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ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
23152 CUMBERLAND FAMILY MEDICAL CENTER INC												
83121 INVOICE:83121	57245	10/20/2021		AH102621	69291	128.00		128.00	10/26/2021	INV	PD	STUDENT TB SKIN TEST
				CHECKDATE:10/27/2021								
1046 INVOICE:1046	57477	10/20/2021		AH102621	69292	5,184.29		5,184.29	10/26/2021	INV	PD	NURSE CONTRACT
				CHECKDATE:10/27/2021								
17900 E'TOWN EXTERMINATING CO., INC.												
101921 INVOICE:101921	57006	10/20/2021		AH102621	69293	451.60		451.60	10/26/2021	INV	PD	DISTRICT PEST CONROL
				CHECKDATE:10/27/2021								
18700 E'TOWN WATER & GAS CO												
C0102221 INVOICE:C0102221	56920	10/20/2021		AH102621	69294	6.18		6.18	10/26/2021	INV	PD	AC#006651000
				CHECKDATE:10/27/2021								
EHS102221 INVOICE:EHS102221	56918	10/20/2021		AH102621	69294	266.96		266.96	10/26/2021	INV	PD	AC#008260000
				CHECKDATE:10/27/2021								
MES102221 INVOICE:MES102221	56919	10/20/2021		AH102621	69294	152.11		152.11	10/26/2021	INV	PD	AC#010985000
				CHECKDATE:10/27/2021								
MSTK102221 INVOICE:MSTK102221	56919	10/20/2021		AH102621	69294	638.75		638.75	10/26/2021	INV	PD	AC#012972000
				CHECKDATE:10/27/2021								
TK102221 INVOICE:TK102221	56919	10/20/2021		AH102621	69294	144.50		144.50	10/26/2021	INV	PD	AC#010984000
				CHECKDATE:10/27/2021								
						1,208.50						
22850 EXPRESS SERVICES, INC.												
26036024 INVOICE:26036024	57185	10/20/2021		AH102621	69295	870.10		870.10	10/26/2021	INV	PD	MARTIN AND WRIGHT
				CHECKDATE:10/27/2021								
26072926 INVOICE:26072926	57185	10/20/2021		AH102621	69295	613.03		613.03	10/26/2021	INV	PD	WRIGHT
				CHECKDATE:10/27/2021								
26096522 INVOICE:26096522	57185	10/20/2021		AH102621	69295	284.76		284.76	10/26/2021	INV	PD	MARTIN
				CHECKDATE:10/27/2021								
						1,767.89						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
10-2121 INVOICE:10-2121	56923	10/20/2021		AH102621	69296	32.96		32.96	10/26/2021	INV	PD	AC#623550
				CHECKDATE:10/27/2021								
1021-21 INVOICE:1021-21	56923	10/20/2021		AH102621	69296	32.96		32.96	10/26/2021	INV	PD	AC#862790
				CHECKDATE:10/27/2021								
102121 INVOICE:102121	56923	10/20/2021		AH102621	69296	32.96		32.96	10/26/2021	INV	PD	AC#610520
				CHECKDATE:10/27/2021								
102221 INVOICE:102221	56924	10/20/2021		AH102621	69296	40.73		40.73	10/26/2021	INV	PD	AC#869150
				CHECKDATE:10/27/2021								
EHBALL1021 INVOICE:EHBALL1021	56923	10/20/2021		AH102621	69296	124.74		124.74	10/26/2021	INV	PD	AC#556980
				CHECKDATE:10/27/2021								
EHFBALL1021 INVOICE:EHFBALL1021	56923	10/20/2021		AH102621	69296	224.97		224.97	10/26/2021	INV	PD	AC#556990
				CHECKDATE:10/27/2021								
EHFIELD1021 INVOICE:EHFIELD1021	56923	10/20/2021		AH102621	69296	1,160.85		1,160.85	10/26/2021	INV	PD	AC#556970
				CHECKDATE:10/27/2021								
EHS102221	56923	10/20/2021		AH102621	69296	301.79		301.79	10/26/2021	INV	PD	AC#556950

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ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

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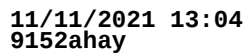
DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:EHS102221 CHECKDATE:10/27/2021													
EHSSBALL1021 56923		10/20/2021		AH102621	69296	29.08		29.08	10/26/2021	INV	PD	AC#556960	
INVOICE:EHSSBALL1021 CHECKDATE:10/27/2021													
MS102221 56924		10/20/2021		AH102621	69296	2,260.56		2,260.56	10/26/2021	INV	PD	AC#552600	
INVOICE:MS102221 CHECKDATE:10/27/2021													
MSTK102221 56924		10/20/2021		AH102621	69296	292.79		292.79	10/26/2021	INV	PD	AC#552650	
INVOICE:MSTK102221 CHECKDATE:10/27/2021													
PA-102221 56922		10/20/2021		AH102621	69296	221.43		221.43	10/26/2021	INV	PD	AC#584570	
INVOICE:PA-102221 CHECKDATE:10/27/2021													
PA102221 56922		10/20/2021		AH102621	69296	49.44		49.44	10/26/2021	INV	PD	AC#610530	
INVOICE:PA102221 CHECKDATE:10/27/2021													
TK102221 56924		10/20/2021		AH102621	69296	49.44		49.44	10/26/2021	INV	PD	AC#468600	
INVOICE:TK102221 CHECKDATE:10/27/2021													
						4,854.70							
32182 JASON R BOWEN													
101321 56751		10/20/2021		AH102621	69297	4,600.00		4,600.00	10/26/2021	INV	PD	DISTRICT MOWING	
INVOICE:101321 CHECKDATE:10/27/2021													
38000 KENTUCKY UTILITIES CO													
102221 56915		10/20/2021		AH102621	69298	1,720.56		1,720.56	10/26/2021	INV	PD	ac#300041192174	
INVOICE:102221 CHECKDATE:10/27/2021													
38980 KONICA MINOLTA PREMIER FINANCE													
38657820 57001		10/20/2021		AH102621	69299	115.00		115.00	10/26/2021	INV	PD	VV COPIER	
INVOICE:38657820 CHECKDATE:10/27/2021													
51635 PERSONAL COMPUTER SYSTEMS INC													
30009888 8425		10/20/2021		AH102621	69300	4,894.00		4,894.00	10/26/2021	INV	PD	ACTIVE PANEL	
INVOICE:30009888 CHECKDATE:10/27/2021													
54120 CENTURY LINK COMMUNICATIONS LLC													
246701527 23598		10/20/2021		AH102621	69301	49.06		49.06	10/26/2021	INV	PD	AC#54063248	
INVOICE:246701527 CHECKDATE:10/27/2021													
246703358 7048		10/20/2021		AH102621	69301	38.07		38.07	10/26/2021	INV	PD	AC#54063245	
INVOICE:246703358 CHECKDATE:10/27/2021													
246703514 57040		10/20/2021		AH102621	69301	25.08		25.08	10/26/2021	INV	PD	AC#54063246	
INVOICE:246703514 CHECKDATE:10/27/2021													
246703640 8492		10/20/2021		AH102621	69301	39.81		39.81	10/26/2021	INV	PD	AC#54063249	
INVOICE:246703640 CHECKDATE:10/27/2021													
246705552 57039		10/20/2021		AH102621	69301	17.11		17.11	10/26/2021	INV	PD	AC#54063250	
INVOICE:246705552 CHECKDATE:10/27/2021													
247075439 56917		10/20/2021		AH102621	69301	74.71		74.71	10/26/2021	INV	PD	ac#84428292	
INVOICE:247075439 CHECKDATE:10/27/2021													
						243.84							
68252 THE DOLLYWOOD FOUNDATION													
SI082721 57234		10/20/2021		AH102621	69302	5,000.00		5,000.00	10/26/2021	INV	PD	PREPAID MONTHLY BOOKS	
INVOICE:SI082721 CHECKDATE:10/27/2021													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
