DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11091 CIT BANK NA											
38290998	57423	09/23/2021		AH092821	69129	18,658.00	18,658.00	09/28/2021	INV	PD	CHROMEBOOK LEASE
INVOICE:38290998				CHECKDATE:09/29/2021							
17900 E'TOWN EXTERMINATING CO., INC.											
91321	57006	09/23/2021		AH092821	69130	451.60	451.60	09/28/2021	INV	PD	AC#21456
INVOICE:91321				CHECKDATE:09/29/2021							
9921	5575	09/23/2021		AH092821	69130	110.40	110.40	09/28/2021	INV	PD	AC#21455
INVOICE:9921				CHECKDATE:09/29/2021							
						562.00					
18700 E'TOWN WATER & GAS CO											
CO9231	56920	09/23/2021		AH092821	69131	12.36	12.36	09/28/2021	INV	PD	AC#006651000
INVOICE:CO9231				CHECKDATE:09/29/2021							
EHS92321	56918	09/23/2021		AH092821	69131	237.04	237.04	09/28/2021	INV	PD	AC#00826000
INVOICE:EHS92321				CHECKDATE:09/29/2021							
MES92321	56919	09/23/2021		AH092821	69131	221.35	221.35	09/28/2021	INV	PD	AC#010985
INVOICE:MES92321				CHECKDATE:09/29/2021							
POOL92321	56919	09/23/2021		AH092821	69131	650.24	650.24	09/28/2021	INV	PD	AC#012972000
INVOICE:POOL92321				CHECKDATE:09/29/2021							
TKS92321	56919	09/23/2021		AH092821	69131	229.48	229.48	09/28/2021	INV	PD	AC#010984
INVOICE:TKS92321				CHECKDATE:09/29/2021							
						1,350.47					
23465 FLINN SCIENTIFIC, INC.											
2612438	23650	09/23/2021		AH092821	69132	468.18	468.18	09/28/2021	INV	PD	SUPPLIES
INVOICE:2612438				CHECKDATE:09/29/2021							
2612891	23650	09/23/2021		AH092821	69132	215.60	215.60	09/28/2021	INV	PD	SUPPLIES
INVOICE:2612891				CHECKDATE:09/29/2021							
						683.78					
26701 GORDON FOOD SERVICE											
15621718	5131	09/23/2021		AH092821	69133	3,429.37	3,429.37	09/28/2021	INV	PD	HH CAFE
INVOICE:15621718				CHECKDATE:09/29/2021							
212990133	5210	09/23/2021		AH092821	69133	5,351.39	5,351.39	09/28/2021	INV	PD	EHS CAFE
INVOICE:212990133				CHECKDATE:09/29/2021							
212990152	5371	09/23/2021		AH092821	69133	2,409.44	2,409.44	09/28/2021	INV	PD	PA CAFE
INVOICE:212990152				CHECKDATE:09/29/2021							
21990145	5520	09/23/2021		AH092821	69133	5,479.36	5,479.36	09/28/2021	INV	PD	MSTK CAFE
INVOICE:21990145				CHECKDATE:09/29/2021							
						16,669.56					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
092221	56923	09/23/2021		AH092821	69134	32.96	32.96	09/28/2021	INV	PD	AC#862790
INVOICE:092221				CHECKDATE:09/29/2021							
92221	56923	09/23/2021		AH092821	69134	236.85	236.85	09/28/2021	INV	PD	AC#556990
INVOICE:92221				CHECKDATE:09/29/2021							
BUS92221	56921	09/23/2021		AH092821	69134	29.08	29.08	09/28/2021	INV	PD	AC#581270

