DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2725 AMPLIFIED IT LLC											
31788	57673	12/15/2021		AH122021	69592	6,744.00	6,744.00	12/20/2021	INV	PD	SOFTWARE, APPS, AND DIGITAL CO
INVOICE:31788			CHECKDATE:12/20/2021								
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1226543	57136	12/15/2021		AH122021	69593	362.00	362.00	12/20/2021	INV	PD	PHYSICALS
INVOICE:1226543			CHECKDATE:12/20/2021								
1229353	57136	12/15/2021		AH122021	69593	378.00	378.00	12/20/2021	INV	PD	PHYSICALS
INVOICE:1229353			CHECKDATE:12/20/2021								
						740.00					
9778 CENTRE COLLEGE											
121321	57772	12/15/2021		AH122021	69594	1,000.00	1,000.00	12/20/2021	INV	PD	RYAN PYLES ID#371080
INVOICE:121321			CHECKDATE:12/20/2021								
17900 E'TOWN EXTERMINATING CO., INC.											
120921	57006	12/15/2021		AH122021	69595	451.54	451.54	12/20/2021	INV	PD	AC#21456
INVOICE:120921			CHECKDATE:12/20/2021								
27600 HARDIN COUNTY SHERIFF											
120821	56916	12/15/2021		AH122021	69596	82,636.74	82,636.74	12/20/2021	INV	PD	TAX COMMISSION
INVOICE:120821			CHECKDATE:12/20/2021								
12821	56916	12/15/2021		AH122021	69596	892.82	892.82	12/20/2021	INV	PD	FRANCHISE
INVOICE:12821			CHECKDATE:12/20/2021								
						83,529.56					
35800 KASS											
125069	57750	12/15/2021		AH122021	69597	300.00	300.00	12/20/2021	INV	PD	REGISTRATION
INVOICE:125069			CHECKDATE:12/20/2021								
38980 KONICA MINOLTA PREMIER FINANCE											
39032616	57001	12/15/2021		AH122021	69598	115.00	115.00	12/20/2021	INV	PD	VV COPIER
INVOICE:39032616			CHECKDATE:12/20/2021								
7211 PHI DELTO KAPPA INTERNATIONAL											
839980	57743	12/15/2021		AH122021	69599	120.00	120.00	12/20/2021	INV	PD	MEMBERSHIP
INVOICE:839980			CHECKDATE:12/20/2021								
54120 CENTURY LINK COMMUNICATIONS LLC											
254438579	15873	12/15/2021		AH122021	69600	53.96	53.96	12/20/2021	INV	PD	AC#56118755
INVOICE:254438579			CHECKDATE:12/20/2021								
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
EHS110821	57489	12/15/2021		AH122021	69601	165.00	165.00	12/20/2021	INV	PD	GREASE TRAP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:EHS110821			CHECKDATE:12/20/2021								
TK110821	57489	12/15/2021		AH122021	69601	165.00	165.00	12/20/2021	INV	PD	GREASE TRAP
INVOICE:TK110821			CHECKDATE:12/20/2021								
						330.00					
64585 TRANSYLVANIA UNIVERSITY											
121321	57771	12/15/2021		AH122021	69602	1,000.00	1,000.00	12/20/2021	INV	PD	JACOB MOBERLY ID#0221887
INVOICE:121321			CHECKDATE:12/20/2021								
34895 TYLER MOUNTAIN WATER CO INC											
113021	57133	12/15/2021		AH122021	69603	44.70	44.70	12/20/2021	INV	PD	WATER AND RENTAL
INVOICE:113021			CHECKDATE:12/20/2021								
64920 UNIVERSITY OF KENTUCKY											
121321	57770	12/15/2021		AH122021	69604	1,000.00	1,000.00	12/20/2021	INV	PD	ETHAN LARKIN ID#12370625
INVOICE:121321			CHECKDATE:12/20/2021								
64943 UNIVERSITY OF LOUISVILLE											
120621	57746	12/15/2021		AH122021	69605	500.00	500.00	12/20/2021	INV	PD	MATTHEW DYER ID#5387892
INVOICE:120621			CHECKDATE:12/20/2021								
66401 WALMART COMMUNITY											
06217	15904	12/15/2021		AH122021	69606	18.39	18.39	12/20/2021	INV	PD	SUPPLIES
INVOICE:06217			CHECKDATE:12/20/2021								
76187	57764	12/15/2021		AH122021	69606	166.23	166.23	12/20/2021	INV	PD	supplies
INVOICE:76187			CHECKDATE:12/20/2021								
IN07406	57742	12/15/2021		AH122021	69606	103.22	103.22	12/20/2021	INV	PD	FAMILY NIGHT
INVOICE:IN07406			CHECKDATE:12/20/2021								
INV06217	15904	12/15/2021		AH122021	69606	61.89	61.89	12/20/2021	INV	PD	SCIENCS CONS
INVOICE:INV06217			CHECKDATE:12/20/2021								
						349.73					
67100 WESTERN KY UNIVERSITY											
120721	57747	12/15/2021		AH122021	69607	500.00	500.00	12/20/2021	INV	PD	SHELBY BUTLER ID#801549775
INVOICE:120721			CHECKDATE:12/20/2021								
121321	57768	12/15/2021		AH122021	69608	500.00	500.00	12/20/2021	INV	PD	JENSON HARNER ID#80142736
INVOICE:121321			CHECKDATE:12/20/2021								
12-1321	57769	12/15/2021		AH122021	69609	1,000.00	1,000.00	12/20/2021	INV	PD	ABBY HENSON SPRING 22
INVOICE:12-1321			CHECKDATE:12/20/2021								
1213-21	57773	12/15/2021		AH122021	69610	1,000.00	1,000.00	12/20/2021	INV	PD	ZACKARY YOUNG ID#801416987
INVOICE:1213-21			CHECKDATE:12/20/2021								
1-21321	57765	12/15/2021		AH122021	69611	1,000.00	1,000.00	12/20/2021	INV	PD	GRACE BOWMAN ID#801450670
INVOICE:1-21321			CHECKDATE:12/20/2021								
121-321	57766	12/15/2021		AH122021	69612	1,000.00	1,000.00	12/20/2021	INV	PD	REBECCA GARDNER ID#801547796

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121-321			CHECKDATE:12/20/2021								
