DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6592 BLUEGRASS CELLULAR											
71431701	55686	02/18/2021		AH022521	62770	1,392.17	1,392.17	02/25/2021	INV	PD	ac#006029743
INVOICE:71431701			CHECKDATE:02/24/2021								
7016 BRANDENBURG TELECOM, LLC											
26212341568	55211	02/18/2021		AH022521	62771	305.06	305.06	02/25/2021	INV	PD	AC#02013604
INVOICE:26212341568			CHECKDATE:02/24/2021								
26212349149	55207	02/18/2021		AH022521	62771	174.32	174.32	02/25/2021	INV	PD	AC#02013606
INVOICE:26212349149			CHECKDATE:02/24/2021								
26213600131	55205	02/18/2021		AH022521	62771	87.16	87.16	02/25/2021	INV	PD	AC#0213609
INVOICE:26213600131			CHECKDATE:02/24/2021								
26213600799	55210	02/18/2021		AH022521	62771	217.90	217.90	02/25/2021	INV	PD	AC#02013607
INVOICE:26213600799			CHECKDATE:02/24/2021								
26217351633	55208	02/18/2021		AH022521	62771	174.32	174.32	02/25/2021	INV	PD	AC#02013605
INVOICE:26217351633			CHECKDATE:02/24/2021								
26217638171	55206	02/18/2021		AH022521	62771	130.74	130.74	02/25/2021	INV	PD	AC#02013602
INVOICE:26217638171			CHECKDATE:02/24/2021								
26217652336	55209	02/18/2021		AH022521	62771	174.32	174.32	02/25/2021	INV	PD	AC#02013603
INVOICE:26217652336			CHECKDATE:02/24/2021								
76933812621	55213	02/18/2021		AH022521	62771	1,188.66	1,188.66	02/25/2021	INV	PD	AC#02013610
INVOICE:76933812621			CHECKDATE:02/24/2021								
DIS2621	55212	02/18/2021		AH022521	62771	460.43	460.43	02/25/2021	INV	PD	AC#02013601
INVOICE:DIS2621			CHECKDATE:02/24/2021								
						2,912.91					
23477 CARDMEMBER SERVICE											
1721-2321	55308	02/18/2021		AH022521	62772	31.05	31.05	02/25/2021	INV	PD	AC#479851005020464
INVOICE:1721-2321			CHECKDATE:02/24/2021								
GODADDY	56313	02/18/2021		AH022521	62772	319.96	319.96	02/25/2021	INV	PD	GODADDY.COM
INVOICE:GODADDY			CHECKDATE:02/24/2021								
						351.01					
17900 E'TOWN EXTERMINATING CO., INC.											
STMT2821	55220	02/18/2021		AH022521	62773	451.60	451.60	02/25/2021	INV	PD	AC#21456
INVOICE:STMT2821			CHECKDATE:02/24/2021								
18700 E'TOWN WATER & GAS CO											
CO22321	55222	02/18/2021		AH022521	62774	187.07	187.07	02/25/2021	INV	PD	AC#006651000
INVOICE:CO22321			CHECKDATE:02/24/2021								
EHS22321	55225	02/18/2021		AH022521	62774	4,942.02	4,942.02	02/25/2021	INV	PD	AC#008260000
INVOICE:EHS22321			CHECKDATE:02/24/2021								
MES22321	55223	02/18/2021		AH022521	62774	1,015.14	1,015.14	02/25/2021	INV	PD	AC#010985000
INVOICE:MES22321			CHECKDATE:02/24/2021								
MSTK22321	55223	02/18/2021		AH022521	62774	1,141.83	1,141.83	02/25/2021	INV	PD	AC#012972000
INVOICE:MSTK22321			CHECKDATE:02/24/2021								
TKS22321	55223	02/18/2021		AH022521	62774	2,567.35	2,567.35	02/25/2021	INV	PD	AC#010984000
INVOICE:TKS22321			CHECKDATE:02/24/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,853.41					
27600 HARDIN COUNTY SHERIFF											
0121	55290	02/18/2021		AH022521	62775	.63	.63	02/25/2021	INV	PD	COMMISSION
INVOICE:0121				CHECKDATE:02/24/2021							
013021	55290	02/18/2021		AH022521	62775	.12	.12	02/25/2021	INV	PD	COMMISSION
INVOICE:013021				CHECKDATE:02/24/2021							
020521	55290	02/18/2021		AH022521	62775	2,755.44	2,755.44	02/25/2021	INV	PD	COMMISSION
INVOICE:020521				CHECKDATE:02/24/2021							
2521	55290	02/18/2021		AH022521	62775	1,954.63	1,954.63	02/25/2021	INV	PD	COMMISSION
INVOICE:2521				CHECKDATE:02/24/2021							
						4,710.82					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
BUS22221	55291	02/18/2021		AH022521	62776	29.06	29.06	02/25/2021	INV	PD	AC#581270
INVOICE:BUS22221				CHECKDATE:02/24/2021							
EHS-022221	55297	02/18/2021		AH022521	62776	32.96	32.96	02/25/2021	INV	PD	AC#623550
INVOICE:EHS-022221				CHECKDATE:02/24/2021							
EHS-22221	55297	02/18/2021		AH022521	62776	29.06	29.06	02/25/2021	INV	PD	AC#556960
INVOICE:EHS-22221				CHECKDATE:02/24/2021							
EHS02-2221	55297	02/18/2021		AH022521	62776	32.96	32.96	02/25/2021	INV	PD	AC#862790
INVOICE:EHS02-2221				CHECKDATE:02/24/2021							
EHS022221	55297	02/18/2021		AH022521	62776	32.96	32.96	02/25/2021	INV	PD	AC#610520
INVOICE:EHS022221				CHECKDATE:02/24/2021							
EHS2-2221	55297	02/18/2021		AH022521	62776	177.58	177.58	02/25/2021	INV	PD	AC#556970
INVOICE:EHS2-2221				CHECKDATE:02/24/2021							
EHS222-21	55297	02/18/2021		AH022521	62776	177.58	177.58	02/25/2021	INV	PD	AC#556990
INVOICE:EHS222-21				CHECKDATE:02/24/2021							
EHS22221	55297	02/18/2021		AH022521	62776	288.95	288.95	02/25/2021	INV	PD	AC#556950
INVOICE:EHS22221				CHECKDATE:02/24/2021							
MES22221	55296	02/18/2021		AH022521	62776	1,151.87	1,151.87	02/25/2021	INV	PD	AC#55260
INVOICE:MES22221				CHECKDATE:02/24/2021							
MSTK22221	55296	02/18/2021		AH022521	62776	29.06	29.06	02/25/2021	INV	PD	AC#869150
INVOICE:MSTK22221				CHECKDATE:02/24/2021							
PA-22221	55292	02/18/2021		AH022521	62776	192.74	192.74	02/25/2021	INV	PD	AC#584570
INVOICE:PA-22221				CHECKDATE:02/24/2021							
PA22221	55292	02/18/2021		AH022521	62776	49.44	49.44	02/25/2021	INV	PD	AC#61053
INVOICE:PA22221				CHECKDATE:02/24/2021							
TKS22221	55296	02/18/2021		AH022521	62776	49.44	49.44	02/25/2021	INV	PD	AC#468600
INVOICE:TKS22221				CHECKDATE:02/24/2021							
						2,273.66					
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
