DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17900 E'TOWN EXTERMINATING CO., INC.											
585509	53713	02/21/2020		AH022420	61127	451.60	451.60	02/24/2020	INV	PD	AC#21456
INVOICE:585509			CHECKDATE:02/26/2020								
STMT2720	4934	02/21/2020		AH022420	61127	110.40	110.40	02/24/2020	INV	PD	AC#21455
INVOICE:STMT2720			CHECKDATE:02/26/2020								
						562.00					
17940 E'TOWN FLORIST											
4714	54966	02/21/2020		AH022420	61128	60.00	60.00	02/24/2020	INV	PD	TOM MOBERLY AC#6202
INVOICE:4714			CHECKDATE:02/26/2020								
18700 E'TOWN WATER & GAS CO											
CO22520	53717	02/21/2020		AH022420	61129	307.26	307.26	02/24/2020	INV	PD	AC#006651-000
INVOICE:CO22520			CHECKDATE:02/26/2020								
EHS22520	53720	02/21/2020		AH022420	61129	3,102.44	3,102.44	02/24/2020	INV	PD	AC#008260-000
INVOICE:EHS22520			CHECKDATE:02/26/2020								
MES22520	53719	02/21/2020		AH022420	61129	1,493.86	1,493.86	02/24/2020	INV	PD	AC#010984-000
INVOICE:MES22520			CHECKDATE:02/26/2020								
TKS022520	53719	02/21/2020		AH022420	61129	880.15	880.15	02/24/2020	INV	PD	AC#010985-000
INVOICE:TKS022520			CHECKDATE:02/26/2020								
TKS22520	53719	02/21/2020		AH022420	61129	1,725.51	1,725.51	02/24/2020	INV	PD	AC#012972-000
INVOICE:TKS22520			CHECKDATE:02/26/2020								
						7,509.22					
26701 GORDON FOOD SERVICE											
200580840	5007	02/21/2020		AH022420	61130	2,100.04	2,100.04	02/24/2020	INV	PD	PA CAFE
INVOICE:200580840			CHECKDATE:02/26/2020								
200580844	4938	02/21/2020		AH022420	61130	4,812.16	4,812.16	02/24/2020	INV	PD	EHS CAFE
INVOICE:200580844			CHECKDATE:02/26/2020								
200580846	4805	02/21/2020		AH022420	61130	6,796.46	6,796.46	02/24/2020	INV	PD	MES/TKS CAFE
INVOICE:200580846			CHECKDATE:02/26/2020								
20580842	4865	02/21/2020		AH022420	61130	2,112.39	2,112.39	02/24/2020	INV	PD	HH CAFE
INVOICE:20580842			CHECKDATE:02/26/2020								
						15,821.05					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
BUS22120	53733	02/21/2020		AH022420	61131	29.06	29.06	02/24/2020	INV	PD	AC#00058127
INVOICE:BUS22120			CHECKDATE:02/26/2020								
EHS-022120	53730	02/21/2020		AH022420	61131	32.96	32.96	02/24/2020	INV	PD	AC#00062355
INVOICE:EHS-022120			CHECKDATE:02/26/2020								
EHS022120	53730	02/21/2020		AH022420	61131	32.96	32.96	02/24/2020	INV	PD	AC#00061052
INVOICE:EHS022120			CHECKDATE:02/26/2020								
EHS22120	53730	02/21/2020		AH022420	61131	1,057.73	1,057.73	02/24/2020	INV	PD	AC#00055695
INVOICE:EHS22120			CHECKDATE:02/26/2020								
FBALL22120	53730	02/21/2020		AH022420	61131	178.90	178.90	02/24/2020	INV	PD	AC#00055699
INVOICE:FBALL22120			CHECKDATE:02/26/2020								
MES022120	53732	02/21/2020		AH022420	61131	49.44	49.44	02/24/2020	INV	PD	AC#00046860
INVOICE:MES022120			CHECKDATE:02/26/2020								
PA022120	53731	02/21/2020		AH022420	61131	319.22	319.22	02/24/2020	INV	PD	AC#00058457

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:PA022120			CHECKDATE:02/26/2020								
PA22120	53731	02/21/2020		AH022420	61131	49.44	49.44	02/24/2020	INV	PD	AC#00061053
INVOICE:PA22120			CHECKDATE:02/26/2020								
PB22420	53730	02/21/2020		AH022420	61131	181.10	181.10	02/24/2020	INV	PD	AC#00055697
INVOICE:PB22420			CHECKDATE:02/26/2020								
SBALL22120	53730	02/21/2020		AH022420	61131	29.06	29.06	02/24/2020	INV	PD	AC#00055696
INVOICE:SBALL22120			CHECKDATE:02/26/2020								
SBALLF22120	54477	02/21/2020		AH022420	61131	26.56	26.56	02/24/2020	INV	PD	AC#00086279
INVOICE:SBALLF22120			CHECKDATE:02/26/2020								
SFIELD22120	53730	02/21/2020		AH022420	61131	382.24	382.24	02/24/2020	INV	PD	AC#00055697
INVOICE:SFIELD22120			CHECKDATE:02/26/2020								
TKS022120	53732	02/21/2020		AH022420	61131	2,032.06	2,032.06	02/24/2020	INV	PD	AC#00055260
INVOICE:TKS022120			CHECKDATE:02/26/2020								
TKS22120	53732	02/21/2020		AH022420	61131	29.06	29.06	02/24/2020	INV	PD	AC#00086915
INVOICE:TKS22120			CHECKDATE:02/26/2020								
						4,429.79					
EHS021020	53730	02/21/2020		AH022420	61132	201.14	201.14	02/24/2020	INV	PD	AC#00055697
INVOICE:EHS021020			CHECKDATE:02/26/2020								
35700 KASBO											
FTNN7SXZ6XM	54949	02/21/2020		AH022420	61133	795.00	795.00	02/24/2020	INV	PD	MUNIS ACADEMY PAYROLL
INVOICE:FTNN7SXZ6XM			CHECKDATE:02/26/2020								
52400 PITNEY BOWES, INC.											
STMT020620	53764	02/21/2020		AH022420	61134	180.44	180.44	02/24/2020	INV	PD	AC#8000909010600125
INVOICE:STMT020620			CHECKDATE:02/26/2020								
54120 CENTURY LINK COMMUNICATIONS LLC											
1486091439	6677	02/21/2020		AH022420	61135	24.07	24.07	02/24/2020	INV	PD	AC#54063245
INVOICE:1486091439			CHECKDATE:02/26/2020								
1486091440	53709	02/21/2020		AH022420	61135	29.04	29.04	02/24/2020	INV	PD	AC#54063246
INVOICE:1486091440			CHECKDATE:02/26/2020								
1486091443	8210	02/21/2020		AH022420	61135	18.96	18.96	02/24/2020	INV	PD	AC#54063249
INVOICE:1486091443			CHECKDATE:02/26/2020								
1486091444	53711	02/21/2020		AH022420	61135	30.51	30.51	02/24/2020	INV	PD	AC#54063250
INVOICE:1486091444			CHECKDATE:02/26/2020								
1486091445	54275	02/21/2020		AH022420	61135	2.35	2.35	02/24/2020	INV	PD	AC#54063252
INVOICE:1486091445			CHECKDATE:02/26/2020								
1486596853	53710	02/21/2020		AH022420	61135	30.75	30.75	02/24/2020	INV	PD	AC#844282292
INVOICE:1486596853			CHECKDATE:02/26/2020								
						135.68					
66401 WALMART COMMUNITY											
00262	8205	02/21/2020		AH022420	61136	92.77	92.77	02/24/2020	INV	PD	HH SUPPLIES
INVOICE:00262			CHECKDATE:02/26/2020								
00376	54926	02/21/2020		AH022420	61136	54.70	54.70	02/24/2020	INV	PD	SNACKS FOR MEETINGS
INVOICE:00376			CHECKDATE:02/26/2020								
00377	54926	02/21/2020		AH022420	61136	48.86	48.86	02/24/2020	INV	PD	SNACKS FOR BOARD MEETING
INVOICE:00377			CHECKDATE:02/26/2020								
009325	8201	02/21/2020		AH022420	61136	66.56	66.56	02/24/2020	INV	PD	HH SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:009325			CHECKDATE:02/26/2020								