64426 THERMAL EQUIPMENT SALES, INC													
32758	57246	10/20/2021		AH102621	69303	4,846.44		4,846.44	10/26/2021	INV	PD		REVERSING VALVE
INVOICE:32758		CHECKDATE:10/27/2021											
64427 THERMAL EQUIPMENT SERVICES, INC													
32838	57523	10/20/2021		AH102621	69304	401.31		401.31	10/26/2021	INV	PD		COMPRESSOR
INVOICE:32838		CHECKDATE:10/27/2021											
33260	57523	10/20/2021		AH102621	69304	5,724.75		5,724.75	10/26/2021	INV	PD		COMPRESSOR
INVOICE:33260		CHECKDATE:10/27/2021											
						6,126.06							
66401 WALMART COMMUNITY													
01143	23781	10/20/2021		AH102621	69305	57.08		57.08	10/26/2021	INV	PD		SUPPLIES STUDENT PRESTENT
INVOICE:01143		CHECKDATE:10/27/2021											
05094	7082	10/20/2021		AH102621	69305	116.65		116.65	10/26/2021	INV	PD		MES SUPPLIES
INVOICE:05094		CHECKDATE:10/27/2021											
05472	15841	10/20/2021		AH102621	69305	82.27		82.27	10/26/2021	INV	PD		TKS SUPPLIES
INVOICE:05472		CHECKDATE:10/27/2021											
09664	15851	10/20/2021		AH102621	69305	107.82		107.82	10/26/2021	INV	PD		SUPPLIES TKS
INVOICE:09664		CHECKDATE:10/27/2021											
IN00949	15856	10/20/2021		AH102621	69305	74.52		74.52	10/26/2021	INV	PD		TKS SUPPLIES
INVOICE:IN00949		CHECKDATE:10/27/2021											
IN02190	57302	10/20/2021		AH102621	69305	37.69		37.69	10/26/2021	INV	PD		STUDENT SUPPLIES
INVOICE:IN02190		CHECKDATE:10/27/2021											
IN05533	57408	10/20/2021		AH102621	69305	107.57		107.57	10/26/2021	INV	PD		VV SUPPLIES
INVOICE:IN05533		CHECKDATE:10/27/2021											
						583.60							
576 ACHIEVENOW INC													
2162	57025	10/20/2021		AH111021	69306	1,225.00		1,225.00	11/10/2021	INV	PD		REGISTRATION
INVOICE:2162		CHECKDATE:11/11/2021											
590 ACT													
32359358	57335	10/20/2021		AH111021	69307	3,000.00		3,000.00	11/10/2021	INV	PD		VOUCHERS
INVOICE:32359358		CHECKDATE:11/11/2021											
915 ADVENTURE POWERSPORTS													
71968	57533	10/20/2021		AH111021	69308	33.53		33.53	11/10/2021	INV	PD		FILTERS
INVOICE:71968		CHECKDATE:11/11/2021											
945 AFS, INCORPORATED - KEN2													
6896916	57563	10/20/2021		AH111021	69309	468.00		468.00	11/10/2021	INV	PD		CUSTOMER#1286-1427
INVOICE:6896916		CHECKDATE:11/11/2021											
969 AHA! PROCESS, INC.													
00133678	57516	10/20/2021		AH111021	69310	398.50		398.50	11/10/2021	INV	PD		EMOTIONAL POVERTY



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:00133678		CHECKDATE:11/11/2021											
2755 AMY BROWN, OT/L													
102921	57267	10/20/2021		AH111021	69311	3,152.50		3,152.50	11/10/2021	INV	PD	OT	
INVOICE:102921		CHECKDATE:11/11/2021											
3425 APOLLO OIL, LLC													
023062550	57409	10/20/2021		AH111021	69312	1,446.58		1,446.58	11/10/2021	INV	PD	ENGINE OIL	
INVOICE:023062550		CHECKDATE:11/11/2021											
3500 APPLE COMPUTER, INC.													
00306003	57123	10/20/2021		AH111021	69313	598.00		598.00	11/10/2021	INV	PD	STUDENT WORKSTATIONS	
INVOICE:00306003		CHECKDATE:11/11/2021											
3850 ASCD													
IN1263512	57143	10/20/2021		AH111021	69314	653.39		653.39	11/10/2021	INV	PD	NOTEBOOKS	
INVOICE:IN1263512		CHECKDATE:11/11/2021											
4267 ATLAS METAL PRODUCTS CO INC													
1199644	8465	10/20/2021		AH111021	69315	74.00		74.00	11/10/2021	INV	PD	2 MASTER KEYS	
INVOICE:1199644		CHECKDATE:11/11/2021											
4700 AWARDS CENTER, INC.													
11020241	23810	10/20/2021		AH111021	69316	12.00		12.00	11/10/2021	INV	PD	DOOR SIGNS	
INVOICE:11020241		CHECKDATE:11/11/2021											
5351 BAPTIST HEALTH MEDICAL GROUP, INC													
1221301	57136	10/20/2021		AH111021	69317	21.00		21.00	11/10/2021	INV	PD	DRUG SCREEN	
INVOICE:1221301		CHECKDATE:11/11/2021											
1221304	57136	10/20/2021		AH111021	69317	315.00		315.00	11/10/2021	INV	PD	DRUG SCREEN	
INVOICE:1221304		CHECKDATE:11/11/2021											
1224788	57136	10/20/2021		AH111021	69317	125.00		125.00	11/10/2021	INV	PD	PHYSICALS	
INVOICE:1224788		CHECKDATE:11/11/2021											
1225392	57136	10/20/2021		AH111021	69317	546.00		546.00	11/10/2021	INV	PD	DRUG SCREEN	
INVOICE:1225392		CHECKDATE:11/11/2021											
						1,007.00							
5767 BARNES & NOBLE, INC.													
4174848	15825	10/20/2021		AH111021	69318	38.36		38.36	11/10/2021	INV	PD	AC#6842348	
INVOICE:4174848		CHECKDATE:11/11/2021											
4181783	57448	10/20/2021		AH111021	69318	408.00		408.00	11/10/2021	INV	PD	BOOK CLUB	
INVOICE:4181783		CHECKDATE:11/11/2021											
4182023	57436	10/20/2021		AH111021	69318	85.34		85.34	11/10/2021	INV	PD	BOOKS	
INVOICE:4182023		CHECKDATE:11/11/2021											
4183921	8487	10/20/2021		AH111021	69318	16.99		16.99	11/10/2021	INV	PD	BOOKS	
INVOICE:4183921		CHECKDATE:11/11/2021											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
6493 BIO CORPORATION INC						548.69							
1029294	7077	10/20/2021		AH111021	69319	112.13		112.13	11/10/2021	INV	PD	STARFISH	PAIL
INVOICE:1029294						CHECKDATE:11/11/2021							
6992 READING AND LANGUAGE ARTS CENTERS INC													
127968	57283	10/20/2021		AH111021	69320	3,318.51		3,318.51	11/10/2021	INV	PD	RESOURCES	
INVOICE:127968						CHECKDATE:11/11/2021							
127969	57284	10/20/2021		AH111021	69320	2,084.04		2,084.04	11/10/2021	INV	PD	RESOURCES	
INVOICE:127969						CHECKDATE:11/11/2021							
127970	57281	10/20/2021		AH111021	69320	1,741.41		1,741.41	11/10/2021	INV	PD	resources	