22087951	55501	02/18/2021		AH022521	62777	420.52	420.52	02/25/2021	INV	PD	VV INSPECTION
INVOICE:22087951				CHECKDATE:02/24/2021							
22087952	55501	02/18/2021		AH022521	62777	7,363.59	7,363.59	02/25/2021	INV	PD	TKS INSPECTION
INVOICE:22087952				CHECKDATE:02/24/2021							
						7,784.11					
39241 KSHA											
242021	56197	02/18/2021		AH022521	62778	125.00	125.00	02/25/2021	INV	PD	REGISTRATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:242021			CHECKDATE:02/24/2021								
54120 CENTURY LINK COMMUNICATIONS LLC											
200477200	15545	02/18/2021		AH022521	62779	46.91	46.91	02/25/2021	INV	PD	AC#56118755
INVOICE:200477200			CHECKDATE:02/24/2021								
200797571	6885	02/18/2021		AH022521	62779	13.57	13.57	02/25/2021	INV	PD	AC#54063245
INVOICE:200797571			CHECKDATE:02/24/2021								
200799735	55217	02/18/2021		AH022521	62779	23.25	23.25	02/25/2021	INV	PD	AC#54063250
INVOICE:200799735			CHECKDATE:02/24/2021								
200800430	55215	02/18/2021		AH022521	62779	60.72	60.72	02/25/2021	INV	PD	AC#54063246
INVOICE:200800430			CHECKDATE:02/24/2021								
						144.45					
1264 RUMPKE CONSOLIDATED COMPANIES											
2708808	55305	02/18/2021		AH022521	62780	1,755.96	1,755.96	02/25/2021	INV	PD	AC#4800422657
INVOICE:2708808			CHECKDATE:02/24/2021								
2708809	55305	02/18/2021		AH022521	62780	385.86	385.86	02/25/2021	INV	PD	AC#4800422665
INVOICE:2708809			CHECKDATE:02/24/2021								
2708810	55305	02/18/2021		AH022521	62780	142.83	142.83	02/25/2021	INV	PD	AC#4800422673
INVOICE:2708810			CHECKDATE:02/24/2021								
2708811	55305	02/18/2021		AH022521	62780	397.78	397.78	02/25/2021	INV	PD	AC#4800422681
INVOICE:2708811			CHECKDATE:02/24/2021								
2708812	55305	02/18/2021		AH022521	62780	29.37	29.37	02/25/2021	INV	PD	AC#4800422699
INVOICE:2708812			CHECKDATE:02/24/2021								
2708813	55305	02/18/2021		AH022521	62780	75.21	75.21	02/25/2021	INV	PD	AC#4800422707
INVOICE:2708813			CHECKDATE:02/24/2021								
2709089	55305	02/18/2021		AH022521	62780	169.73	169.73	02/25/2021	INV	PD	AC#4800560720
INVOICE:2709089			CHECKDATE:02/24/2021								
						2,956.74					
30682 SCHOOL OUTFITTERS, LLC											
13503113	55929	02/18/2021		AH022521	62781	210.84	210.84	02/25/2021	INV	PD	SUPPLIES
INVOICE:13503113			CHECKDATE:02/24/2021								
66401 WALMART COMMUNITY											
00-240	8369	02/18/2021		AH022521	62782	159.07	159.07	02/25/2021	INV	PD	hh supplies
INVOICE:00-240			CHECKDATE:02/24/2021								
02230	8361	02/18/2021		AH022521	62782	46.65	46.65	02/25/2021	INV	PD	HHSUPPLIES
INVOICE:02230			CHECKDATE:02/24/2021								
02878	56251	02/18/2021		AH022521	62782	80.21	80.21	02/25/2021	INV	PD	SNACKS FOR MTGS
INVOICE:02878			CHECKDATE:02/24/2021								
395	23216	02/18/2021		AH022521	62782	39.92	39.92	02/25/2021	INV	PD	SUPPLIES
INVOICE:395			CHECKDATE:02/24/2021								
6059	6951	02/18/2021		AH022521	62782	43.96	43.96	02/25/2021	INV	PD	MES STAFF MEETING
INVOICE:6059			CHECKDATE:02/24/2021								
						369.81					
4264 ADT COMMERCIAL LLC											
138281209	56351	02/18/2021		AH31021	62783	360.00	360.00	03/10/2021	INV	PD	FIRE MON HH
INVOICE:138281209			CHECKDATE:03/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138845726	8362	02/18/2021		AH31021	62783	321.18	321.18	03/10/2021	INV	PD	BADGES
INVOICE:138845726			CHECKDATE:03/11/2021								
						681.18					
1288 ALL IN ONE COMMERCIAL SERVICE LLC											
8362	5418	02/18/2021		AH31021	62784	487.16	487.16	03/10/2021	INV	PD	EHS CAFE REPAIRS
INVOICE:8362			CHECKDATE:03/11/2021								
2755 AMY BROWN, OT/L											
OT22021	55642	02/18/2021		AH31021	62785	3,721.25	3,721.25	03/10/2021	INV	PD	OT
INVOICE:OT22021			CHECKDATE:03/11/2021								
3721 ARK THERAPEUTIC SERVICES											
10476	1519	02/18/2021		AH31021	62786	279.94	279.94	03/10/2021	INV	PD	SUPPLIES
INVOICE:10476			CHECKDATE:03/11/2021								
4030 ASSETGENIE, INC											
1533257	56217	02/18/2021		AH31021	62787	107.85	107.85	03/10/2021	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:1533257			CHECKDATE:03/11/2021								
1540103	15600	02/18/2021		AH31021	62787	175.45	175.45	03/10/2021	INV	PD	TECH
INVOICE:1540103			CHECKDATE:03/11/2021								
						283.30					
4700 AWARDS CENTER, INC.											
2090921	56210	02/18/2021		AH31021	62788	6.00	6.00	03/10/2021	INV	PD	HEATHER
INVOICE:2090921			CHECKDATE:03/11/2021								
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
193792	55408	02/18/2021		AH31021	62789	500.00	500.00	03/10/2021	INV	PD	PHYSICAL
INVOICE:193792			CHECKDATE:03/11/2021								
194439	55408	02/18/2021		AH31021	62789	120.00	120.00	03/10/2021	INV	PD	PHYSICALS
INVOICE:194439			CHECKDATE:03/11/2021								
						620.00					
5767 BARNES & NOBLE, INC.											
4078255	56201	02/18/2021		AH31021	62790	75.95	75.95	03/10/2021	INV	PD	BOOKS
INVOICE:4078255			CHECKDATE:03/11/2021								
6524 BLICK ART MARTERIALS											
5415670	15533	02/18/2021		AH31021	62791	554.51	554.51	03/10/2021	INV	PD	PRINT
INVOICE:5415670			CHECKDATE:03/11/2021								
6992 READING AND LANGUAGE ARTS CENTERS INC											
124517	8372	02/18/2021		AH31021	62792	119.90	119.90	03/10/2021	INV	PD	BOOKS FOR AARON
INVOICE:124517			CHECKDATE:03/11/2021								
124518	56247	02/18/2021		AH31021	62792	402.55	402.55	03/10/2021	INV	PD	BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:124518			CHECKDATE:03/11/2021								