05192	6817	02/21/2020		AH022420	61136	71.40	71.40	02/24/2020	INV	PD	MES SUPPLIES
INVOICE:05192			CHECKDATE:02/26/2020								
08248	15226	02/21/2020		AH022420	61136	19.91	19.91	02/24/2020	INV	PD	TKS SUPPLIES
INVOICE:08248			CHECKDATE:02/26/2020								
1517	15249	02/21/2020		AH022420	61136	299.02	299.02	02/24/2020	INV	PD	TKS SUPPLIES
INVOICE:1517			CHECKDATE:02/26/2020								
832	54891	02/21/2020		AH022420	61136	79.96	79.96	02/24/2020	INV	PD	EXCEL CERMONY
INVOICE:832			CHECKDATE:02/26/2020								
						733.18					
67870 ACE HARDWARE #382											
59065	54900	02/27/2020		AH030920	61137	119.58	119.58	03/09/2020	INV	PD	MAINT MISC ITEMS
INVOICE:59065			CHECKDATE:03/11/2020								
1335 DAVID & ROSLIN YAEDE DBA											
202021	6818	02/27/2020		AH030920	61138	425.00	425.00	03/09/2020	INV	PD	MES RIBBONS
INVOICE:202021			CHECKDATE:03/11/2020								
1591 AMBUTECH											
350878	54316	02/27/2020		AH030920	61139	80.43	80.43	03/09/2020	INV	PD	PA SUPPLIES
INVOICE:350878			CHECKDATE:03/11/2020								
2755 AMY BROWN, OT/L											
OC22820	54122	02/27/2020		AH030920	61140	4,290.00	4,290.00	03/09/2020	INV	PD	OC SERVICES
INVOICE:OC22820			CHECKDATE:03/11/2020								
2785 ANDERSON'S IT'S ELEMENTARY											
7963632	6814	02/27/2020		AH030920	61141	424.48	424.48	03/09/2020	INV	PD	AC#41740198
INVOICE:7963632			CHECKDATE:03/11/2020								
64547 ANTHONY KUKLINSKI											
TEV3120	55021	02/27/2020		AH030920	61142	425.52	425.52	03/09/2020	INV	PD	REIMBURS OUT OF POCT
INVOICE:TEV3120			CHECKDATE:03/11/2020								
3455 APPERSON INC.											
080968	1022638	02/27/2020		AH030920	61143	118.25	118.25	03/09/2020	INV	PD	AC#985950
INVOICE:080968			CHECKDATE:03/11/2020								
081299	22654	02/27/2020		AH030920	61143	170.16	170.16	03/09/2020	INV	PD	EHS FORMS
INVOICE:081299			CHECKDATE:03/11/2020								
						288.41					
3500 APPLE COMPUTER, INC.											
34071575	54880	02/27/2020		AH030920	61144	598.00	598.00	03/09/2020	INV	PD	FACULTY/STAFF WORKSTATION
INVOICE:34071575			CHECKDATE:03/11/2020								
34375678	54747	02/27/2020		AH030920	61144	54.00	54.00	03/09/2020	INV	PD	CUST#34356
INVOICE:34375678			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						652.00					
4409 AUTH PRINT GROUP LLC											
SI3620	5040	02/27/2020		AH030920	61145	134.25	134.25	03/09/2020	INV	PD	POSTER AND SIGNS
INVOICE:SI3620			CHECKDATE:03/11/2020								
4456 AUTO-JET MUFFLER CORP											
451776	54841	02/27/2020		AH030920	61146	1,987.78	1,987.78	03/09/2020	INV	PD	EXHAUST FOR BUSES
INVOICE:451776			CHECKDATE:03/11/2020								
6496 BLAKEY PRINTING CO.											
33736	54886	02/27/2020		AH030920	61147	288.93	288.93	03/09/2020	INV	PD	PAYROLL AP ENV
INVOICE:33736			CHECKDATE:03/11/2020								
33778	22674	02/27/2020		AH030920	61147	105.00	105.00	03/09/2020	INV	PD	EHS ENVELOPES
INVOICE:33778			CHECKDATE:03/11/2020								
						393.93					
6992 READING AND LANGUAGE ARTS CENTERS INC											
121405	55012	02/27/2020		AH030920	61148	3,205.30	3,205.30	03/09/2020	INV	PD	SUPPLEMENTAL RESOR
INVOICE:121405			CHECKDATE:03/11/2020								
7016 BRANDENBURG TELECOM, LLC											
030620	22098	02/27/2020		AH030920	61149	66.45	66.45	03/09/2020	INV	PD	AC#03693501
INVOICE:030620			CHECKDATE:03/11/2020								
3603600799	53859	02/27/2020		AH030920	61149	217.50	217.50	03/09/2020	INV	PD	AC#02013607
INVOICE:3603600799			CHECKDATE:03/11/2020								
36202341568	53856	02/27/2020		AH030920	61149	304.50	304.50	03/09/2020	INV	PD	AC#02013604
INVOICE:36202341568			CHECKDATE:03/11/2020								
36202349149	53858	02/27/2020		AH030920	61149	174.00	174.00	03/09/2020	INV	PD	AC#02013606
INVOICE:36202349149			CHECKDATE:03/11/2020								
36203600131	53860	02/27/2020		AH030920	61149	87.00	87.00	03/09/2020	INV	PD	AC#02013609
INVOICE:36203600131			CHECKDATE:03/11/2020								
36207351633	53857	02/27/2020		AH030920	61149	174.00	174.00	03/09/2020	INV	PD	ac#02013605
INVOICE:36207351633			CHECKDATE:03/11/2020								
36207638171	53854	02/27/2020		AH030920	61149	130.50	130.50	03/09/2020	INV	PD	AC#02013602
INVOICE:36207638171			CHECKDATE:03/11/2020								
36207652336	53855	02/27/2020		AH030920	61149	174.00	174.00	03/09/2020	INV	PD	AC#02013603
INVOICE:36207652336			CHECKDATE:03/11/2020								
36207693381	53895	02/27/2020		AH030920	61149	1,187.85	1,187.85	03/09/2020	INV	PD	AC#02013610
INVOICE:36207693381			CHECKDATE:03/11/2020								
SW030620	53853	02/27/2020		AH030920	61149	460.43	460.43	03/09/2020	INV	PD	AC#02013601
INVOICE:SW030620			CHECKDATE:03/11/2020								
						2,976.23					
022520	54931	02/27/2020		AH030920	61150	1,400.00	1,400.00	03/09/2020	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
INVOICE:022520			CHECKDATE:03/11/2020								
7288 BRIGHTER FUTURES COUNSELING PLLC											
1649	55015	02/27/2020		AH030920	61151	280.00	280.00	03/09/2020	INV	PD	REGISTRATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1649			CHECKDATE:03/11/2020								
7300 BRITE ELECTRIC SUPPLY INC.											
400808	54826	02/27/2020		AH030920	61152	107.28	107.28	03/09/2020	INV	PD	SUPPLIES
INVOICE:400808			CHECKDATE:03/11/2020								
401193	54836	02/27/2020		AH030920	61152	59.24	59.24	03/09/2020	INV	PD	MES FUSES
INVOICE:401193			CHECKDATE:03/11/2020								
401203	54836	02/27/2020		AH030920	61152	52.00	52.00	03/09/2020	INV	PD	MES FUSES
INVOICE:401203			CHECKDATE:03/11/2020								
401283	54847	02/27/2020		AH030920	61152	31.80	31.80	03/09/2020	INV	PD	TAP CON SCREWS
INVOICE:401283			CHECKDATE:03/11/2020								
401624	54892	02/27/2020		AH030920	61152	23.48	23.48	03/09/2020	INV	PD	TKS BULBS
INVOICE:401624			CHECKDATE:03/11/2020								
402158	54902	02/27/2020		AH030920	61152	45.48	45.48	03/09/2020	INV	PD	EHS BULBS
INVOICE:402158			CHECKDATE:03/11/2020								
402392	54910	02/27/2020		AH030920	61152	170.00	170.00	03/09/2020	INV	PD	BALLASTS PA
INVOICE:402392			CHECKDATE:03/11/2020								
						489.28					
7600 BUD'S PRODUCE											
59652	4862	02/27/2020		AH030920	61153	220.75	220.75	03/09/2020	INV	PD	HH CAFE
INVOICE:59652			CHECKDATE:03/11/2020								
59730	4807	02/27/2020		AH030920	61153	763.15	763.15	03/09/2020	INV	PD	MES/TKS CAFE
INVOICE:59730			CHECKDATE:03/11/2020								
59805	4943	02/27/2020		AH030920	61153	307.40	307.40	03/09/2020	INV	PD	EHS CAFE
INVOICE:59805			CHECKDATE:03/11/2020								
59926	5006	02/27/2020		AH030920	61153	389.23	389.23	03/09/2020	INV	PD	PA CAFE
INVOICE:59926			CHECKDATE:03/11/2020								
						1,680.53					
23477 CARDMEMBER SERVICE											
2620-3420	53724	02/27/2020		AH030920	61154	1,746.95	1,746.95	03/09/2020	INV	PD	AC#4798510050200464
INVOICE:2620-3420			CHECKDATE:03/11/2020								
296682	54956	02/27/2020		AH030920	61154	15.00	15.00	03/09/2020	INV	PD	ANNUAL FILING FEE
INVOICE:296682			CHECKDATE:03/11/2020								
						1,761.95					
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
19894	54220	02/27/2020		AH030920	61155	32.00	32.00	03/09/2020	INV	PD	MEMBERSHIP
INVOICE:19894			CHECKDATE:03/11/2020								
10355 CHARLES LEE											
03022020	5037	02/27/2020		AH030920	61156	3.84	3.84	03/09/2020	INV	PD	MILEAGE
INVOICE:03022020			CHECKDATE:03/11/2020								
10555 CHEMTREAT, INC.											
2933274	53706	02/27/2020		AH030920	61157	491.55	491.55	03/09/2020	INV	PD	WATER TREATMENT
INVOICE:2933274			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11225 CITY OF ELIZABETHTOWN											
22520	206838	02/27/2020		AH030920	61158	35.00	35.00	03/09/2020	INV	PD	RENTAL
INVOICE:22520			CHECKDATE:03/11/2020								
13542 CREATIVE IMAGE TECHNOLOGIES											
36149	54658	02/27/2020		AH030920	61159	196.20	196.20	03/09/2020	INV	PD	TECHNOLOGY
INVOICE:36149			CHECKDATE:03/11/2020								
13650 CRESTLINE SPECIALTIES INC											
4141508	54944	02/27/2020		AH030920	61160	1,986.34	1,986.34	03/09/2020	INV	PD	SUPPLIES
INVOICE:4141508			CHECKDATE:03/11/2020								
14550 D-C ELEVATOR COMPANY, INC.											
289116	54638	02/27/2020		AH030920	61161	2,673.75	2,673.75	03/09/2020	INV	PD	REPAIR TO ELEVATOR TKS
INVOICE:289116			CHECKDATE:03/11/2020								
24677 GAMERZ TRUCK, LLC											
0133	54895	02/27/2020		AH030920	61162	230.00	230.00	03/09/2020	INV	PD	REWARDS DAY VV
INVOICE:0133			CHECKDATE:03/11/2020								
15977 DENISE MORGAN											
EV3220	55022	02/27/2020		AH030920	61163	52.14	52.14	03/09/2020	INV	PD	MILEAGE
INVOICE:EV3220			CHECKDATE:03/11/2020								
17440 DON'S LUMBER & HARDWARE, INC.											
4118172	54447	02/27/2020		AH030920	61164	76.71	76.71	03/09/2020	INV	PD	ROOF PATCH
INVOICE:4118172			CHECKDATE:03/11/2020								
17293 DUPLICATOR SALES & SERVICE, INC.											
298604	22111	02/27/2020		AH030920	61165	66.69	66.69	03/09/2020	INV	PD	EHS MONTHLY SERV
INVOICE:298604			CHECKDATE:03/11/2020								
305827	15239	02/27/2020		AH030920	61165	383.48	383.48	03/09/2020	INV	PD	COPIES
INVOICE:305827			CHECKDATE:03/11/2020								
						450.17					
17600 E'TOWN DISTRIBUTING CO											
114812	54873	02/27/2020		AH030920	61166	545.25	545.25	03/09/2020	INV	PD	COMPRESSOR FOR BUS
INVOICE:114812			CHECKDATE:03/11/2020								
114831	54852	02/27/2020		AH030920	61166	261.73	261.73	03/09/2020	INV	PD	PARTS FOR TURCK
INVOICE:114831			CHECKDATE:03/11/2020								
						806.98					
17900 E'TOWN EXTERMINATING CO., INC.											
STMT3320	5041	02/27/2020		AH030920	61167	110.40	110.40	03/09/2020	INV	PD	AC#21455
INVOICE:STMT3320			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17940 E'TOWN FLORIST											
