DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5266 BALFOUR											
334586	56094	01/21/2021		AH012721	62648	527.15	527.15	01/27/2021	INV	PD	DIPLOMAS
INVOICE:334586			CHECKDATE:01/27/2021								
6592 BLUEGRASS CELLULAR											
71419916	55686	01/21/2021		AH012721	62649	1,486.08	1,486.08	01/27/2021	INV	PD	AC#006029743
INVOICE:71419916			CHECKDATE:01/27/2021								
23477 CARDMEMBER SERVICE											
01062021	55308	01/21/2021		AH012721	62650	49.46	49.46	01/27/2021	INV	PD	gas
INVOICE:01062021			CHECKDATE:01/27/2021								
121420	56079	01/21/2021		AH012721	62650	62.50	62.50	01/27/2021	INV	PD	fmcsa
INVOICE:121420			CHECKDATE:01/27/2021								
						111.96					
11200 CITY OF ELIZABETHTOWN											
011121	56207	01/21/2021		AH012721	62651	6,640.00	6,640.00	01/27/2021	INV	PD	RESOURCE OFFICER TKS JOSEPH SW
INVOICE:011121			CHECKDATE:01/27/2021								
11221	56208	01/21/2021		AH012721	62651	7,240.00	7,240.00	01/27/2021	INV	PD	RESOURCE OFFICER EHS KELLY TIP
INVOICE:11221			CHECKDATE:01/27/2021								
						13,880.00					
17293 DUPLICATOR SALES & SERVICE, INC.											
433522	1022886	01/21/2021		AH012721	62652	56.52	56.52	01/27/2021	INV	PD	EHS MONTLY
INVOICE:433522			CHECKDATE:01/27/2021								
17900 E'TOWN EXTERMINATING CO., INC.											
11221	55220	01/21/2021		AH012721	62653	451.60	451.60	01/27/2021	INV	PD	AC#21456
INVOICE:11221			CHECKDATE:01/27/2021								
1721	5414	01/21/2021		AH012721	62653	110.40	110.40	01/27/2021	INV	PD	AC#21455
INVOICE:1721			CHECKDATE:01/27/2021								
						562.00					
17940 E'TOWN FLORIST											
5420	56071	01/21/2021		AH012721	62654	60.00	60.00	01/27/2021	INV	PD	KRISTIN WILLETT
INVOICE:5420			CHECKDATE:01/27/2021								
18700 E'TOWN WATER & GAS CO											
CO12521	55222	01/21/2021		AH012721	62655	178.58	178.58	01/27/2021	INV	PD	AC#006651
INVOICE:CO12521			CHECKDATE:01/27/2021								
EHS12522	55225	01/21/2021		AH012721	62655	3,948.87	3,948.87	01/27/2021	INV	PD	AC#008260
INVOICE:EHS12522			CHECKDATE:01/27/2021								
MES12520	55223	01/21/2021		AH012721	62655	968.61	968.61	01/27/2021	INV	PD	AC#010985
INVOICE:MES12520			CHECKDATE:01/27/2021								
TK12521	55223	01/21/2021		AH012721	62655	2,301.30	2,301.30	01/27/2021	INV	PD	AC@010984
INVOICE:TK12521			CHECKDATE:01/27/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
TM12520	55223	01/21/2021		AH012721	62655	1,346.69	1,346.69	01/27/2021	INV	PD	AC#012972
INVOICE:TM12520			CHECKDATE:01/27/2021								
						8,744.05					
26701 GORDON FOOD SERVICE											
207187847	15172	01/21/2021		AH012721	62656	1,500.44	1,500.44	01/27/2021	INV	PD	EHS CAFE
INVOICE:207187847			CHECKDATE:01/27/2021								
207187850	5330	01/21/2021		AH012721	62656	2,416.46	2,416.46	01/27/2021	INV	PD	PA CAFE
INVOICE:207187850			CHECKDATE:01/27/2021								
207336752	5174	01/21/2021		AH012721	62656	3,189.19	3,189.19	01/27/2021	INV	PD	EHS CAFE
INVOICE:207336752			CHECKDATE:01/27/2021								
207336755	105093	01/21/2021		AH012721	62656	1,548.73	1,548.73	01/27/2021	INV	PD	HH CAFE
INVOICE:207336755			CHECKDATE:01/27/2021								
207336760	15264	01/21/2021		AH012721	62656	7,756.64	7,756.64	01/27/2021	INV	PD	MS TK CAFE
INVOICE:207336760			CHECKDATE:01/27/2021								
207336761	5332	01/21/2021		AH012721	62656	1,819.01	1,819.01	01/27/2021	INV	PD	PA CAFE
INVOICE:207336761			CHECKDATE:01/27/2021								
						18,230.47					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
01-2221	55297	01/21/2021		AH012721	62657	177.58	177.58	01/27/2021	INV	PD	AC#556990
INVOICE:01-2221			CHECKDATE:01/27/2021								
1-2221	55297	01/21/2021		AH012721	62657	32.96	32.96	01/27/2021	INV	PD	AC#862790
INVOICE:1-2221			CHECKDATE:01/27/2021								
12221	55291	01/21/2021		AH012721	62657	29.03	29.03	01/27/2021	INV	PD	ac#581270
INVOICE:12221			CHECKDATE:01/27/2021								
2021	55297	01/21/2021		AH012721	62657	32.96	32.96	01/27/2021	INV	PD	AC#623550
INVOICE:2021			CHECKDATE:01/27/2021								
EHS-12221	55297	01/21/2021		AH012721	62657	177.58	177.58	01/27/2021	INV	PD	AC#556970
INVOICE:EHS-12221			CHECKDATE:01/27/2021								
EHS01-2221	55297	01/21/2021		AH012721	62657	32.96	32.96	01/27/2021	INV	PD	AC#610520
INVOICE:EHS01-2221			CHECKDATE:01/27/2021								
EHS012221	55297	01/21/2021		AH012721	62657	29.06	29.06	01/27/2021	INV	PD	AC#556960
INVOICE:EHS012221			CHECKDATE:01/27/2021								
EHS12221	55297	01/21/2021		AH012721	62657	283.67	283.67	01/27/2021	INV	PD	AC#556950
INVOICE:EHS12221			CHECKDATE:01/27/2021								
mes12221	55296	01/21/2021		AH012721	62657	1,156.72	1,156.72	01/27/2021	INV	PD	AC#55260
INVOICE:mes12221			CHECKDATE:01/27/2021								
PA-12221	55292	01/21/2021		AH012721	62657	146.57	146.57	01/27/2021	INV	PD	AC#584570
INVOICE:PA-12221			CHECKDATE:01/27/2021								
PA12221	55292	01/21/2021		AH012721	62657	49.44	49.44	01/27/2021	INV	PD	AC#610530
INVOICE:PA12221			CHECKDATE:01/27/2021								
TK-12221	55296	01/21/2021		AH012721	62657	29.06	29.06	01/27/2021	INV	PD	AC#869150
INVOICE:TK-12221			CHECKDATE:01/27/2021								
TK12221	55296	01/21/2021		AH012721	62657	49.44	49.44	01/27/2021	INV	PD	AC#468600
INVOICE:TK12221			CHECKDATE:01/27/2021								
						2,227.03					
35700 KASBO											
2021	56205	01/21/2021		AH012721	62658	100.00	100.00	01/27/2021	INV	PD	MEMBERSHIP FEE
INVOICE:2021			CHECKDATE:01/27/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38000 KENTUCKY UTILITIES CO											