						522.45					
7016 BRANDENBURG TELECOM, LLC											
030621	55213	02/18/2021		AH31021	62793	1,188.66	1,188.66	03/10/2021	INV	PD	AC#02013610
INVOICE:030621			CHECKDATE:03/11/2021								
CO030621	55206	02/18/2021		AH31021	62793	130.74	130.74	03/10/2021	INV	PD	AC#02013602
INVOICE:CO030621			CHECKDATE:03/11/2021								
EHS030621	55209	02/18/2021		AH31021	62793	174.32	174.32	03/10/2021	INV	PD	AC#02013603
INVOICE:EHS030621			CHECKDATE:03/11/2021								
GC030621	55205	02/18/2021		AH31021	62793	87.16	87.16	03/10/2021	INV	PD	AC#02013609
INVOICE:GC030621			CHECKDATE:03/11/2021								
HH030621	55208	02/18/2021		AH31021	62793	174.32	174.32	03/10/2021	INV	PD	AC#02013605
INVOICE:HH030621			CHECKDATE:03/11/2021								
PA030621	55207	02/18/2021		AH31021	62793	174.32	174.32	03/10/2021	INV	PD	AC#02013606
INVOICE:PA030621			CHECKDATE:03/11/2021								
TKS030621	55211	02/18/2021		AH31021	62793	305.06	305.06	03/10/2021	INV	PD	AC#02013604
INVOICE:TKS030621			CHECKDATE:03/11/2021								
VV030621	55210	02/18/2021		AH31021	62793	217.90	217.90	03/10/2021	INV	PD	AC#02013607
INVOICE:VV030621			CHECKDATE:03/11/2021								
						2,452.48					
7288 BRIGHTER FUTURES COUNSELING PLLC											
1798	56103	02/18/2021		AH31021	62794	865.00	865.00	03/10/2021	INV	PD	COUNSELING SERVICES
INVOICE:1798			CHECKDATE:03/11/2021								
7336 BROOKE CHANCEY											
SI3821	15602	02/18/2021		AH31021	62795	51.38	51.38	03/10/2021	INV	PD	REIMBURS
INVOICE:SI3821			CHECKDATE:03/11/2021								
7600 BUD'S PRODUCE											
752026	5269	02/18/2021		AH31021	62796	821.25	821.25	03/10/2021	INV	PD	PRODUCE
INVOICE:752026			CHECKDATE:03/11/2021								
10555 CHEMTREAT, INC.											
010106560	55214	02/18/2021		AH31021	62797	491.55	491.55	03/10/2021	INV	PD	WATER TREATMENT
INVOICE:010106560			CHECKDATE:03/11/2021								
11015 CICI BOILER ROOMS INC											
126660	56304	02/18/2021		AH31021	62798	1,179.88	1,179.88	03/10/2021	INV	PD	POOL REPAIRS
INVOICE:126660			CHECKDATE:03/11/2021								
9126715	56249	02/18/2021		AH31021	62798	940.00	940.00	03/10/2021	INV	PD	TKS POOL REPAIR
INVOICE:9126715			CHECKDATE:03/11/2021								
						2,119.88					
11316 CLARK JEWELERS											
57104	56303	02/18/2021		AH31021	62799	6.00	6.00	03/10/2021	INV	PD	GOLD PLATE
INVOICE:57104			CHECKDATE:03/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13542 CREATIVE IMAGE TECHNOLOGIES											
36784	56059	02/18/2021		AH31021	62800	39,264.00	39,264.00	03/10/2021	INV	PD	SERVER
INVOICE:36784				CHECKDATE:03/11/2021							
13543 CREATIVE LEADERSHIP SOLUTIONS											
0318	56313	02/18/2021		AH31021	62801	1,198.00	1,198.00	03/10/2021	INV	PD	REGISTRATION
INVOICE:0318				CHECKDATE:03/11/2021							
14550 D-C ELEVATOR COMPANY, INC.											
306868	56261	02/18/2021		AH31021	62802	528.00	528.00	03/10/2021	INV	PD	TKS REPAIR
INVOICE:306868				CHECKDATE:03/11/2021							
15970 DEMCO, INC.											
6906990	1023204	02/18/2021		AH31021	62803	1,702.14	1,702.14	03/10/2021	INV	PD	SIGNS
INVOICE:6906990				CHECKDATE:03/11/2021							
16700 DOMINO'S PIZZA											
0000149	56281	02/18/2021		AH31021	62804	50.75	50.75	03/10/2021	INV	PD	GDC STUDENTS
INVOICE:0000149				CHECKDATE:03/11/2021							
063	56281	02/18/2021		AH31021	62804	44.71	44.71	03/10/2021	INV	PD	VV STUDENTS
INVOICE:063				CHECKDATE:03/11/2021							
						95.46					
17293 DUPLICATOR SALES & SERVICE, INC.											
447459	102286	02/18/2021		AH31021	62805	62.09	62.09	03/10/2021	INV	PD	EHS SERVICE
INVOICE:447459				CHECKDATE:03/11/2021							
17600 E'TOWN DISTRIBUTING CO											
122157	56232	02/18/2021		AH31021	62806	175.12	175.12	03/10/2021	INV	PD	SUPPLIES
INVOICE:122157				CHECKDATE:03/11/2021							
122254	56279	02/18/2021		AH31021	62806	108.50	108.50	03/10/2021	INV	PD	BUS PARTS BUS 9
INVOICE:122254				CHECKDATE:03/11/2021							
						283.62					
17900 E'TOWN EXTERMINATING CO., INC.											
STMT020821	15420	02/18/2021		AH31021	62807	110.40	110.40	03/10/2021	INV	PD	AC#21455
INVOICE:STMT020821				CHECKDATE:03/11/2021							
STMT3321	55220	02/18/2021		AH31021	62808	451.60	451.60	03/10/2021	INV	PD	AC#21456
INVOICE:STMT3321				CHECKDATE:03/11/2021							
17940 E'TOWN FLORIST											
5586	56275	02/18/2021		AH31021	62809	50.00	50.00	03/10/2021	INV	PD	JOANN MCCLELLAN
INVOICE:5586				CHECKDATE:03/11/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