INVOICE:127970						CHECKDATE:11/11/2021							
128283	57528	10/20/2021		AH111021	69320	768.36		768.36	11/10/2021	INV	PD	SUPPLEMENT	RES
INVOICE:128283						CHECKDATE:11/11/2021							
7016 BRANDENBURG TELECOM, LLC						7,912.32							
30024996	57612	10/20/2021		AH111021	69321	66.00		66.00	11/10/2021	INV	PD	AC#001580229	
INVOICE:30024996						CHECKDATE:11/11/2021							
70047770	56943	10/20/2021		AH111021	69321	217.90		217.90	11/10/2021	INV	PD	AC#000233534	
INVOICE:70047770						CHECKDATE:11/11/2021							
70047950	56937	10/20/2021		AH111021	69321	174.32		174.32	11/10/2021	INV	PD	AC#000223292	
INVOICE:70047950						CHECKDATE:11/11/2021							
70048519	56942	10/20/2021		AH111021	69321	1,261.19		1,261.19	11/10/2021	INV	PD	AC#00218171	
INVOICE:70048519						CHECKDATE:11/11/2021							
70048676	56944	10/20/2021		AH111021	69321	305.06		305.06	11/10/2021	INV	PD	AC#000225852	
INVOICE:70048676						CHECKDATE:11/11/2021							
70049364	56939	10/20/2021		AH111021	69321	174.32		174.32	11/10/2021	INV	PD	AC#000230973	
INVOICE:70049364						CHECKDATE:11/11/2021							
70049853	56941	10/20/2021		AH111021	69321	174.32		174.32	11/10/2021	INV	PD	AC#000228413	
INVOICE:70049853						CHECKDATE:11/11/2021							
70050432	56940	10/20/2021		AH111021	69321	130.74		130.74	11/10/2021	INV	PD	AC#000220733	
INVOICE:70050432						CHECKDATE:11/11/2021							
70050737	23597	10/20/2021		AH111021	69321	87.52		87.52	11/10/2021	INV	PD	AC#000379891	
INVOICE:70050737						CHECKDATE:11/11/2021							
70053085	56938	10/20/2021		AH111021	69321	87.16		87.16	11/10/2021	INV	PD	AC#000238653	
INVOICE:70053085						CHECKDATE:11/11/2021							
6791 BREAKOUT, INC						2,678.53							
35208	57446	10/20/2021		AH111021	69322	99.00		99.00	11/10/2021	INV	PD	SUBSCRIPTION	
INVOICE:35208						CHECKDATE:11/11/2021							
7300 BRITE ELECTRIC SUPPLY INC.													
436368	1023696	10/20/2021		AH111021	69323	59.85		59.85	11/10/2021	INV	PD	GLOVES	
INVOICE:436368						CHECKDATE:11/11/2021							
435321	1023696	10/20/2021		AH111021	69324	129.15		129.15	11/10/2021	INV	PD	GOLVES	
INVOICE:435321						CHECKDATE:11/11/2021							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
436482	57429	10/20/2021		AH111021	69324	1,844.85		1,844.85	11/10/2021	INV	PD	PLTW MATERIALS	
INVOICE: 436482 CHECKDATE: 11/11/2021													
436483	23641	10/20/2021		AH111021	69324	884.96		884.96	11/10/2021	INV	PD	PLTW MATERIALS	
INVOICE: 436483 CHECKDATE: 11/11/2021													
436531	23641	10/20/2021		AH111021	69324	52.75		52.75	11/10/2021	INV	PD	PLTW MATERIALS	
INVOICE: 436531 CHECKDATE: 11/11/2021													
436741	57452	10/20/2021		AH111021	69324	33.56		33.56	11/10/2021	INV	PD	COVERS EHS	
INVOICE: 436741 CHECKDATE: 11/11/2021													
437212	57207	10/20/2021		AH111021	69324	2,310.00		2,310.00	11/10/2021	INV	PD	DRILL KITS	
INVOICE: 437212 CHECKDATE: 11/11/2021													
437282	57500	10/20/2021		AH111021	69324	46.59		46.59	11/10/2021	INV	PD	BALLIST HH	
INVOICE: 437282 CHECKDATE: 11/11/2021													
437306	57501	10/20/2021		AH111021	69324	93.18		93.18	11/10/2021	INV	PD	BALLAST PA	
INVOICE: 437306 CHECKDATE: 11/11/2021													
437484	57494	10/20/2021		AH111021	69324	93.60		93.60	11/10/2021	INV	PD	BALLAST PA	
INVOICE: 437484 CHECKDATE: 11/11/2021													
437571	57496	10/20/2021		AH111021	69324	77.00		77.00	11/10/2021	INV	PD	SUPPLIES	
INVOICE: 437571 CHECKDATE: 11/11/2021													
						5,565.64							
7306 BROWN-PUSEY HOUSE													
18230	57636	10/20/2021		AH111021	69325	130.00		130.00	11/10/2021	INV	PD	RENTAL FEE	
INVOICE: 18230 CHECKDATE: 11/11/2021													
7600 BUD'S PRODUCE													
762643	5624	10/20/2021		AH111021	69326	326.50		326.50	11/10/2021	INV	PD	EHS CAFE	
INVOICE: 762643 CHECKDATE: 11/11/2021													
763176	5525	10/20/2021		AH111021	69326	1,533.75		1,533.75	11/10/2021	INV	PD	MSTK CAFE	
INVOICE: 763176 CHECKDATE: 11/11/2021													
						1,860.25							
23477 CARDMEMBER SERVICE													
OCT2021	56936	10/20/2021		AH111021	69327	529.52		529.52	11/10/2021	INV	PD	AC#4798510069414668	
INVOICE: OCT2021 CHECKDATE: 11/11/2021													
9796 CENTRAL KY BEARING & INDUSTRIAL													
105560	57410	10/20/2021		AH111021	69328	404.75		404.75	11/10/2021	INV	PD	SHOP SUPPLIES	
INVOICE: 105560 CHECKDATE: 11/11/2021													
10555 CHEMTREAT, INC.													
010233368	56935	10/20/2021		AH111021	69329	491.55		491.55	11/10/2021	INV	PD	WATERTREATMENT	
INVOICE: 010233368 CHECKDATE: 11/11/2021													
12600 CONRAD MUSIC, INC.													
910801	23648	10/20/2021		AH111021	69330	997.45		997.45	11/10/2021	INV	PD	GUITAR STRINGS	
INVOICE: 910801 CHECKDATE: 11/11/2021													
49749 CREATIVE COMPETITIONS INC													

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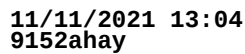
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254243 INVOICE:254243	57451	10/20/2021		AH111021	69331	49.55		49.55	11/10/2021	INV	PD		BOOKS
23152 CUMBERLAND FAMILY MEDICAL CENTER INC													
1050 INVOICE:1050	57477	10/20/2021		AH111021	69332	5,184.29		5,184.29	11/10/2021	INV	PD		NURSE CONTRACT
14702 DANA JOHNSON													
11221 INVOICE:11221	57542	10/20/2021		AH111021	69333	4.38		4.38	11/10/2021	INV	PD		WATER
11321 INVOICE:11321	57542	10/20/2021		AH111021	69333	4.28		4.28	11/10/2021	INV	PD		REIMBURSMENT
						8.66							
15780 DELL MARKETING, L.P.													
10530519036 INVOICE:10530519036	57459	10/20/2021		AH111021	69334	1,001.29		1,001.29	11/10/2021	INV	PD		TECHNOLOGY
15970 DEMCO, INC.													
7028895 INVOICE:7028895	7090	10/20/2021		AH111021	69335	145.78		145.78	11/10/2021	INV	PD		SUPPLIES
7031127 INVOICE:7031127	1631	10/20/2021		AH111021	69335	184.25		184.25	11/10/2021	INV	PD		SUPPLIES
						330.03							
15971 DEMOULIN BROTHERS COMPANY													
3105741 INVOICE:3105741	23657	10/20/2021		AH111021	69336	514.91		514.91	11/10/2021	INV	PD		BELL COVERS
16935 DONNA RICHARDS													
201901 INVOICE:201901	15865	10/20/2021		AH111021	69337	1,250.00		1,250.00	11/10/2021	INV	PD		INSTRUCTOR
17101 DOUG'S SERVICES, INC													
110121 INVOICE:110121	57593	10/20/2021		AH111021	69338	150.00		150.00	11/10/2021	INV	PD		BUS 30
17293 DUPLICATOR SALES & SERVICE, INC.													
549309 INVOICE:549309	23600	10/20/2021		AH111021	69339	66.07		66.07	11/10/2021	INV	PD		MONTHLY SERV
17900 E'TOWN EXTERMINATING CO., INC.													
100721 INVOICE:100721	5582	10/20/2021		AH111021	69340	110.40		110.40	11/10/2021	INV	PD		AC#21455
659786 INVOICE:659786	56112	10/20/2021		AH111021	69340	139.00		139.00	11/10/2021	INV	PD		TERMITE VV

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
17940 E'TOWN FLORIST						249.40						
6101	57514	10/20/2021		AH111021	69341	50.00	50.00	11/10/2021	INV	PD		GALE GRAHAM
INVOICE:6101												
6140	57591	10/20/2021		AH111021	69341	55.00	55.00	11/10/2021	INV	PD		AC#6202 WANDA HENSON
INVOICE:6140												
18000 E'TOWN LAUNDRY CO., INC.						105.00						
102021	5627	10/20/2021		AH111021	69342	31.64	31.64	11/10/2021	INV	PD		ACCT 1139
INVOICE:102021												
11221	56934	10/20/2021		AH111021	69342	57.72	57.72	11/10/2021	INV	PD		AC#1749
INVOICE:11221												
HH102021	5135	10/20/2021		AH111021	69342	16.05	16.05	11/10/2021	INV	PD		AC#1072
INVOICE:HH102021												
MSTK102021	5527	10/20/2021		AH111021	69342	33.60	33.60	11/10/2021	INV	PD		AC#1140
INVOICE:MSTK102021												
PA102021	015376	10/20/2021		AH111021	69342	51.36	51.36	11/10/2021	INV	PD		AC#1138
INVOICE:PA102021												
18200 E'TOWN PAINT & DECORATING						190.37						
175762	57490	10/20/2021		AH111021	69343	26.18	26.18	11/10/2021	INV	PD		PAINT THINNER
INVOICE:175762												
176095	57604	10/20/2021		AH111021	69343	297.18	297.18	11/10/2021	INV	PD		PAINT SUPPLIES
INVOICE:176095												
18700 E'TOWN WATER & GAS CO						323.36						
PA11321	56932	10/20/2021		AH111021	69344	6.18	6.18	11/10/2021	INV	PD		AC#008355000
INVOICE:PA11321												
VV11321	56931	10/20/2021		AH111021	69344	29.97	29.97	11/10/2021	INV	PD		AC#013081000
INVOICE:VV11321												
18805 EAI EDUCATION						36.15						
1134652	23710	10/20/2021		AH111021	69345	26.95	26.95	11/10/2021	INV	PD		CALCULATOR
INVOICE:1134652												
19992 EDGENUITY INC												
844960	1023605	10/20/2021		AH111021	69346	4,995.00	4,995.00	11/10/2021	INV	PD		LICENSE
INVOICE:844960												
6281 ELITE HVAC SERVICES LLC												
81821	57169	10/20/2021		AH111021	69347	5,920.00	5,920.00	11/10/2021	INV	PD		HEAT PUMP
INVOICE:81821												