12121	55299	01/21/2021		AH012721	62659	2,031.61	2,031.61	01/27/2021	INV	PD	AC#30041192174
INVOICE:12121			CHECKDATE:01/27/2021								
38980 KONICA MINOLTA PREMIER FINANCE											
3686337	55400	01/21/2021		AH012721	62660	230.00	230.00	01/27/2021	INV	PD	COPIER
INVOICE:3686337			CHECKDATE:01/27/2021								
39201 KSBIT											
SI11921	56206	01/21/2021		AH012721	62661	1,161.64	1,161.64	01/27/2021	INV	PD	UNEMPLOYMENT 4TH
INVOICE:SI11921			CHECKDATE:01/27/2021								
42900 LOWE'S COMPANIES, INC.											
2503528	55811	01/21/2021		AH012721	62662	426.92	426.92	01/27/2021	INV	PD	CHEMICAL RESPIRATORS
INVOICE:2503528			CHECKDATE:01/27/2021								
54120 CENTURY LINK COMMUNICATIONS LLC											
180803860	8353	01/21/2021		AH012721	62663	27.40	27.40	01/27/2021	INV	PD	AC#54063249
INVOICE:180803860			CHECKDATE:01/27/2021								
190751396	55215	01/21/2021		AH012721	62663	33.25	33.25	01/27/2021	INV	PD	AC#54063246
INVOICE:190751396			CHECKDATE:01/27/2021								
190751498	55202	01/21/2021		AH012721	62663	5.42	5.42	01/27/2021	INV	PD	AC#54063252
INVOICE:190751498			CHECKDATE:01/27/2021								
190754332	6885	01/21/2021		AH012721	62663	14.79	14.79	01/27/2021	INV	PD	AC#54063245
INVOICE:190754332			CHECKDATE:01/27/2021								
190754579	55217	01/21/2021		AH012721	62663	9.45	9.45	01/27/2021	INV	PD	AC#54063250
INVOICE:190754579			CHECKDATE:01/27/2021								
190754611	22899	01/21/2021		AH012721	62663	21.65	21.65	01/27/2021	INV	PD	AC#54063248
INVOICE:190754611			CHECKDATE:01/27/2021								
190770469	8360	01/21/2021		AH012721	62663	18.13	18.13	01/27/2021	INV	PD	AC#54063249
INVOICE:190770469			CHECKDATE:01/27/2021								
191193917	55216	01/21/2021		AH012721	62663	32.54	32.54	01/27/2021	INV	PD	AC#84428292
INVOICE:191193917			CHECKDATE:01/27/2021								
						162.63					
66401 WALMART COMMUNITY											
011521	1023179	01/21/2021		AH012721	62664	38.47	38.47	01/27/2021	INV	PD	supplies
INVOICE:011521			CHECKDATE:01/27/2021								
07144	56144	01/21/2021		AH012721	62664	54.38	54.38	01/27/2021	INV	PD	SNACKS AND SUPPLIES
INVOICE:07144			CHECKDATE:01/27/2021								
1664	23160	01/21/2021		AH012721	62664	443.86	443.86	01/27/2021	INV	PD	SNACKS FOR CONCESSION
INVOICE:1664			CHECKDATE:01/27/2021								
tks09769	15561	01/21/2021		AH012721	62664	14.36	14.36	01/27/2021	INV	PD	TKS SUPPLIES
INVOICE:tks09769			CHECKDATE:01/27/2021								
						551.07					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
74943	55681	01/21/2021		AH012721	62665	1,361.82	1,361.82	01/27/2021	INV	PD	COPIER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:74943			CHECKDATE:01/27/2021								
ED143610	55627	01/21/2021		AH012721	62665	30.74	30.74	01/27/2021	INV	PD	368E COPIER
INVOICE:ED143610			CHECKDATE:01/27/2021								
						1,392.56					
1288 ALL IN ONE COMMERCIAL SERVICE LLC											
8345	5266	01/27/2021		AH021021	62666	1,791.26	1,791.26	02/10/2021	INV	PD	REPAIRS
INVOICE:8345			CHECKDATE:02/09/2021								
2755 AMY BROWN, OT/L											
OT13121	55642	01/27/2021		AH021021	62667	4,273.75	4,273.75	02/10/2021	INV	PD	OT
INVOICE:OT13121			CHECKDATE:02/09/2021								
4030 ASSETGENIE, INC											
1524652	56164	01/27/2021		AH021021	62668	299.60	299.60	02/10/2021	INV	PD	STUDENT WORKSTATIONS
INVOICE:1524652			CHECKDATE:02/09/2021								
1525470	15547	01/27/2021		AH021021	62668	465.40	465.40	02/10/2021	INV	PD	STUDENT WORKSTATIONS
INVOICE:1525470			CHECKDATE:02/09/2021								
						765.00					
5767 BARNES & NOBLE, INC.											
4068101	56166	01/27/2021		AH021021	62669	144.00	144.00	02/10/2021	INV	PD	BOOKS
INVOICE:4068101			CHECKDATE:02/09/2021								
4071443	56141	01/27/2021		AH021021	62669	94.24	94.24	02/10/2021	INV	PD	CURRICULUM BOOKS
INVOICE:4071443			CHECKDATE:02/09/2021								
4073232	56193	01/27/2021		AH021021	62669	303.80	303.80	02/10/2021	INV	PD	BOOKS
INVOICE:4073232			CHECKDATE:02/09/2021								
						542.04					
888664	1023180	01/27/2021		AH021021	62670	463.84	463.84	02/10/2021	INV	PD	CATS FOR DISSECTION
INVOICE:888664			CHECKDATE:02/09/2021								
6496 BLAKEY PRINTING CO.											
34692	56212	01/27/2021		AH021021	62671	93.00	93.00	02/10/2021	INV	PD	REG ENV
INVOICE:34692			CHECKDATE:02/09/2021								
34695	56221	01/27/2021		AH021021	62671	269.00	269.00	02/10/2021	INV	PD	POS
INVOICE:34695			CHECKDATE:02/09/2021								
34698	56212	01/27/2021		AH021021	62671	180.00	180.00	02/10/2021	INV	PD	letterhead
INVOICE:34698			CHECKDATE:02/09/2021								
						542.00					
6992 READING AND LANGUAGE ARTS CENTERS INC											
124315	8357	01/27/2021		AH021021	62672	34.49	34.49	02/10/2021	INV	PD	HH SUPPLIES
INVOICE:124315			CHECKDATE:02/09/2021								
I24430	8367	01/27/2021		AH021021	62672	39.98	39.98	02/10/2021	INV	PD	SUPPLIES HH
INVOICE:I24430			CHECKDATE:02/09/2021								
						74.47					
7288 BRIGHTER FUTURES COUNSELING PLLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2221	55638	01/27/2021		AH021021	62673	187.50	187.50	02/10/2021	INV	PD	BRITTANY SMITH