5048	54942	02/27/2020		AH030920	61168	50.00	50.00	03/09/2020	INV	PD	SISSY DUNN AC6202
INVOICE:5048			CHECKDATE:03/11/2020								
18000 E'TOWN LAUNDRY CO., INC.											
021420	4797	02/27/2020		AH030920	61169	48.52	48.52	03/09/2020	INV	PD	AC#1140
INVOICE:021420			CHECKDATE:03/11/2020								
EHS3220	4939	02/27/2020		AH030920	61169	51.76	51.76	03/09/2020	INV	PD	AC#1139
INVOICE:EHS3220			CHECKDATE:03/11/2020								
HH22020	4864	02/27/2020		AH030920	61169	12.30	12.30	03/09/2020	INV	PD	AC#1072
INVOICE:HH22020			CHECKDATE:03/11/2020								
MS-TK222020	4806	02/27/2020		AH030920	61169	48.96	48.96	03/09/2020	INV	PD	AC#1140
INVOICE:MS-TK222020			CHECKDATE:03/11/2020								
STMT022920	53714	02/27/2020		AH030920	61169	275.65	275.65	03/09/2020	INV	PD	AC#1149
INVOICE:STMT022920			CHECKDATE:03/11/2020								
STMT22920	53715	02/27/2020		AH030920	61169	58.65	58.65	03/09/2020	INV	PD	AC#1749
INVOICE:STMT22920			CHECKDATE:03/11/2020								
						495.84					
18700 E'TOWN WATER & GAS CO											
STMT030420	53718	02/27/2020		AH030920	61170	705.36	705.36	03/09/2020	INV	PD	AC#013081-000
INVOICE:STMT030420			CHECKDATE:03/11/2020								
STMT3420	53716	02/27/2020		AH030920	61170	275.24	275.24	03/09/2020	INV	PD	AC#008355-000
INVOICE:STMT3420			CHECKDATE:03/11/2020								
						980.60					
21600 ELIZABETHTOWN HIGH SCHOOL											
SI3220	4936	02/27/2020		AH030920	61171	300.00	300.00	03/09/2020	INV	PD	TSHIRTS FOR STAFF
INVOICE:SI3220			CHECKDATE:03/11/2020								
21970 ENABLEMART											
372341800	6819	02/27/2020		AH030920	61172	109.85	109.85	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:372341800			CHECKDATE:03/11/2020								
23295 FASTENAL COMPANY											
172491	54945	02/27/2020		AH030920	61173	88.71	88.71	03/09/2020	INV	PD	QUICK LINKS
INVOICE:172491			CHECKDATE:03/11/2020								
172523	54945	02/27/2020		AH030920	61173	361.90	361.90	03/09/2020	INV	PD	QUICK LINKS
INVOICE:172523			CHECKDATE:03/11/2020								
172576	54905	02/27/2020		AH030920	61173	102.33	102.33	03/09/2020	INV	PD	SUPPLIES
INVOICE:172576			CHECKDATE:03/11/2020								
						552.94					
23346 FENCE IT NOW, LLC											
183606	54154	02/27/2020		AH030920	61174	4,050.00	4,050.00	03/09/2020	INV	PD	EHS BATTING CAGE
INVOICE:183606			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23590 FOLLETT SCHOOL SOLUTIONS, INC											
2473440	22640	02/27/2020		AH030920	61175	89.97	89.97	03/09/2020	INV	PD	EHS CHEMISTRY
INVOICE:2473440			CHECKDATE:03/11/2020								
432432F	1130	02/27/2020		AH030920	61175	14.64	14.64	03/09/2020	INV	PD	PA SUPPLIES
INVOICE:432432F			CHECKDATE:03/11/2020								
627841	1022545	02/27/2020		AH030920	61175	199.79	199.79	03/09/2020	INV	PD	LIBRARY BOOKS
INVOICE:627841			CHECKDATE:03/11/2020								
627841F	1022545	02/27/2020		AH030920	61175	211.42	211.42	03/09/2020	INV	PD	LIBRARY BOOKS
INVOICE:627841F			CHECKDATE:03/11/2020								
						515.82					
24410 FRYSCKY, INC.											
101819	54331	02/27/2020		AH030920	61176	240.00	240.00	03/09/2020	INV	PD	FALL INSTITUE YSC
INVOICE:101819			CHECKDATE:03/11/2020								
PA-HAIRE	54332	02/27/2020		AH030920	61176	240.00	240.00	03/09/2020	INV	PD	FALL INST FRC
INVOICE:PA-HAIRE			CHECKDATE:03/11/2020								
						480.00					
26701 GORDON FOOD SERVICE											
200744284	5009	02/27/2020		AH030920	61177	2,474.00	2,474.00	03/09/2020	INV	PD	PA CAFE
INVOICE:200744284			CHECKDATE:03/11/2020								
200744286	4866	02/27/2020		AH030920	61177	2,294.50	2,294.50	03/09/2020	INV	PD	HH CAFE
INVOICE:200744286			CHECKDATE:03/11/2020								
200744287	4940	02/27/2020		AH030920	61177	4,717.31	4,717.31	03/09/2020	INV	PD	EHS CAFE
INVOICE:200744287			CHECKDATE:03/11/2020								
200744289	4810	02/27/2020		AH030920	61177	6,222.88	6,222.88	03/09/2020	INV	PD	MSTKS CAFE
INVOICE:200744289			CHECKDATE:03/11/2020								
200913212	4942	02/27/2020		AH030920	61177	4,821.04	4,821.04	03/09/2020	INV	PD	EHS CAFE
INVOICE:200913212			CHECKDATE:03/11/2020								
200913216	5008	02/27/2020		AH030920	61177	2,450.70	2,450.70	03/09/2020	INV	PD	PA CAFE
INVOICE:200913216			CHECKDATE:03/11/2020								
200913218	4811	02/27/2020		AH030920	61177	5,443.47	5,443.47	03/09/2020	INV	PD	MS/TK CAFE
INVOICE:200913218			CHECKDATE:03/11/2020								
200913219	4868	02/27/2020		AH030920	61177	1,531.70	1,531.70	03/09/2020	INV	PD	HH CAFE
INVOICE:200913219			CHECKDATE:03/11/2020								
201082351	4872	02/27/2020		AH030920	61177	2,139.26	2,139.26	03/09/2020	INV	PD	HH CAFE
INVOICE:201082351			CHECKDATE:03/11/2020								
201082352	4812	02/27/2020		AH030920	61177	5,847.14	5,847.14	03/09/2020	INV	PD	MS/TK CAFE
INVOICE:201082352			CHECKDATE:03/11/2020								
201082355	4944	02/27/2020		AH030920	61177	4,686.14	4,686.14	03/09/2020	INV	PD	EHS CAFE
INVOICE:201082355			CHECKDATE:03/11/2020								
201082361	5011	02/27/2020		AH030920	61177	2,574.54	2,574.54	03/09/2020	INV	PD	PA CAFE
INVOICE:201082361			CHECKDATE:03/11/2020								
						45,202.68					
57760 GRANT TRAINING CENTER											
47686	54964	02/27/2020		AH030920	61178	135.00	135.00	03/09/2020	INV	PD	PD TRAINING
INVOICE:47686			CHECKDATE:03/11/2020								
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6933022620	22174	02/27/2020		AH030920	61179	40.00	40.00	03/09/2020	INV	PD	EHS MONTHLY SERV
INVOICE:6933022620			CHECKDATE:03/11/2020								
27580 HARDIN CO BOARD OF EDUCATION											
18678	54946	02/27/2020		AH030920	61180	175.00	175.00	03/09/2020	INV	PD	TAPING OF EXCEL
INVOICE:18678			CHECKDATE:03/11/2020								
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
STMT-030620	53729	02/27/2020		AH030920	61181	163.76	163.76	03/09/2020	INV	PD	AC#00058478
INVOICE:STMT-030620			CHECKDATE:03/11/2020								
STMT-3620	53727	02/27/2020		AH030920	61181	30.06	30.06	03/09/2020	INV	PD	AC#00057476
INVOICE:STMT-3620			CHECKDATE:03/11/2020								
STMT030620	53728	02/27/2020		AH030920	61181	594.15	594.15	03/09/2020	INV	PD	AC#00052749
INVOICE:STMT030620			CHECKDATE:03/11/2020								
STMT3620	53728	02/27/2020		AH030920	61181	54.24	54.24	03/09/2020	INV	PD	AC#00061000
INVOICE:STMT3620			CHECKDATE:03/11/2020								
						842.21					
28601 HEINEMANN PROFESSIONAL DEVELOPMENT											
7184790	54937	02/27/2020		AH030920	61182	186.67	186.67	03/09/2020	INV	PD	BOOKS
INVOICE:7184790			CHECKDATE:03/11/2020								
28800 HELEN WHEATLEY											
TEV30220	55023	02/27/2020		AH030920	61183	65.60	65.60	03/09/2020	INV	PD	MILEAGE
INVOICE:TEV30220			CHECKDATE:03/11/2020								
29525 1034 LLC											
5354	54973	02/27/2020		AH030920	61184	104.16	104.16	03/09/2020	INV	PD	BOARD MEMBERS
INVOICE:5354			CHECKDATE:03/11/2020								
5356	55024	02/27/2020		AH030920	61184	80.30	80.30	03/09/2020	INV	PD	LUNCH AND LEARN
INVOICE:5356			CHECKDATE:03/11/2020								
						184.46					
24251 JAMES HUMMEL											
SI3220	54967	02/27/2020		AH030920	61185	150.00	150.00	03/09/2020	INV	PD	DJ FOR FAM NIGHT
INVOICE:SI3220			CHECKDATE:03/11/2020								
33015 JENNIFER BURNHAM											
22720	1022719	02/27/2020		AH030920	61186	114.80	114.80	03/09/2020	INV	PD	MILEAGE
INVOICE:22720			CHECKDATE:03/11/2020								
TEV22720	1022719	02/27/2020		AH030920	61186	114.80	114.80	03/09/2020	INV	PD	MILEAGE
INVOICE:TEV22720			CHECKDATE:03/11/2020								
						229.60					
34390 JOYANNA PHELPS											
TEV3320	54921	02/27/2020		AH030920	61187	57.24	57.24	03/09/2020	INV	PD	TRAVEL REIMB
INVOICE:TEV3320			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35325 KAGAN											