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE													
DS3TDDFX	57519	10/20/2021		AH111021	69348	90.00		90.00	11/10/2021	INV	PD		CONFRENCE THAD ELMORE
INVOICE:DS3TDDFX				CHECKDATE:11/11/2021									
22925 EXTREME NETWORKS, INC													
19026190	57211	10/20/2021		AH111021	69349	10,043.52		10,043.52	11/10/2021	INV	PD		SCHOOL AND DISTRICT NETWORK CO
INVOICE:19026190				CHECKDATE:11/11/2021									
23295 FASTENAL COMPANY													
185420	57531	10/20/2021		AH111021	69350	5.76		5.76	11/10/2021	INV	PD		DRILL BITS
INVOICE:185420				CHECKDATE:11/11/2021									
23465 FLINN SCIENTIFIC, INC.													
2636615	23778	10/20/2021		AH111021	69351	91.14		91.14	11/10/2021	INV	PD		SUPPLIES
INVOICE:2636615				CHECKDATE:11/11/2021									
2645273	23778	10/20/2021		AH111021	69351	105.00		105.00	11/10/2021	INV	PD		SUPPLIES
INVOICE:2645273				CHECKDATE:11/11/2021									
						196.14							
23590 FOLLETT SCHOOL SOLUTIONS, INC													
1445723	23562	10/20/2021		AH111021	69352	133.00		133.00	11/10/2021	INV	PD		BARCODE LABELS
INVOICE:1445723				CHECKDATE:11/11/2021									
342836F	23660	10/20/2021		AH111021	69352	206.35		206.35	11/10/2021	INV	PD		BOOKS
INVOICE:342836F				CHECKDATE:11/11/2021									
346527	7070	10/20/2021		AH111021	69352	1,136.67		1,136.67	11/10/2021	INV	PD		BOOKS
INVOICE:346527				CHECKDATE:11/11/2021									
346527F	7070	10/20/2021		AH111021	69352	119.81		119.81	11/10/2021	INV	PD		BOOKS
INVOICE:346527F				CHECKDATE:11/11/2021									
						1,595.83							
26701 GORDON FOOD SERVICE													
213757452	015375	10/20/2021		AH111021	69353	5,492.10		5,492.10	11/10/2021	INV	PD		PA CAFE
INVOICE:213757452				CHECKDATE:11/11/2021									
213757453	5622	10/20/2021		AH111021	69353	4,450.49		4,450.49	11/10/2021	INV	PD		EHS CAFE
INVOICE:213757453				CHECKDATE:11/11/2021									
213757456	5137	10/20/2021		AH111021	69353	2,307.31		2,307.31	11/10/2021	INV	PD		HH CAFE
INVOICE:213757456				CHECKDATE:11/11/2021									
213757457	5524	10/20/2021		AH111021	69353	2,172.66		2,172.66	11/10/2021	INV	PD		MSTK CAFE
INVOICE:213757457				CHECKDATE:11/11/2021									
213942257	5667	10/20/2021		AH111021	69353	1,731.13		1,731.13	11/10/2021	INV	PD		PA CAFE
INVOICE:213942257				CHECKDATE:11/11/2021									
213942261	5138	10/20/2021		AH111021	69353	2,939.23		2,939.23	11/10/2021	INV	PD		HH CAFE
INVOICE:213942261				CHECKDATE:11/11/2021									
213942262	5623	10/20/2021		AH111021	69353	5,401.52		5,401.52	11/10/2021	INV	PD		EHS CAFE
INVOICE:213942262				CHECKDATE:11/11/2021									
213942263	5529	10/20/2021		AH111021	69353	7,965.54		7,965.54	11/10/2021	INV	PD		METK CAFE
INVOICE:213942263				CHECKDATE:11/11/2021									
214126327	5629	10/20/2021		AH111021	69353	6,729.29		6,729.29	11/10/2021	INV	PD		EHS CAFE
INVOICE:214126327				CHECKDATE:11/11/2021									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
214126329	5139	10/20/2021		AH111021	69353	2,687.93		2,687.93	11/10/2021	INV	PD	HH	CAFE
INVOICE: 214126329		CHECKDATE: 11/11/2021											
214126331	5530	10/20/2021		AH111021	69353	6,098.42		6,098.42	11/10/2021	INV	PD	MSTK	CAFE
INVOICE: 214126331		CHECKDATE: 11/11/2021											
214126333	5669	10/20/2021		AH111021	69353	1,847.20		1,847.20	11/10/2021	INV	PD	PA	CAFE
INVOICE: 214126333		CHECKDATE: 11/11/2021											
						49,822.82							
26355 GREEN RIVER EDUCATIONAL COOP, INC.													
10182	57479	10/20/2021		AH111021	69354	125.00		125.00	11/10/2021	INV	PD	JOB	FAIR
INVOICE: 10182		CHECKDATE: 11/11/2021											
10231	57465	10/20/2021		AH111021	69354	150.00		150.00	11/10/2021	INV	PD	PR	CONFRENCE
INVOICE: 10231		CHECKDATE: 11/11/2021											
						275.00							
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING													
6933061621	1023599	10/20/2021		AH111021	69355	40.00		40.00	11/10/2021	INV	PD	MONTHLY	SERV
INVOICE: 6933061621		CHECKDATE: 11/11/2021											
6933110321	1023599	10/20/2021		AH111021	69355	40.00		40.00	11/10/2021	INV	PD	MONTHLY	SERV
INVOICE: 6933110321		CHECKDATE: 11/11/2021											
						80.00							
17305 H+W SPORTS SHOP													
19538	57054	10/20/2021		AH111021	69356	1,110.00		1,110.00	11/10/2021	INV	PD	MATS	FOR TRACK
INVOICE: 19538		CHECKDATE: 11/11/2021											
19720	1023607	10/20/2021		AH111021	69356	130.00		130.00	11/10/2021	INV	PD	SHIRTS	
INVOICE: 19720		CHECKDATE: 11/11/2021											
19850	1023607	10/20/2021		AH111021	69356	841.00		841.00	11/10/2021	INV	PD	SHIRTS	
INVOICE: 19850		CHECKDATE: 11/11/2021											
20046	8490	10/20/2021		AH111021	69356	323.00		323.00	11/10/2021	INV	PD	ACADEMIC	SHIRTS
INVOICE: 20046		CHECKDATE: 11/11/2021											
						2,404.00							
27275 HALL'S SUPPLY & TOOL REPAIR, INC.													
149129	57521	10/20/2021		AH111021	69357	9.30		9.30	11/10/2021	INV	PD	DRILL	BITS
INVOICE: 149129		CHECKDATE: 11/11/2021											
27580 HARDIN CO BOARD OF EDUCATION													
21206	57545	10/20/2021		AH111021	69358	1,019.10		1,019.10	11/10/2021	INV	PD	REPAIR	PARTS
INVOICE: 21206		CHECKDATE: 11/11/2021											
27600 HARDIN COUNTY SHERIFF													
11735	57611	10/20/2021		AH111021	69359	43.87		43.87	11/10/2021	INV	PD	LOCATION:	219 HELM ST
INVOICE: 11735		CHECKDATE: 11/11/2021											
11736	57611	10/20/2021		AH111021	69359	43.87		43.87	11/10/2021	INV	PD	LOCATION:	701 HAWKINS DR
INVOICE: 11736		CHECKDATE: 11/11/2021											
11757	57611	10/20/2021		AH111021	69359	43.87		43.87	11/10/2021	INV	PD	LOCATION:	SUTTON LN
INVOICE: 11757		CHECKDATE: 11/11/2021											
11758	57611	10/20/2021		AH111021	69359	43.87		43.87	11/10/2021	INV	PD	LOCATION:	307 CARDINAL DR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11758				CHECKDATE:11/11/2021								
11759	57611	10/20/2021		AH111021	69359	87.74	87.74	11/10/2021	INV	PD		LOCATION:313 MORNINGSIDE DR
INVOICE:11759				CHECKDATE:11/11/2021								
11760	57611	10/20/2021		AH111021	69359	87.74	87.74	11/10/2021	INV	PD		LOCATIOM: 620 N MULBERRY ST
INVOICE:11760				CHECKDATE:11/11/2021								
11761	57611	10/20/2021		AH111021	69359	43.87	43.87	11/10/2021	INV	PD		634 N MULBERRY ST
INVOICE:11761				CHECKDATE:11/11/2021								
						394.83						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
C0111021	56930	10/20/2021		AH111021	69360	29.08	29.08	11/10/2021	INV	PD		AC#57476
INVOICE:C0111021				CHECKDATE:11/11/2021								
HH111021	56928	10/20/2021		AH111021	69360	619.74	619.74	11/10/2021	INV	PD		AC#527490