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BUS92221			CHECKDATE:09/29/2021								
EH-92221	56923	09/23/2021		AH092821	69134	1,321.14	1,321.14	09/28/2021	INV	PD	AC#556980
INVOICE:EH-92221			CHECKDATE:09/29/2021								
EH92221	56923	09/23/2021		AH092821	69134	885.92	885.92	09/28/2021	INV	PD	AC#556970
INVOICE:EH92221			CHECKDATE:09/29/2021								
EHS-092221	56923	09/23/2021		AH092821	69134	32.96	32.96	09/28/2021	INV	PD	AC#623550
INVOICE:EHS-092221			CHECKDATE:09/29/2021								
EHS-92221	56923	09/23/2021		AH092821	69134	29.08	29.08	09/28/2021	INV	PD	AC#556960
INVOICE:EHS-92221			CHECKDATE:09/29/2021								
EHS092221	56923	09/23/2021		AH092821	69134	32.96	32.96	09/28/2021	INV	PD	AC#610520
INVOICE:EHS092221			CHECKDATE:09/29/2021								
EHS92221	56923	09/23/2021		AH092821	69134	306.63	306.63	09/28/2021	INV	PD	AC#556950
INVOICE:EHS92221			CHECKDATE:09/29/2021								
MES92221	56924	09/23/2021		AH092821	69134	99.02	99.02	09/28/2021	INV	PD	AC#869150
INVOICE:MES92221			CHECKDATE:09/29/2021								
MSTK92221	56924	09/23/2021		AH092821	69134	331.22	331.22	09/28/2021	INV	PD	AC#552650
INVOICE:MSTK92221			CHECKDATE:09/29/2021								
MT92221	56924	09/23/2021		AH092821	69134	49.44	49.44	09/28/2021	INV	PD	AC#468600
INVOICE:MT92221			CHECKDATE:09/29/2021								
PA-92221	56922	09/23/2021		AH092821	69134	50.50	50.50	09/28/2021	INV	PD	AC#61053
INVOICE:PA-92221			CHECKDATE:09/29/2021								
PA92221	56922	09/23/2021		AH092821	69134	251.54	251.54	09/28/2021	INV	PD	AC#584570
INVOICE:PA92221			CHECKDATE:09/29/2021								
TKS92221	56924	09/23/2021		AH092821	69134	3,928.59	3,928.59	09/28/2021	INV	PD	AC#552600
INVOICE:TKS92221			CHECKDATE:09/29/2021								
						7,617.89					
35325 KAGAN											
648900	57343	09/23/2021		AH092821	69135	2,402.00	2,402.00	09/28/2021	INV	PD	RESOURCES
INVOICE:648900			CHECKDATE:09/29/2021								
35700 KASBO											
10370794	57411	09/23/2021		AH092821	69136	360.00	360.00	09/28/2021	INV	PD	D MORGAN
INVOICE:10370794			CHECKDATE:09/29/2021								
10520906	57411	09/23/2021		AH092821	69136	360.00	360.00	09/28/2021	INV	PD	S DAILEY
INVOICE:10520806			CHECKDATE:09/29/2021								
						720.00					
38000 KENTUCKY UTILITIES CO											
92321	56915	09/23/2021		AH092821	69137	1,206.96	1,206.96	09/28/2021	INV	PD	ac#30041192174
INVOICE:92321			CHECKDATE:09/29/2021								
38980 KONICA MINOLTA PREMIER FINANCE											
38476536	57001	09/23/2021		AH092821	69138	115.00	115.00	09/28/2021	INV	PD	BIZHUB
INVOICE:38476536			CHECKDATE:09/29/2021								
41216 LAUREL TABAKA											
92321	57439	09/23/2021		AH092821	69139	389.93	389.93	09/28/2021	INV	PD	GATTON REFUND
INVOICE:92321			CHECKDATE:09/29/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26006 NCS PEARSON, INC.											
14964563	57145	09/23/2021		AH092821	69140	3,250.00	3,250.00	09/28/2021	INV	PD	LICENCSE
INVOICE:14964563			CHECKDATE:09/29/2021								
14964700	57145	09/23/2021		AH092821	69140	1,263.50	1,263.50	09/28/2021	INV	PD	LICENSE
INVOICE:14964700			CHECKDATE:09/29/2021								
15264271	57145	09/23/2021		AH092821	69140	3,369.00	3,369.00	09/28/2021	INV	PD	LICENSE
INVOICE:15264271			CHECKDATE:09/29/2021								
						7,882.50					
48898 NEWS-ENTERPRISE											
82621	23716	09/23/2021		AH092821	69141	116.55	116.55	09/28/2021	INV	PD	SUBSCRIPTION
INVOICE:82621			CHECKDATE:09/29/2021								
54120 CENTURY LINK COMMUNICATIONS LLC											
242813095	57039	09/23/2021		AH092821	69142	20.13	20.13	09/28/2021	INV	PD	AC#54063250
INVOICE:242813095			CHECKDATE:09/29/2021								
242822505	8480	09/23/2021		AH092821	69142	52.90	52.90	09/28/2021	INV	PD	AC#54063249
INVOICE:242822505			CHECKDATE:09/29/2021								
242823020	57040	09/23/2021		AH092821	69142	26.41	26.41	09/28/2021	INV	PD	AC#54063246
INVOICE:242823020			CHECKDATE:09/29/2021								
242823778	7048	09/23/2021		AH092821	69142	47.42	47.42	09/28/2021	INV	PD	AC#54063245
INVOICE:242823778			CHECKDATE:09/29/2021								
242825428	23598	09/23/2021		AH092821	69142	63.18	63.18	09/28/2021	INV	PD	AC#54063248
INVOICE:242825428			CHECKDATE:09/29/2021								
						210.04					
54901 RESEARCH PRESS COMPANY											
F633814	57220	09/23/2021		AH092821	69143	1,496.90	1,496.90	09/28/2021	INV	PD	SKILLSTREAMING
INVOICE:F633814			CHECKDATE:09/29/2021								
5567 SHARI STINNETTE											
07100E3A0001	57269	09/23/2021		AH092821	69144	49.99	49.99	09/28/2021	INV	PD	SUBSCRIPTION
INVOICE:07100E3A0001			CHECKDATE:09/29/2021								
36FC40BF0001	57269	09/23/2021		AH092821	69144	49.99	49.99	09/28/2021	INV	PD	SUBSCRIPTION
INVOICE:36FC40BF0001			CHECKDATE:09/29/2021								
47F49C560002	57269	09/23/2021		AH092821	69144	49.99	49.99	09/28/2021	INV	PD	SUBSCRIPTION
INVOICE:47F49C560002			CHECKDATE:09/29/2021								
66822FFF0003	57269	09/23/2021		AH092821	69144	49.99	49.99	09/28/2021	INV	PD	SUBSCRIPTION
INVOICE:66822FFF0003			CHECKDATE:09/29/2021								
6A9C6C190001	57269	09/23/2021		AH092821	69144	49.99	49.99	09/28/2021	INV	PD	SUBSCRIPTION
INVOICE:6A9C6C190001			CHECKDATE:09/29/2021								
						249.95					
62883 TEACHER SYNERGY INC											
00012826	57224	09/23/2021		AH092821	69145	5,800.00	5,800.00	09/28/2021	INV	PD	TPT SCHOOL ACCESS
INVOICE:00012826			CHECKDATE:09/29/2021								
40585 THE LAMPO GROUP, LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
261964	23640	09/23/2021		AH092821	69146	2,299.55	2,299.55	09/28/2021	INV	PD	TEXTBOOKS
INVOICE:261964			CHECKDATE:09/29/2021								
66401 WALMART COMMUNITY											
00539	57201	09/23/2021		AH092821	69147	9.39	9.39	09/28/2021	INV	PD	PD ITEMS FOR EHS
INVOICE:00539			CHECKDATE:09/29/2021								
00731	57375	09/23/2021		AH092821	69147	19.82	19.82	09/28/2021	INV	PD	LUNCH AND LEARN
INVOICE:00731			CHECKDATE:09/29/2021								
00732	57375	09/23/2021		AH092821	69147	117.57	117.57	09/28/2021	INV	PD	SUPPLIES
INVOICE:00732			CHECKDATE:09/29/2021								
07925	57275	09/23/2021		AH092821	69147	55.00	55.00	09/28/2021	INV	PD	3DR FILE
INVOICE:07925			CHECKDATE:09/29/2021								
07926	15798	09/23/2021		AH092821	69147	18.97	18.97	09/28/2021	INV	PD	SUPPLIES
INVOICE:07926			CHECKDATE:09/29/2021								
090821	15798	09/23/2021		AH092821	69147	5.74	5.74	09/28/2021	INV	PD	SUPPLIES
INVOICE:090821			CHECKDATE:09/29/2021								
1716	57383	09/23/2021		AH092821	69147	46.42	46.42	09/28/2021	INV	PD	SNACKS
INVOICE:1716			CHECKDATE:09/29/2021								
91621	23691	09/23/2021		AH092821	69147	17.06	17.06	09/28/2021	INV	PD	SUPPLIES
INVOICE:91621			CHECKDATE:09/29/2021								
91721	57375	09/23/2021		AH092821	69147	36.90	36.90	09/28/2021	INV	PD	SUPPLIES
INVOICE:91721			CHECKDATE:09/29/2021								
						326.87					
67100 WESTERN KY UNIVERSITY											
92321	57438	09/23/2021		AH092821	69148	1,000.00	1,000.00	09/28/2021	INV	PD	ABBY HENSON FALL 21
INVOICE:92321			CHECKDATE:09/29/2021								
200 GEORGIA HOUSE											
17260	57443	09/30/2021		AH101321	69150	35.51	35.51	10/13/2021	INV	PD	CORD REPAIR
INVOICE:17260			CHECKDATE:10/14/2021								
4264 ADT COMMERCIAL LLC											
141824484	57416	09/30/2021		AH101321	69151	437.00	437.00	10/13/2021	INV	PD	SERVICE CALL
INVOICE:141824484			CHECKDATE:10/14/2021								
2755 AMY BROWN, OT/L											
921	57267	09/30/2021		AH101321	69152	4,810.00	4,810.00	10/13/2021	INV	PD	OT
INVOICE:921			CHECKDATE:10/14/2021								