INVOICE:2221			CHECKDATE:02/09/2021								
7300 BRITE ELECTRIC SUPPLY INC.											
420588	56136	01/27/2021		AH021021	62674	11.30	11.30	02/10/2021	INV	PD	CONCRETE SCREWS
INVOICE:420588			CHECKDATE:02/09/2021								
7600 BUD'S PRODUCE											
74464	5263	01/27/2021		AH021021	62675	870.50	870.50	02/10/2021	INV	PD	MSTK CAFE
INVOICE:74464			CHECKDATE:02/09/2021								
13605 C. W. PUBLICATIONS											
39176	15578	01/27/2021		AH021021	62676	199.00	199.00	02/10/2021	INV	PD	RENEWAL
INVOICE:39176			CHECKDATE:02/09/2021								
8246 CALEB M ERNST											
SI121420	23151	01/27/2021		AH021021	62677	52.50	52.50	02/10/2021	INV	PD	2HRS SCORING ACADEMIC
INVOICE:SI121420			CHECKDATE:02/09/2021								
8316 CAMERON DAVIS											
SI11521	56188	01/27/2021		AH021021	62678	505.52	505.52	02/10/2021	INV	PD	TUITION REIMBURSMENT
INVOICE:SI11521			CHECKDATE:02/09/2021								
9796 CENTRAL KY BEARING & INDUSTRIAL											
100360	56187	01/27/2021		AH021021	62679	4,284.00	4,284.00	02/10/2021	INV	PD	AIR FILTERS FOR SCHOOLS
INVOICE:100360			CHECKDATE:02/09/2021								
10555 CHEMTREAT, INC.											
10091841	55214	01/27/2021		AH021021	62680	491.55	491.55	02/10/2021	INV	PD	WATERTREATMENT
INVOICE:10091841			CHECKDATE:02/09/2021								
10685 CHICK-FIL-A											
6949339	56272	01/27/2021		AH021021	62681	100.98	100.98	02/10/2021	INV	PD	NEXT STEP EVENT
INVOICE:6949339			CHECKDATE:02/09/2021								
15780 DELL MARKETING, L.P.											
10458982770	56021	01/27/2021		AH021021	62682	2,307.18	2,307.18	02/10/2021	INV	PD	STUDENT WORKSTATIONS
INVOICE:10458982770			CHECKDATE:02/09/2021								
17101 DOUG'S SERVICES, INC											
80344	56159	01/27/2021		AH021021	62683	174.50	174.50	02/10/2021	INV	PD	TOW BUS 30
INVOICE:80344			CHECKDATE:02/09/2021								
17600 E'TOWN DISTRIBUTING CO											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
121877	56156	01/27/2021		AH021021	62684	428.53	428.53	02/10/2021	INV	PD	FILTERS
INVOICE:121877			CHECKDATE:02/09/2021								
121889	56156	01/27/2021		AH021021	62684	84.97	84.97	02/10/2021	INV	PD	FILTERS
INVOICE:121889			CHECKDATE:02/09/2021								
121975	56158	01/27/2021		AH021021	62684	93.95	93.95	02/10/2021	INV	PD	BULBS AND TIRE
INVOICE:121975			CHECKDATE:02/09/2021								
						607.45					
17900 E'TOWN EXTERMINATING CO., INC.											
429634b	56255	01/27/2021		AH021021	62685	1,700.00	1,700.00	02/10/2021	INV	PD	tks termite
INVOICE:429634b			CHECKDATE:02/09/2021								
626728	56239	01/27/2021		AH021021	62685	191.00	191.00	02/10/2021	INV	PD	HH TERMITE RENEWAL
INVOICE:626728			CHECKDATE:02/09/2021								
						1,891.00					
17940 E'TOWN FLORIST											
5537	56209	01/27/2021		AH021021	62686	45.00	45.00	02/10/2021	INV	PD	ANNE ARNETT
INVOICE:5537			CHECKDATE:02/09/2021								
5552	56223	01/27/2021		AH021021	62686	55.00	55.00	02/10/2021	INV	PD	FOR DELTA FULKS
INVOICE:5552			CHECKDATE:02/09/2021								
						100.00					
18000 E'TOWN LAUNDRY CO., INC.											
BUS2121	55218	01/27/2021		AH021021	62687	69.50	69.50	02/10/2021	INV	PD	AC#1749
INVOICE:BUS2121			CHECKDATE:02/09/2021								
DIS2121	55219	01/27/2021		AH021021	62687	281.08	281.08	02/10/2021	INV	PD	AC#1149
INVOICE:DIS2121			CHECKDATE:02/09/2021								
EHS12721	105175	01/27/2021		AH021021	62687	11.96	11.96	02/10/2021	INV	PD	AC#1139
INVOICE:EHS12721			CHECKDATE:02/09/2021								
HH12721	5091	01/27/2021		AH021021	62687	14.40	14.40	02/10/2021	INV	PD	AC#1072
INVOICE:HH12721			CHECKDATE:02/09/2021								
MSTK12721	105265	01/27/2021		AH021021	62687	12.56	12.56	02/10/2021	INV	PD	AC#1140
INVOICE:MSTK12721			CHECKDATE:02/09/2021								
PA12721	5331	01/27/2021		AH021021	62687	22.00	22.00	02/10/2021	INV	PD	AC#1138
INVOICE:PA12721			CHECKDATE:02/09/2021								
						411.50					
18400 E'TOWN SMALL ENGINE INC.											
257329	56256	01/27/2021		AH021021	62688	112.80	112.80	02/10/2021	INV	PD	FILTERS
INVOICE:257329			CHECKDATE:02/09/2021								
18700 E'TOWN WATER & GAS CO											
PA2421	55221	01/27/2021		AH021021	62689	482.03	482.03	02/10/2021	INV	PD	AC#008355000
INVOICE:PA2421			CHECKDATE:02/09/2021								
VV2421	55224	01/27/2021		AH021021	62689	1,186.93	1,186.93	02/10/2021	INV	PD	AC#013081000
INVOICE:VV2421			CHECKDATE:02/09/2021								
						1,668.96					
18805 EAI EDUCATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1059095	8359	01/27/2021		AH021021	62690	76.32	76.32	02/10/2021	INV	PD	HH SUPPLIES
