DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
605 ASSOCIATION FOR CAREER & TECHNICAL EDUCATION											
152203	55086	06/17/2020		AH062620	61676	82.34	82.34	06/26/2020	INV	PD	CTE HANDBOOKS ETC
INVOICE:152203			CHECKDATE:06/25/2020								
5270 BALLARD & TIGHE, PUBLISHERS											
0162450	55276	06/17/2020		AH062620	61677	557.00	557.00	06/26/2020	INV	PD	ORDER#0114284
INVOICE:0162450			CHECKDATE:06/25/2020								
7016 BRANDENBURG TELECOM, LLC											
66202341568	53856	06/17/2020		AH062620	61678	304.50	304.50	06/26/2020	INV	PD	AC#02013604
INVOICE:66202341568			CHECKDATE:06/25/2020								
66202349149	53858	06/17/2020		AH062620	61678	174.00	174.00	06/26/2020	INV	PD	AC#02013606
INVOICE:66202349149			CHECKDATE:06/25/2020								
66203600131	53860	06/17/2020		AH062620	61678	87.00	87.00	06/26/2020	INV	PD	AC#02013609
INVOICE:66203600131			CHECKDATE:06/25/2020								
66203600799	53859	06/17/2020		AH062620	61678	217.50	217.50	06/26/2020	INV	PD	ac#02013607
INVOICE:66203600799			CHECKDATE:06/25/2020								
66207351633	53857	06/17/2020		AH062620	61678	174.00	174.00	06/26/2020	INV	PD	AC#02013605
INVOICE:66207351633			CHECKDATE:06/25/2020								
66207638171	53854	06/17/2020		AH062620	61678	130.50	130.50	06/26/2020	INV	PD	AC#02013602
INVOICE:66207638171			CHECKDATE:06/25/2020								
66207652336	53855	06/17/2020		AH062620	61678	174.00	174.00	06/26/2020	INV	PD	AC#02013603
INVOICE:66207652336			CHECKDATE:06/25/2020								
66207693381	53895	06/17/2020		AH062620	61678	1,187.85	1,187.85	06/26/2020	INV	PD	AC#02013610
INVOICE:66207693381			CHECKDATE:06/25/2020								
STMT060620	22098	06/17/2020		AH062620	61678	66.45	66.45	06/26/2020	INV	PD	AC#03693501
INVOICE:STMT060620			CHECKDATE:06/25/2020								
STMT6620	53853	06/17/2020		AH062620	61678	460.43	460.43	06/26/2020	INV	PD	AC#02013601
INVOICE:STMT6620			CHECKDATE:06/25/2020								
						2,976.23					
7288 BRIGHTER FUTURES COUNSELING PLLC											
63762	55465	06/17/2020		AH062620	61679	75.00	75.00	06/26/2020	INV	PD	INDIVIDUAL SUPERVISION
INVOICE:63762			CHECKDATE:06/25/2020								
7300 BRITE ELECTRIC SUPPLY INC.											
405581	55148	06/17/2020		AH062620	61680	367.50	367.50	06/26/2020	INV	PD	PA SUPPLIES
INVOICE:405581			CHECKDATE:06/25/2020								
10555 CHEMTREAT, INC.											
2993124	53706	06/17/2020		AH062620	61681	491.55	491.55	06/26/2020	INV	PD	WATER TREATMENT
INVOICE:2993124			CHECKDATE:06/25/2020								
17900 E'TOWN EXTERMINATING CO., INC.											
STMT61620	53713	06/17/2020		AH062620	61682	451.60	451.60	06/26/2020	INV	PD	AC#21456
INVOICE:STMT61620			CHECKDATE:06/25/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO											
CO62420	53717	06/17/2020		AH062620	61683	6.98	6.98	06/26/2020	INV	PD	AC#006651000
INVOICE:CO62420			CHECKDATE:06/25/2020								
EHS062420	53720	06/17/2020		AH062620	61683	86.21	86.21	06/26/2020	INV	PD	AC#008260000
INVOICE:EHS062420			CHECKDATE:06/25/2020								
MES062420	53719	06/17/2020		AH062620	61683	58.09	58.09	06/26/2020	INV	PD	AC#010985000
INVOICE:MES062420			CHECKDATE:06/25/2020								
MSTK062420	53719	06/17/2020		AH062620	61683	77.56	77.56	06/26/2020	INV	PD	AC#010984000
INVOICE:MSTK062420			CHECKDATE:06/25/2020								
TKS062420	53719	06/17/2020		AH062620	61683	302.87	302.87	06/26/2020	INV	PD	AC#012972000
INVOICE:TKS062420			CHECKDATE:06/25/2020								
						531.71					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR08379	54918	06/17/2020		AH062620	61684	975.00	975.00	06/26/2020	INV	PD	TRAINING
INVOICE:AR08379			CHECKDATE:06/25/2020								
27600 HARDIN COUNTY SHERIFF											
060420	53725	06/17/2020		AH062620	61685	.22	.22	06/26/2020	INV	PD	COMMISION
INVOICE:060420			CHECKDATE:06/25/2020								
6420	53725	06/17/2020		AH062620	61685	456.75	456.75	06/26/2020	INV	PD	COMMISION
INVOICE:6420			CHECKDATE:06/25/2020								
						456.97					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
BUS62220	53733	06/17/2020		AH062620	61686	29.06	29.06	06/26/2020	INV	PD	AC#00058127
INVOICE:BUS62220			CHECKDATE:06/25/2020								
EH62220	53730	06/17/2020		AH062620	61686	32.96	32.96	06/26/2020	INV	PD	AC#00061052
INVOICE:EH62220			CHECKDATE:06/25/2020								
EHS-062220	53730	06/17/2020		AH062620	61686	177.58	177.58	06/26/2020	INV	PD	AC#00055699
INVOICE:EHS-062220			CHECKDATE:06/25/2020								
EHS-62220	53730	06/17/2020		AH062620	61686	177.58	177.58	06/26/2020	INV	PD	AC#00055697
INVOICE:EHS-62220			CHECKDATE:06/25/2020								
EHS06-2220	53730	06/17/2020		AH062620	61686	371.67	371.67	06/26/2020	INV	PD	AC#00055695
INVOICE:EHS06-2220			CHECKDATE:06/25/2020								
EHS062220	53730	06/17/2020		AH062620	61686	32.96	32.96	06/26/2020	INV	PD	AC#00062355
INVOICE:EHS062220			CHECKDATE:06/25/2020								
EHS62220	54477	06/17/2020		AH062620	61686	77.52	77.52	06/26/2020	INV	PD	AC#00086279
INVOICE:EHS62220			CHECKDATE:06/25/2020								
MES62220	53732	06/17/2020		AH062620	61686	28.06	28.06	06/26/2020	INV	PD	AC#00086915
INVOICE:MES62220			CHECKDATE:06/25/2020								
METK6220	53732	06/17/2020		AH062620	61686	1,385.74	1,385.74	06/26/2020	INV	PD	AC#00055260
INVOICE:METK62220			CHECKDATE:06/25/2020								
PA062220	57371	06/17/2020		AH062620	61686	49.44	49.44	06/26/2020	INV	PD	AC#00061053
INVOICE:PA062220			CHECKDATE:06/25/2020								
PA62220	53731	06/17/2020		AH062620	61686	128.50	128.50	06/26/2020	INV	PD	AC#00058457
INVOICE:PA62220			CHECKDATE:06/25/2020								
TKS062220	53732	06/17/2020		AH062620	61686	49.44	49.44	06/26/2020	INV	PD	AC#00046860
INVOICE:TKS062220			CHECKDATE:06/25/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,540.51					