3500 APPLE COMPUTER, INC.											
00071780	57210	09/30/2021		AH101321	69153	299.00	299.00	10/13/2021	INV	PD	STUDENT WORKSTATIONS IPAD
INVOICE:00071780			CHECKDATE:10/14/2021								
43149523	57131	09/30/2021		AH101321	69153	5,880.00	5,880.00	10/13/2021	INV	PD	STUDENT WORKSTATIONS
INVOICE:43149523			CHECKDATE:10/14/2021								
AF39297329	57226	09/30/2021		AH101321	69153	113.00	113.00	10/13/2021	INV	PD	APPLE PENCIL
INVOICE:AF39297329			CHECKDATE:10/14/2021								
AF39659737	57226	09/30/2021		AH101321	69153	229.95	229.95	10/13/2021	INV	PD	CUSTOMER#34356
INVOICE:AF39659737			CHECKDATE:10/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,521.95					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1217484	57136	09/30/2021		AH101321	69154	1,023.00	1,023.00	10/13/2021	INV	PD	PHYSICALS
INVOICE:1217484				CHECKDATE:10/14/2021							
1220649	57136	09/30/2021		AH101321	69154	924.00	924.00	10/13/2021	INV	PD	PHYSICALS
INVOICE:1220649				CHECKDATE:10/14/2021							
						1,947.00					
5769 BARNES & NOBLE EDUCATION INC											
EISBNC01	57469	09/30/2021		AH101321	69155	325.00	325.00	10/13/2021	INV	PD	STUDENT ACCESS CODE
INVOICE:EISBNC01				CHECKDATE:10/14/2021							
5767 BARNES & NOBLE, INC.											
4162477	23645	09/30/2021		AH101321	69156	288.00	288.00	10/13/2021	INV	PD	BOOKS
INVOICE:4162477				CHECKDATE:10/14/2021							
4162478	23644	09/30/2021		AH101321	69156	680.00	680.00	10/13/2021	INV	PD	BOOKS
INVOICE:4162478				CHECKDATE:10/14/2021							
4163408	56522	09/30/2021		AH101321	69156	191.84	191.84	10/13/2021	INV	PD	AC#6842348
INVOICE:4163408				CHECKDATE:10/14/2021							
4168237	57356	09/30/2021		AH101321	69156	95.70	95.70	10/13/2021	INV	PD	BOOK
INVOICE:4168237				CHECKDATE:10/14/2021							
						1,255.54					
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT											
5475361	57254	09/30/2021		AH101321	69157	406.34	406.34	10/13/2021	INV	PD	AC#205471
INVOICE:5475361				CHECKDATE:10/14/2021							
6496 BLAKEY PRINTING CO.											
35253	23724	09/30/2021		AH101321	69158	363.00	363.00	10/13/2021	INV	PD	POS
INVOICE:35253				CHECKDATE:10/14/2021							
35343	57397	09/30/2021		AH101321	69158	64.00	64.00	10/13/2021	INV	PD	BUS CARDS
INVOICE:35343				CHECKDATE:10/14/2021							
35364	5576	09/30/2021		AH101321	69158	90.00	90.00	10/13/2021	INV	PD	BUS CARDS
INVOICE:35364				CHECKDATE:10/14/2021							
35366	23677	09/30/2021		AH101321	69158	192.00	192.00	10/13/2021	INV	PD	BUS CARD
INVOICE:35366				CHECKDATE:10/14/2021							
35427	23736	09/30/2021		AH101321	69158	228.00	228.00	10/13/2021	INV	PD	NOTECARD
INVOICE:35427				CHECKDATE:10/14/2021							
35438	23736	09/30/2021		AH101321	69158	45.00	45.00	10/13/2021	INV	PD	ENEVLOPES
INVOICE:35438				CHECKDATE:10/14/2021							
						982.00					
1505 BLEGRASS EDUCATIONAL TECHNOLOGIES LLC											
21203156	1023634	09/30/2021		AH101321	69159	2,899.00	2,899.00	10/13/2021	INV	PD	SUPPLIES
INVOICE:21203156				CHECKDATE:10/14/2021							
21203175	23739	09/30/2021		AH101321	69159	58.60	58.60	10/13/2021	INV	PD	VEX
INVOICE:21203175				CHECKDATE:10/14/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,957.60					
6991 BRAINPOP LLC											
240568	7075	09/30/2021		AH101321	69160	3,250.00	3,250.00	10/13/2021	INV	PD	RENEWAL
INVOICE:240568				CHECKDATE:10/14/2021							
241192	3515805	09/30/2021		AH101321	69160	2,195.00	2,195.00	10/13/2021	INV	PD	SUBSCRIPTION
INVOICE:241192				CHECKDATE:10/14/2021							
						5,445.00					
6992 READING AND LANGUAGE ARTS CENTERS INC											
127613	57266	09/30/2021		AH101321	69161	647.41	647.41	10/13/2021	INV	PD	SUPPLEMENT RES
INVOICE:127613				CHECKDATE:10/14/2021							
7016 BRANDENBURG TELECOM, LLC											
70039582	56945	09/30/2021		AH101321	69162	479.78	479.78	10/13/2021	INV	PD	AC#000215612
INVOICE:70039582				CHECKDATE:10/14/2021							
70040250	56937	09/30/2021		AH101321	69162	174.32	174.32	10/13/2021	INV	PD	AC#000223292
INVOICE:70040250				CHECKDATE:10/14/2021							
70042997	56939	09/30/2021		AH101321	69162	174.32	174.32	10/13/2021	INV	PD	AC#000230973
INVOICE:70042997				CHECKDATE:10/14/2021							
70043555	56941	09/30/2021		AH101321	69162	174.32	174.32	10/13/2021	INV	PD	AC#000228413
INVOICE:70043555				CHECKDATE:10/14/2021							
70043999	56940	09/30/2021		AH101321	69162	130.74	130.74	10/13/2021	INV	PD	AC#000220733
INVOICE:70043999				CHECKDATE:10/14/2021							
70044719	56942	09/30/2021		AH101321	69162	1,188.65	1,188.65	10/13/2021	INV	PD	AC#00021817
INVOICE:70044719				CHECKDATE:10/14/2021							
70044877	23597	09/30/2021		AH101321	69162	87.52	87.52	10/13/2021	INV	PD	AC#000379891
INVOICE:70044877				CHECKDATE:10/14/2021							
70045618	56944	09/30/2021		AH101321	69162	305.06	305.06	10/13/2021	INV	PD	AC#000225852
INVOICE:70045618				CHECKDATE:10/14/2021							
70045718	56943	09/30/2021		AH101321	69162	217.90	217.90	10/13/2021	INV	PD	AC#000233534
INVOICE:70045718				CHECKDATE:10/14/2021							
70046914	56938	09/30/2021		AH101321	69162	87.16	87.16	10/13/2021	INV	PD	AC#000238653
INVOICE:70046914				CHECKDATE:10/14/2021							
						3,019.77					
7241 BRENT & KRISTINA DITTO											
92021	57388	09/30/2021		AH101321	69163	825.00	825.00	10/13/2021	INV	PD	TUITION REFUND
INVOICE:92021				CHECKDATE:10/14/2021							
5078 BRIAN OBERG											
92021	57391	09/30/2021		AH101321	69164	3,825.00	3,825.00	10/13/2021	INV	PD	TUITION REFUND
INVOICE:92021				CHECKDATE:10/14/2021							
7288 BRIGHTER FUTURES COUNSELING PLLC											
1845	57300	09/30/2021		AH101321	69165	1,842.62	1,842.62	10/13/2021	INV	PD	COUNSELING
INVOICE:1845				CHECKDATE:10/14/2021							
7300 BRITE ELECTRIC SUPPLY INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
434381	57237	09/30/2021		AH101321	69166	272.74	272.74	10/13/2021	INV	PD	LIGHT BULBS HH
INVOICE:434381			CHECKDATE:10/14/2021								
434552	57247	09/30/2021		AH101321	69166	38.39	38.39	10/13/2021	INV	PD	LIGHT BULBS
INVOICE:434552			CHECKDATE:10/14/2021								
434558	57247	09/30/2021		AH101321	69166	-27.00	-27.00	10/13/2021	CRM	PD	CREDIT
INVOICE:434558			CHECKDATE:10/14/2021								
434648	57261	09/30/2021		AH101321	69166	93.68	93.68	10/13/2021	INV	PD	SUPPLIES
INVOICE:434648			CHECKDATE:10/14/2021								
434748	57285	09/30/2021		AH101321	69166	19.52	19.52	10/13/2021	INV	PD	BULBS MES
INVOICE:434748			CHECKDATE:10/14/2021								
435027	57317	09/30/2021		AH101321	69166	70.74	70.74	10/13/2021	INV	PD	EHS BALLAST
INVOICE:435027			CHECKDATE:10/14/2021								
435061	57327	09/30/2021		AH101321	69166	243.30	243.30	10/13/2021	INV	PD	LIGHT BULBS
INVOICE:435061			CHECKDATE:10/14/2021								
435105	57328	09/30/2021		AH101321	69166	699.48	699.48	10/13/2021	INV	PD	BALLAST AND BATTERIES
INVOICE:435105			CHECKDATE:10/14/2021								
435136	57331	09/30/2021		AH101321	69166	38.85	38.85	10/13/2021	INV	PD	MES LIGHT SWITCH
INVOICE:435136			CHECKDATE:10/14/2021								
435780	57392	09/30/2021		AH101321	69166	54.80	54.80	10/13/2021	INV	PD	FUSES MES
INVOICE:435780			CHECKDATE:10/14/2021								
435869	57415	09/30/2021		AH101321	69166	21.52	21.52	10/13/2021	INV	PD	SUPPLIES
INVOICE:435869			CHECKDATE:10/14/2021								
436060	57422	09/30/2021		AH101321	69166	445.42	445.42	10/13/2021	INV	PD	SUPPLIES
INVOICE:436060			CHECKDATE:10/14/2021								
						1,971.44					