INVOICE:HH111021				CHECKDATE:11/11/2021								
HH1121	56928	10/20/2021		AH111021	69360	49.44	49.44	11/10/2021	INV	PD		AC#610000
INVOICE:HH1121				CHECKDATE:11/11/2021								
VV111021	56929	10/20/2021		AH111021	69360	145.86	145.86	11/10/2021	INV	PD		AC#584780
INVOICE:VV11021				CHECKDATE:11/11/2021								
						844.12						
29525 1034 LLC												
5606	57534	10/20/2021		AH111021	69361	195.00	195.00	11/10/2021	INV	PD		LUNCH PORJET PREVENT
INVOICE:5606				CHECKDATE:11/11/2021								
29900 HUB CITY GLASS & MIRROR												
21432	57468	10/20/2021		AH111021	69362	48.00	48.00	11/10/2021	INV	PD		GLASS TKS
INVOICE:21432				CHECKDATE:11/11/2021								
30885 IDENT-A-KID SERVICES OF AMERICA, INC												
119488	1623	10/20/2021		AH111021	69363	73.10	73.10	11/10/2021	INV	PD		SUPPLIES
INVOICE:119488				CHECKDATE:11/11/2021								
30979 INFINITE CAMPUS												
026330	57080	10/20/2021		AH111021	69364	150.00	150.00	11/10/2021	INV	PD		ASSESSMENTS
INVOICE:026330				CHECKDATE:11/11/2021								
30954 INFOHANDLER.COM INC												
20269	56820	10/20/2021		AH111021	69365	53.26	53.26	11/10/2021	INV	PD		MEDICAID
INVOICE:20269				CHECKDATE:11/11/2021								
31069 INSIGHT PUBLIC SECTOR, INC												
1100876371	57381	10/20/2021		AH111021	69366	2,612.80	2,612.80	11/10/2021	INV	PD		STUDENT WORKSTATIONS
INVOICE:1100876371				CHECKDATE:11/11/2021								
1100877398	57455	10/20/2021		AH111021	69366	188.83	188.83	11/10/2021	INV	PD		AC#11120875
INVOICE:1100877398				CHECKDATE:11/11/2021								
1100879376	57250	10/20/2021		AH111021	69366	595.52	595.52	11/10/2021	INV	PD		AC#11120875
INVOICE:1100879376				CHECKDATE:11/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
						3,397.15							
31640 JAMES ALEX TODD													
102921	23828	10/20/2021		AH111021	69367	71.28		71.28	11/10/2021	INV	PD	MILEAGE	
INVOICE:102921		CHECKDATE:11/11/2021											
31887 JANA E BELL													
TEV102021	23800	10/20/2021		AH111021	69368	69.52		69.52	11/10/2021	INV	PD	MILEAGE	
INVOICE:TEV102021		CHECKDATE:11/11/2021											
32182 JASON R BOWEN													
102221	56751	10/20/2021		AH111021	69369	4,450.00		4,450.00	11/10/2021	INV	PD	MOWING	
INVOICE:102221		CHECKDATE:11/11/2021											
33291 JOSEPH L JORGENSON													
53640	57569	10/20/2021		AH111021	69370	349.96		349.96	11/10/2021	INV	PD	STUDENT SEATS	
INVOICE:53640		CHECKDATE:11/11/2021											
34826 JUNIOR LIBRARY GUILD													
560164	1632	10/20/2021		AH111021	69371	228.20		228.20	11/10/2021	INV	PD	SUPPLIES	
INVOICE:560164		CHECKDATE:11/11/2021											
35325 KAGAN													
6550048	15855	10/20/2021		AH111021	69372	12.00		12.00	11/10/2021	INV	PD	STORAGE CANISTER	
INVOICE:6550048		CHECKDATE:11/11/2021											
34920 KAPS													
04983	57515	10/20/2021		AH111021	69373	75.00		75.00	11/10/2021	INV	PD	CONFRENCE L WILSON	
INVOICE:04983		CHECKDATE:11/11/2021											
35635 KAREN WHITE COMS													
102021	57270	10/20/2021		AH111021	69374	400.00		400.00	11/10/2021	INV	PD	COMS	
INVOICE:102021		CHECKDATE:11/11/2021											
35690 KASA													
196416	57186	10/20/2021		AH111021	69375	269.00		269.00	11/10/2021	INV	PD	REG	
INVOICE:196416		CHECKDATE:11/11/2021											
196423	57186	10/20/2021		AH111021	69375	269.00		269.00	11/10/2021	INV	PD	REGISTRATION	
INVOICE:196423		CHECKDATE:11/11/2021											
						538.00							
35720 KASCAC													
12203866	8486	10/20/2021		AH111021	69376	420.00		420.00	11/10/2021	INV	PD	DUES	
INVOICE:12203866		CHECKDATE:11/11/2021											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
36050 KATIE CAMPBELL													
102921	015585	10/20/2021		AH111021	69377	42.24		42.24	11/10/2021	INV	PD		TRAVEL
INVOICE:102921		CHECKDATE:11/11/2021											
36275 KELLI MCKINNEY													
103121	57268	10/20/2021		AH111021	69378	886.90		886.90	11/10/2021	INV	PD		PT
INVOICE:103121		CHECKDATE:11/11/2021											
36600 KY ASSOC FOR ACADEMIC COMPETITION													
0060277	8461	10/20/2021		AH111021	69379	135.00		135.00	11/10/2021	INV	PD		CONFRENECE
INVOICE:0060277		CHECKDATE:11/11/2021											
0060379	23765	10/20/2021		AH111021	69379	30.00		30.00	11/10/2021	INV	PD		SUPPLIES
INVOICE:0060379		CHECKDATE:11/11/2021											
0060549	23757	10/20/2021		AH111021	69379	90.00		90.00	11/10/2021	INV	PD		REGISTRATION
INVOICE:0060549		CHECKDATE:11/11/2021											
						255.00							
1001 KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS													
081821	57188	10/20/2021		AH111021	69380	250.00		250.00	11/10/2021	INV	PD		WORKSHOP
INVOICE:081821		CHECKDATE:11/11/2021											
44446 KENTUCKY STATE TREASURER													
11921	57633	10/20/2021		AH111021	69381	1,200.00		1,200.00	11/10/2021	INV	PD	AOC	PREPAID BACKGROUND
INVOICE:11921		CHECKDATE:11/11/2021											
38100 KENWAY DISTRIBUTORS, INC.													
306192E	57160	10/20/2021		AH111021	69382	574.92		574.92	11/10/2021	INV	PD		SUPPLIES
INVOICE:306192E		CHECKDATE:11/11/2021											
308659B	57376	10/20/2021		AH111021	69382	291.42		291.42	11/10/2021	INV	PD		SUPPLIES
INVOICE:308659B		CHECKDATE:11/11/2021											
309300A	57424	10/20/2021		AH111021	69382	156.28		156.28	11/10/2021	INV	PD		SUPPLIES
INVOICE:309300A		CHECKDATE:11/11/2021											
310071	57481	10/20/2021		AH111021	69382	1,465.55		1,465.55	11/10/2021	INV	PD		SUPPLIES
INVOICE:310071		CHECKDATE:11/11/2021											
310071A	57481	10/20/2021		AH111021	69382	291.00		291.00	11/10/2021	INV	PD		SUPPLIES
INVOICE:310071A		CHECKDATE:11/11/2021											
310071B	57481	10/20/2021		AH111021	69382	310.00		310.00	11/10/2021	INV	PD		SUPPLIES
INVOICE:310071B		CHECKDATE:11/11/2021											
310071C	57481	10/20/2021		AH111021	69382	66.18		66.18	11/10/2021	INV	PD		SUPPLIES
INVOICE:310071C		CHECKDATE:11/11/2021											
310486	57498	10/20/2021		AH111021	69382	2,085.25		2,085.25	11/10/2021	INV	PD		SUPPLIES
INVOICE:310486		CHECKDATE:11/11/2021											
310940	57539	10/20/2021		AH111021	69382	1,328.07		1,328.07	11/10/2021	INV	PD		SUPPLIES
INVOICE:310940		CHECKDATE:11/11/2021											
311227	57589	10/20/2021		AH111021	69382	30.80		30.80	11/10/2021	INV	PD		SUPPLIES
INVOICE:311227		CHECKDATE:11/11/2021											
311441	57589	10/20/2021		AH111021	69382	1,383.30		1,383.30	11/10/2021	INV	PD		SUPPLIES
INVOICE:311441		CHECKDATE:11/11/2021											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