40750 HARSHAW TRANE SERVICE											
00113569	55289	06/17/2020		AH062620	61687	4,482.00	4,482.00	06/26/2020	INV	PD	MAINTE&SERVICE AGREE
INVOICE:00113569				CHECKDATE:06/25/2020							
00113570	55289	06/17/2020		AH062620	61687	4,482.00	4,482.00	06/26/2020	INV	PD	MAINT&SERVICE AGREE
INVOICE:00113570				CHECKDATE:06/25/2020							
						8,964.00					
38980 KONICA MINOLTA PREMIER FINANCE											
35664361	53723	06/17/2020		AH062620	61688	115.00	115.00	06/26/2020	INV	PD	VV BIZHUB
INVOICE:35664361				CHECKDATE:06/25/2020							
40611 LANGUAGE LINE SERVICES, INC											
9020506721	55280	06/17/2020		AH062620	61689	144.54	144.54	06/26/2020	INV	PD	AC#9020506721
INVOICE:9020506721				CHECKDATE:06/25/2020							
42900 LOWE'S COMPANIES, INC.											
37827	15345	06/17/2020		AH062620	61690	78.39	78.39	06/26/2020	INV	PD	TKS SUPPLIES
INVOICE:37827				CHECKDATE:06/25/2020							
IN37311	15364	06/17/2020		AH062620	61690	58.58	58.58	06/26/2020	INV	PD	TKS SUPPLIES
INVOICE:IN37311				CHECKDATE:06/25/2020							
						136.97					
54100 QUILL CORPORATION											
6899801	15368	06/17/2020		AH062620	61691	138.59	138.59	06/26/2020	INV	PD	AC#235642
INVOICE:6899801				CHECKDATE:06/25/2020							
6914612	15368	06/17/2020		AH062620	61691	20.38	20.38	06/26/2020	INV	PD	AC#235642
INVOICE:6914612				CHECKDATE:06/25/2020							
						158.97					
54120 CENTURY LINK COMMUNICATIONS LLC											
1492887091	15373	06/17/2020		AH062620	61692	51.67	51.67	06/26/2020	INV	PD	ac#56118755
INVOICE:1492887091				CHECKDATE:06/25/2020							
1493416571	6677	06/17/2020		AH062620	61692	6.74	6.74	06/26/2020	INV	PD	ac#54063245
INVOICE:1493416571				CHECKDATE:06/25/2020							
1493416572	53709	06/17/2020		AH062620	61692	45.77	45.77	06/26/2020	INV	PD	AC#54063246
INVOICE:1493416572				CHECKDATE:06/25/2020							
1493416573	22136	06/17/2020		AH062620	61692	15.39	15.39	06/26/2020	INV	PD	AC#54063248
INVOICE:1493416573				CHECKDATE:06/25/2020							
1493416575	53711	06/17/2020		AH062620	61692	31.79	31.79	06/26/2020	INV	PD	AC#54063250
INVOICE:1493416575				CHECKDATE:06/25/2020							
1493416579	54275	06/17/2020		AH062620	61692	4.21	4.21	06/26/2020	INV	PD	AC#54063252
INVOICE:1493416579				CHECKDATE:06/25/2020							
1493899947	53710	06/17/2020		AH062620	61692	31.32	31.32	06/26/2020	INV	PD	AC#84428292
INVOICE:1493899947				CHECKDATE:06/25/2020							
						186.89					
59499 SAFARI MICRO											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SM347635	55229	06/17/2020		AH062620	61693	217.15	217.15	06/26/2020	INV	PD	MONITOR
INVOICE:SM347635			CHECKDATE:06/25/2020								
57621 SCHOOLHOUSE TECHNOLOGY											
1202	15375	06/17/2020		AH062620	61694	3,920.00	3,920.00	06/26/2020	INV	PD	TKS TOUCH SCREEN
INVOICE:1202			CHECKDATE:06/25/2020								
64425 THERMAL BALANCE, INC											
291446	54955	06/17/2020		AH062620	61695	789.00	789.00	06/26/2020	INV	PD	EHS FIELD HOUSE
INVOICE:291446			CHECKDATE:06/25/2020								
34895 TYLER MOUNTAIN WATER CO INC											
9877606	53738	06/17/2020		AH062620	61696	7.95	7.95	06/26/2020	INV	PD	AC#501128
INVOICE:9877606			CHECKDATE:06/25/2020								
65000 U S POSTAL SERVICE											
SI61620	55395	06/17/2020		AH062620	61697	245.99	245.99	06/26/2020	INV	PD	BULK MAILING
INVOICE:SI61620			CHECKDATE:06/25/2020								
66401 WALMART COMMUNITY											
00270	55350	06/17/2020		AH062620	61698	71.12	71.12	06/26/2020	INV	PD	BATTERIES AND PAPERTOWELS
INVOICE:00270			CHECKDATE:06/25/2020								
003081	22813	06/17/2020		AH062620	61698	199.92	199.92	06/26/2020	INV	PD	EHS FOLDING TABLES
INVOICE:003081			CHECKDATE:06/25/2020								
09426	55360	06/17/2020		AH062620	61698	103.97	103.97	06/26/2020	INV	PD	FOOD FOR STAFF RETREAT
INVOICE:09426			CHECKDATE:06/25/2020								
						375.01					
9781 4IMPRINT, INC.											
8353443	55411	06/23/2020		AH063020	61699	1,179.68	1,179.68	06/30/2020	INV	PD	COVID HAND SANITIZER
INVOICE:8353443			CHECKDATE:07/09/2020								
200 GEORGIA HOUSE											
2019-293	54908	06/23/2020		AH063020	61700	89.50	89.50	06/30/2020	INV	PD	VACUUM BAGS
INVOICE:2019-293			CHECKDATE:07/09/2020								
285 AASPA											
2797	55466	06/23/2020		AH063020	61701	250.00	250.00	06/30/2020	INV	PD	VIRTUAL BOOT CAMP
INVOICE:2797			CHECKDATE:07/09/2020								
1285 ALLIANT INTERGRATORS INC											
196189	15380	06/23/2020		AH063020	61702	2,194.10	2,194.10	06/30/2020	INV	PD	TKS KEYLESS ENTRY
INVOICE:196189			CHECKDATE:07/09/2020								
196208	55240	06/23/2020		AH063020	61702	2,283.75	2,283.75	06/30/2020	INV	PD	VANDAL DOME
INVOICE:196208			CHECKDATE:07/09/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,477.85					
2728 AMSTERDAM PRINTING & LITHO											
6601447	1161	06/23/2020		AH063020	61703	250.29	250.29	06/30/2020	INV	PD	PLANNERS PA
INVOICE:6601447			CHECKDATE:07/09/2020								
3080 ANIXTER, INC.											
518275749	55326	06/23/2020		AH063020	61704	1,052.40	1,052.40	06/30/2020	INV	PD	SCHOOL AND DISTRICT NETWORK WI
INVOICE:518275749			CHECKDATE:07/09/2020								
4030 ASSETGENIE, INC											
1480218	55327	06/23/2020		AH063020	61705	1,678.45	1,678.45	06/30/2020	INV	PD	supplies
INVOICE:1480218			CHECKDATE:07/09/2020								
6496 BLAKEY PRINTING CO.											
34043	5064	06/23/2020		AH063020	61706	902.00	902.00	06/30/2020	INV	PD	HIF FORMS
INVOICE:34043			CHECKDATE:07/09/2020								
34087	55418	06/23/2020		AH063020	61706	93.00	93.00	06/30/2020	INV	PD	ENVELOPES
INVOICE:34087			CHECKDATE:07/09/2020								
34091	55412	06/23/2020		AH063020	61706	717.20	717.20	06/30/2020	INV	PD	B2SB
INVOICE:34091			CHECKDATE:07/09/2020								
34108	55418	06/23/2020		AH063020	61706	160.00	160.00	06/30/2020	INV	PD	letterhead