7400 BSN SPORTS, LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
913846366	23695	09/30/2021		AH101321	69167	728.83	728.83	10/13/2021	INV	PD	BALLS
INVOICE:913846366			CHECKDATE:10/14/2021								

7600 BUD'S PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761857	5517	09/30/2021		AH101321	69168	555.00	555.00	10/13/2021	INV	PD	MSTK CAFE
INVOICE:761857			CHECKDATE:10/14/2021								
762300	5216	09/30/2021		AH101321	69168	81.50	81.50	10/13/2021	INV	PD	EHS CAFE
INVOICE:762300			CHECKDATE:10/14/2021								
						636.50					

23477 CARDMEMBER SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
831-928	56936	09/30/2021		AH101321	69169	166.98	166.98	10/13/2021	INV	PD	AC#4798510069414668
INVOICE:831-928			CHECKDATE:10/14/2021								

8731 CARLA CHAMBLISS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92021	57390	09/30/2021		AH101321	69170	3,075.00	3,075.00	10/13/2021	INV	PD	TUITION REFUND
INVOICE:92021			CHECKDATE:10/14/2021								

9675 CENGAGE LEARNING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
75334985	57193	09/30/2021		AH101321	69171	1,140.00	1,140.00	10/13/2021	INV	PD	INSTRUT ACCESS
INVOICE:75334985			CHECKDATE:10/14/2021								
75698773	57193	09/30/2021		AH101321	69171	31.63	31.63	10/13/2021	INV	PD	PRINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75698773			CHECKDATE:10/14/2021								
						1,171.63					
9796 CENTRAL KY BEARING & INDUSTRIAL											
105166	57394	09/30/2021		AH101321	69172	89.50	89.50	10/13/2021	INV	PD	MES CASTERS KIT
INVOICE:105166			CHECKDATE:10/14/2021								
105445	8484	09/30/2021		AH101321	69172	65.30	65.30	10/13/2021	INV	PD	SUPPLIES
INVOICE:105445			CHECKDATE:10/14/2021								
						154.80					
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
31750	57363	09/30/2021		AH101321	69173	32.00	32.00	10/13/2021	INV	PD	CHAMBER LUNCH
INVOICE:31750			CHECKDATE:10/14/2021								
10555 CHEMTREAT, INC.											
010215132	56935	09/30/2021		AH101321	69174	491.55	491.55	10/13/2021	INV	PD	WATERTREATMENT
INVOICE:010215132			CHECKDATE:10/14/2021								
ARP0073991	56935	09/30/2021		AH101321	69174	-336.00	-336.00	10/13/2021	CRM	PD	AC#C24913 CREDIT
INVOICE:ARP0073991			CHECKDATE:10/14/2021								
						155.55					
10685 CHICK-FIL-A											
7648988	57384	09/30/2021		AH101321	69175	103.49	103.49	10/13/2021	INV	PD	LUNCH AND LEARN
INVOICE:7648988			CHECKDATE:10/14/2021								
13520 CRAWFORD FARMS LLC											
SI101421	1620	09/30/2021		AH101321	69176	310.00	310.00	10/13/2021	INV	PD	PRESCHOOL FIELD TRIP
INVOICE:SI101421			CHECKDATE:10/14/2021								
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
1088287	57491	09/30/2021		AH101321	69177	130.00	130.00	10/13/2021	INV	PD	SERVICE CALL
INVOICE:1088287			CHECKDATE:10/14/2021								
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1042	57477	09/30/2021		AH101321	69178	5,184.29	5,184.29	10/13/2021	INV	PD	NURSE CONTRACT
INVOICE:1042			CHECKDATE:10/14/2021								
14655 DAKTRONICS											
6947821	23670	09/30/2021		AH101321	69179	1,475.00	1,475.00	10/13/2021	INV	PD	POWER AMP
INVOICE:6947821			CHECKDATE:10/14/2021								
14702 DANA JOHNSON											
92221	57399	09/30/2021		AH101321	69180	13.86	13.86	10/13/2021	INV	PD	REIMBURSMENT
INVOICE:92221			CHECKDATE:10/14/2021								
92521	57399	09/30/2021		AH101321	69180	3.18	3.18	10/13/2021	INV	PD	REIMBURSMENT
INVOICE:92521			CHECKDATE:10/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						17.04					
14976 DAVID H. STREET TIRES LLC											
2388	57324	09/30/2021		AH101321	69181	736.00	736.00	10/13/2021	INV	PD	TIRES
INVOICE:2388			CHECKDATE:10/14/2021								
15780 DELL MARKETING, L.P.											
10523747455	57124	09/30/2021		AH101321	69182	863.78	863.78	10/13/2021	INV	PD	FACULTY/STAFF WORKSTATION
INVOICE:10523747455			CHECKDATE:10/14/2021								
15801 DELTAMATH SOLUTIONS INC											
6722	23646	09/30/2021		AH101321	69183	570.00	570.00	10/13/2021	INV	PD	LICENSE
INVOICE:6722			CHECKDATE:10/14/2021								
16232 DIESEL INJECTION SERVICE CO., INC.											
01205851	57279	09/30/2021		AH101321	69184	621.85	621.85	10/13/2021	INV	PD	BUS 5
INVOICE:01205851			CHECKDATE:10/14/2021								
16700 DOMINO'S PIZZA											
000075	57403	09/30/2021		AH101321	69185	25.49	25.49	10/13/2021	INV	PD	PIZZA
INVOICE:000075			CHECKDATE:10/14/2021								
17101 DOUG'S SERVICES, INC											
85849	57406	09/30/2021		AH101321	69186	415.00	415.00	10/13/2021	INV	PD	TOW BUS 17
INVOICE:85849			CHECKDATE:10/14/2021								
17293 DUPLICATOR SALES & SERVICE, INC.											
536674	23600	09/30/2021		AH101321	69187	62.34	62.34	10/13/2021	INV	PD	MONTHLY SERV
INVOICE:536674			CHECKDATE:10/14/2021								
17600 E'TOWN DISTRIBUTING CO											
1266541	57278	09/30/2021		AH101321	69188	73.30	73.30	10/13/2021	INV	PD	WASHER PUMP
INVOICE:1266541			CHECKDATE:10/14/2021								
1271961	57441	09/30/2021		AH101321	69188	84.44	84.44	10/13/2021	INV	PD	HEADLIGHT BULBS
INVOICE:1271961			CHECKDATE:10/14/2021								
						157.74					
17940 E'TOWN FLORIST											
6045	57437	09/30/2021		AH101321	69189	50.00	50.00	10/13/2021	INV	PD	BETTY WRIGHT
INVOICE:6045			CHECKDATE:10/14/2021								
6054	57442	09/30/2021		AH101321	69189	50.00	50.00	10/13/2021	INV	PD	RAYMOND SMALLWOOD
INVOICE:6054			CHECKDATE:10/14/2021								
						100.00					
18000 E'TOWN LAUNDRY CO., INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68898	5214	09/30/2021		AH101321	69190	38.52	38.52	10/13/2021	INV	PD	EHS CAFE
INVOICE:68898			CHECKDATE:10/14/2021								
68901	105370	09/30/2021		AH101321	69190	47.36	47.36	10/13/2021	INV	PD	PA CAFE
INVOICE:68901			CHECKDATE:10/14/2021								
68916	5519	09/30/2021		AH101321	69190	36.48	36.48	10/13/2021	INV	PD	MSTK CAFE
INVOICE:68916			CHECKDATE:10/14/2021								
70801	5130	09/30/2021		AH101321	69190	18.60	18.60	10/13/2021	INV	PD	HH CAFE
INVOICE:70801			CHECKDATE:10/14/2021								
92121	57364	09/30/2021		AH101321	69190	17.00	17.00	10/13/2021	INV	PD	TABLECLOTH RENTAL
INVOICE:92121			CHECKDATE:10/14/2021								
BUS100421	56934	09/30/2021		AH101321	69190	59.58	59.58	10/13/2021	INV	PD	AC#1749
INVOICE:BUS100421			CHECKDATE:10/14/2021								
						217.54					

18700 E'TOWN WATER & GAS CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
pa100121	56932	09/30/2021		AH101321	69191	6.18	6.18	10/13/2021	INV	PD	AC#008355000
INVOICE:pa100121			CHECKDATE:10/14/2021								
VV100121	56931	09/30/2021		AH101321	69191	20.78	20.78	10/13/2021	INV	PD	AC#013081000
INVOICE:VV100121			CHECKDATE:10/14/2021								
						26.96					