INVOICE:1059095			CHECKDATE:02/09/2021								
20305 EDUCATION.COM HOLDINGS, INC.											
E10916	1503	01/27/2021		AH021021	62691	1,080.00	1,080.00	02/10/2021	INV	PD	2YR SUBSCRIP PA
INVOICE:E10916			CHECKDATE:02/09/2021								
6291 ELY CLARK											
TEV12921	56199	01/27/2021		AH021021	62692	6.08	6.08	02/10/2021	INV	PD	TRAVEL REIMBURS
INVOICE:TEV12921			CHECKDATE:02/09/2021								
22925 EXTREME NETWORKS, INC											
11333115	56020	01/27/2021		AH021021	62693	10,434.88	10,434.88	02/10/2021	INV	PD	SCHOOL AND DISTRICT NETWORK CO
INVOICE:11333115			CHECKDATE:02/09/2021								
24410 FRYSCKY, INC.											
14250	56097	01/27/2021		AH021021	62694	60.00	60.00	02/10/2021	INV	PD	DUES
INVOICE:14250			CHECKDATE:02/09/2021								
14254	56098	01/27/2021		AH021021	62694	60.00	60.00	02/10/2021	INV	PD	dues
INVOICE:14254			CHECKDATE:02/09/2021								
						120.00					
24801 GATEWAY EDUCATION HOLDINGS LLC											
4026274670	56043	01/27/2021		AH021021	62695	1,021.61	1,021.61	02/10/2021	INV	PD	AC#2225067
INVOICE:4026274670			CHECKDATE:02/09/2021								
25075 GENERAL RUBBER & PLASTICS OF L'VLLE											
1254896	56192	01/27/2021		AH021021	62696	94.08	94.08	02/10/2021	INV	PD	TKS PLIXIGLASS
INVOICE:1254896			CHECKDATE:02/09/2021								
26230 GOPHER											
14993	56049	01/27/2021		AH021021	62697	36.45	36.45	02/10/2021	INV	PD	SCREAMIN ORANGE
INVOICE:14993			CHECKDATE:02/09/2021								
26701 GORDON FOOD SERVICE											
14896653	5267	01/27/2021		AH021021	62698	6,741.19	6,741.19	02/10/2021	INV	PD	MSTK CAFE
INVOICE:14896653			CHECKDATE:02/09/2021								
207474889	5094	01/27/2021		AH021021	62698	1,673.95	1,673.95	02/10/2021	INV	PD	HH CAFE
INVOICE:207474889			CHECKDATE:02/09/2021								
207474891	105333	01/27/2021		AH021021	62698	2,440.22	2,440.22	02/10/2021	INV	PD	PA CAFE
INVOICE:207474891			CHECKDATE:02/09/2021								
207474894	5176	01/27/2021		AH021021	62698	1,410.97	1,410.97	02/10/2021	INV	PD	EHS CAFE
INVOICE:207474894			CHECKDATE:02/09/2021								
207616707	5177	01/27/2021		AH021021	62698	1,405.28	1,405.28	02/10/2021	INV	PD	EHS CAFE
INVOICE:207616707			CHECKDATE:02/09/2021								
207616709	5334	01/27/2021		AH021021	62698	1,998.74	1,998.74	02/10/2021	INV	PD	PA CAFE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:207616709			CHECKDATE:02/09/2021								
207616741	5095	01/27/2021		AH021021	62698	1,494.08	1,494.08	02/10/2021	INV	PD	HH CAFE
INVOICE:207616741			CHECKDATE:02/09/2021								
						17,164.43					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
6933012721	22925	01/27/2021		AH021021	62699	40.00	40.00	02/10/2021	INV	PD	MONTHLY SERVICE
INVOICE:6933012721			CHECKDATE:02/09/2021								
17305 H+W SPORTS SHOP											
1877	56143	01/27/2021		AH021021	62700	1,050.00	1,050.00	02/10/2021	INV	PD	NECK GATOR
INVOICE:1877			CHECKDATE:02/09/2021								
27201 HALO BRANDED SOLUTIONS INC											
4964166	23191	01/27/2021		AH021021	62701	141.96	141.96	02/10/2021	INV	PD	WORKBOOKS
INVOICE:4964166			CHECKDATE:02/09/2021								
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
CO2521	55295	01/27/2021		AH021021	62702	31.97	31.97	02/10/2021	INV	PD	AC#574760
INVOICE:CO2521			CHECKDATE:02/09/2021								
HH-2521	55293	01/27/2021		AH021021	62702	54.38	54.38	02/10/2021	INV	PD	AC#610000
INVOICE:HH-2521			CHECKDATE:02/09/2021								
HH2521	55293	01/27/2021		AH021021	62702	277.54	277.54	02/10/2021	INV	PD	AC#527490
INVOICE:HH2521			CHECKDATE:02/09/2021								
VV2521	55294	01/27/2021		AH021021	62702	140.51	140.51	02/10/2021	INV	PD	AC#584780
INVOICE:VV2521			CHECKDATE:02/09/2021								
						504.40					
27895 HARRIS SCHOOL SOLUTIONS											
2573	56085	01/27/2021		AH021021	62703	450.00	450.00	02/10/2021	INV	PD	LICENSE RENEWAL
INVOICE:2573			CHECKDATE:02/09/2021								
40750 HARSHAW TRANE SERVICE											
0063330	56186	01/27/2021		AH021021	62704	408.28	408.28	02/10/2021	INV	PD	EHS VALVE
INVOICE:0063330			CHECKDATE:02/09/2021								
29525 1034 LLC											
5461	56185	01/27/2021		AH021021	62705	55.98	55.98	02/10/2021	INV	PD	SP BOARD MEET
INVOICE:5461			CHECKDATE:02/09/2021								
5464	56218	01/27/2021		AH021021	62705	39.53	39.53	02/10/2021	INV	PD	BUILDERS LAB
INVOICE:5464			CHECKDATE:02/09/2021								
						95.51					
30954 INFOHANDLER.COM INC											
19339	56200	01/27/2021		AH021021	62706	132.55	132.55	02/10/2021	INV	PD	MEDICAID ADMIN FEE
INVOICE:19339			CHECKDATE:02/09/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34390 JOYANNA PHELPS											