INVOICE:34108			CHECKDATE:07/09/2020								
						1,872.20					
6536 BLUE RIBBON KITCHEN & BATH LLC											
79	55155	06/23/2020		AH063020	61707	14,900.00	14,900.00	06/30/2020	INV	PD	BAND TOWER
INVOICE:79			CHECKDATE:07/09/2020								
6620 BLUEGRASS INSURANCE SERVICES, LLC											
1335690	55427	06/23/2020		AH063020	61708	614.00	614.00	06/30/2020	INV	PD	RENEWAL
INVOICE:1335690			CHECKDATE:07/09/2020								
7300 BRITE ELECTRIC SUPPLY INC.											
407225	55256	06/23/2020		AH063020	61709	68.62	68.62	06/30/2020	INV	PD	EHS BATTERIES
INVOICE:407225			CHECKDATE:07/09/2020								
407434	55263	06/23/2020		AH063020	61709	16.48	16.48	06/30/2020	INV	PD	CONCRETE SCREWS
INVOICE:407434			CHECKDATE:07/09/2020								
408306	55372	06/23/2020		AH063020	61709	282.28	282.28	06/30/2020	INV	PD	SUPPLIES
INVOICE:408306			CHECKDATE:07/09/2020								
552290	55148	06/23/2020		AH063020	61709	7.35	7.35	06/30/2020	INV	PD	SERVICE CHARGE
INVOICE:552290			CHECKDATE:07/09/2020								
						374.73					
7600 BUD'S PRODUCE											
64956	20205218	06/23/2020		AH063020	61710	2,775.55	2,775.55	06/30/2020	INV	PD	AC#A1008
INVOICE:64956			CHECKDATE:07/09/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9796 CENTRAL KY BEARING & INDUSTRIAL											
98165	55343	06/23/2020		AH063020	61711	38.50	38.50	06/30/2020	INV	PD	COVID SUPPLIES
INVOICE:98165				CHECKDATE:07/09/2020							
98241	55343	06/23/2020		AH063020	61711	82.50	82.50	06/30/2020	INV	PD	COVID SUPPLIES
INVOICE:98241				CHECKDATE:07/09/2020							
						121.00					
13200 COUNCIL FOR EXCEPTIONAL CHILDREN											
6520	55281	06/23/2020		AH063020	61712	57.00	57.00	06/30/2020	INV	PD	MEMBERSHIP
INVOICE:6520				CHECKDATE:07/09/2020							
15750 DECKER, INC.											
94554	55370	06/23/2020		AH063020	61713	204.84	204.84	06/30/2020	INV	PD	SUPPLIES
INVOICE:94554				CHECKDATE:07/09/2020							
17293 DUPLICATOR SALES & SERVICE, INC.											
347512	22111	06/23/2020		AH063020	61714	55.79	55.79	06/30/2020	INV	PD	EHS MONTHLY SERV
INVOICE:347512				CHECKDATE:07/09/2020							
17600 E'TOWN DISTRIBUTING CO											
117502	55378	06/23/2020		AH063020	61715	95.75	95.75	06/30/2020	INV	PD	OIL/FILTER
INVOICE:117502				CHECKDATE:07/09/2020							
117621	55389	06/23/2020		AH063020	61715	147.41	147.41	06/30/2020	INV	PD	PARTS FOR MOWER
INVOICE:117621				CHECKDATE:07/09/2020							
						243.16					
17800 E'TOWN ELECTRIC SERVICE INC.											
79535	55383	06/23/2020		AH063020	61716	383.58	383.58	06/30/2020	INV	PD	pump repair
INVOICE:79535				CHECKDATE:07/09/2020							
17900 E'TOWN EXTERMINATING CO., INC.											
STMT6420	5063	06/23/2020		AH063020	61717	110.40	110.40	06/30/2020	INV	PD	AC#AC94A06A
INVOICE:STMT6420				CHECKDATE:07/09/2020							
17940 E'TOWN FLORIST											
5119	55165	06/23/2020		AH063020	61718	75.00	75.00	06/30/2020	INV	PD	AC#6202 KIM IMAN
INVOICE:5119				CHECKDATE:07/09/2020							
5141	55323	06/23/2020		AH063020	61718	50.00	50.00	06/30/2020	INV	PD	AC#6202 NOAH JANES
INVOICE:5141				CHECKDATE:07/09/2020							
5183	55470	06/23/2020		AH063020	61718	45.00	45.00	06/30/2020	INV	PD	AC#6202 BEN ALLEN
INVOICE:5183				CHECKDATE:07/09/2020							
						170.00					
18000 E'TOWN LAUNDRY CO., INC.											
STMT-7120	53715	06/23/2020		AH063020	61719	58.34	58.34	06/30/2020	INV	PD	AC#1749

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:STMT-7120				CHECKDATE:07/09/2020							
STMT070120	53714	06/23/2020		AH063020	61719	129.73	129.73	06/30/2020	INV	PD	AC#1149
INVOICE:STMT070120				CHECKDATE:07/09/2020							
STMT7120	55390	06/23/2020		AH063020	61719	18.00	18.00	06/30/2020	INV	PD	TABLECLOTHS
INVOICE:STMT7120				CHECKDATE:07/09/2020							
						206.07					
18200 E'TOWN PAINT & DECORATING											
168181	55340	06/23/2020		AH063020	61720	380.67	380.67	06/30/2020	INV	PD	MES PAINT
INVOICE:168181				CHECKDATE:07/09/2020							
168224	55347	06/23/2020		AH063020	61720	326.76	326.76	06/30/2020	INV	PD	MES PAINT
INVOICE:168224				CHECKDATE:07/09/2020							
168371	55310	06/23/2020		AH063020	61720	15,766.00	15,766.00	06/30/2020	INV	PD	MES CARPET
INVOICE:168371				CHECKDATE:07/09/2020							
168488	15394	06/23/2020		AH063020	61720	187.24	187.24	06/30/2020	INV	PD	TKS PAINT
INVOICE:168488				CHECKDATE:07/09/2020							
						16,660.67					
18500 E'TOWN SPORTING GOODS, INC.											
1096	15392	06/23/2020		AH063020	61721	164.25	164.25	06/30/2020	INV	PD	TKS BACKPACK
INVOICE:1096				CHECKDATE:07/09/2020							
18700 E'TOWN WATER & GAS CO											
STMT7220	53718	06/23/2020		AH063020	61722	14.26	14.26	06/30/2020	INV	PD	AC#013081000
INVOICE:STMT7220				CHECKDATE:07/09/2020							
23590 FOLLETT SCHOOL SOLUTIONS, INC											
689750F	15326	06/23/2020		AH063020	61723	921.21	921.21	06/30/2020	INV	PD	TKS BOOKS
INVOICE:689750F				CHECKDATE:07/09/2020							
26701 GORDON FOOD SERVICE											
202768844	5217	06/23/2020		AH063020	61724	5,784.94	5,784.94	06/30/2020	INV	PD	AC#901919407
INVOICE:202768844				CHECKDATE:07/09/2020							
202912536	5220	06/23/2020		AH063020	61724	4,454.85	4,454.85	06/30/2020	INV	PD	AC#901919407
INVOICE:202912536				CHECKDATE:07/09/2020							
203043368	5221	06/23/2020		AH063020	61724	5,538.27	5,538.27	06/30/2020	INV	PD	AC#901919407
INVOICE:203043368				CHECKDATE:07/09/2020							
203181877	5222	06/23/2020		AH063020	61724	7,875.89	7,875.89	06/30/2020	INV	PD	AC#901919407
INVOICE:203181877				CHECKDATE:07/09/2020							
203326355	20205306	06/23/2020		AH063020	61724	8,108.52	8,108.52	06/30/2020	INV	PD	AC#901919407
INVOICE:203326355				CHECKDATE:07/09/2020							
						31,762.47					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
6933061720	22174	06/23/2020		AH063020	61725	40.00	40.00	06/30/2020	INV	PD	EHS MONTHLY SERV
INVOICE:6933061720				CHECKDATE:07/09/2020							
27580 HARDIN CO BOARD OF EDUCATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18787	55121	06/23/2020		AH063020	61726	74.04	74.04	06/30/2020	INV	PD	THIRD PARTY CDL EXAMINER
INVOICE:18787			CHECKDATE:07/09/2020								
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
062220	53732	06/23/2020		AH063020	61727	114.54	114.54	06/30/2020	INV	PD	AC#00055265
INVOICE:062220			CHECKDATE:07/09/2020								
BB062220	53730	06/23/2020		AH063020	61727	124.54	124.54	06/30/2020	INV	PD	AC#00055698
INVOICE:BB062220			CHECKDATE:07/09/2020								
						239.08					
40750 HARSHAW TRANE SERVICE											
LEIS0099479	55377	06/23/2020		AH063020	61728	224.50	224.50	06/30/2020	INV	PD	EHS HVAC
INVOICE:LEIS0099479			CHECKDATE:07/09/2020								
LOIS0119952	55382	06/23/2020		AH063020	61728	155.43	155.43	06/30/2020	INV	PD	EHS HVAC
INVOICE:LOIS0119952			CHECKDATE:07/09/2020								
						379.93					
28464 HEARTLAND PAYMENT SYSTEMS, INC											
4042004	5065	06/23/2020		AH063020	61729	300.00	300.00	06/30/2020	INV	PD	SUBSCRIPTION
INVOICE:4042004			CHECKDATE:07/09/2020								
479031	5052	06/23/2020		AH063020	61729	450.00	450.00	06/30/2020	INV	PD	EOY
INVOICE:479031			CHECKDATE:07/09/2020								
						750.00					
31069 INSIGHT PUBLIC SECTOR, INC											
1100736913	55241	06/23/2020		AH063020	61730	14,757.82	14,757.82	06/30/2020	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:1100736913			CHECKDATE:07/09/2020								