6281 ELITE HVAC SERVICES LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9821	57200	09/30/2021		AH101321	69192	2,462.00	2,462.00	10/13/2021	INV	PD	REPLACE EXHAUST AT POOL
INVOICE:9821			CHECKDATE:10/14/2021								

22300 EPES SOFTWARE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92921	15833	09/30/2021		AH101321	69193	173.00	173.00	10/13/2021	INV	PD	RENEWAL
INVOICE:92921			CHECKDATE:10/14/2021								
MES92921	7080	09/30/2021		AH101321	69193	173.00	173.00	10/13/2021	INV	PD	RENEWAL
INVOICE:MES92921			CHECKDATE:10/14/2021								
						346.00					

21 ePREP INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
202549	1023738	09/30/2021		AH101321	69194	7,450.00	7,450.00	10/13/2021	INV	PD	ACT
INVOICE:202549			CHECKDATE:10/14/2021								

22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
A165TWK4	57372	09/30/2021		AH101321	69195	125.00	125.00	10/13/2021	INV	PD	CONFRENECE
INVOICE:A165TWK4			CHECKDATE:10/14/2021								
CC61H8GS	57370	09/30/2021		AH101321	69195	125.00	125.00	10/13/2021	INV	PD	REGISTRATION
INVOICE:CC61H8GS			CHECKDATE:10/14/2021								
KYCEC5BV9V3V	57373	09/30/2021		AH101321	69195	125.00	125.00	10/13/2021	INV	PD	CONFRENECE
INVOICE:KYCEC5BV9V3V			CHECKDATE:10/14/2021								
KYCECJCJW745	57373	09/30/2021		AH101321	69195	125.00	125.00	10/13/2021	INV	PD	CONFRENECE
INVOICE:KYCECJCJW745			CHECKDATE:10/14/2021								
KYCECSKNQBOF	57373	09/30/2021		AH101321	69195	125.00	125.00	10/13/2021	INV	PD	CONFRENECE
INVOICE:KYCECSKNQBOF			CHECKDATE:10/14/2021								
N9K22HAC	57372	09/30/2021		AH101321	69195	125.00	125.00	10/13/2021	INV	PD	CONFRENECE
INVOICE:N9K22HAC			CHECKDATE:10/14/2021								
ZUN2BLLK	57372	09/30/2021		AH101321	69195	125.00	125.00	10/13/2021	INV	PD	CONFRENECE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:ZUN2BLLK			CHECKDATE:10/14/2021								
						875.00					
23458 FISHER AUTO PARTS											
227632347	57322	09/30/2021		AH101321	69196	52.91	52.91	10/13/2021	INV	PD	SHOP SUPPLIES
INVOICE:227632347			CHECKDATE:10/14/2021								
227632351	57322	09/30/2021		AH101321	69196	257.28	257.28	10/13/2021	INV	PD	SHOP SUPPLIES
INVOICE:227632351			CHECKDATE:10/14/2021								
227632604	57344	09/30/2021		AH101321	69196	96.98	96.98	10/13/2021	INV	PD	BRAKES
INVOICE:227632604			CHECKDATE:10/14/2021								
						407.17					
23460 FLAGHOUSE, INC.											
74501017	57066	09/30/2021		AH101321	69197	452.40	452.40	10/13/2021	INV	PD	SUPPLIES
INVOICE:74501017			CHECKDATE:10/14/2021								
23590 FOLLETT SCHOOL SOLUTIONS, INC											
342833F	23658	09/30/2021		AH101321	69198	250.41	250.41	10/13/2021	INV	PD	BOOKS
INVOICE:342833F			CHECKDATE:10/14/2021								
848249	8485	09/30/2021		AH101321	69198	685.16	685.16	10/13/2021	INV	PD	BOOKS
INVOICE:848249			CHECKDATE:10/14/2021								
848249F	8485	09/30/2021		AH101321	69198	181.80	181.80	10/13/2021	INV	PD	BOOKS
INVOICE:848249F			CHECKDATE:10/14/2021								
						1,117.37					
24801 GATEWAY EDUCATION HOLDINGS LLC											
7022701157	23582	09/30/2021		AH101321	69199	1,237.50	1,237.50	10/13/2021	INV	PD	STUDENT PACK
INVOICE:7027701157			CHECKDATE:10/14/2021								
25535 GERALD PRINTING SERVICE											
347164	5577	09/30/2021		AH101321	69200	1,384.56	1,384.56	10/13/2021	INV	PD	TSHIRTS FOR STAFF
INVOICE:347164			CHECKDATE:10/14/2021								
26701 GORDON FOOD SERVICE											
213181507	10552	09/30/2021		AH101321	69201	5,118.74	5,118.74	10/13/2021	INV	PD	MSTK CAFE
INVOICE:213181507			CHECKDATE:10/14/2021								
213181509	5134	09/30/2021		AH101321	69201	2,470.62	2,470.62	10/13/2021	INV	PD	HH CAFE
INVOICE:213181509			CHECKDATE:10/14/2021								
213181514	105372	09/30/2021		AH101321	69201	2,400.07	2,400.07	10/13/2021	INV	PD	PA CAFE
INVOICE:213181514			CHECKDATE:10/14/2021								
213181519	5211	09/30/2021		AH101321	69201	4,196.01	4,196.01	10/13/2021	INV	PD	EHS CAFE
INVOICE:213181519			CHECKDATE:10/14/2021								
213337640	105373	09/30/2021		AH101321	69201	1,752.85	1,752.85	10/13/2021	INV	PD	PA CAFE
INVOICE:213337640			CHECKDATE:10/14/2021								
213374938	5212	09/30/2021		AH101321	69201	5,349.37	5,349.37	10/13/2021	INV	PD	EHS CAFE
INVOICE:213374938			CHECKDATE:10/14/2021								
213374989	105523	09/30/2021		AH101321	69201	5,891.73	5,891.73	10/13/2021	INV	PD	MSTK CAFE
INVOICE:213374989			CHECKDATE:10/14/2021								
92221	5133	09/30/2021		AH101321	69201	2,929.77	2,929.77	10/13/2021	INV	PD	HH CAFE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:92221			CHECKDATE:10/14/2021								
						30,109.16					
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
149001	57471	09/30/2021		AH101321	69202	12.75	12.75	10/13/2021	INV	PD	SCREWS
INVOICE:149001			CHECKDATE:10/14/2021								
27580 HARDIN CO BOARD OF EDUCATION											
20856	57405	09/30/2021		AH101321	69203	84.33	84.33	10/13/2021	INV	PD	EXAMINER FEE
INVOICE:20856			CHECKDATE:10/14/2021								
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
CO100721	56930	09/30/2021		AH101321	69204	31.99	31.99	10/13/2021	INV	PD	AC#574760
INVOICE:CO100721			CHECKDATE:10/14/2021								
HH100721	56928	09/30/2021		AH101321	69204	789.93	789.93	10/13/2021	INV	PD	AC#527490
INVOICE:HH100721			CHECKDATE:10/14/2021								
HH10721	56928	09/30/2021		AH101321	69204	54.38	54.38	10/13/2021	INV	PD	AC#610000
INVOICE:HH10721			CHECKDATE:10/14/2021								
VV100721	56929	09/30/2021		AH101321	69204	168.59	168.59	10/13/2021	INV	PD	AC#584780
INVOICE:VV100721			CHECKDATE:10/14/2021								
						1,044.89					
28602 HEINEMANN											
7367380	8476	09/30/2021		AH101321	69205	76.00	76.00	10/13/2021	INV	PD	NOTEBOOKS
INVOICE:7367380			CHECKDATE:10/14/2021								
29800 HOUGHTON MIFFLIN SCHOOL											
710231517	57421	09/30/2021		AH101321	69206	7,090.00	7,090.00	10/13/2021	INV	PD	READ 180 LICENSE
INVOICE:710231517			CHECKDATE:10/14/2021								
31069 INSIGHT PUBLIC SECTOR, INC											
1100869035	57250	09/30/2021		AH101321	69207	410.72	410.72	10/13/2021	INV	PD	TECH SUPPLIES
INVOICE:1100869035			CHECKDATE:10/14/2021								
31295 IXL LEARNING											
L000924	57353	09/30/2021		AH101321	69208	75.00	75.00	10/13/2021	INV	PD	REGISTRATION
INVOICE:L000924			CHECKDATE:10/14/2021								
S418029	57273	09/30/2021		AH101321	69208	3,172.00	3,172.00	10/13/2021	INV	PD	SUBSC 2YEARS
INVOICE:S418029			CHECKDATE:10/14/2021								
						3,247.00					
31360 J W PEPPER & SON, INC											
363580475	23706	09/30/2021		AH101321	69209	79.75	79.75	10/13/2021	INV	PD	STUDENT BOOK
INVOICE:363580475			CHECKDATE:10/14/2021								
31887 JANAE BELL											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TEV92821	23747	09/30/2021		AH101321	69210	48.40	48.40	10/13/2021	INV	PD	MILEAGE
INVOICE:TEV92821			CHECKDATE:10/14/2021								
32182 JASON R BOWEN											
100121	56751	09/30/2021		AH101321	69211	2,300.00	2,300.00	10/13/2021	INV	PD	DISTRICT MOWING
INVOICE:100121			CHECKDATE:10/14/2021								
92121	56751	09/30/2021		AH101321	69211	2,350.00	2,350.00	10/13/2021	INV	PD	DISTRICT MOWING
INVOICE:92121			CHECKDATE:10/14/2021								
						4,650.00					
32944 JENNIFER SNIDER											
92021	57386	09/30/2021		AH101321	69212	625.00	625.00	10/13/2021	INV	PD	TUITION REFUND
INVOICE:92021			CHECKDATE:10/14/2021								
35325 KAGAN											
648052	57248	09/30/2021		AH101321	69213	1,706.00	1,706.00	10/13/2021	INV	PD	RESOURCES
INVOICE:648052			CHECKDATE:10/14/2021								
648053	57248	09/30/2021		AH101321	69213	190.00	190.00	10/13/2021	INV	PD	RESOURCES
INVOICE:648053			CHECKDATE:10/14/2021								
648068	57263	09/30/2021		AH101321	69213	2,183.00	2,183.00	10/13/2021	INV	PD	RESOURCES
INVOICE:648068			CHECKDATE:10/14/2021								
648069	57263	09/30/2021		AH101321	69213	58.00	58.00	10/13/2021	INV	PD	RESOURCES
INVOICE:648069			CHECKDATE:10/14/2021								
648558	57265	09/30/2021		AH101321	69213	5,882.00	5,882.00	10/13/2021	INV	PD	RESOURCES
INVOICE:648558			CHECKDATE:10/14/2021								
649006	57367	09/30/2021		AH101321	69213	1,005.00	1,005.00	10/13/2021	INV	PD	LICENSE
INVOICE:649006			CHECKDATE:10/14/2021								
649841	57263	09/30/2021		AH101321	69213	232.00	232.00	10/13/2021	INV	PD	RES
INVOICE:649841			CHECKDATE:10/14/2021								
						11,256.00					
35600 KAREN SKEES											
081621	56809	09/30/2021		AH101321	69214	28.00	28.00	10/13/2021	INV	PD	REIMBURSMENT
INVOICE:081621			CHECKDATE:10/14/2021								
35635 KAREN WHITE COMS											
921	57270	09/30/2021		AH101321	69215	400.00	400.00	10/13/2021	INV	PD	COMS
INVOICE:921			CHECKDATE:10/14/2021								
36050 KATIE CAMPBELL											