18000 E'TOWN LAUNDRY CO., INC.												
EHS3221	5180	02/18/2021		AH31021	62810	13.08		13.08	03/10/2021	INV	PD	AC#1139
INVOICE:EHS3221			CHECKDATE:03/11/2021									
HH3220	5098	02/18/2021		AH31021	62810	10.35		10.35	03/10/2021	INV	PD	AC#1072
INVOICE:HH3220			CHECKDATE:03/11/2021									
MSTK3221	5272	02/18/2021		AH31021	62810	4.92		4.92	03/10/2021	INV	PD	AC#1140
INVOICE:MSTK3221			CHECKDATE:03/11/2021									
STMT03121	55218	02/18/2021		AH31021	62810	63.92		63.92	03/10/2021	INV	PD	AC#1749
INVOICE:STMT03121			CHECKDATE:03/11/2021									
STMT3121	55219	02/18/2021		AH31021	62810	176.15		176.15	03/10/2021	INV	PD	AC#1149
INVOICE:STMT3121			CHECKDATE:03/11/2021									
						268.42						
18200 E'TOWN PAINT & DECORATING												
172046	56258	02/18/2021		AH31021	62811	97.08		97.08	03/10/2021	INV	PD	PAINT
INVOICE:172046			CHECKDATE:03/11/2021									
18700 E'TOWN WATER & GAS CO												
PA030421	55221	02/18/2021		AH31021	62812	450.61		450.61	03/10/2021	INV	PD	AC#008355000
INVOICE:PA030421			CHECKDATE:03/11/2021									
VV3421	55224	02/18/2021		AH31021	62812	993.56		993.56	03/10/2021	INV	PD	AC#013081000
INVOICE:VV3421			CHECKDATE:03/11/2021									
						1,444.17						
18805 EAI EDUCATION												
1065972	8388	02/18/2021		AH31021	62813	33.95		33.95	03/10/2021	INV	PD	SUPPLIES HH
INVOICE:1065972			CHECKDATE:03/11/2021									
23460 FLAGHOUSE, INC.												
087135101013	56198	02/18/2021		AH31021	62814	400.16		400.16	03/10/2021	INV	PD	ADAPTED SWING
INVOICE:087135101013			CHECKDATE:03/11/2021									
24505 FUN AND FUNCTION LLC												
489610	1518	02/18/2021		AH31021	62815	88.12		88.12	03/10/2021	INV	PD	SUPPLIES
INVOICE:489610			CHECKDATE:03/11/2021									
25075 GENERAL RUBBER & PLASTICS OF L'VLLE												
726334	56047	02/18/2021		AH31021	62816	760.00		760.00	03/10/2021	INV	PD	SUPPLIES
INVOICE:726334			CHECKDATE:03/11/2021									
726335	56050	02/18/2021		AH31021	62816	114.00		114.00	03/10/2021	INV	PD	SUPPLIES
INVOICE:726335			CHECKDATE:03/11/2021									
						874.00						
26701 GORDON FOOD SERVICE												
207765126	5335	02/18/2021		AH31021	62817	1,670.94		1,670.94	03/10/2021	INV	PD	PA CAFE
INVOICE:207765126			CHECKDATE:03/11/2021									
207765128	105178	02/18/2021		AH31021	62817	1,627.75		1,627.75	03/10/2021	INV	PD	EHS CAFE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:207765128			CHECKDATE:03/11/2021								
207765132	5096	02/18/2021		AH31021	62817	2,079.95	2,079.95	03/10/2021	INV	PD	HH CAFE
INVOICE:207765132			CHECKDATE:03/11/2021								
207922759	105271	02/18/2021		AH31021	62817	7,046.83	7,046.83	03/10/2021	INV	PD	MSTKCAFE
INVOICE:207922759			CHECKDATE:03/11/2021								
207922761	5181	02/18/2021		AH31021	62817	1,728.00	1,728.00	03/10/2021	INV	PD	EHS CAFE
INVOICE:207922761			CHECKDATE:03/11/2021								
207922763	105337	02/18/2021		AH31021	62817	2,565.69	2,565.69	03/10/2021	INV	PD	PA CAFE
INVOICE:207922763			CHECKDATE:03/11/2021								
207922765	105099	02/18/2021		AH31021	62817	549.80	549.80	03/10/2021	INV	PD	HH CAFE
INVOICE:207922765			CHECKDATE:03/11/2021								
208204554	5182	02/18/2021		AH31021	62817	382.07	382.07	03/10/2021	INV	PD	EHS CAFE
INVOICE:208204554			CHECKDATE:03/11/2021								
208204558	5338	02/18/2021		AH31021	62817	1,884.76	1,884.76	03/10/2021	INV	PD	PA CAFE
INVOICE:208204558			CHECKDATE:03/11/2021								
208204560	5100	02/18/2021		AH31021	62817	1,518.75	1,518.75	03/10/2021	INV	PD	HH CAFE
INVOICE:208204560			CHECKDATE:03/11/2021								
208204566	5273	02/18/2021		AH31021	62817	4,551.56	4,551.56	03/10/2021	INV	PD	MSTK CAFE
INVOICE:208204566			CHECKDATE:03/11/2021								
						25,606.10					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
6933022421	22925	02/18/2021		AH31021	62818	40.00	40.00	03/10/2021	INV	PD	EHS SERVICE
INVOICE:6933022421			CHECKDATE:03/11/2021								
27600 HARDIN COUNTY SHERIFF											
022821	55290	02/18/2021		AH31021	62819	.61	.61	03/10/2021	INV	PD	COMISSION
INVOICE:022821			CHECKDATE:03/11/2021								
023021	55290	02/18/2021		AH31021	62819	.26	.26	03/10/2021	INV	PD	COMMISION
INVOICE:023021			CHECKDATE:03/11/2021								
030321	55290	02/18/2021		AH31021	62819	513.38	513.38	03/10/2021	INV	PD	TAX
INVOICE:030321			CHECKDATE:03/11/2021								
332021	55290	02/18/2021		AH31021	62819	870.08	870.08	03/10/2021	INV	PD	TAX
INVOICE:332021			CHECKDATE:03/11/2021								
						1,384.33					
40750 HARSHAW TRANE SERVICE											
0063773	56242	02/18/2021		AH31021	62820	674.82	674.82	03/10/2021	INV	PD	EHS SUPPLIES
INVOICE:0063773			CHECKDATE:03/11/2021								
31091753	56186	01/27/2021		AH31021	62820	-617.00	-617.00	02/10/2021	CRM	PD	CREDIT
INVOICE:31091753			CHECKDATE:03/11/2021								
						57.82					
29335 HILL MANUFACTURING COMPANY, INC.											
81746	56229	02/18/2021		AH31021	62821	1,169.66	1,169.66	03/10/2021	INV	PD	SHOP SUPPLIES
INVOICE:81746			CHECKDATE:03/11/2021								
29525 1034 LLC											
5474	56319	02/18/2021		AH31021	62822	114.65	114.65	03/10/2021	INV	PD	LUNCH AND LEARN
INVOICE:5474			CHECKDATE:03/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
5475	56320	02/18/2021		AH31021	62822	61.36	61.36	03/10/2021	INV	PD	BOARD MEMBER
INVOICE:5475			CHECKDATE:03/11/2021								
						176.01					
30885 IDENT-A-KID SERVICES OF AMERICA, INC											
117256	8382	02/18/2021		AH31021	62823	340.00	340.00	03/10/2021	INV	PD	RENEWAL
INVOICE:117256			CHECKDATE:03/11/2021								
31415 JACKIE HUGHES											
22621	5421	02/18/2021		AH31021	62824	42.00	42.00	03/10/2021	INV	PD	LUNCH REFUND
INVOICE:22621			CHECKDATE:03/11/2021								
32590 JEFF BOWMAN											
SI22521	15591	02/18/2021		AH31021	62825	14.00	14.00	03/10/2021	INV	PD	REIMBUR
INVOICE:SI22521			CHECKDATE:03/11/2021								
34390 JOYANNA PHELPS											
TEV3221	55728	02/18/2021		AH31021	62826	8.07	8.07	03/10/2021	INV	PD	TRAVEL
INVOICE:TEV3221			CHECKDATE:03/11/2021								
35259 KACTE 2000 SUMMER CONFERENCE											
22521	15589	02/18/2021		AH31021	62827	310.00	310.00	03/10/2021	INV	PD	REGISTRATION
INVOICE:22521			CHECKDATE:03/11/2021								
34920 KAPS											
04463	56288	02/18/2021		AH31021	62828	55.00	55.00	03/10/2021	INV	PD	SPRING CONFERENCE
INVOICE:04463			CHECKDATE:03/11/2021								
35635 KAREN WHITE COMS											
COMS22021	55643	02/18/2021		AH31021	62829	1,140.00	1,140.00	03/10/2021	INV	PD	COMS
INVOICE:COMS22021			CHECKDATE:03/11/2021								
35690 KASA											
190468	56271	02/18/2021		AH31021	62830	299.00	299.00	03/10/2021	INV	PD	REGISTRATION
INVOICE:190468			CHECKDATE:03/11/2021								
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
16368	56348	02/18/2021		AH31021	62831	735.05	735.05	03/10/2021	INV	PD	3HR WORKSHOP
INVOICE:16368			CHECKDATE:03/11/2021								
16445	56350	02/18/2021		AH31021	62831	30.00	30.00	03/10/2021	INV	PD	TRAINING
INVOICE:16445			CHECKDATE:03/11/2021								
						765.05					
36275 KELLI MCKINNEY											
PT22021	55719	02/18/2021		AH31021	62832	770.00	770.00	03/10/2021	INV	PD	PT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:PT22021			CHECKDATE:03/11/2021								