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
86865212	55436	06/23/2020		AH063020	61731	484.00	484.00	06/30/2020	INV	PD	PA FIRE ALARM REPAIR
INVOICE:86865212			CHECKDATE:07/09/2020								
34601 JOYCE W SIEGEL											
156324	55105	06/23/2020		AH063020	61732	875.00	875.00	06/30/2020	INV	PD	ONLINE SAFTEY COURSE
INVOICE:156324			CHECKDATE:07/09/2020								
38000 KENTUCKY UTILITIES CO											
062420	55126	06/23/2020		AH063020	61733	1,483.69	1,483.69	06/30/2020	INV	PD	AC#300041192174
INVOICE:062420			CHECKDATE:07/09/2020								
STMT70120	53734	06/23/2020		AH063020	61733	34,728.66	34,728.66	06/30/2020	INV	PD	AC#300000012074
INVOICE:STMT70120			CHECKDATE:07/09/2020								
						36,212.35					
38100 KENWAY DISTRIBUTORS, INC.											
278269C	55250	06/23/2020		AH063020	61734	36.00	36.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:278269C			CHECKDATE:07/09/2020								
278633	55385	06/23/2020		AH063020	61734	791.00	791.00	06/30/2020	INV	PD	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:278633			CHECKDATE:07/09/2020								
279234A	55259	06/23/2020		AH063020	61734	33.60	33.60	06/30/2020	INV	PD	SUPPLIES
INVOICE:279234A			CHECKDATE:07/09/2020								
279486	55267	06/23/2020		AH063020	61734	126.00	126.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:279486			CHECKDATE:07/09/2020								
279486A	55267	06/23/2020		AH063020	61734	504.00	504.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:279486A			CHECKDATE:07/09/2020								
279622	55337	06/23/2020		AH063020	61734	439.00	439.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:279622			CHECKDATE:07/09/2020								
279622A	55337	06/23/2020		AH063020	61734	890.00	890.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:279622A			CHECKDATE:07/09/2020								
279963	55345	06/23/2020		AH063020	61734	522.00	522.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:279963			CHECKDATE:07/09/2020								
279989	55348	06/23/2020		AH063020	61734	1,256.00	1,256.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:279989			CHECKDATE:07/09/2020								
279989A	55345	06/23/2020		AH063020	61734	395.00	395.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:279989A			CHECKDATE:07/09/2020								
279989B	55345	06/23/2020		AH063020	61734	21.00	21.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:279989B			CHECKDATE:07/09/2020								
280038	55345	06/23/2020		AH063020	61734	384.00	384.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:280038			CHECKDATE:07/09/2020								
280412	55375	06/23/2020		AH063020	61734	399.00	399.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:280412			CHECKDATE:07/09/2020								
280794	55385	06/23/2020		AH063020	61734	378.00	378.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:280794			CHECKDATE:07/09/2020								
280968	55483	06/23/2020		AH063020	61734	504.00	504.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:280968			CHECKDATE:07/09/2020								
281092	55253	06/23/2020		AH063020	61734	890.00	890.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:281092			CHECKDATE:07/09/2020								
281139	55483	06/23/2020		AH063020	61734	521.48	521.48	06/30/2020	INV	PD	SUPPLIES
INVOICE:281139			CHECKDATE:07/09/2020								
281143	55483	06/23/2020		AH063020	61734	126.00	126.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:281143			CHECKDATE:07/09/2020								
281371	55483	06/23/2020		AH063020	61734	39.00	39.00	06/30/2020	INV	PD	SUPPLIES
INVOICE:281371			CHECKDATE:07/09/2020								
281498	55483	06/23/2020		AH063020	61734	795.34	795.34	06/30/2020	INV	PD	SUPPLIES
INVOICE:281498			CHECKDATE:07/09/2020								
						9,050.42					

38180 KERR OFFICE GROUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6282820	1022755	06/23/2020		AH063020	61735	31.47	31.47	06/30/2020	INV	PD	POSTER PAPER EHS
INVOICE:6282820			CHECKDATE:07/09/2020								

38200 KET

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3920	55315	06/23/2020		AH063020	61736	95.00	95.00	06/30/2020	INV	PD	REGISTRATION
INVOICE:3920			CHECKDATE:07/09/2020								
4098	55314	06/23/2020		AH063020	61736	95.00	95.00	06/30/2020	INV	PD	REGISTRATION
INVOICE:4098			CHECKDATE:07/09/2020								
4195	55358	06/23/2020		AH063020	61736	95.00	95.00	06/30/2020	INV	PD	REGISTRATION
INVOICE:4195			CHECKDATE:07/09/2020								
						285.00					

26901 KEYSTOPS, LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9811372	53735	06/23/2020		AH063020	61737	730.50	730.50	06/30/2020	INV	PD	GAS