93021	5581	09/30/2021		AH101321	69216	55.44	55.44	10/13/2021	INV	PD	MILEAGE
INVOICE:93021			CHECKDATE:10/14/2021								
36275 KELLI MCKINNEY											
93021	57268	09/30/2021		AH101321	69217	1,155.00	1,155.00	10/13/2021	INV	PD	PT
INVOICE:93021			CHECKDATE:10/14/2021								
38000 KENTUCKY UTILITIES CO											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100121	56915	09/30/2021		AH101321	69218	52,203.58	52,203.58	10/13/2021	INV	PD	AC#300000012074
INVOICE:100121			CHECKDATE:10/14/2021								
38100 KENWAY DISTRIBUTORS, INC.											
306192D	57160	09/30/2021		AH101321	69219	217.08	217.08	10/13/2021	INV	PD	SUPPLIES
INVOICE:306192D			CHECKDATE:10/14/2021								
307220B	57238	09/30/2021		AH101321	69219	538.14	538.14	10/13/2021	INV	PD	SUPPLIES
INVOICE:307220B			CHECKDATE:10/14/2021								
307220C	57238	09/30/2021		AH101321	69219	128.14	128.14	10/13/2021	INV	PD	SUPPLIES
INVOICE:307220C			CHECKDATE:10/14/2021								
307657A	57292	09/30/2021		AH101321	69219	297.04	297.04	10/13/2021	INV	PD	SUPPLIES
INVOICE:307657A			CHECKDATE:10/14/2021								
307657B	57292	09/30/2021		AH101321	69219	46.00	46.00	10/13/2021	INV	PD	SUPPLIES
INVOICE:307657B			CHECKDATE:10/14/2021								
307657C	57292	09/30/2021		AH101321	69219	50.00	50.00	10/13/2021	INV	PD	SUPPLIES
INVOICE:307657C			CHECKDATE:10/14/2021								
308186	57340	09/30/2021		AH101321	69219	650.91	650.91	10/13/2021	INV	PD	SUPPLIES
INVOICE:308186			CHECKDATE:10/14/2021								
308186A	57340	09/30/2021		AH101321	69219	248.00	248.00	10/13/2021	INV	PD	SUPPLIES
INVOICE:308186A			CHECKDATE:10/14/2021								
308186B	57340	09/30/2021		AH101321	69219	38.00	38.00	10/13/2021	INV	PD	SUPPLIES
INVOICE:308186B			CHECKDATE:10/14/2021								
308659	57376	09/30/2021		AH101321	69219	906.44	906.44	10/13/2021	INV	PD	SUPPLIES
INVOICE:308659			CHECKDATE:10/14/2021								
308659A	57376	09/30/2021		AH101321	69219	830.76	830.76	10/13/2021	INV	PD	SUPPLIES
INVOICE:308659A			CHECKDATE:10/14/2021								
309300	57424	09/30/2021		AH101321	69219	962.18	962.18	10/13/2021	INV	PD	SUPPLIES
INVOICE:309300			CHECKDATE:10/14/2021								
						4,912.69					
38180 KERR OFFICE GROUP											
30669800	56817	09/30/2021		AH101321	69220	356.90	356.90	10/13/2021	INV	PD	AC#014181
INVOICE:30669800			CHECKDATE:10/14/2021								
26901 KEYSTOPS, LLC											
9829379	57156	09/30/2021		AH101321	69221	783.30	783.30	10/13/2021	INV	PD	GAS
INVOICE:9829379			CHECKDATE:10/14/2021								
9829380	57156	09/30/2021		AH101321	69221	1,695.71	1,695.71	10/13/2021	INV	PD	DIESEL
INVOICE:9829380			CHECKDATE:10/14/2021								
9829499	57156	09/30/2021		AH101321	69221	1,046.40	1,046.40	10/13/2021	INV	PD	DIESEL
INVOICE:9829499			CHECKDATE:10/14/2021								
9829792	57156	09/30/2021		AH101321	69221	1,595.40	1,595.40	10/13/2021	INV	PD	DIESEL
INVOICE:9829792			CHECKDATE:10/14/2021								
9830001	57156	09/30/2021		AH101321	69221	780.89	780.89	10/13/2021	INV	PD	GAS
INVOICE:9830001			CHECKDATE:10/14/2021								
9830002	57156	09/30/2021		AH101321	69221	2,151.20	2,151.20	10/13/2021	INV	PD	DIESEL
INVOICE:9830002			CHECKDATE:10/14/2021								
						8,052.90					
38980 KONICA MINOLTA PREMIER FINANCE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38589818	57119	09/30/2021		AH101321	69222	1,412.00	1,412.00	10/13/2021	INV	PD	COPIER
INVOICE:38589818			CHECKDATE:10/14/2021								
39100 MID-SOUTH CUSTOMER CHARGES											
5621	57407	09/30/2021		AH101321	69223	57.68	57.68	10/13/2021	INV	PD	FOOD TRANSPORT
INVOICE:5621			CHECKDATE:10/14/2021								
39201 KSBIT											
093021	57464	09/30/2021		AH101321	69224	1,331.23	1,331.23	10/13/2021	INV	PD	QUARTER 3
INVOICE:093021			CHECKDATE:10/14/2021								
40611 LANGUAGE LINE SERVICES, INC											
10343558	57374	09/30/2021		AH101321	69225	126.67	126.67	10/13/2021	INV	PD	INTERPRETATION
INVOICE:10343558			CHECKDATE:10/14/2021								
41030 LARUE COUNTY SCHOOLS											
93021	57512	09/30/2021		AH101321	69226	708.94	708.94	10/13/2021	INV	PD	TITILE III
INVOICE:93021			CHECKDATE:10/14/2021								
41463 LAZEL INC											
4252085	7073	09/30/2021		AH101321	69227	216.00	216.00	10/13/2021	INV	PD	RENEWAL
INVOICE:4252085			CHECKDATE:10/14/2021								
29302 LENA MCVEY											
092021	57385	09/30/2021		AH101321	69228	261.81	261.81	10/13/2021	INV	PD	TUITION REFUND
INVOICE:092021			CHECKDATE:10/14/2021								
42900 LOWE'S COMPANIES, INC.											
06186	57480	09/30/2021		AH101321	69229	50.33	50.33	10/13/2021	INV	PD	SUPPLIES
INVOICE:06186			CHECKDATE:10/14/2021								
06711	57348	09/30/2021		AH101321	69229	18.60	18.60	10/13/2021	INV	PD	SUPPLIES FOR PA AND MES
INVOICE:06711			CHECKDATE:10/14/2021								
54704	57478	09/30/2021		AH101321	69229	179.31	179.31	10/13/2021	INV	PD	SUPPLIES
INVOICE:54704			CHECKDATE:10/14/2021								
56079	57447	09/30/2021		AH101321	69229	22.67	22.67	10/13/2021	INV	PD	WATER LINE MES
INVOICE:56079			CHECKDATE:10/14/2021								
56849	57351	09/30/2021		AH101321	69229	44.60	44.60	10/13/2021	INV	PD	EHS SUPPLIES
INVOICE:56849			CHECKDATE:10/14/2021								
56920	57352	09/30/2021		AH101321	69229	27.17	27.17	10/13/2021	INV	PD	SUPPLIES PA AND TKS
INVOICE:56920			CHECKDATE:10/14/2021								
56934	57475	09/30/2021		AH101321	69229	14.89	14.89	10/13/2021	INV	PD	SUPPLIES
INVOICE:56934			CHECKDATE:10/14/2021								
56957	57393	09/30/2021		AH101321	69229	11.94	11.94	10/13/2021	INV	PD	SUPPLIES
INVOICE:56957			CHECKDATE:10/14/2021								
IN56257	57478	09/30/2021		AH101321	69229	350.10	350.10	10/13/2021	INV	PD	SUPPLIES
INVOICE:IN56257			CHECKDATE:10/14/2021								
INV56073	57466	09/30/2021		AH101321	69229	37.26	37.26	10/13/2021	INV	PD	WATERLINE EHS
INVOICE:INV56073			CHECKDATE:10/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RETURN53625	57478	09/30/2021		AH101321	69229	-276.66	-276.66	10/13/2021	CRM	PD	SUPPLIES
INVOICE:RETURN53625			CHECKDATE:10/14/2021								
						480.21					
55691	57449	09/30/2021		AH101321	69230	178.93	178.93	10/13/2021	INV	PD	SUPPLIES
INVOICE:55691			CHECKDATE:10/14/2021								
84951	15793	09/30/2021		AH101321	69230	784.20	784.20	10/13/2021	INV	PD	SUPPLIES
INVOICE:84951			CHECKDATE:10/14/2021								
						963.13					
16078	23679	09/30/2021		AH101321	69231	113.68	113.68	10/13/2021	INV	PD	TOOLBOX
INVOICE:16078			CHECKDATE:10/14/2021								
88532	23719	09/30/2021		AH101321	69231	1,399.39	1,399.39	10/13/2021	INV	PD	LIBRARY FURNIT
INVOICE:88532			CHECKDATE:10/14/2021								
						1,513.07					
44320 MARY ELLEN LUNSFORD											
TEV92821	1023746	09/30/2021		AH101321	69232	96.80	96.80	10/13/2021	INV	PD	TRAVEL REIMB
INVOICE:TEV92821			CHECKDATE:10/14/2021								
45100 MASTERS' SUPPLY, INC.											
5043511	57350	09/30/2021		AH101321	69233	45.66	45.66	10/13/2021	INV	PD	CONTROL
INVOICE:5043511			CHECKDATE:10/14/2021								
5047581	57294	09/30/2021		AH101321	69233	145.45	145.45	10/13/2021	INV	PD	SUPPLIES
INVOICE:5047581			CHECKDATE:10/14/2021								
5053038	57345	09/30/2021		AH101321	69233	28.98	28.98	10/13/2021	INV	PD	HH FAUCET
INVOICE:5053038			CHECKDATE:10/14/2021								
5056167	57349	09/30/2021		AH101321	69233	398.75	398.75	10/13/2021	INV	PD	HH DRAIN PIPE
INVOICE:5056167			CHECKDATE:10/14/2021								
						618.84					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
17417	15834	09/30/2021		AH101321	69234	25.00	25.00	10/13/2021	INV	PD	tks door keys
INVOICE:17417			CHECKDATE:10/14/2021								
46361 MINDS-IN-MOTION INC											
6456	57289	09/30/2021		AH101321	69235	448.80	448.80	10/13/2021	INV	PD	PBIS SUPPORT
INVOICE:6456			CHECKDATE:10/14/2021								
6457	57290	09/30/2021		AH101321	69235	529.20	529.20	10/13/2021	INV	PD	PBIS
INVOICE:6457			CHECKDATE:10/14/2021								
6458	57308	09/30/2021		AH101321	69235	529.20	529.20	10/13/2021	INV	PD	PBIS SUPPORT
INVOICE:6458			CHECKDATE:10/14/2021								
6459	57309	09/30/2021		AH101321	69235	529.20	529.20	10/13/2021	INV	PD	PBIS SUPPORT
INVOICE:6459			CHECKDATE:10/14/2021								
6460	57310	09/30/2021		AH101321	69235	874.90	874.90	10/13/2021	INV	PD	PBIS/PASS
INVOICE:6460			CHECKDATE:10/14/2021								
6461	57311	09/30/2021		AH101321	69235	874.90	874.90	10/13/2021	INV	PD	PBIS/PASS
INVOICE:6461			CHECKDATE:10/14/2021								
6462	57312	09/30/2021		AH101321	69235	874.90	874.90	10/13/2021	INV	PD	PBIS/PASS
INVOICE:6462			CHECKDATE:10/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,661.10					
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
17940	57107	09/30/2021		AH101321	69236	640.00	640.00	10/13/2021	INV	PD	CO CLEANING