633653	15245	02/27/2020		AH030920	61188	1,539.30	1,539.30	03/09/2020	INV	PD	TKS SUPPLIES
INVOICE:633653			CHECKDATE:03/11/2020								
35635 KAREN WHITE COMS											
COMS022020	54124	02/27/2020		AH030920	61189	600.00	600.00	03/09/2020	INV	PD	COM SERVICE
INVOICE:COMS022020			CHECKDATE:03/11/2020								
35690 KASA											
183439	54940	02/27/2020		AH030920	61190	269.00	269.00	03/09/2020	INV	PD	REGISTRATION
INVOICE:183439			CHECKDATE:03/11/2020								
183450	15246	02/27/2020		AH030920	61190	269.00	269.00	03/09/2020	INV	PD	REGISTRATION
INVOICE:183450			CHECKDATE:03/11/2020								
						538.00					
36050 KATIE CAMPBELL											
030200	5035	02/27/2020		AH030920	61191	69.37	69.37	03/09/2020	INV	PD	MILEAGE
INVOICE:030200			CHECKDATE:03/11/2020								
3-2-20	5036	02/27/2020		AH030920	61191	5.77	5.77	03/09/2020	INV	PD	MILEAGE
INVOICE:3-2-20			CHECKDATE:03/11/2020								
						75.14					
36275 KELLI MCKINNEY											
PT22820	54123	02/27/2020		AH030920	61192	816.67	816.67	03/09/2020	INV	PD	PT SERVICES
INVOICE:PT22820			CHECKDATE:03/11/2020								
36600 KY ASSOC FOR ACADEMIC COMPETITION											
0057288	15260	02/27/2020		AH030920	61193	85.00	85.00	03/09/2020	INV	PD	SUPPLIES
INVOICE:0057288			CHECKDATE:03/11/2020								
0057300	1022691	02/27/2020		AH030920	61193	35.00	35.00	03/09/2020	INV	PD	EHS STATE COMP
INVOICE:0057300			CHECKDATE:03/11/2020								
GK2020-342	22721	02/27/2020		AH030920	61193	50.00	50.00	03/09/2020	INV	PD	STATE COMP FEE
INVOICE:GK2020-342			CHECKDATE:03/11/2020								
						170.00					
38000 KENTUCKY UTILITIES CO											
STMT3420	53734	02/27/2020		AH030920	61194	45,297.45	45,297.45	03/09/2020	INV	PD	AC#300000012074
INVOICE:STMT3420			CHECKDATE:03/11/2020								
38080 KENTUCKY YMCA YOUTH ASSOCIATION											
21220	22665	02/27/2020		AH030920	61195	60.00	60.00	03/09/2020	INV	PD	STUDENT MEMBERSHIP
INVOICE:21220			CHECKDATE:03/11/2020								
38100 KENWAY DISTRIBUTORS, INC.											
264122A	54420	02/27/2020		AH030920	61196	97.00	97.00	03/09/2020	INV	PD	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:264122A			CHECKDATE:03/11/2020								
271264	54914	02/27/2020		AH030920	61196	893.80	893.80	03/09/2020	INV	PD	SUPPLIES
INVOICE:271264			CHECKDATE:03/11/2020								
271337	54420	02/27/2020		AH030920	61196	-21.24	-21.24	03/09/2020	CRM	PD	wrong pad
INVOICE:271337			CHECKDATE:03/11/2020								
271711	54938	02/27/2020		AH030920	61196	624.15	624.15	03/09/2020	INV	PD	SUPPLIES
INVOICE:271711			CHECKDATE:03/11/2020								
271711A	54938	02/27/2020		AH030920	61196	31.00	31.00	03/09/2020	INV	PD	SUPPLIES
INVOICE:271711A			CHECKDATE:03/11/2020								
272195	54954	02/27/2020		AH030920	61196	692.15	692.15	03/09/2020	INV	PD	SUPPLIES
INVOICE:272195			CHECKDATE:03/11/2020								
272709	55017	02/27/2020		AH030920	61196	1,702.19	1,702.19	03/09/2020	INV	PD	SUPPLIES
INVOICE:272709			CHECKDATE:03/11/2020								
						4,019.05					
38180 KERR OFFICE GROUP											
6260020	15261	02/27/2020		AH030920	61197	51.54	51.54	03/09/2020	INV	PD	TKS SUPPLIES
INVOICE:6260020			CHECKDATE:03/11/2020								
6260090	54008	02/27/2020		AH030920	61197	462.00	462.00	03/09/2020	INV	PD	TOILET TISSUE
INVOICE:6260090			CHECKDATE:03/11/2020								
6269270	53829	02/27/2020		AH030920	61197	74.43	74.43	03/09/2020	INV	PD	COPIES&SUPPLIES
INVOICE:6269270			CHECKDATE:03/11/2020								
						587.97					
26901 KEYSTOPS, LLC											
9807207	53735	02/27/2020		AH030920	61198	1,676.18	1,676.18	03/09/2020	INV	PD	DIESEL
INVOICE:9807207			CHECKDATE:03/11/2020								
9807393	53735	02/27/2020		AH030920	61198	1,343.80	1,343.80	03/09/2020	INV	PD	DIESEL
INVOICE:9807393			CHECKDATE:03/11/2020								
9807718	53735	02/27/2020		AH030920	61198	1,410.61	1,410.61	03/09/2020	INV	PD	DIESEL
INVOICE:9807718			CHECKDATE:03/11/2020								
9807914	53735	02/27/2020		AH030920	61198	537.57	537.57	03/09/2020	INV	PD	GAS
INVOICE:9807914			CHECKDATE:03/11/2020								
9807915	53735	02/27/2020		AH030920	61198	1,464.06	1,464.06	03/09/2020	INV	PD	DIESEL
INVOICE:9807915			CHECKDATE:03/11/2020								
						6,432.22					
38860 DAVID L. KNIGHT DBA KNIGHT AUDIO											
3294	54881	02/27/2020		AH030920	61199	80.00	80.00	03/09/2020	INV	PD	STEREO INPUT
INVOICE:3294			CHECKDATE:03/11/2020								
38900 KNIGHT'S MECHANICAL LLC											
190925	54229	02/27/2020		AH030920	61200	96,960.00	96,960.00	03/09/2020	INV	PD	TKS DUCT WORK
INVOICE:190925			CHECKDATE:03/11/2020								
200114	54825	02/27/2020		AH030920	61200	1,985.00	1,985.00	03/09/2020	INV	PD	REPLACE LINE TKS
INVOICE:200114			CHECKDATE:03/11/2020								
327123	54911	02/27/2020		AH030920	61200	885.00	885.00	03/09/2020	INV	PD	HH REPAIR SEWER LINE
INVOICE:327123			CHECKDATE:03/11/2020								
						99,830.00					
39100 MID-SOUTH CUSTOMER CHARGES											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2182020	54608	02/27/2020		AH030920	61201	8.39	8.39	03/09/2020	INV	PD	SUPPLIES
INVOICE:2182020			CHECKDATE:03/11/2020								
39200 KSBA											
2001270	55035	02/27/2020		AH030920	61202	296.24	296.24	03/09/2020	INV	PD	MEDICAID BILLING
INVOICE:2001270			CHECKDATE:03/11/2020								
39241 KSHA											
013020	54580	02/27/2020		AH030920	61203	790.00	790.00	03/09/2020	INV	PD	REGISTRATION
INVOICE:013020			CHECKDATE:03/11/2020								
40025 KySTE											
202002192	54933	02/27/2020		AH030920	61204	418.00	418.00	03/09/2020	INV	PD	REGISTRATION
INVOICE:202002192			CHECKDATE:03/11/2020								
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC											
5634	15232	02/27/2020		AH030920	61205	1,827.50	1,827.50	03/09/2020	INV	PD	TKS WINDOW SCREEN
INVOICE:5634			CHECKDATE:03/11/2020								
5636	54867	02/27/2020		AH030920	61205	70.00	70.00	03/09/2020	INV	PD	SIGN FOR EXCEL
INVOICE:5636			CHECKDATE:03/11/2020								
						1,897.50					
40569 LAKESHORE EQUIPMENT COMPANY											
2565960220	1118	02/27/2020		AH030920	61206	106.05	106.05	03/09/2020	INV	PD	PA SUPPLIES
INVOICE:2565960220			CHECKDATE:03/11/2020								
2831730220	1126	02/27/2020		AH030920	61206	174.90	174.90	03/09/2020	INV	PD	PA SUPPLIES
INVOICE:2831730220			CHECKDATE:03/11/2020								
						280.95					
42900 LOWE'S COMPANIES, INC.											
0460	55013	02/27/2020		AH030920	61207	-18.03	-18.03	03/09/2020	CRM	PD	REFUND
INVOICE:0460			CHECKDATE:03/11/2020								
38342	54894	02/27/2020		AH030920	61207	110.16	110.16	03/09/2020	INV	PD	EHS SUPPLIES BASEBALL
INVOICE:38342			CHECKDATE:03/11/2020								
43639	54897	02/27/2020		AH030920	61207	-24.58	-24.58	03/09/2020	CRM	PD	RETURN
INVOICE:43639			CHECKDATE:03/11/2020								
43859	54894	02/27/2020		AH030920	61207	-30.32	-30.32	03/09/2020	CRM	PD	RETURN
INVOICE:43859			CHECKDATE:03/11/2020								
45312	54897	02/27/2020		AH030920	61207	34.32	34.32	03/09/2020	INV	PD	SUPPLIES
INVOICE:45312			CHECKDATE:03/11/2020								
45509	55013	02/27/2020		AH030920	61207	67.96	67.96	03/09/2020	INV	PD	SUPPLIES
INVOICE:45509			CHECKDATE:03/11/2020								
47602	54897	02/27/2020		AH030920	61207	27.22	27.22	03/09/2020	INV	PD	SUPPLIES
INVOICE:47602			CHECKDATE:03/11/2020								
53260	54894	02/27/2020		AH030920	61207	371.46	371.46	03/09/2020	INV	PD	EHS REPAIRS BBALL FIELD
INVOICE:53260			CHECKDATE:03/11/2020								
53383	54897	02/27/2020		AH030920	61207	178.01	178.01	03/09/2020	INV	PD	SUPPLIES
INVOICE:53383			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53767	54988	02/27/2020		AH030920	61207	10.01	10.01	03/09/2020	INV	PD	SUPPLIES