55344	57537	10/20/2021		AH111021	69390	5.39		5.39	11/10/2021	INV	PD	EHS SUPPLIES
INVOICE: 55344				CHECKDATE: 11/11/2021								
56104	23768	10/20/2021		AH111021	69390	100.01		100.01	11/10/2021	INV	PD	SUPPLIES
INVOICE: 56104				CHECKDATE: 11/11/2021								
IN56885	23768	10/20/2021		AH111021	69390	62.39		62.39	11/10/2021	INV	PD	SUPPLIES
INVOICE: IN56885				CHECKDATE: 11/11/2021								
in56961	57559	10/20/2021		AH111021	69390	55.80		55.80	11/10/2021	INV	PD	GARDENING TOOLS
INVOICE: in56961				CHECKDATE: 11/11/2021								
						862.74						
38419	15850	10/20/2021		AH111021	69391	278.93		278.93	11/10/2021	INV	PD	SUPPLIES
INVOICE: 38419				CHECKDATE: 11/11/2021								
43303	15839	10/20/2021		AH111021	69391	38.06		38.06	11/10/2021	INV	PD	DRYWALL SCREWS
INVOICE: 43303				CHECKDATE: 11/11/2021								
						316.99						
53858	23768	10/20/2021		AH111021	69392	285.34		285.34	11/10/2021	INV	PD	SUPPLIES
INVOICE: 53858				CHECKDATE: 11/11/2021								
43315 MAC'S MOWING & TREE SERVICE, INC.												
6618	57586	10/20/2021		AH111021	69393	1,900.00		1,900.00	11/10/2021	INV	PD	TREE REMOVAL VV
INVOICE: 6618				CHECKDATE: 11/11/2021								
43705 MARGIE MAPLES												
11421	57599	10/20/2021		AH111021	69394	69.72		69.72	11/10/2021	INV	PD	REIMBURSEMENT FEE
INVOICE: 11421				CHECKDATE: 11/11/2021								
45100 MASTERS' SUPPLY, INC.												
5077784	57535	10/20/2021		AH111021	69395	125.20		125.20	11/10/2021	INV	PD	MES PARTS
INVOICE: 5077784				CHECKDATE: 11/11/2021								
5078827	57536	10/20/2021		AH111021	69395	12.36		12.36	11/10/2021	INV	PD	EHS KITCHEN
INVOICE: 5078827				CHECKDATE: 11/11/2021								
5079853	57540	10/20/2021		AH111021	69395	104.25		104.25	11/10/2021	INV	PD	SIZZLE FOR STOCK
INVOICE: 5079853				CHECKDATE: 11/11/2021								
5081634	57557	10/20/2021		AH111021	69395	220.66		220.66	11/10/2021	INV	PD	EHS PARTS
INVOICE: 5081634				CHECKDATE: 11/11/2021								
						462.47						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
17429	57525	10/20/2021		AH111021	69396	10.00		10.00	11/10/2021	INV	PD	KEYS
INVOICE: 17429				CHECKDATE: 11/11/2021								
17433	57538	10/20/2021		AH111021	69396	38.00		38.00	11/10/2021	INV	PD	REPLACE LOCK
INVOICE: 17433				CHECKDATE: 11/11/2021								
17453	57619	10/20/2021		AH111021	69396	27.00		27.00	11/10/2021	INV	PD	HH KEYS
INVOICE: 17453				CHECKDATE: 11/11/2021								
						75.00						
45941 MEREDITH & SON GLASS CORP.												
11075323	57402	10/20/2021		AH111021	69397	213.50		213.50	11/10/2021	INV	PD	BUS 4
INVOICE: 11075323				CHECKDATE: 11/11/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY													
17958	57107	10/20/2021		AH111021	69398	680.00		680.00	11/10/2021	INV	PD	CO	CLEANING
INVOICE:17958 CHECKDATE:11/11/2021													
47135 MOUNTAIN MATH/LANGUAGE, LLC													
68311	8493	10/20/2021		AH111021	69399	383.80		383.80	11/10/2021	INV	PD	CENTERS	
INVOICE:68311 CHECKDATE:11/11/2021													
47463 NANCY M MCCORMICK													
534	5584	10/20/2021		AH111021	69400	50.00		50.00	11/10/2021	INV	PD	BLUEBERRIES	
INVOICE:534 CHECKDATE:11/11/2021													
47820 NAPA AUTO PARTS													
840638	57558	10/20/2021		AH111021	69401	10.52		10.52	11/10/2021	INV	PD	BELT PA	
INVOICE:840638 CHECKDATE:11/11/2021													
47500 NASCO													
170265	23762	10/20/2021		AH111021	69402	72.79		72.79	11/10/2021	INV	PD	SUPPLIES	
INVOICE:170265 CHECKDATE:11/11/2021													
42824 NAEHCY													
1020212218	57488	10/20/2021		AH111021	69403	299.00		299.00	11/10/2021	INV	PD	REGISTRATION	
INVOICE:1020212218 CHECKDATE:11/11/2021													
26006 NCS PEARSON, INC.													
16303232	57473	10/20/2021		AH111021	69404	381.60		381.60	11/10/2021	INV	PD	ASSESSMENT KITS	
INVOICE:16303232 CHECKDATE:11/11/2021													
16419554	1023722	10/20/2021		AH111021	69404	1,595.00		1,595.00	11/10/2021	INV	PD	GMETRIX	
INVOICE:16419554 CHECKDATE:11/11/2021													
						1,976.60							
48754 NELSON COUNTY SCHOOLS													
294	57482	10/20/2021		AH111021	69405	50.00		50.00	11/10/2021	INV	PD	REGISTRATION	
INVOICE:294 CHECKDATE:11/11/2021													
46450 NOETIC LEARNING LLC													
201574	57433	10/20/2021		AH111021	69406	118.00		118.00	11/10/2021	INV	PD	REGISTRATION	
INVOICE:201574 CHECKDATE:11/11/2021													
49520 NORTHERN KENTUCKY UNIVERSITY													
40015902	57580	10/20/2021		AH111021	69407	16,000.00		16,000.00	11/10/2021	INV	PD	GRANT#4001590	
INVOICE:40015902 CHECKDATE:11/11/2021													
49640 NUTRIEN AG SOLUTIONS, INC													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
46992390 INVOICE: 46992390	57583	10/20/2021		AH111021	69408	309.42		309.42	11/10/2021	INV	PD	FERTILIZE	
49755 OFFICE DEPOT													
191816683001 INVOICE: 191816683001	8469	10/20/2021		AH111021	69409	249.75		249.75	11/10/2021	INV	PD	MASKS	
202991287001 INVOICE: 202991287001	57532	10/20/2021		AH111021	69409	111.19		111.19	11/10/2021	INV	PD	SUPPLIES	
202991298001 INVOICE: 202991298001	57532	10/20/2021		AH111021	69409	71.29		71.29	11/10/2021	INV	PD	SUPPLIES	
203411718001 INVOICE: 203411718001	57371	10/20/2021		AH111021	69409	65.99		65.99	11/10/2021	INV	PD	SUPPLIES	
203411719001 INVOICE: 203411719001	57371	10/20/2021		AH111021	69409	17.99		17.99	11/10/2021	INV	PD	SUPPLIES	
204347311001 INVOICE: 204347311001	23760	10/20/2021		AH111021	69409	198.38		198.38	11/10/2021	INV	PD	SUPPLIES	
205919202001 INVOICE: 205919202001	23813	10/20/2021		AH111021	69409	72.62		72.62	11/10/2021	INV	PD	SUPPLIES	
						787.21							
50130 ORIENTAL TRADING COMPANY, INC													
71241331201 INVOICE: 71241331201	1625	10/20/2021		AH111021	69410	119.04		119.04	11/10/2021	INV	PD	SUPPLIES	
50327 PANERA BREAD													
101221 INVOICE: 101221	57474	10/20/2021		AH111021	69411	129.29		129.29	11/10/2021	INV	PD	LUNCH AND LEARN	
601062172414 INVOICE: 601062172414	57522	10/20/2021		AH111021	69411	398.58		398.58	11/10/2021	INV	PD	KAGAN DAY	
						527.87							
47855 PARTY PLUS													
7922 INVOICE: 7922	15863	10/20/2021		AH111021	69412	19.49		19.49	11/10/2021	INV	PD	BALLOONS	
50820 PATTY GOHMAN													
102721 INVOICE: 102721	15861	10/20/2021		AH111021	69413	25.08		25.08	11/10/2021	INV	PD	MILEAGE	
43780 PAULA E. ROBERTS													
1319 INVOICE: 1319	57305	10/20/2021		AH111021	69414	60.00		60.00	11/10/2021	INV	PD	CRADLE CUBS	
51485 PEPSI-COLA GENERAL BOTTLERS, INC.													
37653154 INVOICE: 37653154	5628	10/20/2021		AH111021	69415	696.54		696.54	11/10/2021	INV	PD	PEPSI	

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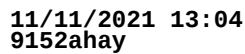
DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
53058 POSITIVE PROMOTIONS, INC.													
06826470	1624	10/20/2021		AH111021	69416	60.70		60.70	11/10/2021	INV	PD	SUPPLIES	
INVOICE:06826470		CHECKDATE:11/11/2021											
06828585	57301	10/20/2021		AH111021	69416	271.79		271.79	11/10/2021	INV	PD	KITS	
INVOICE:06828585		CHECKDATE:11/11/2021											
						332.49							
53075 PRAIRIE FARMS DAIRY													
4664880	5528	10/20/2021		AH111021	69417	430.28		430.28	11/10/2021	INV	PD	ICE CREAM	
INVOICE:4664880		CHECKDATE:11/11/2021											
2083076	5136	10/20/2021		AH111021	69418	1,886.16		1,886.16	11/10/2021	INV	PD	HH CAFE	
INVOICE:2083076		CHECKDATE:11/11/2021											
2083077	5526	10/20/2021		AH111021	69418	4,732.68		4,732.68	11/10/2021	INV	PD	MSTK CAFE	
INVOICE:2083077		CHECKDATE:11/11/2021											
2083079	5626	10/20/2021		AH111021	69418	1,522.96		1,522.96	11/10/2021	INV	PD	EHS CAFE	
INVOICE:2083079		CHECKDATE:11/11/2021											
2083080	5374	10/20/2021		AH111021	69418	1,874.00		1,874.00	11/10/2021	INV	PD	PA CAFE	
INVOICE:2083080		CHECKDATE:11/11/2021											
						10,015.80							
53737 PROJECT LEAD THE WAY, INC													
278612	8504	10/20/2021		AH111021	69419	950.00		950.00	11/10/2021	INV	PD	FEE	
INVOICE:278612		CHECKDATE:11/11/2021											
285113	23855	10/20/2021		AH111021	69419	3,200.00		3,200.00	11/10/2021	INV	PD	LICENSE	
INVOICE:285113		CHECKDATE:11/11/2021											
						4,150.00							
53980 QUALITY SEALING & STRIPING LLC													
2021114	57444	10/20/2021		AH111021	69420	400.00		400.00	11/10/2021	INV	PD	CLEANING	
INVOICE:2021114		CHECKDATE:11/11/2021											
54100 QUILL CORPORATION													
19511651	23618	10/20/2021		AH111021	69421	492.75		492.75	11/10/2021	INV	PD	AC#235642	
INVOICE:19511651		CHECKDATE:11/11/2021											
19516147	23618	10/20/2021		AH111021	69421	2,249.79		2,249.79	11/10/2021	INV	PD	AC#235642	
INVOICE:19516147		CHECKDATE:11/11/2021											
19533538	23618	10/20/2021		AH111021	69421	195.29		195.29	11/10/2021	INV	PD	AC#235642	
INVOICE:19533538		CHECKDATE:11/11/2021											
19614244	23618	10/20/2021		AH111021	69421	24.06		24.06	11/10/2021	INV	PD	AC#235642	
INVOICE:19614244		CHECKDATE:11/11/2021											
19770035	1023734	10/20/2021		AH111021	69421	78.28		78.28	11/10/2021	INV	PD	AC#235642	
INVOICE:19770035		CHECKDATE:11/11/2021											
19789156	23618	10/20/2021		AH111021	69421	224.99		224.99	11/10/2021	INV	PD	AC#235642	
INVOICE:19789156		CHECKDATE:11/11/2021											
19797036	1619	10/20/2021		AH111021	69421	134.17		134.17	11/10/2021	INV	PD	ac#235642	
INVOICE:19797036		CHECKDATE:11/11/2021											
19827854	57369	10/20/2021		AH111021	69421	414.99		414.99	11/10/2021	INV	PD	AC#235642	
INVOICE:19827854		CHECKDATE:11/11/2021											
19858948	57369	10/20/2021		AH111021	69421	39.00		39.00	11/10/2021	INV	PD	AC#235642	

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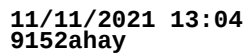
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 19858948				CHECKDATE: 11/11/2021								
19859158	1619	10/20/2021		AH111021	69421	39.71		39.71	11/10/2021	INV	PD	ac#235642
INVOICE: 19859158				CHECKDATE: 11/11/2021								
19906556	15836	10/20/2021		AH111021	69421	170.98		170.98	11/10/2021	INV	PD	AC#235642
INVOICE: 19906556				CHECKDATE: 11/11/2021								
19937755	15838	10/20/2021		AH111021	69421	21.60		21.60	11/10/2021	INV	PD	AC#235642
INVOICE: 19937755				CHECKDATE: 11/11/2021								
20176476	15844	10/20/2021		AH111021	69421	344.90		344.90	11/10/2021	INV	PD	AC#235642
INVOICE: 20176476				CHECKDATE: 11/11/2021								
20239772	1622	10/20/2021		AH111021	69421	2,161.74		2,161.74	11/10/2021	INV	PD	AC#235642
INVOICE: 20239772				CHECKDATE: 11/11/2021								
20276159	23618	10/20/2021		AH111021	69421	330.48		330.48	11/10/2021	INV	PD	AC#235642
INVOICE: 20276159				CHECKDATE: 11/11/2021								
20299682	7087	10/20/2021		AH111021	69421	48.58		48.58	11/10/2021	INV	PD	AC#8366781
INVOICE: 20299682				CHECKDATE: 11/11/2021								
20303793	7087	10/20/2021		AH111021	69421	68.37		68.37	11/10/2021	INV	PD	AC#8366781
INVOICE: 20303793				CHECKDATE: 11/11/2021								
20376051	8494	10/20/2021		AH111021	69421	16.58		16.58	11/10/2021	INV	PD	AC#235642
INVOICE: 20376051				CHECKDATE: 11/11/2021								
20381326	23642	10/20/2021		AH111021	69421	248.28		248.28	11/10/2021	INV	PD	AC#235642
INVOICE: 20381326				CHECKDATE: 11/11/2021								
20411317	15858	10/20/2021		AH111021	69421	26.96		26.96	11/10/2021	INV	PD	AC#235642
INVOICE: 20411317				CHECKDATE: 11/11/2021								
20416235	23803	10/20/2021		AH111021	69421	101.69		101.69	11/10/2021	INV	PD	AC#235642
INVOICE: 20416235				CHECKDATE: 11/11/2021								
20434856	57487	10/20/2021		AH111021	69421	21.07		21.07	11/10/2021	INV	PD	AC#235642
INVOICE: 20434856				CHECKDATE: 11/11/2021								
20437018	23807	10/20/2021		AH111021	69421	189.91		189.91	11/10/2021	INV	PD	AC#235642
INVOICE: 20437018				CHECKDATE: 11/11/2021								
20441521	57487	10/20/2021		AH111021	69421	114.09		114.09	11/10/2021	INV	PD	AC#235642
INVOICE: 20441521				CHECKDATE: 11/11/2021								
20442603	57487	10/20/2021		AH111021	69421	576.47		576.47	11/10/2021	INV	PD	AC#235642
INVOICE: 20442603				CHECKDATE: 11/11/2021								
20477515	8498	10/20/2021		AH111021	69421	2,069.40		2,069.40	11/10/2021	INV	PD	AC#235642
INVOICE: 20477515				CHECKDATE: 11/11/2021								
20477672	23814	10/20/2021		AH111021	69421	21.59		21.59	11/10/2021	INV	PD	AC#235642