36600 KY ASSOC FOR ACADEMIC COMPETITION											
0058985	23235	02/18/2021		AH31021	62833	15.00	15.00	03/10/2021	INV	PD	PACKETS
INVOICE:0058985			CHECKDATE:03/11/2021								
37000 KENTUCKY SCHOOL SERVICE											
152884	6954	02/18/2021		AH31021	62834	34.67	34.67	03/10/2021	INV	PD	MES SUPPLIES
INVOICE:152884			CHECKDATE:03/11/2021								
38000 KENTUCKY UTILITIES CO											
030421	55299	02/18/2021		AH31021	62835	36,667.25	36,667.25	03/10/2021	INV	PD	AC#300000012074
INVOICE:030421			CHECKDATE:03/11/2021								
22321	55299	02/18/2021		AH31021	62835	2,156.92	2,156.92	03/10/2021	INV	PD	AC#300041192174
INVOICE:22321			CHECKDATE:03/11/2021								
						38,824.17					
38100 KENWAY DISTRIBUTORS, INC.											
293786a	56222	02/18/2021		AH31021	62836	93.00	93.00	03/10/2021	INV	PD	supplies
INVOICE:293786a			CHECKDATE:03/11/2021								
293786B	56222	02/18/2021		AH31021	62836	31.00	31.00	03/10/2021	INV	PD	SUPPLIES
INVOICE:293786B			CHECKDATE:03/11/2021								
294083	56234	02/18/2021		AH31021	62836	3,800.00	3,800.00	03/10/2021	INV	PD	SUPPLIES
INVOICE:294083			CHECKDATE:03/11/2021								
294119	56240	02/18/2021		AH31021	62836	92.03	92.03	03/10/2021	INV	PD	SUPPLIES
INVOICE:294119			CHECKDATE:03/11/2021								
294226	56240	02/18/2021		AH31021	62836	232.03	232.03	03/10/2021	INV	PD	SUPPLIES
INVOICE:294226			CHECKDATE:03/11/2021								
294226A	56240	02/18/2021		AH31021	62836	97.00	97.00	03/10/2021	INV	PD	SUPPLIES
INVOICE:294226A			CHECKDATE:03/11/2021								
294226B	56240	02/18/2021		AH31021	62836	93.00	93.00	03/10/2021	INV	PD	SUPPLIES
INVOICE:294226B			CHECKDATE:03/11/2021								
294724	56262	02/18/2021		AH31021	62836	624.40	624.40	03/10/2021	INV	PD	SUPPLIES
INVOICE:294724			CHECKDATE:03/11/2021								
294724A	56262	02/18/2021		AH31021	62836	148.60	148.60	03/10/2021	INV	PD	SUPPLIES
INVOICE:294724A			CHECKDATE:03/11/2021								
						5,211.06					
38180 KERR OFFICE GROUP											
6559780	56260	02/18/2021		AH31021	62837	462.00	462.00	03/10/2021	INV	PD	TOLIET TISSUE
INVOICE:6559780			CHECKDATE:03/11/2021								
6560770	1522	02/18/2021		AH31021	62837	309.60	309.60	03/10/2021	INV	PD	LAMINATING
INVOICE:6560770			CHECKDATE:03/11/2021								
6572690	55480	02/18/2021		AH31021	62837	82.64	82.64	03/10/2021	INV	PD	COPY SUPPLIES
INVOICE:6572690			CHECKDATE:03/11/2021								
						854.24					
26901 KEYSTOPS, LLC											
9821703	55298	02/18/2021		AH31021	62838	1,074.50	1,074.50	03/10/2021	INV	PD	GAS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9821703				CHECKDATE:03/11/2021							