INVOICE:9811372			CHECKDATE:07/09/2020								
38708 KIM JONES											
SI63020	55441	06/23/2020		AH063020	61738	100.50	100.50	06/30/2020	INV	PD	REIMBURSMENT
INVOICE:SI63020			CHECKDATE:07/09/2020								
38900 KNIGHT'S MECHANICAL LLC											
05182001	55349	06/23/2020		AH063020	61739	334.30	334.30	06/30/2020	INV	PD	TKS COOLING TOWER
INVOICE:05182001			CHECKDATE:07/09/2020								
06082001	55371	06/23/2020		AH063020	61739	870.90	870.90	06/30/2020	INV	PD	PA HVAC WORK
INVOICE:06082001			CHECKDATE:07/09/2020								
						1,205.20					
39200 KSBA											
2002315	55486	06/23/2020		AH063020	61740	593.77	593.77	06/30/2020	INV	PD	MEDICAID
INVOICE:2002315			CHECKDATE:07/09/2020								
39201 KSBIT											
2NDQT2020	55472	06/23/2020		AH063020	61741	3,097.12	3,097.12	06/30/2020	INV	PD	UNEMPLOYMENT
INVOICE:2NDQT2020			CHECKDATE:07/09/2020								
40611 LANGUAGE LINE SERVICES, INC											
4825644	55284	06/23/2020		AH063020	61742	7.38	7.38	06/30/2020	INV	PD	AC#9020506721
INVOICE:4825644			CHECKDATE:07/09/2020								
42900 LOWE'S COMPANIES, INC.											
16992	55342	06/23/2020		AH063020	61743	12.09	12.09	06/30/2020	INV	PD	STORAGE TOTS
INVOICE:16992			CHECKDATE:07/09/2020								
45514	55342	06/23/2020		AH063020	61743	157.08	157.08	06/30/2020	INV	PD	STORAGE TOTS
INVOICE:45514			CHECKDATE:07/09/2020								
56073	55351	06/23/2020		AH063020	61743	25.09	25.09	06/30/2020	INV	PD	RAZOR BLADES
INVOICE:56073			CHECKDATE:07/09/2020								
56549	55384	06/23/2020		AH063020	61743	67.86	67.86	06/30/2020	INV	PD	SUPPLIES
INVOICE:56549			CHECKDATE:07/09/2020								
						262.12					
56199	22803	06/23/2020		AH063020	61744	350.25	350.25	06/30/2020	INV	PD	EHS SUPPLIES
INVOICE:56199			CHECKDATE:07/09/2020								
45100 MASTERS' SUPPLY, INC.											
4751283	55264	06/23/2020		AH063020	61745	15.46	15.46	06/30/2020	INV	PD	HH PLUMBING
INVOICE:4751283			CHECKDATE:07/09/2020								
4751284	55264	06/23/2020		AH063020	61745	65.69	65.69	06/30/2020	INV	PD	HH PLUMBING PARTS
INVOICE:4751284			CHECKDATE:07/09/2020								
4752165	55271	06/23/2020		AH063020	61745	26.88	26.88	06/30/2020	INV	PD	EHS TOILET SEAT
INVOICE:4752165			CHECKDATE:07/09/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4762003	55374	06/23/2020		AH063020	61745	14.96	14.96	06/30/2020	INV	PD	PARTS FOR SPRINKLERS
INVOICE:4762003			CHECKDATE:07/09/2020								
4762006	55374	06/23/2020		AH063020	61745	133.60	133.60	06/30/2020	INV	PD	PARTS FOR SPRINKLERS
INVOICE:4762006			CHECKDATE:07/09/2020								
4766628	55388	06/23/2020		AH063020	61745	180.68	180.68	06/30/2020	INV	PD	EHS FLUSH VALVE
INVOICE:4766628			CHECKDATE:07/09/2020								
						437.27					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
16612	55373	06/23/2020		AH063020	61746	18.80	18.80	06/30/2020	INV	PD	KEYS
INVOICE:16612			CHECKDATE:07/09/2020								
46050 MICHELLE MOTLEY											
SI62520	55468	06/23/2020		AH063020	61747	64.91	64.91	06/30/2020	INV	PD	REIMBURSMENT
INVOICE:SI62520			CHECKDATE:07/09/2020								
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
17743	53736	06/23/2020		AH063020	61748	720.00	720.00	06/30/2020	INV	PD	CO CLEANING
INVOICE:17743			CHECKDATE:07/09/2020								
47138 MOVIE LICENSING USA											
2866198	55419	06/23/2020		AH063020	61749	2,829.00	2,829.00	06/30/2020	INV	PD	LIC#167775001
INVOICE:2866198			CHECKDATE:07/09/2020								
47820 NAPA AUTO PARTS											
786611	55440	06/23/2020		AH063020	61750	427.80	427.80	06/30/2020	INV	PD	MES BATTERIES
INVOICE:786611			CHECKDATE:07/09/2020								
47500 NASCO											
756243	15387	06/23/2020		AH063020	61751	1,587.00	1,587.00	06/30/2020	INV	PD	TKS SUPPLIES
INVOICE:756243			CHECKDATE:07/09/2020								
49640 NUTRIEN AG SOLUTIONS, INC											
42703864	55381	06/23/2020		AH063020	61752	468.75	468.75	06/30/2020	INV	PD	FERTILIZER
INVOICE:42703864			CHECKDATE:07/09/2020								
42892083	55439	06/23/2020		AH063020	61752	142.50	142.50	06/30/2020	INV	PD	LIQUID NITROGEN
INVOICE:42892083			CHECKDATE:07/09/2020								
						611.25					
49755 OFFICE DEPOT											
100320120001	55457	06/23/2020		AH063020	61753	141.25	141.25	06/30/2020	INV	PD	B2SB
INVOICE:100320120001			CHECKDATE:07/09/2020								
101681849001	55453	06/23/2020		AH063020	61753	63.48	63.48	06/30/2020	INV	PD	OFFICE SUPPLIES
INVOICE:101681849001			CHECKDATE:07/09/2020								
101681850001	55453	06/23/2020		AH063020	61753	22.99	22.99	06/30/2020	INV	PD	OFFICE SUPPLIES
INVOICE:101681850001			CHECKDATE:07/09/2020								
498794499001	55278	06/23/2020		AH063020	61753	71.92	71.92	06/30/2020	INV	PD	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:498794499001			CHECKDATE:07/09/2020								
501818647001	1158	06/23/2020		AH063020	61753	322.25	322.25	06/30/2020	INV	PD	PA SUPPLIES
INVOICE:501818647001			CHECKDATE:07/09/2020								
504525371001	55330	06/23/2020		AH063020	61753	209.02	209.02	06/30/2020	INV	PD	SUPPLIES
INVOICE:504525371001			CHECKDATE:07/09/2020								
506812436001	55346	06/23/2020		AH063020	61753	1,088.00	1,088.00	06/30/2020	INV	PD	COVID SUPPLIES
INVOICE:506812436001			CHECKDATE:07/09/2020								
509816916001	15390	06/23/2020		AH063020	61753	155.80	155.80	06/30/2020	INV	PD	TKS SUPPLIES
INVOICE:509816916001			CHECKDATE:07/09/2020								
512715139001	55394	06/23/2020		AH063020	61753	679.56	679.56	06/30/2020	INV	PD	BACK TO SCHOOL BASH
INVOICE:512715139001			CHECKDATE:07/09/2020								
512715140001	55394	06/23/2020		AH063020	61753	2,156.17	2,156.17	06/30/2020	INV	PD	BACK TO SCHOOL BASH
INVOICE:512715140001			CHECKDATE:07/09/2020								
512715140002	55394	06/23/2020		AH063020	61753	330.00	330.00	06/30/2020	INV	PD	BACK TO SCHOOL BASH
INVOICE:512715140002			CHECKDATE:07/09/2020								
512722335001	55393	06/23/2020		AH063020	61753	477.50	477.50	06/30/2020	INV	PD	B2SB
INVOICE:512722335001			CHECKDATE:07/09/2020								
512724614001	55394	06/23/2020		AH063020	61753	905.00	905.00	06/30/2020	INV	PD	BACK TO SCHOOL BASH
INVOICE:512724614001			CHECKDATE:07/09/2020								
						6,622.94					
50286 PAMELA HAIRE											
SI62620	54981	06/23/2020		AH063020	61754	126.78	126.78	06/30/2020	INV	PD	REIMBURSMENT
INVOICE:SI62620			CHECKDATE:07/09/2020								
53075 PRAIRIE FARMS DAIRY											
2065505	5219	06/23/2020		AH063020	61755	2,885.43	2,885.43	06/30/2020	INV	PD	MILK
INVOICE:2065505			CHECKDATE:07/09/2020								
53737 PROJECT LEAD THE WAY, INC											
234015	1155	06/23/2020		AH063020	61756	246.50	246.50	06/30/2020	INV	PD	PA LAUNCH KITS
INVOICE:234015			CHECKDATE:07/09/2020								
53745 PRUFROCK PRESS, INC.											
396678	55158	06/23/2020		AH063020	61757	1,560.69	1,560.69	06/30/2020	INV	PD	RESOURCES
INVOICE:396678			CHECKDATE:07/09/2020								
397468	55158	06/23/2020		AH063020	61757	499.75	499.75	06/30/2020	INV	PD	RESOURCES
INVOICE:397468			CHECKDATE:07/09/2020								
397556	55158	06/23/2020		AH063020	61757	39.95	39.95	06/30/2020	INV	PD	RESOURCES
INVOICE:397556			CHECKDATE:07/09/2020								
						2,100.39					
54060 QUICK AND COLEMAN, PLLC											
63100	53737	06/23/2020		AH063020	61758	588.50	588.50	06/30/2020	INV	PD	LEGAL SERVICES
INVOICE:63100			CHECKDATE:07/09/2020								
54100 QUILL CORPORATION											
7272820	1159	06/23/2020		AH063020	61759	200.92	200.92	06/30/2020	INV	PD	AC#235642
INVOICE:7272820			CHECKDATE:07/09/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7319826	1157	06/23/2020		AH063020	61759	262.69	262.69	06/30/2020	INV	PD	AC#235642