tev12921	55728	01/27/2021		AH021021	62707	11.12	11.12	02/10/2021	INV	PD	TRAVEL REIMBURS
INVOICE:tev12921			CHECKDATE:02/09/2021								
35325 KAGAN											
116867	56048	01/27/2021		AH021021	62708	3,148.00	3,148.00	02/10/2021	INV	PD	TRAINING
INVOICE:116867			CHECKDATE:02/09/2021								
36610 KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT											
2021152	56082	01/27/2021		AH021021	62709	100.00	100.00	02/10/2021	INV	PD	WINTER SEMINAR REG
INVOICE:2021152			CHECKDATE:02/09/2021								
35635 KAREN WHITE COMS											
COMS13121	55643	01/27/2021		AH021021	62710	520.00	520.00	02/10/2021	INV	PD	COMS
INVOICE:COMS13121			CHECKDATE:02/09/2021								
35690 KASA											
190392	15570	01/27/2021		AH021021	62711	269.00	269.00	02/10/2021	INV	PD	LAW FINANCIE REG
INVOICE:190392			CHECKDATE:02/09/2021								
36275 KELLI MCKINNEY											
PT13121	55719	01/27/2021		AH021021	62712	1,038.33	1,038.33	02/10/2021	INV	PD	PT
INVOICE:PT13121			CHECKDATE:02/09/2021								
48800 KENTUCKY CLASSIFIED NETWORK											
14397181	56130	01/27/2021		AH021021	62713	267.21	267.21	02/10/2021	INV	PD	BOARD MEMBER
INVOICE:14397181			CHECKDATE:02/09/2021								
38000 KENTUCKY UTILITIES CO											
2321	55299	01/27/2021		AH021021	62714	43,414.96	43,414.96	02/10/2021	INV	PD	AC#300000012074
INVOICE:2321			CHECKDATE:02/09/2021								
38100 KENWAY DISTRIBUTORS, INC.											
291831A	56122	01/27/2021		AH021021	62715	135.00	135.00	02/10/2021	INV	PD	SUPPLIES
INVOICE:291831A			CHECKDATE:02/09/2021								
292493	56145	01/27/2021		AH021021	62715	251.20	251.20	02/10/2021	INV	PD	SUPPLIES
INVOICE:292493			CHECKDATE:02/09/2021								
292964	56182	01/27/2021		AH021021	62715	455.75	455.75	02/10/2021	INV	PD	SUPPLIES
INVOICE:292964			CHECKDATE:02/09/2021								
293388	56204	01/27/2021		AH021021	62715	879.12	879.12	02/10/2021	INV	PD	SUPPLIES
INVOICE:293388			CHECKDATE:02/09/2021								
293786	56222	01/27/2021		AH021021	62715	247.20	247.20	02/10/2021	INV	PD	SUPPLIES
INVOICE:293786			CHECKDATE:02/09/2021								
						1,968.27					
38180 KERR OFFICE GROUP											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6550940	55480	01/27/2021		AH021021	62716	49.85	49.85	02/10/2021	INV	PD	SUPPLIES
INVOICE:6550940			CHECKDATE:02/09/2021								
26901 KEYSTOPS, LLC											
9820170	55298	01/27/2021		AH021021	62717	406.03	406.03	02/10/2021	INV	PD	GAS
INVOICE:9820170			CHECKDATE:02/09/2021								
9820171	55298	01/27/2021		AH021021	62717	994.50	994.50	02/10/2021	INV	PD	DIESEL
INVOICE:9820171			CHECKDATE:02/09/2021								
9820516	55298	01/27/2021		AH021021	62717	843.33	843.33	02/10/2021	INV	PD	DIESEL
INVOICE:9820516			CHECKDATE:02/09/2021								
						2,243.86					
38900 KNIGHT'S MECHANICAL LLC											
400081	56190	01/27/2021		AH021021	62718	225.00	225.00	02/10/2021	INV	PD	EHS SEWER LINE
INVOICE:400081			CHECKDATE:02/09/2021								
38980 KONICA MINOLTA PREMIER FINANCE											
37112410	55597	01/27/2021		AH021021	62719	1,412.00	1,412.00	02/10/2021	INV	PD	ac#2000369685
INVOICE:37112410			CHECKDATE:02/09/2021								
39200 KSBA											
2101021	56012	01/27/2021		AH021021	62720	1,350.00	1,350.00	02/10/2021	INV	PD	REGIS WINTER SYMP
INVOICE:2101021			CHECKDATE:02/09/2021								
39241 KSHA											
12821	56054	01/27/2021		AH021021	62721	505.00	505.00	02/10/2021	INV	PD	CONVENTION REG
INVOICE:12821			CHECKDATE:02/09/2021								
40570 LAKESHORE LEARNING MATERIALS											
2820800121	1245	01/27/2021		AH021021	62722	211.92	211.92	02/10/2021	INV	PD	SUPPLIES PA
INVOICE:2820800121			CHECKDATE:02/09/2021								
2945950121	1249	01/27/2021		AH021021	62722	39.98	39.98	02/10/2021	INV	PD	PA SUPPLIES
INVOICE:2945950121			CHECKDATE:02/09/2021								
3011800121	1501	01/27/2021		AH021021	62722	90.97	90.97	02/10/2021	INV	PD	PA SUPPLIES
INVOICE:3011800121			CHECKDATE:02/09/2021								
3390200121	1509	01/27/2021		AH021021	62722	34.99	34.99	02/10/2021	INV	PD	SUPPLIES PA
INVOICE:3390200121			CHECKDATE:02/09/2021								
						377.86					
42627 LINDSEY PELLEY											
SI12721	15568	01/27/2021		AH021021	62723	99.00	99.00	02/10/2021	INV	PD	REIMBURS
INVOICE:SI12721			CHECKDATE:02/09/2021								
42900 LOWE'S COMPANIES, INC.											
06365	56191	01/27/2021		AH021021	62724	31.51	31.51	02/10/2021	INV	PD	EHS WATER LINE
INVOICE:06365			CHECKDATE:02/09/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14827	5412	01/27/2021		AH021021	62724	93.06	93.06	02/10/2021	INV	PD	HEATERS
INVOICE:14827			CHECKDATE:02/09/2021								
16481	56257	01/27/2021		AH021021	62724	166.59	166.59	02/10/2021	INV	PD	SUPPLIES
INVOICE:16481			CHECKDATE:02/09/2021								
16559	56257	01/27/2021		AH021021	62724	93.09	93.09	02/10/2021	INV	PD	SUPPLIES
INVOICE:16559			CHECKDATE:02/09/2021								
54742	56226	01/27/2021		AH021021	62724	514.23	514.23	02/10/2021	INV	PD	pallet of salt