INVOICE:53767			CHECKDATE:03/11/2020								
56642	54988	02/27/2020		AH030920	61207	433.79	433.79	03/09/2020	INV	PD	SUPPLIES
INVOICE:56642			CHECKDATE:03/11/2020								
56909	54987	02/27/2020		AH030920	61207	106.49	106.49	03/09/2020	INV	PD	SUPPLIES
INVOICE:56909			CHECKDATE:03/11/2020								
IN56452	54897	02/27/2020		AH030920	61207	67.65	67.65	03/09/2020	INV	PD	SUPPLIES
INVOICE:IN56452			CHECKDATE:03/11/2020								
						1,334.14					
43600 MARCI KAUFFELD											
SI22420	54952	02/27/2020		AH030920	61208	259.52	259.52	03/09/2020	INV	PD	REIMBUR
INVOICE:SI22420			CHECKDATE:03/11/2020								
43705 MARGIE MAPLES											
TEV22420	54958	02/27/2020		AH030920	61209	56.09	56.09	03/09/2020	INV	PD	REIMBURS
INVOICE:TEV22420			CHECKDATE:03/11/2020								
45100 MASTERS' SUPPLY, INC.											
4685470	54896	02/27/2020		AH030920	61210	22.90	22.90	03/09/2020	INV	PD	SUPPLIES
INVOICE:4685470			CHECKDATE:03/11/2020								
4685471	54896	02/27/2020		AH030920	61210	212.56	212.56	03/09/2020	INV	PD	MIXING VALVES
INVOICE:4685471			CHECKDATE:03/11/2020								
4691635	54909	02/27/2020		AH030920	61210	168.64	168.64	03/09/2020	INV	PD	SIZZLE
INVOICE:4691635			CHECKDATE:03/11/2020								
						404.10					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
16355	4803	02/27/2020		AH030920	61211	15.64	15.64	03/09/2020	INV	PD	KEYS FOR KITCHEN
INVOICE:16355			CHECKDATE:03/11/2020								
16375	54887	02/27/2020		AH030920	61211	123.26	123.26	03/09/2020	INV	PD	KEYS
INVOICE:16375			CHECKDATE:03/11/2020								
						138.90					
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
17688	53736	02/27/2020		AH030920	61212	640.00	640.00	03/09/2020	INV	PD	CO CLEANING
INVOICE:17688			CHECKDATE:03/11/2020								
46813 MOREHEAD STATE UNIVERSITY											
INV1145788	54957	02/27/2020		AH030920	61213	302.11	302.11	03/09/2020	INV	PD	SAMUEL MCANALLY TEXT BOOKS
INVOICE:INV1145788			CHECKDATE:03/11/2020								
47126 MOTIVATING SYSTEMS LLC											
102693	15275	02/27/2020		AH030920	61214	62.50	62.50	03/09/2020	INV	PD	REWARDS PROGRAM
INVOICE:102693			CHECKDATE:03/11/2020								
47500 NASCO											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
684086	15262	02/27/2020		AH030920	61215	70.24	70.24	03/09/2020	INV	PD	TKS SUPPLIES
INVOICE:684086			CHECKDATE:03/11/2020								
64957 NEW PRECISION TECHNOLOGY LLC											
390966100013	6826	02/27/2020		AH030920	61216	336.36	336.36	03/09/2020	INV	PD	MES LAMINATION
INVOICE:390966100013			CHECKDATE:03/11/2020								
48898 NEWS-ENTERPRISE											
14392564	54885	02/27/2020		AH030920	61217	76.71	76.71	03/09/2020	INV	PD	CLASSIFIED AD
INVOICE:14392564			CHECKDATE:03/11/2020								
49555 NORTHSTAR AV LLC											
35128402	54959	02/27/2020		AH030920	61218	87.00	87.00	03/09/2020	INV	PD	BULB
INVOICE:35128402			CHECKDATE:03/11/2020								
49590 NATIONAL SCHOOL BOARDS ASSOCIATION											
15940	54735	02/27/2020		AH030920	61219	2,805.00	2,805.00	03/09/2020	INV	PD	REGISTRATION
INVOICE:15940			CHECKDATE:03/11/2020								
49640 NUTRIEN AG SOLUTIONS, INC											
41103696	54833	02/27/2020		AH030920	61220	1,777.25	1,777.25	03/09/2020	INV	PD	SUPPLIES FOR FIELD AND GROUNDS
INVOICE:41103696			CHECKDATE:03/11/2020								
49755 OFFICE DEPOT											
435002052001	22608	02/27/2020		AH030920	61221	79.99	79.99	03/09/2020	INV	PD	EHS SUPPLIES
INVOICE:435002052001			CHECKDATE:03/11/2020								
440048369001	54879	02/27/2020		AH030920	61221	57.78	57.78	03/09/2020	INV	PD	SUPPLIES
INVOICE:440048369001			CHECKDATE:03/11/2020								
445892664001	54941	02/27/2020		AH030920	61221	137.98	137.98	03/09/2020	INV	PD	CO SUPPLIES
INVOICE:445892664001			CHECKDATE:03/11/2020								
445892665001	54941	02/27/2020		AH030920	61221	67.70	67.70	03/09/2020	INV	PD	CO SUPPLIES
INVOICE:445892665001			CHECKDATE:03/11/2020								
446292666001	54755	02/27/2020		AH030920	61221	117.42	117.42	03/09/2020	INV	PD	SUPPLIES
INVOICE:446292666001			CHECKDATE:03/11/2020								
446292667001	54755	02/27/2020		AH030920	61221	39.98	39.98	03/09/2020	INV	PD	SUPPLIES
INVOICE:446292667001			CHECKDATE:03/11/2020								
446387124001	22692	02/27/2020		AH030920	61221	91.52	91.52	03/09/2020	INV	PD	EHS FOLDERS
INVOICE:446387124001			CHECKDATE:03/11/2020								
446423626001	54947	02/27/2020		AH030920	61221	284.76	284.76	03/09/2020	INV	PD	CO SUPPLIES
INVOICE:446423626001			CHECKDATE:03/11/2020								
449943326001	15274	02/27/2020		AH030920	61221	106.17	106.17	03/09/2020	INV	PD	TKS SUPPLIES
INVOICE:449943326001			CHECKDATE:03/11/2020								
						983.30					
50155 OTICON, INC											
7426393	54753	02/27/2020		AH030920	61222	80.00	80.00	03/09/2020	INV	PD	CUSTOMER#32991
INVOICE:7426393			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43780 PAULA E. ROBERTS											
1194	1013	02/27/2020		AH030920	61223	70.00	70.00	03/09/2020	INV	PD	MUSIC THERAPY
INVOICE:1194			CHECKDATE:03/11/2020								
1195	54976	02/27/2020		AH030920	61223	90.00	90.00	03/09/2020	INV	PD	CRADLE CUBS
INVOICE:1195			CHECKDATE:03/11/2020								
						160.00					
52400 PITNEY BOWES, INC.											
3310753419	53764	02/27/2020		AH030920	61224	164.55	164.55	03/09/2020	INV	PD	AC#0015511663
INVOICE:3310753419			CHECKDATE:03/11/2020								
53125 POWERSCHOOL GROUP LLC											
204785	54928	02/27/2020		AH030920	61225	2,755.00	2,755.00	03/09/2020	INV	PD	SMART FIND EXPRESS
INVOICE:204785			CHECKDATE:03/11/2020								
53075 PRAIRIE FARMS DAIRY											
4661262	4809	02/27/2020		AH030920	61226	187.20	187.20	03/09/2020	INV	PD	MS TK CAFE
INVOICE:4661262			CHECKDATE:03/11/2020								
2064001	4792	02/27/2020		AH030920	61227	5,092.66	5,092.66	03/09/2020	INV	PD	MS/TK CAFE
INVOICE:2064001			CHECKDATE:03/11/2020								
2064481	5003	02/27/2020		AH030920	61227	3,019.06	3,019.06	03/09/2020	INV	PD	PA CAFE
INVOICE:2064481			CHECKDATE:03/11/2020								
2064482	4941	02/27/2020		AH030920	61227	1,747.31	1,747.31	03/09/2020	INV	PD	EHS CAFE
INVOICE:2064482			CHECKDATE:03/11/2020								
2064484	4808	02/27/2020		AH030920	61227	5,843.79	5,843.79	03/09/2020	INV	PD	MES/TKS CAFE
INVOICE:2064484			CHECKDATE:03/11/2020								
2064485	4863	02/27/2020		AH030920	61227	2,295.97	2,295.97	03/09/2020	INV	PD	HH CAFE
INVOICE:2064485			CHECKDATE:03/11/2020								
						17,998.79					
53776 PROSYS											
00023331	54932	02/27/2020		AH030920	61228	185.00	185.00	03/09/2020	INV	PD	PRINTER
INVOICE:00023331			CHECKDATE:03/11/2020								
2200022491	54884	02/27/2020		AH030920	61228	222.00	222.00	03/09/2020	INV	PD	CHROMEBOOK
INVOICE:2200022491			CHECKDATE:03/11/2020								
						407.00					
54060 QUICK AND COLEMAN, PLLC											
62656	53737	02/27/2020		AH030920	61229	377.75	377.75	03/09/2020	INV	PD	LEGAL SERVICES
INVOICE:62656			CHECKDATE:03/11/2020								
54100 QUILL CORPORATION											
4418219	1022610	02/27/2020		AH030920	61230	93.62	93.62	03/09/2020	INV	PD	AC#235642
INVOICE:4418219			CHECKDATE:03/11/2020								
4515756	54748	02/27/2020		AH030920	61230	164.61	164.61	03/09/2020	INV	PD	AC#235642
INVOICE:4515756			CHECKDATE:03/11/2020								
4546742	22628	02/27/2020		AH030920	61230	44.09	44.09	03/09/2020	INV	PD	AC#235642

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT DUE	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4546742			CHECKDATE:03/11/2020								
4549326	1022637	02/27/2020		AH030920	61230	12.44	12.44	03/09/2020	INV	PD	AC#235642
INVOICE:4549326			CHECKDATE:03/11/2020								
4553054	1022637	02/27/2020		AH030920	61230	155.03	155.03	03/09/2020	INV	PD	AC#235642
INVOICE:4553054			CHECKDATE:03/11/2020								
4553105	1022635	02/27/2020		AH030920	61230	207.26	207.26	03/09/2020	INV	PD	AC#235642
INVOICE:4553105			CHECKDATE:03/11/2020								
4553123	22634	02/27/2020		AH030920	61230	48.82	48.82	03/09/2020	INV	PD	AC#235642
INVOICE:4553123			CHECKDATE:03/11/2020								
4553634	1022641	02/27/2020		AH030920	61230	124.20	124.20	03/09/2020	INV	PD	AC#235642
INVOICE:4553634			CHECKDATE:03/11/2020								
4564383	1022635	02/27/2020		AH030920	61230	32.36	32.36	03/09/2020	INV	PD	AC#235642
INVOICE:4564383			CHECKDATE:03/11/2020								
458147	1022635	02/27/2020		AH030920	61230	13.26	13.26	03/09/2020	INV	PD	AC#235642
INVOICE:458147			CHECKDATE:03/11/2020								
4581499	22634	02/27/2020		AH030920	61230	8.29	8.29	03/09/2020	INV	PD	AC#235642
INVOICE:4581499			CHECKDATE:03/11/2020								
4584809	54850	02/27/2020		AH030920	61230	47.25	47.25	03/09/2020	INV	PD	AC#235642
INVOICE:4584809			CHECKDATE:03/11/2020								
4588276	54750	02/27/2020		AH030920	61230	244.78	244.78	03/09/2020	INV	PD	AC#235642
INVOICE:4588276			CHECKDATE:03/11/2020								
4616711	1022635	02/27/2020		AH030920	61230	18.18	18.18	03/09/2020	INV	PD	AC#235642
INVOICE:4616711			CHECKDATE:03/11/2020								
4622431	54850	02/27/2020		AH030920	61230	434.24	434.24	03/09/2020	INV	PD	AC#235642
INVOICE:4622431			CHECKDATE:03/11/2020								
4646886	54850	02/27/2020		AH030920	61230	3.03	3.03	03/09/2020	INV	PD	AC#235642
INVOICE:4646886			CHECKDATE:03/11/2020								
4690031	15252	02/27/2020		AH030920	61230	79.19	79.19	03/09/2020	INV	PD	AC#235642