9821704	55298	02/18/2021		AH31021	62838	2,032.55	2,032.55	03/10/2021	INV	PD	DIESEL
INVOICE:9821704				CHECKDATE:03/11/2021							
						3,107.05					
38980 KONICA MINOLTA PREMIER FINANCE											
37297440	55597	02/18/2021		AH31021	62839	1,412.00	1,412.00	03/10/2021	INV	PD	COPIER
INVOICE:37297440				CHECKDATE:03/11/2021							
39100 MID-SOUTH CUSTOMER CHARGES											
22321	56280	02/18/2021		AH31021	62840	30.66	30.66	03/10/2021	INV	PD	STUDENT REWARDS
INVOICE:22321				CHECKDATE:03/11/2021							
40570 LAKESHORE LEARNING MATERIALS											
3677690221	1515	02/18/2021		AH31021	62841	134.96	134.96	03/10/2021	INV	PD	SUPPLIES
INVOICE:3677690221				CHECKDATE:03/11/2021							
52753 LITERACY RESOURCES, INC											
80119	8374	02/18/2021		AH31021	62842	87.99	87.99	03/10/2021	INV	PD	BOOKS FOAR AARON
INVOICE:80119				CHECKDATE:03/11/2021							
42900 LOWE'S COMPANIES, INC.											
16483	1514	02/18/2021		AH31021	62843	44.45	44.45	03/10/2021	INV	PD	SUPPLIES
INVOICE:16483				CHECKDATE:03/11/2021							
38498	1535	02/18/2021		AH31021	62843	14.82	14.82	03/10/2021	INV	PD	PA SUPPLIES
INVOICE:38498				CHECKDATE:03/11/2021							
45858	56339	02/18/2021		AH31021	62843	11.71	11.71	03/10/2021	INV	PD	CONDUIT FOR POOL
INVOICE:45858				CHECKDATE:03/11/2021							
53227	56299	02/18/2021		AH31021	62843	1,028.45	1,028.45	03/10/2021	INV	PD	SUPPLIES
INVOICE:53227				CHECKDATE:03/11/2021							
54117	56277	02/18/2021		AH31021	62843	514.23	514.23	03/10/2021	INV	PD	SALT
INVOICE:54117				CHECKDATE:03/11/2021							
54215	56266	02/18/2021		AH31021	62843	514.23	514.23	03/10/2021	INV	PD	SUPPLIES
INVOICE:54215				CHECKDATE:03/11/2021							
54274	56299	02/18/2021		AH31021	62843	514.23	514.23	03/10/2021	INV	PD	SUPPLIES
INVOICE:54274				CHECKDATE:03/11/2021							
56098	56333	02/18/2021		AH31021	62843	37.23	37.23	03/10/2021	INV	PD	SUPPLIES
INVOICE:56098				CHECKDATE:03/11/2021							
773396	56277	02/18/2021		AH31021	62843	-37.96	-37.96	03/10/2021	CRM	PD	RETURN 53705
INVOICE:773396				CHECKDATE:03/11/2021							
IN-56891	56300	02/18/2021		AH31021	62843	8.06	8.06	03/10/2021	INV	PD	PARTS
INVOICE:IN-56891				CHECKDATE:03/11/2021							
						2,649.45					
45100 MASTERS' SUPPLY, INC.											
4905601	56236	02/18/2021		AH31021	62844	131.73	131.73	03/10/2021	INV	PD	MES SUPPLIES
INVOICE:4905601				CHECKDATE:03/11/2021							
4911960	56259	02/18/2021		AH31021	62844	171.79	171.79	03/10/2021	INV	PD	SUPPLIES
INVOICE:4911960				CHECKDATE:03/11/2021							

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						303.52					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
17021	56342	02/18/2021		AH31021	62845	11.28	11.28	03/10/2021	INV	PD	KEYS
INVOICE:17021				CHECKDATE:03/11/2021							
46360 MINDS-IN-MOTION INC											
6368	56196	02/18/2021		AH31021	62846	237.80	237.80	03/10/2021	INV	PD	SUPPLIES
INVOICE:6368				CHECKDATE:03/11/2021							
46386 MINMOR INDUSTRIES LLC											
048585	5413	02/18/2021		AH31021	62847	278.09	278.09	03/10/2021	INV	PD	BAGS
INVOICE:048585				CHECKDATE:03/11/2021							
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
17847	55300	02/18/2021		AH31021	62848	560.00	560.00	03/10/2021	INV	PD	CO CLEANING
INVOICE:17847				CHECKDATE:03/11/2021							
47166 MULBERRY FLORIST AND GIFT SHOP											
0724161	23227	02/18/2021		AH31021	62849	48.00	48.00	03/10/2021	INV	PD	FLOWERS
INVOICE:0724161				CHECKDATE:03/11/2021							
47820 NAPA AUTO PARTS											
811765	56268	02/18/2021		AH31021	62850	106.95	106.95	03/10/2021	INV	PD	BATTERY
INVOICE:811765				CHECKDATE:03/11/2021							
48898 NEWS-ENTERPRISE											
3821	15584	02/18/2021		AH31021	62851	170.95	170.95	03/10/2021	INV	PD	AC#705136
INVOICE:3821				CHECKDATE:03/11/2021							
49555 NORTHSTAR AV LLC											
35129413	56284	02/18/2021		AH31021	62852	74.00	74.00	03/10/2021	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:35129413				CHECKDATE:03/11/2021							
49640 NUTRIEN AG SOLUTIONS, INC											
44389409	56341	02/18/2021		AH31021	62853	130.15	130.15	03/10/2021	INV	PD	FERTILIZER
INVOICE:44389409				CHECKDATE:03/11/2021							
49755 OFFICE DEPOT											
154785106001	56243	02/18/2021		AH31021	62854	339.03	339.03	03/10/2021	INV	PD	SUPPLIES
INVOICE:154785106001				CHECKDATE:03/11/2021							
154988408001	56321	02/18/2021		AH31021	62854	450.83	450.83	03/10/2021	INV	PD	SUPPLIES
INVOICE:154988408001				CHECKDATE:03/11/2021							
15579474001	56265	02/18/2021		AH31021	62854	59.27	59.27	03/10/2021	INV	PD	SUPPLIES
INVOICE:15579474001				CHECKDATE:03/11/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						849.13					
50130 ORIENTAL TRADING COMPANY, INC											
70802642101	1520	02/18/2021		AH31021	62855	60.50	60.50	03/10/2021	INV	PD	SUPPLIES
INVOICE:70802642101			CHECKDATE:03/11/2021								
50327 PANERA BREAD											
958429	56219	02/18/2021		AH31021	62856	44.72	44.72	03/10/2021	INV	PD	LEADERSHIP TRAINING LUNCH
INVOICE:958429			CHECKDATE:03/11/2021								
43780 PAULA E. ROBERTS											
1261	56101	02/18/2021		AH31021	62857	60.00	60.00	03/10/2021	INV	PD	CRADLE CUBS
INVOICE:1261			CHECKDATE:03/11/2021								
1268	56102	02/18/2021		AH31021	62857	60.00	60.00	03/10/2021	INV	PD	CRADLE CUBS
INVOICE:1268			CHECKDATE:03/11/2021								
						120.00					
52400 PITNEY BOWES, INC.											
3313033115	55301	02/18/2021		AH31021	62858	164.55	164.55	03/10/2021	INV	PD	POSTAGE METER
INVOICE:3313033115			CHECKDATE:03/11/2021								
53075 PRAIRIE FARMS DAIRY											
2100384	5336	02/18/2021		AH31021	62859	1,746.03	1,746.03	03/10/2021	INV	PD	PA CAFE
INVOICE:2100384			CHECKDATE:03/11/2021								
2100385	15179	02/18/2021		AH31021	62859	417.86	417.86	03/10/2021	INV	PD	EHS CAFE
INVOICE:2100385			CHECKDATE:03/11/2021								
2100386	5270	02/18/2021		AH31021	62859	1,850.25	1,850.25	03/10/2021	INV	PD	MSTK CAFE
INVOICE:2100386			CHECKDATE:03/11/2021								
2100387	5097	02/18/2021		AH31021	62859	481.33	481.33	03/10/2021	INV	PD	HH CAFE
INVOICE:2100387			CHECKDATE:03/11/2021								
						4,495.47					
54100 QUILL CORPORATION											
13884270	56053	02/18/2021		AH31021	62860	315.39	315.39	03/10/2021	INV	PD	AC#235642
INVOICE:13884270			CHECKDATE:03/11/2021								
13994718	1023185	02/18/2021		AH31021	62860	-29.69	-29.69	03/10/2021	CRM	PD	CREDIT#1274661
INVOICE:13994718			CHECKDATE:03/11/2021								
14047411	56195	02/18/2021		AH31021	62860	332.64	332.64	03/10/2021	INV	PD	AC#235642
INVOICE:14047411			CHECKDATE:03/11/2021								
14054399	56195	02/18/2021		AH31021	62860	202.30	202.30	03/10/2021	INV	PD	AC#235642
INVOICE:14054399			CHECKDATE:03/11/2021								
14103098	1507	02/18/2021		AH31021	62860	27.37	27.37	03/10/2021	INV	PD	AC#235642
INVOICE:14103098			CHECKDATE:03/11/2021								
14108951	1023197	02/18/2021		AH31021	62860	158.25	158.25	03/10/2021	INV	PD	AC#235642
INVOICE:14108951			CHECKDATE:03/11/2021								
14108975	1023196	02/18/2021		AH31021	62860	119.06	119.06	03/10/2021	INV	PD	AC#235642
INVOICE:14108975			CHECKDATE:03/11/2021								
14108996	23195	02/18/2021		AH31021	62860	48.29	48.29	03/10/2021	INV	PD	AC#235642
INVOICE:14108996			CHECKDATE:03/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14109724	1023200	02/18/2021		AH31021	62860	84.14	84.14	03/10/2021	INV	PD	AC#235642