INVOICE:54742			CHECKDATE:02/09/2021								
54872	56254	01/27/2021		AH021021	62724	570.41	570.41	02/10/2021	INV	PD	SUPPLIES
INVOICE:54872			CHECKDATE:02/09/2021								
56279	56220	01/27/2021		AH021021	62724	121.64	121.64	02/10/2021	INV	PD	SUPPLIES BUS MES TKS
INVOICE:56279			CHECKDATE:02/09/2021								
56638	56225	01/27/2021		AH021021	62724	18.72	18.72	02/10/2021	INV	PD	MES SUPPLIES
INVOICE:56638			CHECKDATE:02/09/2021								
56738	56244	01/27/2021		AH021021	62724	30.22	30.22	02/10/2021	INV	PD	VV SNOW SHOVEL
INVOICE:56738			CHECKDATE:02/09/2021								
						1,639.47					
45100 MASTERS' SUPPLY, INC.											
4886841	56134	01/27/2021		AH021021	62725	43.68	43.68	02/10/2021	INV	PD	SUPPLIES
INVOICE:4886841			CHECKDATE:02/09/2021								
4891733	56175	01/27/2021		AH021021	62725	50.78	50.78	02/10/2021	INV	PD	PA PLUMBING
INVOICE:4891733			CHECKDATE:02/09/2021								
4893361	56139	01/27/2021		AH021021	62725	52.33	52.33	02/10/2021	INV	PD	MES PLUMBING PARTS
INVOICE:4893361			CHECKDATE:02/09/2021								
4894314	56140	01/27/2021		AH021021	62725	43.26	43.26	02/10/2021	INV	PD	WAX RINGS MES
INVOICE:4894314			CHECKDATE:02/09/2021								
						190.05					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
16944	15551	01/27/2021		AH021021	62726	25.00	25.00	02/10/2021	INV	PD	KEYS TKS
INVOICE:16944			CHECKDATE:02/09/2021								
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
17833	55300	01/27/2021		AH021021	62727	600.00	600.00	02/10/2021	INV	PD	CO CLEANING
INVOICE:17833			CHECKDATE:02/09/2021								
47135 MOUNTAIN MATH/LANGUAGE, LLC											
67739	56046	01/27/2021		AH021021	62728	383.80	383.80	02/10/2021	INV	PD	CENTERS
INVOICE:67739			CHECKDATE:02/09/2021								
47300 NAACP											
2021001	56181	01/27/2021		AH021021	62729	25.00	25.00	02/10/2021	INV	PD	MLK LUNCHEON
INVOICE:2021001			CHECKDATE:02/09/2021								
47500 NASCO											
995101	6944	01/27/2021		AH021021	62730	89.28	89.28	02/10/2021	INV	PD	BASKET BASE
INVOICE:995101			CHECKDATE:02/09/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49555 NORTHSTAR AV LLC											
35129194	56163	01/27/2021		AH021021	62731	246.00	246.00	02/10/2021	INV	PD	LAMP REPLACEMENT
INVOICE:35129194			CHECKDATE:02/09/2021								
49755 OFFICE DEPOT											
151926984001	56189	01/27/2021		AH021021	62732	153.98	153.98	02/10/2021	INV	PD	SUPPLIES
INVOICE:151926984001			CHECKDATE:02/09/2021								
50820 PATTY GOHMAN											
SI12221	15560	01/27/2021		AH021021	62733	14.43	14.43	02/10/2021	INV	PD	MILEAGE
INVOICE:SI12221			CHECKDATE:02/09/2021								
52305 PIONEER VALLEY EDUCATIONAL PRESS											
199508	56044	01/27/2021		AH021021	62734	4,680.00	4,680.00	02/10/2021	INV	PD	LITERACY FOOTPRINT
INVOICE:199508			CHECKDATE:02/09/2021								
53125 POWERSCHOOL GROUP LLC											
237914	56276	01/27/2021		AH021021	62735	7,819.23	7,819.23	02/10/2021	INV	PD	TALENTED SUB FINDER
INVOICE:237914			CHECKDATE:02/09/2021								
53075 PRAIRIE FARMS DAIRY											
EHS2221	105173	01/27/2021		AH021021	62736	684.40	684.40	02/10/2021	INV	PD	EHS CAFE
INVOICE:EHS2221			CHECKDATE:02/09/2021								
HH2221	5092	01/27/2021		AH021021	62736	752.00	752.00	02/10/2021	INV	PD	HH CAFE
INVOICE:HH2221			CHECKDATE:02/09/2021								
MSTK2221	105262	01/27/2021		AH021021	62736	2,704.96	2,704.96	02/10/2021	INV	PD	MSTK CAFE
INVOICE:MSTK2221			CHECKDATE:02/09/2021								
PA2221	5329	01/27/2021		AH021021	62736	2,351.72	2,351.72	02/10/2021	INV	PD	PA CAFE
INVOICE:PA2221			CHECKDATE:02/09/2021								
						6,493.08					
53776 PROSYS											
12200097608	55226	01/27/2021		AH021021	62737	756.00	756.00	02/10/2021	INV	PD	STUDENT WORKSTATIONS
INVOICE:12200097608			CHECKDATE:02/09/2021								
54060 QUICK AND COLEMAN, PLLC											
63965	55303	01/27/2021		AH021021	62738	136.00	136.00	02/10/2021	INV	PD	LEGAL SERVICES
INVOICE:63965			CHECKDATE:02/09/2021								
54100 QUILL CORPORATION											
13425642	1242	01/27/2021		AH021021	62739	69.60	69.60	02/10/2021	INV	PD	AC#235642
INVOICE:13425642			CHECKDATE:02/09/2021								
13530353	8352	01/27/2021		AH021021	62739	71.58	71.58	02/10/2021	INV	PD	AC#235642
INVOICE:13530353			CHECKDATE:02/09/2021								
13536338	1244	01/27/2021		AH021021	62739	47.49	47.49	02/10/2021	INV	PD	AC#235642
INVOICE:13536338			CHECKDATE:02/09/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
13576316	23161	01/27/2021		AH021021	62739	79.19	79.19	02/10/2021	INV	PD	AC#235642
INVOICE:13576316			CHECKDATE:02/09/2021								
13582767	8354	01/27/2021		AH021021	62739	41.31	41.31	02/10/2021	INV	PD	AC#235642
INVOICE:13582767			CHECKDATE:02/09/2021								
13585110	1023168	01/27/2021		AH021021	62739	12.41	12.41	02/10/2021	INV	PD	AC#235642
INVOICE:13585110			CHECKDATE:02/09/2021								
13585278	1247	01/27/2021		AH021021	62739	35.49	35.49	02/10/2021	INV	PD	AC#235642
INVOICE:13585278			CHECKDATE:02/09/2021								
13622089	8354	01/27/2021		AH021021	62739	34.53	34.53	02/10/2021	INV	PD	AC#235642
INVOICE:13622089			CHECKDATE:02/09/2021								
13629311	1023169	01/27/2021		AH021021	62739	13.11	13.11	02/10/2021	INV	PD	AC#235642
INVOICE:13629311			CHECKDATE:02/09/2021								
13666843	1023169	01/27/2021		AH021021	62739	104.39	104.39	02/10/2021	INV	PD	AC#235642
INVOICE:13666843			CHECKDATE:02/09/2021								
13763783	1500	01/27/2021		AH021021	62739	149.45	149.45	02/10/2021	INV	PD	AC#235642
INVOICE:13763783			CHECKDATE:02/09/2021								
13764944	15549	01/27/2021		AH021021	62739	21.44	21.44	02/10/2021	INV	PD	AC#235642
INVOICE:13764944			CHECKDATE:02/09/2021								
13799246	15549	01/27/2021		AH021021	62739	11.61	11.61	02/10/2021	INV	PD	AC#235642
INVOICE:13799246			CHECKDATE:02/09/2021								
13805286	8356	01/27/2021		AH021021	62739	27.10	27.10	02/10/2021	INV	PD	AC#235642
INVOICE:13805286			CHECKDATE:02/09/2021								
13820114	8356	01/27/2021		AH021021	62739	72.19	72.19	02/10/2021	INV	PD	AC#235642
INVOICE:13820114			CHECKDATE:02/09/2021								
13842938	15553	01/27/2021		AH021021	62739	14.92	14.92	02/10/2021	INV	PD	AC#235642
INVOICE:13842938			CHECKDATE:02/09/2021								
13847001	15554	01/27/2021		AH021021	62739	114.29	114.29	02/10/2021	INV	PD	AC#235642
INVOICE:13847001			CHECKDATE:02/09/2021								
13850182	1504	01/27/2021		AH021021	62739	291.26	291.26	02/10/2021	INV	PD	AC#235642
INVOICE:13850182			CHECKDATE:02/09/2021								
13883922	56155	01/27/2021		AH021021	62739	365.90	365.90	02/10/2021	INV	PD	AC#235642
INVOICE:13883922			CHECKDATE:02/09/2021								
13941790	56155	01/27/2021		AH021021	62739	8.37	8.37	02/10/2021	INV	PD	AC#235642
INVOICE:13941790			CHECKDATE:02/09/2021								
13952290	1505	01/27/2021		AH021021	62739	71.32	71.32	02/10/2021	INV	PD	AC#13952290
INVOICE:13952290			CHECKDATE:02/09/2021								