INVOICE:17940			CHECKDATE:10/14/2021								
48898 NEWS-ENTERPRISE											
70148917	57217	09/30/2021		AH101321	69237	76.71	76.71	10/13/2021	INV	PD	LEGAL AD
INVOICE:70148917			CHECKDATE:10/14/2021								
9061 NICOLE RUSSELL											
92021	57389	09/30/2021		AH101321	69238	276.18	276.18	10/13/2021	INV	PD	TUITION REFUND
INVOICE:92021			CHECKDATE:10/14/2021								
49555 NORTHSTAR AV LLC											
35130034	57377	09/30/2021		AH101321	69239	87.00	87.00	10/13/2021	INV	PD	PROJECTOR LAMP
INVOICE:35130034			CHECKDATE:10/14/2021								
35130110	57378	09/30/2021		AH101321	69239	82.00	82.00	10/13/2021	INV	PD	BULB
INVOICE:35130110			CHECKDATE:10/14/2021								
35130141	57378	09/30/2021		AH101321	69239	58.00	58.00	10/13/2021	INV	PD	LAMP
INVOICE:35130141			CHECKDATE:10/14/2021								
						227.00					
49755 OFFICE DEPOT											
190903334001	23654	09/30/2021		AH101321	69240	24.99	24.99	10/13/2021	INV	PD	supplies
INVOICE:190903334001			CHECKDATE:10/14/2021								
191098808001	23662	09/30/2021		AH101321	69240	129.99	129.99	10/13/2021	INV	PD	SUPPLIES
INVOICE:191098808001			CHECKDATE:10/14/2021								
193394730001	23674	09/30/2021		AH101321	69240	50.70	50.70	10/13/2021	INV	PD	SUPPLIES
INVOICE:193394730001			CHECKDATE:10/14/2021								
196548504001	23713	09/30/2021		AH101321	69240	207.28	207.28	10/13/2021	INV	PD	SUPPLIES
INVOICE:196548504001			CHECKDATE:10/14/2021								
196802795001	1023723	09/30/2021		AH101321	69240	129.99	129.99	10/13/2021	INV	PD	SUPPLIES
INVOICE:196802795001			CHECKDATE:10/14/2021								
200831862001	1023732	09/30/2021		AH101321	69240	231.99	231.99	10/13/2021	INV	PD	CHAIR
INVOICE:200831862001			CHECKDATE:10/14/2021								
202429438001	57461	09/30/2021		AH101321	69240	150.38	150.38	10/13/2021	INV	PD	SUPPLIES
INVOICE:202429438001			CHECKDATE:10/14/2021								
202489513001	57461	09/30/2021		AH101321	69240	24.82	24.82	10/13/2021	INV	PD	SUPPLIES
INVOICE:202489513001			CHECKDATE:10/14/2021								
						950.14					
50327 PANERA BREAD											
17023813	57382	09/30/2021		AH101321	69241	36.98	36.98	10/13/2021	INV	PD	COFFEE TOTES
INVOICE:17023813			CHECKDATE:10/14/2021								
47855 PARTY PLUS											
7908	15743	09/30/2021		AH101321	69242	15.54	15.54	10/13/2021	INV	PD	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7908			CHECKDATE:10/14/2021								
43780 PAULA E. ROBERTS											
1313	57299	09/30/2021		AH101321	69243	30.00	30.00	10/13/2021	INV	PD	CRADLE CUBS
INVOICE:1313			CHECKDATE:10/14/2021								
26030 PEARSON ASSESSMENTS											
15469021	57071	09/30/2021		AH101321	69244	306.87	306.87	10/13/2021	INV	PD	FORMS
INVOICE:15469021			CHECKDATE:10/14/2021								
51485 PEPSI-COLA GENERAL BOTTLERS, INC.											
99795603	5215	09/30/2021		AH101321	69245	664.20	664.20	10/13/2021	INV	PD	PEPSI
INVOICE:99795603			CHECKDATE:10/14/2021								
51498 PERFECTION LEARNING CORPORATION											
240304	1023593	09/30/2021		AH101321	69246	1,054.01	1,054.01	10/13/2021	INV	PD	TEXTBOOKS
INVOICE:240304			CHECKDATE:10/14/2021								
53075 PRAIRIE FARMS DAIRY											
07273023602	5213	09/30/2021		AH101321	69247	1,867.10	1,867.10	10/13/2021	INV	PD	EHS CAFE
INVOICE:07273023602			CHECKDATE:10/14/2021								
2082455	105518	09/30/2021		AH101321	69247	5,284.88	5,284.88	10/13/2021	INV	PD	MSTK CAFE
INVOICE:2082455			CHECKDATE:10/14/2021								
2082458	5368	09/30/2021		AH101321	69247	2,215.54	2,215.54	10/13/2021	INV	PD	PA CAFE
INVOICE:2082458			CHECKDATE:10/14/2021								
330208	5129	09/30/2021		AH101321	69247	2,477.36	2,477.36	10/13/2021	INV	PD	HH CAFE
INVOICE:330208			CHECKDATE:10/14/2021								
						11,844.88					
54060 QUICK AND COLEMAN, PLLC											
92721	57110	09/30/2021		AH101321	69248	85.00	85.00	10/13/2021	INV	PD	LEGAL SERV
INVOICE:92721			CHECKDATE:10/14/2021								
54100 QUILL CORPORATION											
19036495	57072	09/30/2021		AH101321	69249	862.48	862.48	10/13/2021	INV	PD	AC#235642
INVOICE:19036495			CHECKDATE:10/14/2021								
19091529	57072	09/30/2021		AH101321	69249	4.97	4.97	10/13/2021	INV	PD	AC#235642
INVOICE:19091529			CHECKDATE:10/14/2021								
19128009	1608	09/30/2021		AH101321	69249	50.88	50.88	10/13/2021	INV	PD	AC#235642
INVOICE:19128009			CHECKDATE:10/14/2021								
19128379	1608	09/30/2021		AH101321	69249	182.22	182.22	10/13/2021	INV	PD	AC#235642
INVOICE:19128379			CHECKDATE:10/14/2021								
19174362	23635	09/30/2021		AH101321	69249	18.69	18.69	10/13/2021	INV	PD	AC#235642
INVOICE:19174362			CHECKDATE:10/14/2021								
19199418	23642	09/30/2021		AH101321	69249	7,559.94	7,559.94	10/13/2021	INV	PD	AC#235642
INVOICE:19199418			CHECKDATE:10/14/2021								
19237419	23659	09/30/2021		AH101321	69249	24.88	24.88	10/13/2021	INV	PD	AC#235642
INVOICE:19237419			CHECKDATE:10/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19271822	1615	09/30/2021		AH101321	69249	23.84	23.84	10/13/2021	INV	PD	AC#235642
INVOICE:19271822			CHECKDATE:10/14/2021								
19272213	57180	09/30/2021		AH101321	69249	192.71	192.71	10/13/2021	INV	PD	AC#235642
INVOICE:19272213			CHECKDATE:10/14/2021								
19299371	1615	09/30/2021		AH101321	69249	2,063.73	2,063.73	10/13/2021	INV	PD	AC#235642
INVOICE:19299371			CHECKDATE:10/14/2021								
19336991	23668	09/30/2021		AH101321	69249	121.23	121.23	10/13/2021	INV	PD	AC#235642
INVOICE:19336991			CHECKDATE:10/14/2021								
19372035	57271	09/30/2021		AH101321	69249	1,770.57	1,770.57	10/13/2021	INV	PD	AC#235642
INVOICE:19372035			CHECKDATE:10/14/2021								
19372377	23693	09/30/2021		AH101321	69249	41.23	41.23	10/13/2021	INV	PD	AC#235642
INVOICE:19372377			CHECKDATE:10/14/2021								
19373227	57337	09/30/2021		AH101321	69249	98.39	98.39	10/13/2021	INV	PD	AC#235642
INVOICE:19373227			CHECKDATE:10/14/2021								
19373368	57330	09/30/2021		AH101321	69249	47.87	47.87	10/13/2021	INV	PD	AC#235642
INVOICE:19373368			CHECKDATE:10/14/2021								
19399560	1614	09/30/2021		AH101321	69249	66.92	66.92	10/13/2021	INV	PD	AC#235642
INVOICE:19399560			CHECKDATE:10/14/2021								
19411069	23694	09/30/2021		AH101321	69249	48.24	48.24	10/13/2021	INV	PD	AC#235642
INVOICE:19411069			CHECKDATE:10/14/2021								
19445430	15810	09/30/2021		AH101321	69249	14.40	14.40	10/13/2021	INV	PD	AC#235642
INVOICE:19445430			CHECKDATE:10/14/2021								
19478314	15811	09/30/2021		AH101321	69249	358.26	358.26	10/13/2021	INV	PD	AC#235642
INVOICE:19478314			CHECKDATE:10/14/2021								
19515213	57274	09/30/2021		AH101321	69249	52.28	52.28	10/13/2021	INV	PD	COPY PAPER
INVOICE:19515213			CHECKDATE:10/14/2021								
19556961	1616	09/30/2021		AH101321	69249	269.83	269.83	10/13/2021	INV	PD	AC#235642
INVOICE:19556961			CHECKDATE:10/14/2021								
19559618	23711	09/30/2021		AH101321	69249	38.07	38.07	10/13/2021	INV	PD	AC#235642
INVOICE:19559618			CHECKDATE:10/14/2021								
19559728	15813	09/30/2021		AH101321	69249	30.27	30.27	10/13/2021	INV	PD	AC#235642
INVOICE:19559728			CHECKDATE:10/14/2021								
19560435	23172	09/30/2021		AH101321	69249	44.64	44.64	10/13/2021	INV	PD	AC#235642
INVOICE:19560435			CHECKDATE:10/14/2021								
19568986	23715	09/30/2021		AH101321	69249	-260.09	-260.09	10/13/2021	CRM	PD	CREDIT 1500159
INVOICE:19568986			CHECKDATE:10/14/2021								
19569304	23711	09/30/2021		AH101321	69249	32.77	32.77	10/13/2021	INV	PD	ac#235642
INVOICE:19569304			CHECKDATE:10/14/2021								
19574261	15812	09/30/2021		AH101321	69249	335.65	335.65	10/13/2021	INV	PD	AC#235642
INVOICE:19574261			CHECKDATE:10/14/2021								
19591914	7076	09/30/2021		AH101321	69249	79.19	79.19	10/13/2021	INV	PD	AC#8366781
INVOICE:19591914			CHECKDATE:10/14/2021								
19634195	23715	09/30/2021		AH101321	69249	260.09	260.09	10/13/2021	INV	PD	AC#235642
INVOICE:19637195			CHECKDATE:10/14/2021								
19647033	57172	09/30/2021		AH101321	69249	11.47	11.47	10/13/2021	INV	PD	AC#235642
INVOICE:19647033			CHECKDATE:10/14/2021								
19648176	15816	09/30/2021		AH101321	69249	21.56	21.56	10/13/2021	INV	PD	AC#235642
INVOICE:19648176			CHECKDATE:10/14/2021								
19658260	1023726	09/30/2021		AH101321	69249	1,379.60	1,379.60	10/13/2021	INV	PD	AC#235642
INVOICE:19658260			CHECKDATE:10/14/2021								
19693103	57330	09/30/2021		AH101321	69249	26.55	26.55	10/13/2021	INV	PD	AC#235642
INVOICE:19693103			CHECKDATE:10/14/2021								
19695493	8481	09/30/2021		AH101321	69249	259.18	259.18	10/13/2021	INV	PD	AC#235642
INVOICE:19695493			CHECKDATE:10/14/2021								
19701345	15812	09/30/2021		AH101321	69249	65.76	65.76	10/13/2021	INV	PD	AC#235642