INVOICE:4690031			CHECKDATE:03/11/2020								
4723476	6821	02/27/2020		AH030920	61230	-10.09	-10.09	03/09/2020	CRM	PD	CREDIT
INVOICE:4723476			CHECKDATE:03/11/2020								
4753546	8202	02/27/2020		AH030920	61230	26.50	26.50	03/09/2020	INV	PD	AC#235642
INVOICE:4753546			CHECKDATE:03/11/2020								
4759364	8203	02/27/2020		AH030920	61230	259.18	259.18	03/09/2020	INV	PD	AC#235642
INVOICE:4759364			CHECKDATE:03/11/2020								
4760704	22653	02/27/2020		AH030920	61230	48.81	48.81	03/09/2020	INV	PD	AC#235642
INVOICE:4760704			CHECKDATE:03/11/2020								
4760745	22655	02/27/2020		AH030920	61230	516.84	516.84	03/09/2020	INV	PD	AC#235642
INVOICE:4760745			CHECKDATE:03/11/2020								
4760794	22656	02/27/2020		AH030920	61230	117.84	117.84	03/09/2020	INV	PD	AC#235642
INVOICE:4760794			CHECKDATE:03/11/2020								
4760814	22660	02/27/2020		AH030920	61230	195.07	195.07	03/09/2020	INV	PD	AC#235642
INVOICE:4760814			CHECKDATE:03/11/2020								
4760846	22661	02/27/2020		AH030920	61230	143.55	143.55	03/09/2020	INV	PD	AC#235642
INVOICE:4760846			CHECKDATE:03/11/2020								
4760890	22662	02/27/2020		AH030920	61230	106.23	106.23	03/09/2020	INV	PD	AC#235642
INVOICE:4760890			CHECKDATE:03/11/2020								
4760946	22666	02/27/2020		AH030920	61230	353.53	353.53	03/09/2020	INV	PD	AC#235642
INVOICE:4760946			CHECKDATE:03/11/2020								
4760973	22670	02/27/2020		AH030920	61230	184.47	184.47	03/09/2020	INV	PD	AC#235642
INVOICE:4760973			CHECKDATE:03/11/2020								
4760983	22671	02/27/2020		AH030920	61230	114.29	114.29	03/09/2020	INV	PD	AC#235642
INVOICE:4760983			CHECKDATE:03/11/2020								
4775710	22662	02/27/2020		AH030920	61230	8.71	8.71	03/09/2020	INV	PD	AC#235642
INVOICE:4775710			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4788521	22660	02/27/2020		AH030920	61230	26.55	26.55	03/09/2020	INV	PD	AC#235642
INVOICE:4788521			CHECKDATE:03/11/2020								
4788629	1119	02/27/2020		AH030920	61230	74.69	74.69	03/09/2020	INV	PD	AC#235642
INVOICE:4788629			CHECKDATE:03/11/2020								
4791984	15253	02/27/2020		AH030920	61230	31.80	31.80	03/09/2020	INV	PD	AC#235642
INVOICE:4791984			CHECKDATE:03/11/2020								
4791992	15254	02/27/2020		AH030920	61230	7.28	7.28	03/09/2020	INV	PD	AC#235642
INVOICE:4791992			CHECKDATE:03/11/2020								
4800702	15254	02/27/2020		AH030920	61230	14.05	14.05	03/09/2020	INV	PD	AC#235642
INVOICE:4800702			CHECKDATE:03/11/2020								
4813453	22660	02/27/2020		AH030920	61230	33.19	33.19	03/09/2020	INV	PD	AC#235642
INVOICE:4813453			CHECKDATE:03/11/2020								
4813567	1119	02/27/2020		AH030920	61230	23.60	23.60	03/09/2020	INV	PD	AC#235642
INVOICE:4813567			CHECKDATE:03/11/2020								
4845813	54754	02/27/2020		AH030920	61230	49.99	49.99	03/09/2020	INV	PD	AC#235642
INVOICE:4845813			CHECKDATE:03/11/2020								
4848968	15257	02/27/2020		AH030920	61230	31.32	31.32	03/09/2020	INV	PD	AC#235642
INVOICE:4848968			CHECKDATE:03/11/2020								
4849795	54754	02/27/2020		AH030920	61230	312.44	312.44	03/09/2020	INV	PD	AC#235642
INVOICE:4849795			CHECKDATE:03/11/2020								
4863987	15257	02/27/2020		AH030920	61230	38.00	38.00	03/09/2020	INV	PD	AC#235642
INVOICE:4863987			CHECKDATE:03/11/2020								
4880782	8207	02/27/2020		AH030920	61230	82.86	82.86	03/09/2020	INV	PD	AC#235642
INVOICE:4880782			CHECKDATE:03/11/2020								
4912798	15259	02/27/2020		AH030920	61230	89.97	89.97	03/09/2020	INV	PD	AC#235642
INVOICE:4912798			CHECKDATE:03/11/2020								
4913386	6832	02/27/2020		AH030920	61230	176.29	176.29	03/09/2020	INV	PD	AC#8366781
INVOICE:4913386			CHECKDATE:03/11/2020								
4913785	22699	02/27/2020		AH030920	61230	101.69	101.69	03/09/2020	INV	PD	AC#235642
INVOICE:4913785			CHECKDATE:03/11/2020								
4913802	1022689	02/27/2020		AH030920	61230	79.67	79.67	03/09/2020	INV	PD	AC#235642
INVOICE:4913802			CHECKDATE:03/11/2020								
4913812	1022686	02/27/2020		AH030920	61230	50.84	50.84	03/09/2020	INV	PD	AC#235642
INVOICE:4913812			CHECKDATE:03/11/2020								
4913818	1022685	02/27/2020		AH030920	61230	12.90	12.90	03/09/2020	INV	PD	AC#235642
INVOICE:4913818			CHECKDATE:03/11/2020								
4914076	1022684	02/27/2020		AH030920	61230	226.41	226.41	03/09/2020	INV	PD	AC#235642
INVOICE:4914076			CHECKDATE:03/11/2020								
4914159	22683	02/27/2020		AH030920	61230	42.29	42.29	03/09/2020	INV	PD	AC#235642
INVOICE:4914159			CHECKDATE:03/11/2020								
4914176	22678	02/27/2020		AH030920	61230	82.18	82.18	03/09/2020	INV	PD	AC#235642
INVOICE:4914176			CHECKDATE:03/11/2020								
4914217	22682	02/27/2020		AH030920	61230	124.37	124.37	03/09/2020	INV	PD	AC#235642
INVOICE:4914217			CHECKDATE:03/11/2020								
4914341	1123	02/27/2020		AH030920	61230	368.57	368.57	03/09/2020	INV	PD	AC#235642
INVOICE:4914341			CHECKDATE:03/11/2020								
4917094	22682	02/27/2020		AH030920	61230	13.65	13.65	03/09/2020	INV	PD	AC#235642
INVOICE:4917094			CHECKDATE:03/11/2020								
4942829	1123	02/27/2020		AH030920	61230	15.68	15.68	03/09/2020	INV	PD	PA SUPPLIES
INVOICE:4942829			CHECKDATE:03/11/2020								
4942830	1123	02/27/2020		AH030920	61230	7.61	7.61	03/09/2020	INV	PD	AC#235642
INVOICE:4942830			CHECKDATE:03/11/2020								
4945695	1022681	02/27/2020		AH030920	61230	212.71	212.71	03/09/2020	INV	PD	AC#235642
INVOICE:4945695			CHECKDATE:03/11/2020								
4945728	22680	02/27/2020		AH030920	61230	96.76	96.76	03/09/2020	INV	PD	AC#4945728

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4945728			CHECKDATE:03/11/2020								
4945747	22679	02/27/2020		AH030920	61230	21.13	21.13	03/09/2020	INV	PD	AC#235642
INVOICE:4945747			CHECKDATE:03/11/2020								
4945803	1022677	02/27/2020		AH030920	61230	102.94	102.94	03/09/2020	INV	PD	AC#235642
INVOICE:4945803			CHECKDATE:03/11/2020								
4946142	8211	02/27/2020		AH030920	61230	989.70	989.70	03/09/2020	INV	PD	ac#235642
INVOICE:4946142			CHECKDATE:03/11/2020								
4959301	1022677	02/27/2020		AH030920	61230	19.03	19.03	03/09/2020	INV	PD	AC#235642
INVOICE:4959301			CHECKDATE:03/11/2020								
4969906	22682	02/27/2020		AH030920	61230	41.93	41.93	03/09/2020	INV	PD	AC#235642
INVOICE:4969906			CHECKDATE:03/11/2020								
4970316	22680	02/27/2020		AH030920	61230	22.94	22.94	03/09/2020	INV	PD	AC#235642
INVOICE:4970316			CHECKDATE:03/11/2020								
4972136	15264	02/27/2020		AH030920	61230	9.12	9.12	03/09/2020	INV	PD	AC#235642
INVOICE:4972136			CHECKDATE:03/11/2020								
4972161	54953	02/27/2020		AH030920	61230	52.50	52.50	03/09/2020	INV	PD	AC#8366781
INVOICE:4972161			CHECKDATE:03/11/2020								
4972611	15266	02/27/2020		AH030920	61230	6.80	6.80	03/09/2020	INV	PD	AC#235642
INVOICE:4972611			CHECKDATE:03/11/2020								
4975783	15264	02/27/2020		AH030920	61230	379.68	379.68	03/09/2020	INV	PD	AC#235642
INVOICE:4975783			CHECKDATE:03/11/2020								
4975841	54953	02/27/2020		AH030920	61230	58.40	58.40	03/09/2020	INV	PD	AC#8366781
INVOICE:4975841			CHECKDATE:03/11/2020								
4976642	15266	02/27/2020		AH030920	61230	95.18	95.18	03/09/2020	INV	PD	AC#235642
INVOICE:4976642			CHECKDATE:03/11/2020								
4977338	1125	02/27/2020		AH030920	61230	59.39	59.39	03/09/2020	INV	PD	AC#235642
INVOICE:4977338			CHECKDATE:03/11/2020								
4977546	6834	02/27/2020		AH030920	61230	79.19	79.19	03/09/2020	INV	PD	AC#8366781
INVOICE:4977546			CHECKDATE:03/11/2020								
5007948	22706	02/27/2020		AH030920	61230	93.10	93.10	03/09/2020	INV	PD	AC#C235642
INVOICE:5007948			CHECKDATE:03/11/2020								
5010271	206837	02/27/2020		AH030920	61230	25.35	25.35	03/09/2020	INV	PD	AC#8366781
INVOICE:5010271			CHECKDATE:03/11/2020								
5010513	1128	02/27/2020		AH030920	61230	74.19	74.19	03/09/2020	INV	PD	AC#235642
INVOICE:5010513			CHECKDATE:03/11/2020								
501651	1022681	02/27/2020		AH030920	61230	11.70	11.70	03/09/2020	INV	PD	AC#C235642
INVOICE:501651			CHECKDATE:03/11/2020								
5044799	15269	02/27/2020		AH030920	61230	88.17	88.17	03/09/2020	INV	PD	AC#235642
INVOICE:5044799			CHECKDATE:03/11/2020								
5046570	15270	02/27/2020		AH030920	61230	142.82	142.82	03/09/2020	INV	PD	AC#235642
INVOICE:5046570			CHECKDATE:03/11/2020								
5073951	206837	02/27/2020		AH030920	61230	437.83	437.83	03/09/2020	INV	PD	AC#8366781
INVOICE:5073951			CHECKDATE:03/11/2020								
5077199	206841	02/27/2020		AH030920	61230	19.50	19.50	03/09/2020	INV	PD	AC#8366781
INVOICE:5077199			CHECKDATE:03/11/2020								
5079910	6841	02/27/2020		AH030920	61230	20.99	20.99	03/09/2020	INV	PD	AC#8366781
INVOICE:5079910			CHECKDATE:03/11/2020								
5080103	6842	02/27/2020		AH030920	61230	103.90	103.90	03/09/2020	INV	PD	ac#8366781
INVOICE:5080103			CHECKDATE:03/11/2020								
5080442	6843	02/27/2020		AH030920	61230	59.99	59.99	03/09/2020	INV	PD	AC#8366781
INVOICE:5080442			CHECKDATE:03/11/2020								
5080685	6844	02/27/2020		AH030920	61230	1,055.68	1,055.68	03/09/2020	INV	PD	AC#8366781
INVOICE:5080685			CHECKDATE:03/11/2020								
5081586	8223	02/27/2020		AH030920	61230	32.13	32.13	03/09/2020	INV	PD	AC#235642
INVOICE:5081586			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5108162	15270	02/27/2020		AH030920	61230	13.92	13.92	03/09/2020	INV	PD	AC#235642