13988764	8363	01/27/2021		AH021021	62739	56.08	56.08	02/10/2021	INV	PD	AC#235642
INVOICE:13988764			CHECKDATE:02/09/2021								
13989079	8363	01/27/2021		AH021021	62739	25.22	25.22	02/10/2021	INV	PD	AC#235642
INVOICE:13989079			CHECKDATE:02/09/2021								
13993104	1506	01/27/2021		AH021021	62739	114.29	114.29	02/10/2021	INV	PD	AC#235642
INVOICE:13993104			CHECKDATE:02/09/2021								
13993994	1023184	01/27/2021		AH021021	62739	776.37	776.37	02/10/2021	INV	PD	AC#235642
INVOICE:13993994			CHECKDATE:02/09/2021								
13994162	23194	01/27/2021		AH021021	62739	223.49	223.49	02/10/2021	INV	PD	AC#235642
INVOICE:13994162			CHECKDATE:02/09/2021								
13994166	23188	01/27/2021		AH021021	62739	189.95	189.95	02/10/2021	INV	PD	AC#235642
INVOICE:13994166			CHECKDATE:02/09/2021								
13994946	1023183	01/27/2021		AH021021	62739	105.80	105.80	02/10/2021	INV	PD	AC#235642
INVOICE:13994946			CHECKDATE:02/09/2021								
14047665	8364	01/27/2021		AH021021	62739	107.09	107.09	02/10/2021	INV	PD	AC#235642
INVOICE:14047665			CHECKDATE:02/09/2021								
14049483	1506	01/27/2021		AH021021	62739	13.11	13.11	02/10/2021	INV	PD	AC#235642
INVOICE:14049483			CHECKDATE:02/09/2021								
14052976	6947	01/27/2021		AH021021	62739	74.19	74.19	02/10/2021	INV	PD	AC#8366781

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14052976			CHECKDATE:02/09/2021								
14055233	8364	01/27/2021		AH021021	62739	42.99	42.99	02/10/2021	INV	PD	AC#235642
INVOICE:14055233			CHECKDATE:02/09/2021								
14063054	6948	01/27/2021		AH021021	62739	294.53	294.53	02/10/2021	INV	PD	AC#8366781
INVOICE:14063054			CHECKDATE:02/09/2021								
14074219	6948	01/27/2021		AH021021	62739	50.50	50.50	02/10/2021	INV	PD	AC#8366781
INVOICE:14074219			CHECKDATE:02/09/2021								
14151130	15567	01/27/2021		AH021021	62739	224.89	224.89	02/10/2021	INV	PD	AC#235642
INVOICE:14151130			CHECKDATE:02/09/2021								
14206415	15571	01/27/2021		AH021021	62739	8.13	8.13	02/10/2021	INV	PD	AC#235642
INVOICE:14206415			CHECKDATE:02/09/2021								
14336032	6953	01/27/2021		AH021021	62739	124.09	124.09	02/10/2021	INV	PD	AC#8366781
INVOICE:14336032			CHECKDATE:02/09/2021								
14337059	15576	01/27/2021		AH021021	62739	156.48	156.48	02/10/2021	INV	PD	AC#235642
INVOICE:14337059			CHECKDATE:02/09/2021								
						4,244.15					
1429325	56099	01/27/2021		AH021021	62740	121.20	121.20	02/10/2021	INV	PD	ac#235642
INVOICE:1429325			CHECKDATE:02/09/2021								
13847555	56096	01/27/2021		AH021021	62741	413.68	413.68	02/10/2021	INV	PD	AC#235642
INVOICE:13847555			CHECKDATE:02/09/2021								
4297 RAMONA J BOYKIN											
36883	6950	01/27/2021		AH021021	62742	44.31	44.31	02/10/2021	INV	PD	MES ROUND FULL COIL
INVOICE:36883			CHECKDATE:02/09/2021								
23410 REALLY GOOD STUFF, INC.											
7487304	1246	01/27/2021		AH021021	62743	66.93	66.93	02/10/2021	INV	PD	PA SUPPLIES
INVOICE:7487304			CHECKDATE:02/09/2021								
900 RENAISSANCE LEARNING, INC.											
5193395	56124	01/27/2021		AH021021	62744	933.75	933.75	02/10/2021	INV	PD	STAR
INVOICE:5193395			CHECKDATE:02/09/2021								
5195266	56228	01/27/2021		AH021021	62744	255.60	255.60	02/10/2021	INV	PD	STAR
INVOICE:5195266			CHECKDATE:02/09/2021								
						1,189.35					
54920 RESOURCES FOR EDUCATORS, INC.											
2817328	56077	01/27/2021		AH021021	62745	374.00	374.00	02/10/2021	INV	PD	RENEWAL
INVOICE:2817328			CHECKDATE:02/09/2021								
54950 RHONDA WILSON											
SI12521	1023199	01/27/2021		AH021021	62746	78.75	78.75	02/10/2021	INV	PD	SCORING GOV CUP
INVOICE:SI12521			CHECKDATE:02/09/2021								
59499 SAFARI MICRO											
SM360188	56161	01/27/2021		AH021021	62747	27.05	27.05	02/10/2021	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:SM360188			CHECKDATE:02/09/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SM360520 INVOICE:SM360520	15546	01/27/2021		AH021021 CHECKDATE:02/09/2021	62747	21.91	21.91	02/10/2021	INV	PD	SPEAKERS
SM361152 INVOICE:SM361152	15556	01/27/2021		AH021021 CHECKDATE:02/09/2021	62747	1,247.50	1,247.50	02/10/2021	INV	PD	MONITOR TKS EEF
SM361222 INVOICE:SM361222	56022	01/27/2021		AH021021 CHECKDATE:02/09/2021	62747	487.71	487.71	02/10/2021	INV	PD	SCHOOL AND DISTRICT PRINTING S
SM361573 INVOICE:SM361573	56213	01/27/2021		AH021021 CHECKDATE:02/09/2021	62747	90.02	90.02	02/10/2021	INV	PD	TECH
						1,874.19					

56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11-1620 INVOICE:11-1620	55306	01/27/2021		AH021021 CHECKDATE:02/09/2021	62748	160.00	160.00	02/10/2021	INV	PD	TKS GREASE TRAP
1116-20 INVOICE:1116-20	55306	01/27/2021		AH021021 CHECKDATE:02/09/2021	62748	160.00	160.00	02/10/2021	INV	PD	PA GREASE TRAP
111620 INVOICE:111620	55306	01/27/2021		AH021021 CHECKDATE:02/09/2021	62748	160.00	160.00	02/10/2021	INV	PD	EHS GREASE TRAP PUMP
12-1120 INVOICE:12-1120	55306	01/27/2021		AH021021 CHECKDATE:02/09/2021	62748	160.00	160.00	02/10/2021	INV	PD	TKS GREASE TRAP
121120 INVOICE:121120	55306	01/27/2021		AH021021 CHECKDATE:02/09/2021	62748	160.00	160.00	02/10/2021	INV	PD	EHS GREASE TRAP
12121 INVOICE:12121	55306	01/27/2021		AH021021 CHECKDATE:02/09/2021	62748	160.00	160.00	02/10/2021	INV	PD	EHS GREASE TRAP
122820 INVOICE:122820	55306	01/27/2021		AH021021 CHECKDATE:02/09/2021	62748	160.00	160.00	02/10/2021	INV	PD	HH GREASE TRAP
TK12121 INVOICE:TK12121	55306	01/27/2021		AH021021 CHECKDATE:02/09/2021	62748	160.00	160.00	02/10/2021	INV	PD	TKS GREASE TRAP
						1,280.00					

60300 SCHOOL SPECIALTY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20812678555856042 INVOICE:208126785558		01/27/2021		AH021021 CHECKDATE:02/09/2021	62749	1,607.40	1,607.40	02/10/2021	INV	PD	VOICE AP W/WIRELESS MIC
208126786903 INVOICE:208126786903	6939	01/27/2021		AH021021 CHECKDATE:02/09/2021	62749	53.10	53.10	02/10/2021	INV	PD	MES SUPPLIES
208126809092 INVOICE:208126809092	15548	01/27/2021		AH021021 CHECKDATE:02/09/2021	62749	89.68	89.68	02/10/2021	INV	PD	SUPPLIES
208126821004 INVOICE:208126821004	1502	01/27/2021		AH021021 CHECKDATE:02/09/2021	62749	126.56	126.56	02/10/2021	INV	PD	PA SUPPLIES
208126829205 INVOICE:208126829205	15552	01/27/2021		AH021021 CHECKDATE:02/09/2021	62749	89.68	89.68	02/10/2021	INV	PD	TKS SUPPLIES
20812686889 INVOICE:20812686889	6946	01/27/2021		AH021021 CHECKDATE:02/09/2021	62749	274.11	274.11	02/10/2021	INV	PD	MES SUPPLIES
308103702664 INVOICE:308103702664	8366	01/27/2021		AH021021 CHECKDATE:02/09/2021	62749	48.18	48.18	02/10/2021	INV	PD	SUPPLIES HH
						2,288.71					

59355 SKIPPERS POOL & SPA SERVICE LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-229464 INVOICE:IN-229464	55969	01/27/2021		AH021021 CHECKDATE:02/09/2021	62750	1,134.85	1,134.85	02/10/2021	INV	PD	POOL CHEMICALS