INVOICE:14109724			CHECKDATE:03/11/2021								
14109737	1023198	02/18/2021		AH31021	62860	158.51	158.51	03/10/2021	INV	PD	AC#235642
INVOICE:14109737			CHECKDATE:03/11/2021								
14156422	1510	02/18/2021		AH31021	62860	251.22	251.22	03/10/2021	INV	PD	AC#235642
INVOICE:14156422			CHECKDATE:03/11/2021								
14195985	1023209	02/18/2021		AH31021	62860	163.16	163.16	03/10/2021	INV	PD	AC#235642
INVOICE:14195985			CHECKDATE:03/11/2021								
14196866	1023210	02/18/2021		AH31021	62860	267.96	267.96	03/10/2021	INV	PD	AC#235642
INVOICE:14196866			CHECKDATE:03/11/2021								
14242492	56100	02/18/2021		AH31021	62860	233.96	233.96	03/10/2021	INV	PD	AC#235642
INVOICE:14242492			CHECKDATE:03/11/2021								
14298550	6952	02/18/2021		AH31021	62860	99.49	99.49	03/10/2021	INV	PD	AC#8366781
INVOICE:14298550			CHECKDATE:03/11/2021								
14374058	1512	02/18/2021		AH31021	62860	75.56	75.56	03/10/2021	INV	PD	AC#235642
INVOICE:14374058			CHECKDATE:03/11/2021								
14378625	1023215	02/18/2021		AH31021	62860	685.98	685.98	03/10/2021	INV	PD	AC#235642
INVOICE:14378625			CHECKDATE:03/11/2021								
14382143	1512	02/18/2021		AH31021	62860	378.94	378.94	03/10/2021	INV	PD	AC#235642
INVOICE:14382143			CHECKDATE:03/11/2021								
14383848	1512	02/18/2021		AH31021	62860	294.40	294.40	03/10/2021	INV	PD	AC#235642
INVOICE:14383848			CHECKDATE:03/11/2021								
14392727	1023215	02/18/2021		AH31021	62860	183.47	183.47	03/10/2021	INV	PD	AC#235642
INVOICE:14392727			CHECKDATE:03/11/2021								
14392987	1512	02/18/2021		AH31021	62860	86.40	86.40	03/10/2021	INV	PD	AC#235642
INVOICE:14392987			CHECKDATE:03/11/2021								
14395683	1512	02/18/2021		AH31021	62860	6.52	6.52	03/10/2021	INV	PD	AC#235642
INVOICE:14395683			CHECKDATE:03/11/2021								
1440570	1512	02/18/2021		AH31021	62860	186.33	186.33	03/10/2021	INV	PD	AC#235642
INVOICE:1440570			CHECKDATE:03/11/2021								
14408261	23219	02/18/2021		AH31021	62860	26.20	26.20	03/10/2021	INV	PD	AC#235642
INVOICE:14408261			CHECKDATE:03/11/2021								
14409642	1512	02/18/2021		AH31021	62860	35.97	35.97	03/10/2021	INV	PD	AC#235642
INVOICE:14409642			CHECKDATE:03/11/2021								
14419868	23221	02/18/2021		AH31021	62860	139.48	139.48	03/10/2021	INV	PD	AC#235642
INVOICE:14419868			CHECKDATE:03/11/2021								
14420012	1512	02/18/2021		AH31021	62860	3.98	3.98	03/10/2021	INV	PD	AC#235642
INVOICE:14420012			CHECKDATE:03/11/2021								
14430929	23221	02/18/2021		AH31021	62860	23.74	23.74	03/10/2021	INV	PD	AC#235642
INVOICE:14430929			CHECKDATE:03/11/2021								
14440660	23221	02/18/2021		AH31021	62860	21.84	21.84	03/10/2021	INV	PD	AC#235642
INVOICE:14440660			CHECKDATE:03/11/2021								
14442280	8375	02/18/2021		AH31021	62860	36.50	36.50	03/10/2021	INV	PD	AC#235642
INVOICE:14442280			CHECKDATE:03/11/2021								
14443032	8375	02/18/2021		AH31021	62860	61.40	61.40	03/10/2021	INV	PD	AC#235642
INVOICE:14443032			CHECKDATE:03/11/2021								
14450180	8375	02/18/2021		AH31021	62860	258.03	258.03	03/10/2021	INV	PD	AC#235642
INVOICE:14450180			CHECKDATE:03/11/2021								
14454000	23224	02/18/2021		AH31021	62860	135.65	135.65	03/10/2021	INV	PD	AC#235642
INVOICE:14454000			CHECKDATE:03/11/2021								
14462803	8375	02/18/2021		AH31021	62860	103.52	103.52	03/10/2021	INV	PD	AC#235642
INVOICE:14462803			CHECKDATE:03/11/2021								
14482397	8375	02/18/2021		AH31021	62860	72.96	72.96	03/10/2021	INV	PD	AC#235642
INVOICE:14482397			CHECKDATE:03/11/2021								
14484526	56233	02/18/2021		AH31021	62860	95.16	95.16	03/10/2021	INV	PD	AC#235642

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14484526			CHECKDATE:03/11/2021								
14484543	23225	02/18/2021		AH31021	62860	432.26	432.26	03/10/2021	INV	PD	AC#235642
INVOICE:14484543			CHECKDATE:03/11/2021								
14487103	23229	02/18/2021		AH31021	62860	29.69	29.69	03/10/2021	INV	PD	AC#235642
INVOICE:14487103			CHECKDATE:03/11/2021								
14525353	8377	02/18/2021		AH31021	62860	26.37	26.37	03/10/2021	INV	PD	AC#235642
INVOICE:14525353			CHECKDATE:03/11/2021								
14526323	56302	02/18/2021		AH31021	62860	21.56	21.56	03/10/2021	INV	PD	AC#235642
INVOICE:14526323			CHECKDATE:03/11/2021								
14770321	8378	02/18/2021		AH31021	62860	47.49	47.49	03/10/2021	INV	PD	AC#235642
INVOICE:14770321			CHECKDATE:03/11/2021								
14771131	6959	02/18/2021		AH31021	62860	492.03	492.03	03/10/2021	INV	PD	AC#8366781
INVOICE:14771131			CHECKDATE:03/11/2021								
14800151	8380	02/18/2021		AH31021	62860	62.99	62.99	03/10/2021	INV	PD	AC#235642
INVOICE:14800151			CHECKDATE:03/11/2021								
14812362	15585	02/18/2021		AH31021	62860	46.75	46.75	03/10/2021	INV	PD	AC#235642
INVOICE:14812362			CHECKDATE:03/11/2021								
14846740	6965	02/18/2021		AH31021	62860	154.60	154.60	03/10/2021	INV	PD	AC#8366781
INVOICE:14846740			CHECKDATE:03/11/2021								
14848192	6967	02/18/2021		AH31021	62860	290.70	290.70	03/10/2021	INV	PD	AC#8366781
INVOICE:14848192			CHECKDATE:03/11/2021								
14853582	1526	02/18/2021		AH31021	62860	244.99	244.99	03/10/2021	INV	PD	AC#235642
INVOICE:14853582			CHECKDATE:03/11/2021								
14855903	6959	02/18/2021		AH31021	62860	18.71	18.71	03/10/2021	INV	PD	AC#8366781
INVOICE:14855903			CHECKDATE:03/11/2021								
14880617	15590	02/18/2021		AH31021	62860	55.72	55.72	03/10/2021	INV	PD	AC#235642
INVOICE:14880617			CHECKDATE:03/11/2021								
14951774	15592	02/18/2021		AH31021	62860	231.28	231.28	03/10/2021	INV	PD	AC#235642
INVOICE:14951774			CHECKDATE:03/11/2021								
14955587	6970	02/18/2021		AH31021	62860	33.96	33.96	03/10/2021	INV	PD	AC#8366781
INVOICE:14955587			CHECKDATE:03/11/2021								
14956329	15593	02/18/2021		AH31021	62860	45.98	45.98	03/10/2021	INV	PD	AC#235642
INVOICE:14956329			CHECKDATE:03/11/2021								
14995109	15596	02/18/2021		AH31021	62860	63.05	63.05	03/10/2021	INV	PD	AC#235642
INVOICE:14995109			CHECKDATE:03/11/2021								
15006351	15596	02/18/2021		AH31021	62860	7.64	7.64	03/10/2021	INV	PD	AC#235642
INVOICE:15006351			CHECKDATE:03/11/2021								
15030890	6975	02/18/2021		AH31021	62860	172.18	172.18	03/10/2021	INV	PD	AC#8366781
INVOICE:15030890			CHECKDATE:03/11/2021								
15057162	15596	02/18/2021		AH31021	62860	6.69	6.69	03/10/2021	INV	PD	AC#235642
INVOICE:15057162			CHECKDATE:03/11/2021								
INV13994718	1023185	02/18/2021		AH31021	62860	178.14	178.14	03/10/2021	INV	PD	AC#235642
INVOICE:INV13994718			CHECKDATE:03/11/2021								
						8,006.86					

54120 CENTURY LINK COMMUNICATIONS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200795318	8381	02/18/2021		AH31021	62861	28.23	28.23	03/10/2021	INV	PD	AC#54063249
INVOICE:200795318			CHECKDATE:03/11/2021								
200801570	22899	02/18/2021		AH31021	62861	8.61	8.61	03/10/2021	INV	PD	AC#54063248
INVOICE:200801570			CHECKDATE:03/11/2021								
201227160	55216	02/18/2021		AH31021	62861	2.36	2.36	03/10/2021	INV	PD	AC#84428292
INVOICE:201227160			CHECKDATE:03/11/2021								
210413356	15583	02/18/2021		AH31021	62861	19.17	19.17	03/10/2021	INV	PD	AC#56118755
INVOICE:210413356			CHECKDATE:03/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						58.37					