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
CR19916697	23642	10/20/2021		AH111021	69421	-248.28		-248.28	11/10/2021	CRM	PD	CREDIT	1538472
INVOICE:CR19916697													
23410 REALLY GOOD STUFF, INC.						9,332.95							
7779822	7078	10/20/2021		AH111021	69422	66.56		66.56	11/10/2021	INV	PD	SUPPLIES	
INVOICE:7779822													
54869 REMIX EDUCATION													
3705	57303	10/20/2021		AH111021	69423	197.00		197.00	11/10/2021	INV	PD	PRESENTATION	
INVOICE:3705													
900 RENAISSANCE LEARNING, INC.													
5231235	57434	10/20/2021		AH111021	69424	334.50		334.50	11/10/2021	INV	PD	SUBSCRIPTION	
INVOICE:5231235													
901 REPUBLIC SERVICES INC													
658000152354	57134	10/20/2021		AH111021	69425	1,707.90		1,707.90	11/10/2021	INV	PD	AC#306580117577	
INVOICE:658000152354													
54958 REX HANSON													
102821	57585	10/20/2021		AH111021	69426	39.60		39.60	11/10/2021	INV	PD	MILEAGE	
INVOICE:102821													
54960 REXEL USA, INC													
S131382127	57430	10/20/2021		AH111021	69427	1,367.51		1,367.51	11/10/2021	INV	PD	PLTW MATERIALS	
INVOICE:S131382127													
55399 RIVERSIDE ASSESSMENTS, LLC													
097972	57492	10/20/2021		AH111021	69428	2,204.05		2,204.05	11/10/2021	INV	PD	SCORING SERVICE	
INVOICE:097972													
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE													
EHS101921	57489	10/20/2021		AH111021	69429	160.00		160.00	11/10/2021	INV	PD	GREASE TRAP	
INVOICE:EHS101921													
TKS101921	57489	10/20/2021		AH111021	69429	160.00		160.00	11/10/2021	INV	PD	GREASE TRAP	
INVOICE:TKS101921													
						320.00							
57503 SCHOLASTIC INC.													
72076805	8497	10/20/2021		AH111021	69430	583.28		583.28	11/10/2021	INV	PD	STORKWORKS	
INVOICE:72076805													
33128099	1627	10/20/2021		AH111021	69431	436.00		436.00	11/10/2021	INV	PD	SUBSCRIPTION	
INVOICE:33128099													



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
60301 SCHOOL SPECIALTY LLC												
208128756032	7071	10/20/2021		AH111021	69432	9.00		9.00	11/10/2021	INV	PD	SUPPLIES
INVOICE:208128756032 CHECKDATE:11/11/2021												
208128785122	7081	10/20/2021		AH111021	69432	42.97		42.97	11/10/2021	INV	PD	SUPPLIES
INVOICE:208128785122 CHECKDATE:11/11/2021												
208128821463	1591	10/20/2021		AH111021	69432	321.00		321.00	11/10/2021	INV	PD	SUPPLIES
INVOICE:208128821463 CHECKDATE:11/11/2021												
208128866159	8488	10/20/2021		AH111021	69432	67.64		67.64	11/10/2021	INV	PD	LAMINATE
INVOICE:208128866159 CHECKDATE:11/11/2021												
208128876616	1591	10/20/2021		AH111021	69432	115.96		115.96	11/10/2021	INV	PD	supplies
INVOICE:208128876616 CHECKDATE:11/11/2021												
208128902186	8495	10/20/2021		AH111021	69432	35.63		35.63	11/10/2021	INV	PD	SUPPLIES
INVOICE:208128902186 CHECKDATE:11/11/2021												
308103720565	7088	10/20/2021		AH111021	69432	102.56		102.56	11/10/2021	INV	PD	SUPPLIES
INVOICE:308103720565 CHECKDATE:11/11/2021												
308103884541	7071	10/20/2021		AH111021	69432	42.35		42.35	11/10/2021	INV	PD	SUPPLIES
INVOICE:308103884541 CHECKDATE:11/11/2021												
308103900354	7086	10/20/2021		AH111021	69432	69.61		69.61	11/10/2021	INV	PD	SUPPLIES
INVOICE:308103900354 CHECKDATE:11/11/2021												
						806.72						
57851 SDI INNOVATIONS INC												
210217871	8477	10/20/2021		AH111021	69433	336.29		336.29	11/10/2021	INV	PD	AGENDAS
INVOICE:210217871 CHECKDATE:11/11/2021												
58196 SHANNON SHEROAN												
TEC102021	57485	10/20/2021		AH111021	69434	35.20		35.20	11/10/2021	INV	PD	MILEAGE
INVOICE:TEV102021 CHECKDATE:11/11/2021												
58293 SHELLEE GODFREY												
102121	57527	10/20/2021		AH111021	69435	13.29		13.29	11/10/2021	INV	PD	REIMBURSMET
INVOICE:102121 CHECKDATE:11/11/2021												
110821	57607	10/20/2021		AH111021	69435	15.31		15.31	11/10/2021	INV	PD	REIM
INVOICE:110821 CHECKDATE:11/11/2021												
						28.60						
21184 SJN DATA CENTER												
032731	57380	10/20/2021		AH111021	69436	3,136.56		3,136.56	11/10/2021	INV	PD	STUDENT WORKSTATIONS
INVOICE:032731 CHECKDATE:11/11/2021												
60525 SPEAR CORPORATION												
314022	57476	10/20/2021		AH111021	69437	636.72		636.72	11/10/2021	INV	PD	EMZYMES FOR POOL
INVOICE:314022 CHECKDATE:11/11/2021												
314042	57493	10/20/2021		AH111021	69437	1,701.00		1,701.00	11/10/2021	INV	PD	SERIVE
INVOICE:314042 CHECKDATE:11/11/2021												
						2,337.72						
55031 STEPHANIE TAYLOR												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
102021 INVOICE:102021	57524	10/20/2021		AH111021	69438	175.00		175.00	11/10/2021	INV	PD	REFUND TUITION	
61015 STEVE SMALLWOOD													
11821 INVOICE:11821	57544	10/20/2021		AH111021	69439	40.48		40.48	11/10/2021	INV	PD	MILEAGE	
62883 TEACHER SYNERGY INC													
171113052 INVOICE:171113052	8502	10/20/2021		AH111021	69440	71.94		71.94	11/10/2021	INV	PD	TEACHER RESOURCE	
64960 THE UPS STORE													
101321 INVOICE:101321	1621	10/20/2021		AH111021	69441	29.64		29.64	11/10/2021	INV	PD	PACKAGING	
64427 THERMAL EQUIPMENT SERVICES, INC													
33468 INVOICE:33468	57495	10/20/2021		AH111021	69442	4,490.47		4,490.47	11/10/2021	INV	PD	HHES REPAIRS	
64551 TOYFEVER LLC													
102221 INVOICE:102221	57486	10/20/2021		AH111021	69443	61.96		61.96	11/10/2021	INV	PD	GAMES	
64611 TRAVIS MCCOY													
111021 INVOICE:111021	57628	10/20/2021		AH111021	69444	63.36		63.36	11/10/2021	INV	PD	MILEAGE	
64633 TROXELL													
313542 INVOICE:313542	57503	10/20/2021		AH111021	69445	3,990.00		3,990.00	11/10/2021	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO	
313543 INVOICE:313543	57502	10/20/2021		AH111021	69445	1,995.00		1,995.00	11/10/2021	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO	
						5,985.00							
64890 TYLER BUSINESS FORMS													
63708 INVOICE:63708	57440	10/20/2021		AH111021	69446	472.05		472.05	11/10/2021	INV	PD	w2 and 1099	
34895 TYLER MOUNTAIN WATER CO INC													
9036913 INVOICE:9036913	57133	10/20/2021		AH111021	69447	44.70		44.70	11/10/2021	INV	PD	WATER	
65000 U S POSTAL SERVICE													
102021 INVOICE:102021	15857	10/20/2021		AH111021	69448	348.00		348.00	11/10/2021	INV	PD	6 ROLLS OF STAMPS	

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
65200 UHL TRUCK SALES													
21P183600	57398	10/20/2021		AH111021	69449	195.96		195.96	11/10/2021	INV	PD	PARTS	BUS 5 AND 9
INVOICE: 21P183600				CHECKDATE: 11/11/2021									
21P186943	57483	10/20/2021		AH111021	69449	89.70		89.70	11/10/2021	INV	PD	BUS PART	FOR 6 4 9
INVOICE: 21P186943				CHECKDATE: 11/11/2021									
21P186949	57483	10/20/2021		AH111021	69449	116.54		116.54	11/10/2021	INV	PD	BUS PARTS	
INVOICE: 21P186949				CHECKDATE: 11/11/2021									
21P188068	57592	10/20/2021		AH111021	69449	538.19		538.19	11/10/2021	INV	PD	BUS 6	
INVOICE: 21P188068				CHECKDATE: 11/11/2021									
21S99268	57587	10/20/2021		AH111021	69449	10,102.34		10,102.34	11/10/2021	INV	PD	REPAIR	BUS 8
INVOICE: 21S99268				CHECKDATE: 11/11/2021									
						11,042.73							
65475 UNITED ART AND EDUCATION													
50435	15848	10/20/2021		AH111021	69450	159.79		159.79	11/10/2021	INV	PD	SUPPLIES	
INVOICE: 50435				CHECKDATE: 11/11/2021									
51348	15848	10/20/2021		AH111021	69450	290.00		290.00	11/10/2021	INV	PD	SUPPLIES	
INVOICE: 51348				CHECKDATE: 11/11/2021									
						449.79							
64955 USI EDUCATION & GOVERNMENT SALES													
393905600010	23802	10/20/2021		AH111021	69451	342.17		342.17	11/10/2021	INV	PD	LAMINATE	
INVOICE: 393905600010				CHECKDATE: 11/11/2021									
65715 VERNIER SOFTWARE & TECHNOLOGY													
5410946	23728	10/20/2021		AH111021	69452	60.00		60.00	11/10/2021	INV	PD	LICENSE	
INVOICE: 5410946				CHECKDATE: 11/11/2021									
65725 VEX ROBOTICS, INC													
534065	57354	10/20/2021		AH111021	69453	2,528.30		2,528.30	11/10/2021	INV	PD	KITS	
INVOICE: 534065				CHECKDATE: 11/11/2021									
66837 W.W. NORTON & COMPANY INC.													
136194	23643	10/20/2021		AH111021	69454	2,652.00		2,652.00	11/10/2021	INV	PD	BOOKS	
INVOICE: 136194				CHECKDATE: 11/11/2021									
61695 WESBANCO													
BABS11321	57598	10/20/2021		AH111021	69455	128,925.00		128,925.00	11/10/2021	INV	PD	2015 BABS	
INVOICE: BABS11321				CHECKDATE: 11/11/2021									
QSCB11321	57598	10/20/2021		AH111021	69455	137,990.68		137,990.68	11/10/2021	INV	PD	2011 QSCB	
INVOICE: QSCB11321				CHECKDATE: 11/11/2021									
QZAB11321	57598	10/20/2021		AH111021	69455	143,703.25		143,703.25	11/10/2021	INV	PD	QZAB 2011	
INVOICE: QZAB11321				CHECKDATE: 11/11/2021									
						410,618.93							
68302 XEROGRAPHIC BUSINESS SYSTEMS													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
85485	57293	10/20/2021		AH111021	69456	22.41		22.41	11/10/2021	INV	PD	AC#ED143610	
INVOICE:85485 CHECKDATE:11/11/2021													
86336	57209	10/20/2021		AH111021	69456	1,397.31		1,397.31	11/10/2021	INV	PD	ac#ed1436	
INVOICE:86336 CHECKDATE:11/11/2021													
86337	57293	10/20/2021		AH111021	69456	21.77		21.77	11/10/2021	INV	PD	AC#ED143610	
INVOICE:86337 CHECKDATE:11/11/2021													
						1,441.49							
68351 ZIEGLER TIRE & SUPPLY CO													
27002930	57012	10/20/2021		AH111021	69457	4,697.60		4,697.60	11/10/2021	INV	PD	BUS TIRES	
INVOICE:27002930 CHECKDATE:11/11/2021													
=====													
366 INVOICES						712,420.41							
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** END OF REPORT - Generated by Autumn Haycraft **