INVOICE:5108162			CHECKDATE:03/11/2020								
5109209	6842	02/27/2020		AH030920	61230	11.37	11.37	03/09/2020	INV	PD	AC#8366781
INVOICE:5109209			CHECKDATE:03/11/2020								
5112251	54856	02/27/2020		AH030920	61230	7.88	7.88	03/09/2020	INV	PD	AC#235642
INVOICE:5112251			CHECKDATE:03/11/2020								
5113782	15273	02/27/2020		AH030920	61230	28.11	28.11	03/09/2020	INV	PD	AC#235642
INVOICE:5113782			CHECKDATE:03/11/2020								
5114199	15276	02/27/2020		AH030920	61230	14.35	14.35	03/09/2020	INV	PD	AC#235642
INVOICE:5114199			CHECKDATE:03/11/2020								
5115307	54856	02/27/2020		AH030920	61230	74.00	74.00	03/09/2020	INV	PD	AC#235642
INVOICE:5115307			CHECKDATE:03/11/2020								
5139729	6843	02/27/2020		AH030920	61230	9.37	9.37	03/09/2020	INV	PD	AC#8366781
INVOICE:5139729			CHECKDATE:03/11/2020								
5141532	15282	02/27/2020		AH030920	61230	25.62	25.62	03/09/2020	INV	PD	AC#235642
INVOICE:5141532			CHECKDATE:03/11/2020								
IN4723476	6821	02/27/2020		AH030920	61230	175.69	175.69	03/09/2020	INV	PD	AC#8366781
INVOICE:IN4723476			CHECKDATE:03/11/2020								
						10,686.53					
54120 CENTURY LINK COMMUNICATIONS LLC											
1486091442	22136	02/27/2020		AH030920	61231	44.29	44.29	03/09/2020	INV	PD	EHS MONTHLY SERV
INVOICE:1486091442			CHECKDATE:03/11/2020								
54625 REALITYWORKS, INC.											
18875	22659	02/27/2020		AH030920	61232	257.25	257.25	03/09/2020	INV	PD	EHS SUPPLIES
INVOICE:18875			CHECKDATE:03/11/2020								
54815 REDLEE CONSTRUCTION CO., INC											
AP632-09	53636	02/27/2020		AH030920	61233	201,662.44	201,662.44	03/09/2020	INV	PD	EHS FIELD HOUSE
INVOICE:AP632-09			CHECKDATE:03/11/2020								
54910 PITNEY BOWES											
SI022720	53722	02/27/2020		AH030920	61234	1,500.00	1,500.00	03/09/2020	INV	PD	POSTAGE FOR MACHINE
INVOICE:SI022720			CHECKDATE:03/11/2020								
54920 RESOURCES FOR EDUCATORS, INC.											
2765574	54855	02/27/2020		AH030920	61235	249.00	249.00	03/09/2020	INV	PD	RENEWAL
INVOICE:2765574			CHECKDATE:03/11/2020								
56210 ROSEY POSEY FLORIST LLC											
21820	54869	02/27/2020		AH030920	61236	196.10	196.10	03/09/2020	INV	PD	FLOWERS FOR EXCEL
INVOICE:21820			CHECKDATE:03/11/2020								
56250 ROSSTARRANT ARCHITECTS, INC											
18340000018	52256	02/27/2020		AH030920	61237	2,170.75	2,170.75	03/09/2020	INV	PD	archietect profe
INVOICE:18340000018			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56311 ROXANN SMALLEY											
SI21820	54939	02/27/2020		AH030920	61238	579.14	579.14	03/09/2020	INV	PD	REFUND TUITION
INVOICE:SI21820			CHECKDATE:03/11/2020								
1264 RUMPKE CONSOLIDATED COMPANIES											
2685070	53708	02/27/2020		AH030920	61239	1,091.49	1,091.49	03/09/2020	INV	PD	AC#4800422657
INVOICE:2685070			CHECKDATE:03/11/2020								
2685071	53708	02/27/2020		AH030920	61239	352.53	352.53	03/09/2020	INV	PD	AC#4800422665
INVOICE:2685071			CHECKDATE:03/11/2020								
2685072	53708	02/27/2020		AH030920	61239	133.49	133.49	03/09/2020	INV	PD	AC#4800422673
INVOICE:2685072			CHECKDATE:03/11/2020								
2685073	53708	02/27/2020		AH030920	61239	581.00	581.00	03/09/2020	INV	PD	AC#4800422681
INVOICE:2685073			CHECKDATE:03/11/2020								
2685074	53708	02/27/2020		AH030920	61239	28.51	28.51	03/09/2020	INV	PD	AC#4800422699
INVOICE:2685074			CHECKDATE:03/11/2020								
2685075	53708	02/27/2020		AH030920	61239	70.29	70.29	03/09/2020	INV	PD	AC#4800422707
INVOICE:2685075			CHECKDATE:03/11/2020								
2685372	53708	02/27/2020		AH030920	61239	282.66	282.66	03/09/2020	INV	PD	AC#4800560720
INVOICE:2685372			CHECKDATE:03/11/2020								
						2,539.97					
56566 S&ME,INC											
958250	54106	02/27/2020		AH030920	61240	445.00	445.00	03/09/2020	INV	PD	PROJECT EHS FIELD HOUSE
INVOICE:958250			CHECKDATE:03/11/2020								
968138	54106	02/27/2020		AH030920	61240	1,400.00	1,400.00	03/09/2020	INV	PD	PROJECT EHS FIELD HOUSE
INVOICE:968138			CHECKDATE:03/11/2020								
978348	54106	02/27/2020		AH030920	61240	725.00	725.00	03/09/2020	INV	PD	PROJECT EHS FEILD HOUSE
INVOICE:978348			CHECKDATE:03/11/2020								
983186	54106	02/27/2020		AH030920	61240	970.00	970.00	03/09/2020	INV	PD	EHS FIELD HOUSE
INVOICE:983186			CHECKDATE:03/11/2020								
						3,540.00					
59499 SAFARI MICRO											
343116	54930	02/27/2020		AH030920	61241	21.55	21.55	03/09/2020	INV	PD	AUDIO CABLE
INVOICE:343116			CHECKDATE:03/11/2020								
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
EHS2420	53726	02/27/2020		AH030920	61242	160.00	160.00	03/09/2020	INV	PD	EHS PUMPED
INVOICE:EHS2420			CHECKDATE:03/11/2020								
TK2420	53726	02/27/2020		AH030920	61242	160.00	160.00	03/09/2020	INV	PD	TKS PUMPED
INVOICE:TK2420			CHECKDATE:03/11/2020								
						320.00					
57361 SCHILLER ARCHITECTURAL HARDWARE											
450764	54092	02/27/2020		AH030920	61243	7,680.08	7,680.08	03/09/2020	INV	PD	ACCESS CONTROL PACKAGE
INVOICE:450764			CHECKDATE:03/11/2020								
450765	54092	02/27/2020		AH030920	61243	5,230.49	5,230.49	03/09/2020	INV	PD	INSTALLATION AT EHS
INVOICE:450765			CHECKDATE:03/11/2020								
451174	54092	02/27/2020		AH030920	61243	7,597.37	7,597.37	03/09/2020	INV	PD	ACCESS CONTROL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:451174			CHECKDATE:03/11/2020								
						20,507.94					
30682 SCHOOL OUTFITTERS, LLC											
13336794	8209	02/27/2020		AH030920	61244	142.50	142.50	03/09/2020	INV	PD	HH SUPPLIES
INVOICE:13336794			CHECKDATE:03/11/2020								
60300 SCHOOL SPECIALTY											
208124302822	8151	02/27/2020		AH030920	61245	56.25	56.25	03/09/2020	INV	PD	HH SUPPLIES
INVOICE:208124302822			CHECKDATE:03/11/2020								
208124539644	8197	02/27/2020		AH030920	61245	88.07	88.07	03/09/2020	INV	PD	HH SUPPLIES
INVOICE:208124539644			CHECKDATE:03/11/2020								
208124558916	15238	02/27/2020		AH030920	61245	29.28	29.28	03/09/2020	INV	PD	TKS SUPPLIES
INVOICE:208124558916			CHECKDATE:03/11/2020								
208124600269	1120	02/27/2020		AH030920	61245	72.10	72.10	03/09/2020	INV	PD	PA SUPPLIES
INVOICE:208124600269			CHECKDATE:03/11/2020								
208124609163	8204	02/27/2020		AH030920	61245	22.16	22.16	03/09/2020	INV	PD	hh supplies
INVOICE:208124609163			CHECKDATE:03/11/2020								
208124617105	1121	02/27/2020		AH030920	61245	70.58	70.58	03/09/2020	INV	PD	PA SUPPLIES
INVOICE:208124617105			CHECKDATE:03/11/2020								
208124617573	6822	02/27/2020		AH030920	61245	68.91	68.91	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:208124617573			CHECKDATE:03/11/2020								
208124619951	6827	02/27/2020		AH030920	61245	134.72	134.72	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:208124619951			CHECKDATE:03/11/2020								
208124620968	6820	02/27/2020		AH030920	61245	132.42	132.42	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:208124620968			CHECKDATE:03/11/2020								
208124629746	1022688	02/27/2020		AH030920	61245	74.16	74.16	03/09/2020	INV	PD	EHS SUPPLIES
INVOICE:208124629746			CHECKDATE:03/11/2020								
208124635037	8213	02/27/2020		AH030920	61245	102.93	102.93	03/09/2020	INV	PD	HH SUPPLIES
INVOICE:208124635037			CHECKDATE:03/11/2020								
208124635147	1115	02/27/2020		AH030920	61245	33.63	33.63	03/09/2020	INV	PD	PA SUPPLIES
INVOICE:208124635147			CHECKDATE:03/11/2020								
208124640103	15268	02/27/2020		AH030920	61245	89.86	89.86	03/09/2020	INV	PD	TKS SUPPLIES
INVOICE:208124640103			CHECKDATE:03/11/2020								
208124645965	6830	02/27/2020		AH030920	61245	47.00	47.00	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:208124645965			CHECKDATE:03/11/2020								
208124660214	8224	02/27/2020		AH030920	61245	79.21	79.21	03/09/2020	INV	PD	HH SUPPLIES
INVOICE:208124660214			CHECKDATE:03/11/2020								
208124675565	6840	02/27/2020		AH030920	61245	58.53	58.53	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:208124675565			CHECKDATE:03/11/2020								
308103497232	8198	02/27/2020		AH030920	61245	86.42	86.42	03/09/2020	INV	PD	HH SUPPLIES
INVOICE:308103497232			CHECKDATE:03/11/2020								