60525 SPEAR CORPORATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
309601	56016	01/27/2021		AH021021	62751	81.00	81.00	02/10/2021	INV	PD	SUPPLIES
INVOICE:309601			CHECKDATE:02/09/2021								
61782 TPW, INC.											
2199	6945	01/27/2021		AH021021	62752	350.00	350.00	02/10/2021	INV	PD	SUBSCRIPTION MES
INVOICE:2199			CHECKDATE:02/09/2021								
62879 TEACHER DIRECT											
20210989	6949	01/27/2021		AH021021	62753	58.90	58.90	02/10/2021	INV	PD	MES SUPPLIES
INVOICE:20210989			CHECKDATE:02/09/2021								
62883 TEACHER SYNERGY INC											
142225134	8368	01/27/2021		AH021021	62754	26.48	26.48	02/10/2021	INV	PD	TEACHER RESOURCES HH
INVOICE:142225134			CHECKDATE:02/09/2021								
64960 THE UPS STORE											
12221	15559	01/27/2021		AH021021	62755	12.97	12.97	02/10/2021	INV	PD	POSTAGE
INVOICE:12221			CHECKDATE:02/09/2021								
64426 THERMAL EQUIPMENT SALES, INC											
1-28-2021	56131	01/27/2021		AH021021	62756	-750.00	-750.00	02/10/2021	CRM	PD	CREDIT
INVOICE:1/28/2021			CHECKDATE:02/09/2021								
29611	56142	01/27/2021		AH021021	62756	904.83	904.83	02/10/2021	INV	PD	REPAIRS
INVOICE:29611			CHECKDATE:02/09/2021								
						154.83					
40751 TRAFERA HOLDINGS, LLC											
000201395	55650	01/27/2021		AH021021	62757	34,950.00	34,950.00	02/10/2021	INV	PD	CHROMEBOOKS
INVOICE:000201395			CHECKDATE:02/09/2021								
000202599	55872	01/27/2021		AH021021	62757	3,750.00	3,750.00	02/10/2021	INV	PD	STUDENT WORKSTATIONS
INVOICE:000202599			CHECKDATE:02/09/2021								
						38,700.00					
64555 TRANE U.S. INC.											
00118549	56224	01/27/2021		AH021021	62758	1,853.00	1,853.00	02/10/2021	INV	PD	EHS BOILER REPAIR
INVOICE:00118549			CHECKDATE:02/09/2021								
64611 TRAVIS MCCOY											
TEC2321	56253	01/27/2021		AH021021	62759	74.26	74.26	02/10/2021	INV	PD	REIMBURS
INVOICE:TEV2321			CHECKDATE:02/09/2021								
64895 TURNITIN, LLC											
11208815	56162	01/27/2021		AH021021	62760	3,552.50	3,552.50	02/10/2021	INV	PD	SOFTWARE, APPS, AND DIGITAL CO
INVOICE:11208815			CHECKDATE:02/09/2021								
64890 TYLER BUSINESS FORMS											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
166649	56125	01/27/2021		AH021021	62761	453.50	453.50	02/10/2021	INV	PD	PSC FOLD BLANK
INVOICE:166649			CHECKDATE:02/09/2021								
34895 TYLER MOUNTAIN WATER CO INC											
9932633	55307	01/27/2021		AH021021	62762	27.55	27.55	02/10/2021	INV	PD	CO WATER
INVOICE:9932633			CHECKDATE:02/09/2021								
65000 U S POSTAL SERVICE											
SI11921	15555	01/27/2021		AH021021	62763	220.00	220.00	02/10/2021	INV	PD	4ROLLS OF STAMPS
INVOICE:SI11921			CHECKDATE:02/09/2021								
65326 ULINE											
129193032	56183	01/27/2021		AH021021	62764	104.77	104.77	02/10/2021	INV	PD	SUPPLIES
INVOICE:129193032			CHECKDATE:02/09/2021								
65561 UNITY SCHOOL BUS, INC											
0484772	56157	01/27/2021		AH021021	62765	399.00	399.00	02/10/2021	INV	PD	PART FOR BUS 6
INVOICE:0484772			CHECKDATE:02/09/2021								
64955 USI EDUCATION & GOVERNMENT SALES											
392430300013	23167	01/27/2021		AH021021	62766	204.47	204.47	02/10/2021	INV	PD	SUPPLIES EHS
INVOICE:392430300013			CHECKDATE:02/09/2021								
65765 VERTIV CORPORATION											
57852539	55653	01/27/2021		AH021021	62767	3,036.00	3,036.00	02/10/2021	INV	PD	SCHOOL AND DISTRICT NETWORK CO
INVOICE:57852539			CHECKDATE:02/09/2021								
61695 WESBANCO											
SI020321	56270	01/27/2021		AH021021	62768	21,049.28	21,049.28	02/10/2021	INV	PD	EHS REF 2011
INVOICE:SI020321			CHECKDATE:02/09/2021								
SI2321	56270	01/27/2021		AH021021	62768	248,381.75	248,381.75	02/10/2021	INV	PD	2013 POOL ISS
INVOICE:SI2321			CHECKDATE:02/09/2021								
						269,431.03					
18825 WINWHOLESALE											
01-2521	56180	01/27/2021		AH021021	62769	14.20	14.20	02/10/2021	INV	PD	HVAC PARTS
INVOICE:01-2521			CHECKDATE:02/09/2021								
012521	56176	01/27/2021		AH021021	62769	56.46	56.46	02/10/2021	INV	PD	HVAC PARTS TKS
INVOICE:012521			CHECKDATE:02/09/2021								
						70.66					
		266 INVOICES				519,398.66					

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

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