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:19701345			CHECKDATE:10/14/2021								
19731408	15819	09/30/2021		AH101321	69249	133.37	133.37	10/13/2021	INV	PD	AC#235642
INVOICE:19731408			CHECKDATE:10/14/2021								
19733697	57366	09/30/2021		AH101321	69249	12.82	12.82	10/13/2021	INV	PD	AC#235642
INVOICE:19733697			CHECKDATE:10/14/2021								
19742481	23711	09/30/2021		AH101321	69249	3.31	3.31	10/13/2021	INV	PD	AC#235642
INVOICE:19742481			CHECKDATE:10/14/2021								
198389565	57271	09/30/2021		AH101321	69249	190.78	190.78	10/13/2021	INV	PD	AC#235642
INVOICE:198389565			CHECKDATE:10/14/2021								
19906636	23755	09/30/2021		AH101321	69249	79.19	79.19	10/13/2021	INV	PD	AC#235642
INVOICE:19906636			CHECKDATE:10/14/2021								
19916697	23642	09/30/2021		AH101321	69249	372.42	372.42	10/13/2021	INV	PD	AC#235642
INVOICE:19916697			CHECKDATE:10/14/2021								
19932520	23642	09/30/2021		AH101321	69249	2,524.18	2,524.18	10/13/2021	INV	PD	AC#235642
INVOICE:19932520			CHECKDATE:10/14/2021								
19937823	7085	09/30/2021		AH101321	69249	25.75	25.75	10/13/2021	INV	PD	AC#8366781
INVOICE:19937823			CHECKDATE:10/14/2021								
CR19574261	15812	09/30/2021		AH101321	69249	-65.76	-65.76	10/13/2021	CRM	PD	CREDIT 1503370
INVOICE:CR19574261			CHECKDATE:10/14/2021								
INV19568986	23715	09/30/2021		AH101321	69249	260.19	260.19	10/13/2021	INV	PD	AC#235642
INVOICE:INV19568986			CHECKDATE:10/14/2021								
						19,734.52					
19245411	1614	09/30/2021		AH101321	69250	11.01	11.01	10/13/2021	INV	PD	AC#235642
INVOICE:19245411			CHECKDATE:10/14/2021								
19131950	1608	09/30/2021		AH101321	69251	535.13	535.13	10/13/2021	INV	PD	AC#235642
INVOICE:19131950			CHECKDATE:10/14/2021								
54120 CENTURY LINK COMMUNICATIONS LLC											
243174217	56917	09/30/2021		AH101321	69252	42.44	42.44	10/13/2021	INV	PD	AC#84428292
INVOICE:243174217			CHECKDATE:10/14/2021								
246413903	15807	09/30/2021		AH101321	69252	53.09	53.09	10/13/2021	INV	PD	AC#56118755
INVOICE:246413903			CHECKDATE:10/14/2021								
						95.53					
900 RENAISSANCE LEARNING, INC.											
5229077	57347	09/30/2021		AH101321	69253	70.20	70.20	10/13/2021	INV	PD	LICENSE
INVOICE:5229077			CHECKDATE:10/14/2021								
901 REPUBLIC SERVICES INC											
658000149722	57134	09/30/2021		AH101321	69254	1,707.90	1,707.90	10/13/2021	INV	PD	AC#306580117577
INVOICE:658000149722			CHECKDATE:10/14/2021								
54958 REX HANSON											
91721	57413	09/30/2021		AH101321	69255	164.25	164.25	10/13/2021	INV	PD	TRAVEL
INVOICE:91721			CHECKDATE:10/14/2021								
55399 RIVERSIDE ASSESSMENTS, LLC											
091174	57287	09/30/2021		AH101321	69256	1,443.75	1,443.75	10/13/2021	INV	PD	ANSWER DOCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:091174			CHECKDATE:10/14/2021								
21912 RJ FLANNERY LLC											
5487	57336	09/30/2021		AH101321	69257	1,077.44	1,077.44	10/13/2021	INV	PD	REDBOOK TRAINING
INVOICE:5487			CHECKDATE:10/14/2021								
55601 ROBERT WHITTAKER											
284008	57453	09/30/2021		AH101321	69258	350.00	350.00	10/13/2021	INV	PD	GRASS SEED
INVOICE:284008			CHECKDATE:10/14/2021								
59499 SAFARI MICRO											
SM373687	57251	09/30/2021		AH101321	69259	68.71	68.71	10/13/2021	INV	PD	GRAPHIC CARD
INVOICE:SM373687			CHECKDATE:10/14/2021								
SM374073	57296	09/30/2021		AH101321	69259	460.21	460.21	10/13/2021	INV	PD	cable INV SM374073&SM373951
INVOICE:SM374073			CHECKDATE:10/14/2021								
SM374576	57417	09/30/2021		AH101321	69259	84.81	84.81	10/13/2021	INV	PD	STAR TECH
INVOICE:SM374576			CHECKDATE:10/14/2021								
SM375128	57420	09/30/2021		AH101321	69259	249.70	249.70	10/13/2021	INV	PD	WIRELESS CARD
INVOICE:SM375128			CHECKDATE:10/14/2021								
SM375221	57419	09/30/2021		AH101321	69259	58.31	58.31	10/13/2021	INV	PD	NOTEBOOK
INVOICE:SM375221			CHECKDATE:10/14/2021								
SM375326	57456	09/30/2021		AH101321	69259	126.50	126.50	10/13/2021	INV	PD	TRIPP LITE
INVOICE:SM375326			CHECKDATE:10/14/2021								
						1,048.24					
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
91321	57489	09/30/2021		AH101321	69260	160.00	160.00	10/13/2021	INV	PD	GREASE TRAP
INVOICE:91321			CHECKDATE:10/14/2021								
HH91621	57489	09/30/2021		AH101321	69260	160.00	160.00	10/13/2021	INV	PD	GREASE TRAP
INVOICE:HH91621			CHECKDATE:10/14/2021								
TK91321	57489	09/30/2021		AH101321	69260	160.00	160.00	10/13/2021	INV	PD	GREASE TRAP
INVOICE:TK91321			CHECKDATE:10/14/2021								
						480.00					
30707 SCHOOL NUTRITION ASSOCIATION											
09282021	5580	09/30/2021		AH101321	69261	562.00	562.00	10/13/2021	INV	PD	DUES
INVOICE:09282021			CHECKDATE:10/14/2021								
60301 SCHOOL SPECIALTY LLC											
208128413310	57069	09/30/2021		AH101321	69262	18.46	18.46	10/13/2021	INV	PD	SUPPLIES
INVOICE:208128413310			CHECKDATE:10/14/2021								
208128605381	56830	09/30/2021		AH101321	69262	1,577.56	1,577.56	10/13/2021	INV	PD	FURNITURE
INVOICE:208128605381			CHECKDATE:10/14/2021								
208128633225	57276	09/30/2021		AH101321	69262	84.27	84.27	10/13/2021	INV	PD	SUPPLIES
INVOICE:208128633225			CHECKDATE:10/14/2021								
208128642151	8479	09/30/2021		AH101321	69262	37.27	37.27	10/13/2021	INV	PD	SUPPLIES
INVOICE:208128642151			CHECKDATE:10/14/2021								
208128696435	1023619	09/30/2021		AH101321	69262	44.87	44.87	10/13/2021	INV	PD	SUPPLIES
INVOICE:20812869435			CHECKDATE:10/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208128695277	1023619	09/30/2021		AH101321	69262	96.81	96.81	10/13/2021	INV	PD	SUPPLIES
INVOICE:208128695277			CHECKDATE:10/14/2021								
208128736345	57368	09/30/2021		AH101321	69262	39.57	39.57	10/13/2021	INV	PD	SUPPLIES
INVOICE:208128736345			CHECKDATE:10/14/2021								
308103877892	1610	09/30/2021		AH101321	69262	100.47	100.47	10/13/2021	INV	PD	SUPPLIES
INVOICE:308103877892			CHECKDATE:10/14/2021								
308103879829	7068	09/30/2021		AH101321	69262	86.37	86.37	10/13/2021	INV	PD	supplies
INVOICE:308103879829			CHECKDATE:10/14/2021								
308103884739	1023619	09/30/2021		AH101321	69262	1,233.42	1,233.42	10/13/2021	INV	PD	SUPPLIES
INVOICE:308103884739			CHECKDATE:10/14/2021								
						3,319.07					
57735 SCOTT FIRE & SAFETY											
3511	5578	09/30/2021		AH101321	69263	418.00	418.00	10/13/2021	INV	PD	REPLACE FIRE EXTING
INVOICE:3511			CHECKDATE:10/14/2021								
58196 SHANNON SHEROAN											
TEV92421	57404	09/30/2021		AH101321	69264	35.20	35.20	10/13/2021	INV	PD	MILEAGE
INVOICE:TEV92421			CHECKDATE:10/14/2021								
5567 SHARI STINNETTE											
19E2290001	57426	09/30/2021		AH101321	69265	49.99	49.99	10/13/2021	INV	PD	SUBSCRIPTION
INVOICE:19E2290001			CHECKDATE:10/14/2021								
58545 SHI INTERNATIONAL CORP.											
14172747	57458	09/30/2021		AH101321	69266	226.44	226.44	10/13/2021	INV	PD	SOFTWARE, APPS, AND DIGITAL CO
INVOICE:14172747			CHECKDATE:10/14/2021								
60751 STARFALL EDUCATION FOUNDATION											
498527543392	1612	09/30/2021		AH101321	69267	270.00	270.00	10/13/2021	INV	PD	RENEWAL
INVOICE:498527543392			CHECKDATE:10/14/2021								
61015 STEVE SMALLWOOD											
TEV100121	57463	09/30/2021		AH101321	69268	315.61	315.61	10/13/2021	INV	PD	REIMBURSMENT
INVOICE:TEV100121			CHECKDATE:10/14/2021								
TEV93021	57462	09/30/2021		AH101321	69268	41.36	41.36	10/13/2021	INV	PD	MILEAGE REIMBURS
INVOICE:TEV93021			CHECKDATE:10/14/2021								
						356.97					
61780 SUPER DUPER PUBLICATIONS											
2656838	1617	09/30/2021		AH101321	69269	301.81	301.81	10/13/2021	INV	PD	SUPPLIES
INVOICE:2656838			CHECKDATE:10/14/2021								
62877 TANYA MAJOR											
TEV92021	23708	09/30/2021		AH101321	69270	77.44	77.44	10/13/2021	INV	PD	MILEAGE
INVOICE:TEV92021			CHECKDATE:10/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62879 TEACHER DIRECT											
202127754	1592	09/30/2021		AH101321	69271	504.88	504.88	10/13/2021	INV	PD	SUPPLIES
INVOICE:202127754			CHECKDATE:10/14/2021								
63724 THE MIRAZON GROUP, LLC											
81722	57379	09/30/2021		AH101321	69272	1,185.30	1,185.30	10/13/2021	INV	PD	SCHOOL AND DISTRICT NETWORK CO
INVOICE:81722			CHECKDATE:10/14/2021								
64960 THE UPS STORE											
91321	23699	09/30/2021		AH101321	69273	5.99	5.99	10/13/2021	INV	PD	POSTAGE
INVOICE:91321			CHECKDATE:10/14/2021								
92921	23742	09/30/2021		AH101321	69273	3.93	3.93	10/13/2021	INV	PD	POSTAGE
INVOICE:92921			CHECKDATE:10/14/2021								
						9.92					
64426 THERMAL EQUIPMENT SALES, INC											
9244P	57315	09/30/2021		AH101321	69274	350.00	350.00	10/13/2021	INV	PD	HH DRAIN
INVOICE:9244P			CHECKDATE:10/14/2021								
64231 THINKMAP INC											
V1108021	23583	09/30/2021		AH101321	69275	3,400.00	3,400.00	10/13/2021	INV	PD	LICENSE
INVOICE:V1108021			CHECKDATE:10/14/2021								
64611 TRAVIS MCCOY											
TEV101121	57450	09/30/2021		AH101321	69276	61.16	61.16	10/13/2021	INV	PD	REIMBURSMENT
INVOICE:TEV101121			CHECKDATE:10/14/2021								
55562 TRUCK PARTS AND SERVICE, INC.											
174043	57427	09/30/2021		AH101321	69277	57.80	57.80	10/13/2021	INV	PD	BRAKE HOSES
INVOICE:174043			CHECKDATE:10/14/2021								
34895 TYLER MOUNTAIN WATER CO INC											
9027788	57133	09/30/2021		AH101321	69278	44.70	44.70	10/13/2021	INV	PD	CO WATER
INVOICE:9027788			CHECKDATE:10/14/2021								
65000 U S POSTAL SERVICE											
92921	57358	09/30/2021		AH101321	69279	58.00	58.00	10/13/2021	INV	PD	POSTAGE K FRANCIS
INVOICE:92921			CHECKDATE:10/14/2021								
92421	7079	09/30/2021		AH101321	69280	580.00	580.00	10/13/2021	INV	PD	POSTAGE M LUTZ
INVOICE:92421			CHECKDATE:10/14/2021								
65200 UHL TRUCK SALES											
21P182826	57326	09/30/2021		AH101321	69281	91.51	91.51	10/13/2021	INV	PD	TRANSPORT SUPPLIES
INVOICE:21P182826			CHECKDATE:10/14/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21P183058	57326	09/30/2021		AH101321	69281	556.12	556.12	10/13/2021	INV	PD	TRANSPORT PARTS
INVOICE:21P183058			CHECKDATE:10/14/2021								
21P183738	57400	09/30/2021		AH101321	69281	1,481.41	1,481.41	10/13/2021	INV	PD	PARTS BUS 3
INVOICE:21P183738			CHECKDATE:10/14/2021								
21P183843	57400	09/30/2021		AH101321	69281	275.00	275.00	10/13/2021	INV	PD	PARTS BUS 3
INVOICE:21P183843			CHECKDATE:10/14/2021								
21P183912	57400	09/30/2021		AH101321	69281	357.66	357.66	10/13/2021	INV	PD	PARTS BUS 3
INVOICE:21P183912			CHECKDATE:10/14/2021								
21P184069	57401	09/30/2021		AH101321	69281	261.72	261.72	10/13/2021	INV	PD	PARTS BUS 10
INVOICE:21P184069			CHECKDATE:10/14/2021								
21S98857	57396	09/30/2021		AH101321	69281	5,761.11	5,761.11	10/13/2021	INV	PD	REPAIR BUS7
INVOICE:21S98857			CHECKDATE:10/14/2021								
						8,784.53					
21P182097	57181	09/30/2021		AH101321	69282	376.14	376.14	10/13/2021	INV	PD	PARTS
INVOICE:21P182097			CHECKDATE:10/14/2021								
65561 UNITY SCHOOL BUS, INC											
0500241	57182	09/30/2021		AH101321	69283	266.63	266.63	10/13/2021	INV	PD	GATE AN DLIGHT
INVOICE:0500241			CHECKDATE:10/14/2021								
0500496	57325	09/30/2021		AH101321	69283	379.71	379.71	10/13/2021	INV	PD	SHOP SUPPLIES
INVOICE:0500496			CHECKDATE:10/14/2021								
						646.34					
65717 VERONICA AND CHRIS BAKER											
92021	57387	09/30/2021		AH101321	69284	825.00	825.00	10/13/2021	INV	PD	TUITION REFUND
INVOICE:92021			CHECKDATE:10/14/2021								
66550 WARD'S SCIENCE											
8806135264	23647	09/30/2021		AH101321	69285	2,193.59	2,193.59	10/13/2021	INV	PD	LAB SUPPLIES
INVOICE:8806135264			CHECKDATE:10/14/2021								
8806277647	23647	09/30/2021		AH101321	69285	65.66	65.66	10/13/2021	INV	PD	SUPPLIES
INVOICE:8806277647			CHECKDATE:10/14/2021								
						2,259.25					
67065 WELLS' TRANS TECH, INC											
1609	57320	09/30/2021		AH101321	69286	3,799.90	3,799.90	10/13/2021	INV	PD	TRANSMIS REPLACEMENT
INVOICE:1609			CHECKDATE:10/14/2021								
61702 WEST VIRGINIA STATE POLICE											
HWC7V678W2S	57431	09/30/2021		AH101321	69287	75.00	75.00	10/13/2021	INV	PD	REGISTRATION
INVOICE:HWC7V678W2S			CHECKDATE:10/14/2021								
67775 WILLIAM H. SADLIER, INC											
107143	57342	09/30/2021		AH101321	69288	11,416.53	11,416.53	10/13/2021	INV	PD	BOOKS
INVOICE:107143			CHECKDATE:10/14/2021								
18825 WINWHOLESALE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14283501	57262	09/30/2021		AH101321	69289	821.63	821.63	10/13/2021	INV	PD	PARTS
INVOICE:14283501			CHECKDATE:10/14/2021								
14284401	57262	09/30/2021		AH101321	69289	85.18	85.18	10/13/2021	INV	PD	PARTS
INVOICE:14284401			CHECKDATE:10/14/2021								
14302701	57329	09/30/2021		AH101321	69289	221.28	221.28	10/13/2021	INV	PD	PARTS FOR POOL
INVOICE:14302701			CHECKDATE:10/14/2021								
14322401	57316	09/30/2021		AH101321	69289	970.23	970.23	10/13/2021	INV	PD	R22
INVOICE:14322401			CHECKDATE:10/14/2021								
						2,098.32					

68302 XEROGRAPHIC BUSINESS SYSTEMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84159	57293	09/30/2021		AH101321	69290	21.75	21.75	10/13/2021	INV	PD	AC#ED143610
INVOICE:84159			CHECKDATE:10/14/2021								
84603	7072	09/30/2021		AH101321	69290	73.14	73.14	10/13/2021	INV	PD	AC#ED143604XC
INVOICE:84603			CHECKDATE:10/14/2021								
85484	57209	09/30/2021		AH101321	69290	1,469.81	1,469.81	10/13/2021	INV	PD	AC#ED1436
INVOICE:85484			CHECKDATE:10/14/2021								
						1,564.70					

404 INVOICES 364,892.80

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