308103500874	6811	02/27/2020		AH030920	61245	115.66	115.66	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:308103500874			CHECKDATE:03/11/2020								
308103502975	6816	02/27/2020		AH030920	61245	349.89	349.89	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:308103502975			CHECKDATE:03/11/2020								
308103503136	6813	02/27/2020		AH030920	61245	85.82	85.82	03/09/2020	INV	PD	MES SUPPLIES
INVOICE:308103503136			CHECKDATE:03/11/2020								
						1,797.60					
57654 SCHOOLHOUSE TECHNOLOGIES INC											
53091	6828	02/27/2020		AH030920	61246	39.00	39.00	03/09/2020	INV	PD	MES MATH RESOUR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:53091			CHECKDATE:03/11/2020								
57734 SCOTT ELECTRIC											
1853489	54935	02/27/2020		AH030920	61247	336.60	336.60	03/09/2020	INV	PD	BULBS
INVOICE:1853489			CHECKDATE:03/11/2020								
58293 SHELLEE GODFREY											
TEV3920	55034	02/27/2020		AH030920	61248	53.30	53.30	03/09/2020	INV	PD	TRAVEL GRREC REIMB
INVOICE:TEV3920			CHECKDATE:03/11/2020								
21184 SJN DATA CENTER											
016861	54882	02/27/2020		AH030920	61249	2,888.00	2,888.00	03/09/2020	INV	PD	SCHOOL AND DISTRICT NETWORK CO
INVOICE:016861			CHECKDATE:03/11/2020								
59355 SKIPPERS POOL & SPA SERVICE LLC											
226506	54791	02/27/2020		AH030920	61250	110.80	110.80	03/09/2020	INV	PD	CHEMICALS
INVOICE:226506			CHECKDATE:03/11/2020								
61015 STEVE SMALLWOOD											
TEV3520	54990	02/27/2020		AH030920	61251	125.25	125.25	03/09/2020	INV	PD	MILEAGE
INVOICE:TEV3520			CHECKDATE:03/11/2020								
62841 TAMMY HAYES											
TEV22520	54917	02/27/2020		AH030920	61252	73.80	73.80	03/09/2020	INV	PD	REIMBURS
INVOICE:TEV22520			CHECKDATE:03/11/2020								
62855 TEACHER'S DISCOVERY											
154384	22663	02/27/2020		AH030920	61253	53.84	53.84	03/09/2020	INV	PD	EHS BOOKS
INVOICE:154384			CHECKDATE:03/11/2020								
64164 TED BURCH											
TEV3420	55026	02/27/2020		AH030920	61254	53.71	53.71	03/09/2020	INV	PD	REIMBURS
INVOICE:TEV3420			CHECKDATE:03/11/2020								
64960 THE UPS STORE											
0995	15278	02/27/2020		AH030920	61255	12.51	12.51	03/09/2020	INV	PD	TKS POSTAGE
INVOICE:0995			CHECKDATE:03/11/2020								
21420	54936	02/27/2020		AH030920	61255	10.95	10.95	03/09/2020	INV	PD	SHIPPING KSBA BANNER
INVOICE:21420			CHECKDATE:03/11/2020								
						23.46					
64556 TONYA WIGELSWORTH											
030220	5038	02/27/2020		AH030920	61256	38.53	38.53	03/09/2020	INV	PD	MILEAGE
INVOICE:030220			CHECKDATE:03/11/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64555 TRANE U.S. INC.											
310665298	55031	02/27/2020		AH030920	61257	617.00	617.00	03/09/2020	INV	PD	SERVICE AGREEMENT
INVOICE:310665298			CHECKDATE:03/11/2020								
64560 TRANSACT COMMUNICATIONS, LLC											
34312	54749	02/27/2020		AH030920	61258	5,599.00	5,599.00	03/09/2020	INV	PD	PARENT NOTIFICATION
INVOICE:34312			CHECKDATE:03/11/2020								
64611 TRAVIS MCCOY											
TEV-3420	55027	02/27/2020		AH030920	61259	59.20	59.20	03/09/2020	INV	PD	REIMBURS
INVOICE:TEV-3420			CHECKDATE:03/11/2020								
62705 TSC											
650520	54950	02/27/2020		AH030920	61260	173.77	173.77	03/09/2020	INV	PD	SUPPLIES
INVOICE:650520			CHECKDATE:03/11/2020								
64895 TURNITIN, LLC											
11193576	54883	02/27/2020		AH030920	61261	3,438.20	3,438.20	03/09/2020	INV	PD	SOFTWARE, APPS, AND DIGITAL CO
INVOICE:11193576			CHECKDATE:03/11/2020								
64890 TYLER BUSINESS FORMS											
45031	54986	02/27/2020		AH030920	61262	183.75	183.75	03/09/2020	INV	PD	CHECKS
INVOICE:45031			CHECKDATE:03/11/2020								
34895 TYLER MOUNTAIN WATER CO INC											
STMT22920	53738	02/27/2020		AH030920	61263	48.75	48.75	03/09/2020	INV	PD	AC#501128
INVOICE:STMT22920			CHECKDATE:03/11/2020								
64899 TYLER TECHNOLOGIES, INC											
045292952	54951	02/27/2020		AH030920	61264	1,821.87	1,821.87	03/09/2020	INV	PD	FINANCIAL ACCOUNTING SYSTEM (M
INVOICE:045292952			CHECKDATE:03/11/2020								
65200 UHL TRUCK SALES											
21P120436	54875	02/27/2020		AH030920	61265	493.11	493.11	03/09/2020	INV	PD	VARIOUS BUS PARTS
INVOICE:21P120436			CHECKDATE:03/11/2020								
65560 UNITED RENTALS (NORTH AMERICA) INC											
179219505001	54903	02/27/2020		AH030920	61266	405.61	405.61	03/09/2020	INV	PD	SCISSOR LIFT RENTAL
INVOICE:179219505001			CHECKDATE:03/11/2020								
65561 UNITY SCHOOL BUS, INC											
0464591	54874	02/27/2020		AH030920	61267	1,282.21	1,282.21	03/09/2020	INV	PD	VARIOUS BUS PARTS
INVOICE:0464591			CHECKDATE:03/11/2020								
0464883	54893	02/27/2020		AH030920	61267	505.02	505.02	03/09/2020	INV	PD	RESTAINT FOR SP BUS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0464883			CHECKDATE:03/11/2020								
0465331	54874	02/27/2020		AH030920	61267	101.46	101.46	03/09/2020	INV	PD	VARIOUS BUS PARTS
INVOICE:0465331			CHECKDATE:03/11/2020								
						1,888.69					
64955 USI EDUCATION & GOVERNMENT SALES											
391006200011	15263	02/27/2020		AH030920	61268	180.03	180.03	03/09/2020	INV	PD	AC#0000218099
INVOICE:391006200011			CHECKDATE:03/11/2020								
65725 VEX ROBOTICS, INC											
453228	8206	02/27/2020		AH030920	61269	38.87	38.87	03/09/2020	INV	PD	HH SUPPLIES FOR STEM
INVOICE:453228			CHECKDATE:03/11/2020								
61695 WESBANCO											
SI3220	55018	02/27/2020		AH030920	61270	65,085.62	65,085.62	03/09/2020	INV	PD	GESC
INVOICE:SI3220			CHECKDATE:03/11/2020								
18825 WINWHOLESALE											
11048501	54888	02/27/2020		AH030920	61271	21.84	21.84	03/09/2020	INV	PD	FILTERS FOR TKS
INVOICE:11048501			CHECKDATE:03/11/2020								
21802 WORKWELL, LLC											
184227	53740	02/27/2020		AH030920	61272	90.00	90.00	03/09/2020	INV	PD	physicals
INVOICE:184227			CHECKDATE:03/11/2020								
184458	53740	02/27/2020		AH030920	61272	30.00	30.00	03/09/2020	INV	PD	DOT PHYSICAL
INVOICE:184458			CHECKDATE:03/11/2020								
184757	6825	02/27/2020		AH030920	61272	10.00	10.00	03/09/2020	INV	PD	TB TEST
INVOICE:184757			CHECKDATE:03/11/2020								
184815	53740	02/27/2020		AH030920	61272	420.00	420.00	03/09/2020	INV	PD	DRUG SCREEN
INVOICE:184815			CHECKDATE:03/11/2020								
184819	53740	02/27/2020		AH030920	61272	63.00	63.00	03/09/2020	INV	PD	DRUG TEST
INVOICE:184819			CHECKDATE:03/11/2020								
						613.00					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
60656	53760	02/27/2020		AH030920	61273	50.71	50.71	03/09/2020	INV	PD	ac#ed143610
INVOICE:60656			CHECKDATE:03/11/2020								
62778	53748	02/27/2020		AH030920	61273	5.05	5.05	03/09/2020	INV	PD	AC#ED1436
INVOICE:62778			CHECKDATE:03/11/2020								
						55.76					
68300 XEROX CORPORATION											
99612284	53746	02/27/2020		AH030920	61274	567.93	567.93	03/09/2020	INV	PD	CO COPIES
INVOICE:99612284			CHECKDATE:03/11/2020								
68301 XEROX CORPORATION											
99612270	53741	02/27/2020		AH030920	61275	414.52	414.52	03/09/2020	INV	PD	EHS COPIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:99612270			CHECKDATE:03/11/2020								
99612271	53739	02/27/2020		AH030920	61275	298.51	298.51	03/09/2020	INV	PD	HH COPIES
INVOICE:99612271			CHECKDATE:03/11/2020								
99612272	53739	02/27/2020		AH030920	61275	298.51	298.51	03/09/2020	INV	PD	HH COPIES
INVOICE:99612272			CHECKDATE:03/11/2020								
99612273	53742	02/27/2020		AH030920	61275	384.80	384.80	03/09/2020	INV	PD	MES COPY
INVOICE:99612273			CHECKDATE:03/11/2020								
99612274	53745	02/27/2020		AH030920	61275	300.67	300.67	03/09/2020	INV	PD	TKS COPIES
INVOICE:99612274			CHECKDATE:03/11/2020								
99612275	53745	02/27/2020		AH030920	61275	320.30	320.30	03/09/2020	INV	PD	TKS COPIES
INVOICE:99612275			CHECKDATE:03/11/2020								
99612286	53744	02/27/2020		AH030920	61275	209.22	209.22	03/09/2020	INV	PD	PA COPIES
INVOICE:99612286			CHECKDATE:03/11/2020								
						2,226.53					

68348 YOUTHLIGHT, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1097784	8221	02/27/2020		AH030920	61276	126.33	126.33	03/09/2020	INV	PD	HH CLASSROON RESOURCES
INVOICE:1097784			CHECKDATE:03/11/2020								

422 INVOICES — 642,247.36

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