INVOICE:7319826			CHECKDATE:07/09/2020								
7352948	1157	06/23/2020		AH063020	61759	105.45	105.45	06/30/2020	INV	PD	AC#235642
INVOICE:7352948			CHECKDATE:07/09/2020								
7359053	1157	06/23/2020		AH063020	61759	13.99	13.99	06/30/2020	INV	PD	AC#235642
INVOICE:7359053			CHECKDATE:07/09/2020								
7479580	1157	06/23/2020		AH063020	61759	11.19	11.19	06/30/2020	INV	PD	AC#235642
INVOICE:7479580			CHECKDATE:07/09/2020								
7508556	1157	06/23/2020		AH063020	61759	5.58	5.58	06/30/2020	INV	PD	AC#235642
INVOICE:7508556			CHECKDATE:07/09/2020								
7525540	55344	06/23/2020		AH063020	61759	22.24	22.24	06/30/2020	INV	PD	AC#235642
INVOICE:7525540			CHECKDATE:07/09/2020								
7553473	55344	06/23/2020		AH063020	61759	239.90	239.90	06/30/2020	INV	PD	AC#235642
INVOICE:7553473			CHECKDATE:07/09/2020								
7796928	15393	06/23/2020		AH063020	61759	137.75	137.75	06/30/2020	INV	PD	AC#235642
INVOICE:7796928			CHECKDATE:07/09/2020								
7796970	55279	06/23/2020		AH063020	61759	213.29	213.29	06/30/2020	INV	PD	AC#235642
INVOICE:7796970			CHECKDATE:07/09/2020								
						1,213.00					
54120 CENTURY LINK COMMUNICATIONS LLC											
1493416574	8271	06/23/2020		AH063020	61760	3.83	3.83	06/30/2020	INV	PD	AC#54063249
INVOICE:1493416574			CHECKDATE:07/09/2020								
55771 ROCHESTER 100, INC.											
50151	1160	06/23/2020		AH063020	61761	270.00	270.00	06/30/2020	INV	PD	PA FOLDERS
INVOICE:50151			CHECKDATE:07/09/2020								
55800 ROCKIT TRUCKING											
060120-07012	55379	06/23/2020		AH063020	61762	2,378.64	2,378.64	06/30/2020	INV	PD	SAND-ATHLETIC FIELDS
INVOICE:060120-07012			CHECKDATE:07/09/2020								
56566 S&ME,INC											
1000298	54106	06/23/2020		AH063020	61763	6,535.00	6,535.00	06/30/2020	INV	PD	EHS FIELD HOUSE
INVOICE:1000298			CHECKDATE:07/09/2020								
59499 SAFARI MICRO											
349973	55459	06/23/2020		AH063020	61764	287.36	287.36	06/30/2020	INV	PD	CHROMBOOK GIVE AWAY
INVOICE:349973			CHECKDATE:07/09/2020								
57390 SCHOLASTIC BOOK FAIRS											
12703770	1147	06/23/2020		AH063020	61765	399.99	399.99	06/30/2020	INV	PD	BOOKS PA
INVOICE:12703770			CHECKDATE:07/09/2020								
60300 SCHOOL SPECIALTY											
208125232467	15385	06/23/2020		AH063020	61766	30.06	30.06	06/30/2020	INV	PD	TKS SUPPLIES
INVOICE:208125232467			CHECKDATE:07/09/2020								
208125277445	54609	06/23/2020		AH063020	61766	2.14	2.14	06/30/2020	INV	PD	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208125277445			CHECKDATE:07/09/2020								
208125279664	15391	06/23/2020		AH063020	61766	136.60	136.60	06/30/2020	INV	PD	TKS SUPPLIES
INVOICE:208125279664			CHECKDATE:07/09/2020								
208125335586	55413	06/23/2020		AH063020	61766	75.85	75.85	06/30/2020	INV	PD	SKETCHBOOKS
INVOICE:208125335586			CHECKDATE:07/09/2020								
208125341980	55456	06/23/2020		AH063020	61766	290.00	290.00	06/30/2020	INV	PD	B2SB
INVOICE:208125341980			CHECKDATE:07/09/2020								
308103537103	54969	06/23/2020		AH063020	61766	270.96	270.96	06/30/2020	INV	PD	PP SUPPLIES
INVOICE:308103537103			CHECKDATE:07/09/2020								
30810354065	55312	06/23/2020		AH063020	61766	351.90	351.90	06/30/2020	INV	PD	RESORUCES
INVOICE:30810354065			CHECKDATE:07/09/2020								
						1,157.51					
21184 SJN DATA CENTER											
019193	55239	06/23/2020		AH063020	61767	4,275.00	4,275.00	06/30/2020	INV	PD	STUDENT WORKSTATIONS/LAPTOP
INVOICE:019193			CHECKDATE:07/09/2020								
64164 TED BURCH											
8597051	55359	06/23/2020		AH063020	61768	25.00	25.00	06/30/2020	INV	PD	REIMBURST
INVOICE:8597051			CHECKDATE:07/09/2020								
62705 TSC											
2014952489	55487	06/23/2020		AH063020	61769	789.98	789.98	06/30/2020	INV	PD	FIMCO NOZZLE
INVOICE:2014952489			CHECKDATE:07/09/2020								
65200 UHL TRUCK SALES											
21P133443	55352	06/23/2020		AH063020	61770	438.00	438.00	06/30/2020	INV	PD	BUS BATTERIES
INVOICE:21P133443			CHECKDATE:07/09/2020								
65746 VOYAGER SOPRIS LEARNING INC											
2257669	55232	06/23/2020		AH063020	61771	585.72	585.72	06/30/2020	INV	PD	READER SETS
INVOICE:2257669			CHECKDATE:07/09/2020								
67889 WILLIS KLEIN, INC.											
1651388005	55287	06/23/2020		AH063020	61772	8,523.00	8,523.00	06/30/2020	INV	PD	HH DOORS
INVOICE:1651388005			CHECKDATE:07/09/2020								
18825 WINWHOLESALE											
11651201	55364	06/23/2020		AH063020	61773	112.20	112.20	06/30/2020	INV	PD	AC#61164
INVOICE:11651201			CHECKDATE:07/09/2020								
21802 WORKWELL, LLC											
187251	53740	06/23/2020		AH063020	61774	30.00	30.00	06/30/2020	INV	PD	physical
INVOICE:187251			CHECKDATE:07/09/2020								
187641	53740	06/23/2020		AH063020	61774	95.00	95.00	06/30/2020	INV	PD	PHYSICALS
INVOICE:187641			CHECKDATE:07/09/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						125.00					