23410 REALLY GOOD STUFF, INC.											
7507806	1524	02/18/2021		AH31021	62862	295.88	295.88	03/10/2021	INV	PD	SUPPLIES
INVOICE:7507806			CHECKDATE:03/11/2021								
7513764	6962	02/18/2021		AH31021	62862	126.15	126.15	03/10/2021	INV	PD	SUPPLIES
INVOICE:7513764			CHECKDATE:03/11/2021								
7518256	8386	02/18/2021		AH31021	62862	29.99	29.99	03/10/2021	INV	PD	SUPPLIES
INVOICE:7518256			CHECKDATE:03/11/2021								
						452.02					
54667 REBEKAH ELDER											
TEV2821	5417	02/18/2021		AH31021	62863	23.40	23.40	03/10/2021	INV	PD	MILEAGE
INVOICE:TEV2821			CHECKDATE:03/11/2021								
TEV3121	15422	02/18/2021		AH31021	62863	23.40	23.40	03/10/2021	INV	PD	MILEAGE
INVOICE:TEV3121			CHECKDATE:03/11/2021								
						46.80					
54910 PITNEY BOWES											
SI22221	55302	02/18/2021		AH31021	62864	1,000.00	1,000.00	03/10/2021	INV	PD	AC#21068424
INVOICE:SI22221			CHECKDATE:03/11/2021								
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
EHS22621	55306	02/18/2021		AH31021	62865	160.00	160.00	03/10/2021	INV	PD	GREASE TRAP EHS
INVOICE:EHS22621			CHECKDATE:03/11/2021								
TKS22621	55306	02/18/2021		AH31021	62865	160.00	160.00	03/10/2021	INV	PD	GREASE TRAP TKS
INVOICE:TKS22621			CHECKDATE:03/11/2021								
						320.00					
57503 SCHOLASTIC INC.											
27134681	8373	02/18/2021		AH31021	62866	38.42	38.42	03/10/2021	INV	PD	books for aaron
INVOICE:27134681			CHECKDATE:03/11/2021								
27435132	8379	02/18/2021		AH31021	62866	16.38	16.38	03/10/2021	INV	PD	SUPPLIES HH
INVOICE:27435132			CHECKDATE:03/11/2021								
						54.80					
60300 SCHOOL SPECIALTY											
208126912035	1511	02/18/2021		AH31021	62867	767.52	767.52	03/10/2021	INV	PD	SUPPLIES
INVOICE:208126912035			CHECKDATE:03/11/2021								
208126920543	1513	02/18/2021		AH31021	62867	213.56	213.56	03/10/2021	INV	PD	SUPPLIES
INVOICE:208126920543			CHECKDATE:03/11/2021								
208126934736	8376	02/18/2021		AH31021	62867	77.99	77.99	03/10/2021	INV	PD	SUPPLIES
INVOICE:208126934736			CHECKDATE:03/11/2021								
208126960116	1176	02/18/2021		AH31021	62867	47.40	47.40	03/10/2021	INV	PD	SUPPLIES
INVOICE:208126960116			CHECKDATE:03/11/2021								
208127036568	1528	02/18/2021		AH31021	62867	865.12	865.12	03/10/2021	INV	PD	SUPPLIES
INVOICE:208127036568			CHECKDATE:03/11/2021								
308103703647	8370	02/18/2021		AH31021	62867	84.34	84.34	03/10/2021	INV	PD	SUPPLIES HH
INVOICE:308103703647			CHECKDATE:03/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,055.93					
58205 SHANNON WOOLLEY											
POL-EHS	23241	02/18/2021		AH31021	62868	500.00	500.00	03/10/2021	INV	PD	POETRY OUT LOUD
INVOICE:POL-EHS			CHECKDATE:03/11/2021								
59355 SKIPPERS POOL & SPA SERVICE LLC											
230229	56133	02/18/2021		AH31021	62869	192.00	192.00	03/10/2021	INV	PD	POOL CHEM
INVOICE:230229			CHECKDATE:03/11/2021								
61780 SUPER DUPER PUBLICATIONS											
2594570A	1508	02/18/2021		AH31021	62870	190.38	190.38	03/10/2021	INV	PD	SUPPLIES
INVOICE:2594570A			CHECKDATE:03/11/2021								
62847 TAUL EQUIPMENT, INC.											
01162338	56264	02/18/2021		AH31021	62871	1,450.00	1,450.00	03/10/2021	INV	PD	SALT SPREADER
INVOICE:01162338			CHECKDATE:03/11/2021								
62879 TEACHER DIRECT											
20212774	1525	02/18/2021		AH31021	62872	95.68	95.68	03/10/2021	INV	PD	SUPPLIES
INVOICE:20212774			CHECKDATE:03/11/2021								
64960 THE UPS STORE											
22221	15582	02/18/2021		AH31021	62873	34.53	34.53	03/10/2021	INV	PD	TRACKING
INVOICE:22221			CHECKDATE:03/11/2021								
22621	15587	02/18/2021		AH31021	62873	12.44	12.44	03/10/2021	INV	PD	TRACKING
INVOICE:22621			CHECKDATE:03/11/2021								
						46.97					
64185 THERAPY SHOPPE, INC											
365111	1523	02/18/2021		AH31021	62874	59.93	59.93	03/10/2021	INV	PD	SUPPLIES
INVOICE:365111			CHECKDATE:03/11/2021								
64426 THERMAL EQUIPMENT SALES, INC											
8421P	56135	02/18/2021		AH31021	62875	8,252.00	8,252.00	03/10/2021	INV	PD	HH REPAIRS
INVOICE:8421P			CHECKDATE:03/11/2021								
64611 TRAVIS MCCOY											
TEV3521	56343	02/18/2021		AH31021	62876	51.48	51.48	03/10/2021	INV	PD	MILEAGE
INVOICE:TEV3521			CHECKDATE:03/11/2021								
34895 TYLER MOUNTAIN WATER CO INC											
9961090	55307	02/18/2021		AH31021	62877	50.05	50.05	03/10/2021	INV	PD	WATER
INVOICE:9961090			CHECKDATE:03/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64899 TYLER TECHNOLOGIES, INC											
045330495	56367	02/18/2021		AH31021	62878	1,867.42	1,867.42	03/10/2021	INV	PD	HOSTING FEES
INVOICE:045330495			CHECKDATE:03/11/2021								
65326 ULINE											
129652194	56183	02/18/2021		AH31021	62879	394.36	394.36	03/10/2021	INV	PD	SUPPLIES
INVOICE:129652194			CHECKDATE:03/11/2021								
66138 VINE & BRANCH, LLC											
3431	56235	02/18/2021		AH31021	62880	2,750.00	2,750.00	03/10/2021	INV	PD	INSPECTION
INVOICE:3431			CHECKDATE:03/11/2021								
61695 WESBANCO											
SI3821	56366	02/18/2021		AH31021	62881	62,745.62	62,745.62	03/10/2021	INV	PD	2015BGESC 2015AGESC GESCGF
INVOICE:SI3821			CHECKDATE:03/11/2021								
18825 WINWHOLESALE											
12916101	56315	02/18/2021		AH31021	62882	162.61	162.61	03/10/2021	INV	PD	SUPPLIES
INVOICE:12916101			CHECKDATE:03/11/2021								
13080401	56238	02/18/2021		AH31021	62882	511.37	511.37	03/10/2021	INV	PD	SUPPLIES
INVOICE:13080401			CHECKDATE:03/11/2021								
13082901	56238	02/18/2021		AH31021	62882	204.50	204.50	03/10/2021	INV	PD	SUPPLIES
INVOICE:13082901			CHECKDATE:03/11/2021								
13170201	56307	02/18/2021		AH31021	62882	281.21	281.21	03/10/2021	INV	PD	SUPPLIES
INVOICE:13170201			CHECKDATE:03/11/2021								
						1,159.69					
		292 INVOICES				278,520.78					

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