67205 WPS											
321393	55044	06/23/2020		AH063020	61775	445.50	445.50	06/30/2020	INV	PD	PA KITS
INVOICE:321393			CHECKDATE:07/09/2020								
68302 XEROGRAPHIC BUSINESS SYSTEMS											
66900	53760	06/23/2020		AH063020	61776	19.85	19.85	06/30/2020	INV	PD	AC#ED143610
INVOICE:66900			CHECKDATE:07/09/2020								
3310 APEX LEARNING INC											
00136088	55469	07/08/2020		AH071520	61777	21,600.00	21,600.00	07/15/2020	INV	PD	SUBSCRIPTION
INVOICE:00136088			CHECKDATE:07/15/2020								
4296 AUGUST MOON BASKETRY											
36500	55415	07/08/2020		AH071520	61778	32.89	32.89	07/15/2020	INV	PD	ART ITEMS SS
INVOICE:36500			CHECKDATE:07/15/2020								
4700 AWARDS CENTER, INC.											
7131300	55491	07/08/2020		AH071520	61779	60.00	60.00	07/15/2020	INV	PD	RETIREMENT CLOCK
INVOICE:7131300			CHECKDATE:07/15/2020								
6496 BLAKEY PRINTING CO.											
34129	55484	07/08/2020		AH071520	61780	50.00	50.00	07/15/2020	INV	PD	SIG STAMP AND PASSES
INVOICE:34129			CHECKDATE:07/15/2020								
34149	55484	07/08/2020		AH071520	61780	26.99	26.99	07/15/2020	INV	PD	STAMP
INVOICE:34149			CHECKDATE:07/15/2020								
						76.99					
7016 BRANDENBURG TELECOM, LLC											
7620	55212	07/08/2020		AH071520	61781	460.43	460.43	07/15/2020	INV	PD	AC#02013601
INVOICE:7620			CHECKDATE:07/15/2020								
76202341568	55211	07/08/2020		AH071520	61781	304.50	304.50	07/15/2020	INV	PD	AC#02013604
INVOICE:76202341568			CHECKDATE:07/15/2020								
76202349149	55207	07/08/2020		AH071520	61781	174.00	174.00	07/15/2020	INV	PD	AC#02013606
INVOICE:76202349149			CHECKDATE:07/15/2020								
76203600131	55205	07/08/2020		AH071520	61781	87.00	87.00	07/15/2020	INV	PD	AC#02013609
INVOICE:76203600131			CHECKDATE:07/15/2020								
76203600799	55210	07/08/2020		AH071520	61781	217.50	217.50	07/15/2020	INV	PD	AC#02013607
INVOICE:76203600799			CHECKDATE:07/15/2020								
76207351633	55208	07/08/2020		AH071520	61781	174.00	174.00	07/15/2020	INV	PD	AC#02013605
INVOICE:76207351633			CHECKDATE:07/15/2020								
76207638171	55206	07/08/2020		AH071520	61781	130.50	130.50	07/15/2020	INV	PD	AC#02013602
INVOICE:76207638171			CHECKDATE:07/15/2020								
76207652336	55209	07/08/2020		AH071520	61781	174.00	174.00	07/15/2020	INV	PD	AC#02013603
INVOICE:76207652336			CHECKDATE:07/15/2020								
76207693381	55213	07/08/2020		AH071520	61781	1,187.85	1,187.85	07/15/2020	INV	PD	AC#02013610
INVOICE:76207693381			CHECKDATE:07/15/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
EHS070620	1022885	07/08/2020		AH071520	61781	66.45	66.45	07/15/2020	INV	PD	AC#03693501
INVOICE:EHS070620			CHECKDATE:07/15/2020								
						2,976.23					
23477 CARDMEMBER SERVICE											
69892	53724	07/08/2020		AH071520	61782	21.82	21.82	07/15/2020	INV	PD	GAS MARATHON
INVOICE:060320			CHECKDATE:07/15/2020								
060520	55366	07/08/2020		AH071520	61782	1,199.80	1,199.80	07/15/2020	INV	PD	20 THERMON
INVOICE:060520			CHECKDATE:07/15/2020								
060820	55329	07/08/2020		AH071520	61782	2,650.00	2,650.00	07/15/2020	INV	PD	MASK COVID
INVOICE:060820			CHECKDATE:07/15/2020								
6320	53724	07/08/2020		AH071520	61782	10.00	10.00	07/15/2020	INV	PD	JIMS CAR WASH
INVOICE:6320			CHECKDATE:07/15/2020								
						3,881.62					
17293 DUPLICATOR SALES & SERVICE, INC.											
358227	1022886	07/08/2020		AH071520	61783	56.04	56.04	07/15/2020	INV	PD	EHS MONTHLY SERVICE
INVOICE:358227			CHECKDATE:07/15/2020								
17800 E'TOWN ELECTRIC SERVICE INC.											
79609	55448	07/08/2020		AH071520	61784	823.89	823.89	07/15/2020	INV	PD	PUMP
INVOICE:79609			CHECKDATE:07/15/2020								
18200 E'TOWN PAINT & DECORATING											
168759	55451	07/08/2020		AH071520	61785	112.88	112.88	07/15/2020	INV	PD	EHS PAINT
INVOICE:168759			CHECKDATE:07/15/2020								
21152 EASTERN KENTUCKY UNIVERSITY											
SI71020	55518	07/08/2020		AH071520	61786	500.00	500.00	07/15/2020	INV	PD	RAMSEY DEATON ID#90163682
INVOICE:SI71020			CHECKDATE:07/15/2020								
22990 F & V STORAGE											
667589	53707	07/08/2020		AH071520	61787	1,440.00	1,440.00	07/15/2020	INV	PD	building rental
INVOICE:667589			CHECKDATE:07/15/2020								
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
141549	55490	07/08/2020		AH071520	61788	14.60	14.60	07/15/2020	INV	PD	TOOL BITS
INVOICE:141549			CHECKDATE:07/15/2020								
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
070720	53727	07/08/2020		AH071520	61789	29.06	29.06	07/15/2020	INV	PD	AC#574760
INVOICE:070720			CHECKDATE:07/15/2020								
HH-70720	53728	07/08/2020		AH071520	61789	125.42	125.42	07/15/2020	INV	PD	AC#527490
INVOICE:HH-70720			CHECKDATE:07/15/2020								
HH70720	53728	07/08/2020		AH071520	61789	49.44	49.44	07/15/2020	INV	PD	AC#610000
INVOICE:HH70720			CHECKDATE:07/15/2020								
VV7720	53729	07/08/2020		AH071520	61789	124.54	124.54	07/15/2020	INV	PD	AC#584780

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:VV7720			CHECKDATE:07/15/2020								
						328.46					
40750 HARSHAW TRANE SERVICE											
0059062	55446	07/08/2020		AH071520	61790	68.53	68.53	07/15/2020	INV	PD	HVAC
INVOICE:0059062			CHECKDATE:07/15/2020								
30979 INFINITE CAMPUS											
029002	55199	07/08/2020		AH071520	61791	13,469.10	13,469.10	07/15/2020	INV	PD	LICENSE
INVOICE:029002			CHECKDATE:07/15/2020								
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
21705225	55521	07/08/2020		AH071520	61792	1,000.00	1,000.00	07/15/2020	INV	PD	VV INSPECTION
INVOICE:21705225			CHECKDATE:07/15/2020								
35350 KAGE											
7820	55463	07/08/2020		AH071520	61793	120.00	120.00	07/15/2020	INV	PD	REGISTRATION
INVOICE:7820			CHECKDATE:07/15/2020								
35690 KASA											
13767	55523	07/08/2020		AH071520	61794	366.87	366.87	07/15/2020	INV	PD	KELLI BUSH DUES
INVOICE:13767			CHECKDATE:07/15/2020								
187110	55426	07/08/2020		AH071520	61794	339.00	339.00	07/15/2020	INV	PD	REGESTRATION
INVOICE:187110			CHECKDATE:07/15/2020								
						705.87					
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
15974	1165	07/08/2020		AH071520	61795	420.00	420.00	07/15/2020	INV	PD	MEMBERSHIP
INVOICE:15974			CHECKDATE:07/15/2020								
35800 KASS											
124281	55488	07/08/2020		AH071520	61796	1,500.00	1,500.00	07/15/2020	INV	PD	MEMBERSHIP
INVOICE:124281			CHECKDATE:07/15/2020								
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
2562333	55361	07/08/2020		AH071520	61797	51,701.43	51,701.43	07/15/2020	INV	PD	PREMIUM
INVOICE:2562333			CHECKDATE:07/15/2020								
36600 KY ASSOC FOR ACADEMIC COMPETITION											
0057631-IN	8273	07/08/2020		AH071520	61798	245.00	245.00	07/15/2020	INV	PD	HH DUES
INVOICE:0057631-IN			CHECKDATE:07/15/2020								
38100 KENWAY DISTRIBUTORS, INC.											
281451	55492	07/08/2020		AH071520	61799	30.98	30.98	07/15/2020	INV	PD	EASY SHINE
INVOICE:281451			CHECKDATE:07/15/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39100 MID-SOUTH CUSTOMER CHARGES											
106637	55489	07/08/2020		AH071520	61800	23.33	23.33	07/15/2020	INV	PD	SUPPLIES
INVOICE:106637			CHECKDATE:07/15/2020								
39200 KSBA											
2100062	55471	07/08/2020		AH071520	61801	4,385.00	4,385.00	07/15/2020	INV	PD	POLICY/PRODURE MAINTQ
INVOICE:2100062			CHECKDATE:07/15/2020								
2100296	55524	07/08/2020		AH071520	61801	4,746.99	4,746.99	07/15/2020	INV	PD	MEMBERSHIP 7120-63021
INVOICE:2100296			CHECKDATE:07/15/2020								
						9,131.99					
42900 LOWE'S COMPANIES, INC.											
06261	55495	07/08/2020		AH071520	61802	362.46	362.46	07/15/2020	INV	PD	SUPPLIES
INVOICE:06261			CHECKDATE:07/15/2020								
47618	6887	07/08/2020		AH071520	61802	30.58	30.58	07/15/2020	INV	PD	MES SUPPLIES
INVOICE:47618			CHECKDATE:07/15/2020								
IN56128	55443	07/08/2020		AH071520	61802	67.03	67.03	07/15/2020	INV	PD	EHS PARTS
INVOICE:IN56128			CHECKDATE:07/15/2020								
						460.07					
48898 NEWS-ENTERPRISE											
14394353	55433	07/08/2020		AH071520	61803	204.56	204.56	07/15/2020	INV	PD	LPC AD
INVOICE:14394353			CHECKDATE:07/15/2020								
49962 ONE CALL NOW											
SA129276	55525	07/08/2020		AH071520	61804	3,151.79	3,151.79	07/15/2020	INV	PD	SOFTWARE, APPS, AND DIGITAL CO
INVOICE:SA129276			CHECKDATE:07/15/2020								
50130 ORIENTAL TRADING COMPANY, INC											
70407863301	55458	07/08/2020		AH071520	61805	35.54	35.54	07/15/2020	INV	PD	B2SB
INVOICE:70407863301			CHECKDATE:07/15/2020								
53737 PROJECT LEAD THE WAY, INC											
232062	8274	07/08/2020		AH071520	61806	950.00	950.00	07/15/2020	INV	PD	HH PARTICIPATION FEE
INVOICE:232062			CHECKDATE:07/15/2020								
54120 CENTURY LINK COMMUNICATIONS LLC											
1495214162	55215	07/08/2020		AH071520	61807	14.99	14.99	07/15/2020	INV	PD	AC#54063246
INVOICE:1495214162			CHECKDATE:07/15/2020								
1495214168	55217	07/08/2020		AH071520	61807	22.30	22.30	07/15/2020	INV	PD	ac#54063240
INVOICE:1495214168			CHECKDATE:07/15/2020								
						37.29					
54225 R. J. ROBERTS, INC.											
17729	55454	07/08/2020		AH071520	61808	42,278.60	42,278.60	07/15/2020	INV	PD	STUDENT ACCIDENT INS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17729			CHECKDATE:07/15/2020								
56250 ROSSTARRANT ARCHITECTS, INC											
2006-0000004	52256	07/08/2020		AH071520	61809	1,718.75	1,718.75	07/15/2020	INV	PD	ARCHITECT SERVICES
INVOICE:2006-0000004			CHECKDATE:07/15/2020								
1264 RUMPKE CONSOLIDATED COMPANIES											
2693880	55305	07/08/2020		AH071520	61810	765.28	765.28	07/15/2020	INV	PD	AC#4800422657
INVOICE:2693880			CHECKDATE:07/15/2020								
2693881	55305	07/08/2020		AH071520	61810	193.89	193.89	07/15/2020	INV	PD	AC#4800422665
INVOICE:2693881			CHECKDATE:07/15/2020								
2693882	55305	07/08/2020		AH071520	61810	133.49	133.49	07/15/2020	INV	PD	AC#4800422673
INVOICE:2693882			CHECKDATE:07/15/2020								
2693883	55305	07/08/2020		AH071520	61810	371.76	371.76	07/15/2020	INV	PD	AC#4800422681
INVOICE:2693883			CHECKDATE:07/15/2020								
2693884	55305	07/08/2020		AH071520	61810	28.51	28.51	07/15/2020	INV	PD	AC#4800422699
INVOICE:2693884			CHECKDATE:07/15/2020								
2693885	55305	07/08/2020		AH071520	61810	70.29	70.29	07/15/2020	INV	PD	AC#4800422707
INVOICE:2693885			CHECKDATE:07/15/2020								
2694177	55305	07/08/2020		AH071520	61810	158.63	158.63	07/15/2020	INV	PD	AC#4800560720
INVOICE:2694177			CHECKDATE:07/15/2020								
						1,721.85					
57326 SCENARIO LEARNING LLC											
7108	55380	07/08/2020		AH071520	61811	2,895.00	2,895.00	07/15/2020	INV	PD	SAFESCHOOLS ONLINE
INVOICE:7108			CHECKDATE:07/15/2020								
57503 SCHOLASTIC INC.											
M69341766	55092	07/08/2020		AH071520	61812	4,387.52	4,387.52	07/15/2020	INV	PD	MATERIALS
INVOICE:M69341766			CHECKDATE:07/15/2020								
60300 SCHOOL SPECIALTY											
208125388072	55460	07/08/2020		AH071520	61813	216.81	216.81	07/15/2020	INV	PD	B2SB
INVOICE:208125388072			CHECKDATE:07/15/2020								
57851 SDI INNOVATIONS INC											
S200174312	6824	07/08/2020		AH071520	61814	791.32	791.32	07/15/2020	INV	PD	HH AGENDA
INVOICE:S200174312			CHECKDATE:07/15/2020								
S200174346	6824	07/08/2020		AH071520	61814	1,381.58	1,381.58	07/15/2020	INV	PD	MES AGENDAS
INVOICE:S200174346			CHECKDATE:07/15/2020								
S200174826	6824	07/08/2020		AH071520	61814	836.54	836.54	07/15/2020	INV	PD	HH AGENDA
INVOICE:S200174826			CHECKDATE:07/15/2020								
S200174844	6824	07/08/2020		AH071520	61814	1,107.84	1,107.84	07/15/2020	INV	PD	MES AGENDA
INVOICE:S200174844			CHECKDATE:07/15/2020								
						4,117.28					
59355 SKIPPERS POOL & SPA SERVICE LLC											
227934	55434	07/08/2020		AH071520	61815	1,679.80	1,679.80	07/15/2020	INV	PD	POOL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:227934			CHECKDATE:07/15/2020								
60525 SPEAR CORPORATION											
308014	55309	07/08/2020		AH071520	61816	1,275.00	1,275.00	07/15/2020	INV	PD	ANNUAL SERVICE POOL
INVOICE:308014			CHECKDATE:07/15/2020								
63852 THE RENTAL STOP											
4468674	55496	07/08/2020		AH071520	61817	225.46	225.46	07/15/2020	INV	PD	MOWER/FORKLIFT RENTAL
INVOICE:4468674			CHECKDATE:07/15/2020								
64562 TRANSFINDER CORPORATION											
40262	55386	07/08/2020		AH071520	61818	4,850.00	4,850.00	07/15/2020	INV	PD	SOFTWARE
INVOICE:40262			CHECKDATE:07/15/2020								
34895 TYLER MOUNTAIN WATER CO INC											
9887751	53738	07/08/2020		AH071520	61819	48.75	48.75	07/15/2020	INV	PD	CO WATER
INVOICE:9887751			CHECKDATE:07/15/2020								
64899 TYLER TECHNOLOGIES, INC											
045304442	55363	07/08/2020		AH071520	61820	1,823.26	1,823.26	07/15/2020	INV	PD	SUPPORT AND UPDATE LICENSING
INVOICE:045304442			CHECKDATE:07/15/2020								
045304772	55363	07/08/2020		AH071520	61820	1,867.42	1,867.42	07/15/2020	INV	PD	APP HOSTING FEES
INVOICE:045304772			CHECKDATE:07/15/2020								
						3,690.68					
65475 UNITED ART AND EDUCATION											
6600480	55414	07/08/2020		AH071520	61821	36.60	36.60	07/15/2020	INV	PD	ART ITEMS SS
INVOICE:6600480			CHECKDATE:07/15/2020								
68302 XEROGRAPHIC BUSINESS SYSTEMS											
67412	53748	07/08/2020		AH071520	61822	.18	.18	07/15/2020	INV	PD	AC#ED1436
INVOICE:67412			CHECKDATE:07/15/2020								
68300 XEROX CORPORATION											
010674565	53746	07/08/2020		AH071520	61823	424.06	424.06	07/15/2020	INV	PD	CO COPIER
INVOICE:010674565			CHECKDATE:07/15/2020								
68301 XEROX CORPORATION											
010674555	53741	07/08/2020		AH071520	61824	414.52	414.52	07/15/2020	INV	PD	EHS COPIER
INVOICE:010674555			CHECKDATE:07/15/2020								
010674556	53739	07/08/2020		AH071520	61824	298.51	298.51	07/15/2020	INV	PD	HH COPIER
INVOICE:010674556			CHECKDATE:07/15/2020								
010674557	53745	07/08/2020		AH071520	61824	300.67	300.67	07/15/2020	INV	PD	TKS COPIER
INVOICE:010674557			CHECKDATE:07/15/2020								
010674558	53745	07/08/2020		AH071520	61824	320.30	320.30	07/15/2020	INV	PD	TKS COPIER
INVOICE:010674558			CHECKDATE:07/15/2020								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
010674567	53744	07/08/2020		AH071520	61824	209.22	209.22	07/15/2020	INV	PD	PA COPIER
INVOICE:010674567			CHECKDATE:07/15/2020								
010788760	53739	07/08/2020		AH071520	61824	298.51	298.51	07/15/2020	INV	PD	HH COPIER
INVOICE:010788760			CHECKDATE:07/15/2020								
						1,841.73					
		306 INVOICES				408,300.48					

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