INV121321	57767	12/15/2021		AH122021	69613	1,000.00	1,000.00	12/20/2021	INV	PD	MORGAN GATTIS ID#801175278
INVOICE:INV121321			CHECKDATE:12/20/2021								
17900 E'TOWN EXTERMINATING CO., INC.											
120621	5602	12/21/2021		AH122921	69614	110.40	110.40	12/29/2021	INV	PD	AC#21455
INVOICE:120621			CHECKDATE:12/22/2021								
18700 E'TOWN WATER & GAS CO											
CO122221	56920	12/21/2021		AH122921	69615	164.88	164.88	12/29/2021	INV	PD	AC#006651000
INVOICE:CO122221			CHECKDATE:12/22/2021								
EHS122221	56918	12/21/2021		AH122921	69615	3,729.51	3,729.51	12/29/2021	INV	PD	AC#008260000
INVOICE:EHS122221			CHECKDATE:12/22/2021								
MES122221	56919	12/21/2021		AH122921	69615	794.55	794.55	12/29/2021	INV	PD	AC#010985000
INVOICE:MES122221			CHECKDATE:12/22/2021								
TK122221	56919	12/21/2021		AH122921	69615	1,681.26	1,681.26	12/29/2021	INV	PD	AC#012972000
INVOICE:TK122221			CHECKDATE:12/22/2021								
TKS122221	56919	12/21/2021		AH122921	69615	1,648.47	1,648.47	12/29/2021	INV	PD	AC#010984000
INVOICE:TKS122221			CHECKDATE:12/22/2021								
						8,018.67					
26701 GORDON FOOD SERVICE											
214985035	5676	12/21/2021		AH122921	69616	4,992.04	4,992.04	12/29/2021	INV	PD	PA CAFE
INVOICE:214895035			CHECKDATE:12/22/2021								
214985032	105637	12/21/2021		AH122921	69616	8,885.53	8,885.53	12/29/2021	INV	PD	EHS CAFE
INVOICE:214985032			CHECKDATE:12/22/2021								
214985034	5541	12/21/2021		AH122921	69616	8,752.52	8,752.52	12/29/2021	INV	PD	MSTK CAFE
INVOICE:214985034			CHECKDATE:12/22/2021								
214985036	5699	12/21/2021		AH122921	69616	5,870.59	5,870.59	12/29/2021	INV	PD	HH CAFE
INVOICE:214985036			CHECKDATE:12/22/2021								
215168316	5700	12/21/2021		AH122921	69616	2,738.05	2,738.05	12/29/2021	INV	PD	HH CAFE
INVOICE:215168316			CHECKDATE:12/22/2021								
215168317	5542	12/21/2021		AH122921	69616	7,136.51	7,136.51	12/29/2021	INV	PD	MSTK CAFE
INVOICE:215168317			CHECKDATE:12/22/2021								
215168318	5678	12/21/2021		AH122921	69616	680.58	680.58	12/29/2021	INV	PD	PA CAFE
INVOICE:215168318			CHECKDATE:12/22/2021								
215168320	5638	12/21/2021		AH122921	69616	5,757.87	5,757.87	12/29/2021	INV	PD	EHS CAFE
INVOICE:215168320			CHECKDATE:12/22/2021								
215342314	5642	12/21/2021		AH122921	69616	5,739.84	5,739.84	12/29/2021	INV	PD	EHS CAFE
INVOICE:215342314			CHECKDATE:12/22/2021								
215342317	5549	12/21/2021		AH122921	69616	1,561.35	1,561.35	12/29/2021	INV	PD	MSTK CAFE
INVOICE:215342317			CHECKDATE:12/22/2021								
215342324	5702	12/21/2021		AH122921	69616	4,247.56	4,247.56	12/29/2021	INV	PD	HH CAFE
INVOICE:215342324			CHECKDATE:12/22/2021								
215342326	5680	12/21/2021		AH122921	69616	701.70	701.70	12/29/2021	INV	PD	PA CAFE
INVOICE:215342326			CHECKDATE:12/22/2021								
						57,064.14					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
BUS122121	56921	12/21/2021		AH122921	69617	29.08	29.08	12/29/2021	INV	PD	AC#581270

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BUS122121			CHECKDATE:12/22/2021								
E122121	56923	12/21/2021		AH122921	69617	32.96	32.96	12/29/2021	INV	PD	AC#610520
INVOICE:E122121			CHECKDATE:12/22/2021								
EH-122121	56923	12/21/2021		AH122921	69617	177.89	177.89	12/29/2021	INV	PD	AC#556970
INVOICE:EH-122121			CHECKDATE:12/22/2021								
EH1221	56923	12/21/2021		AH122921	69617	32.96	32.96	12/29/2021	INV	PD	AC#862790
INVOICE:EH1221			CHECKDATE:12/22/2021								
EH122121	56923	12/21/2021		AH122921	69617	29.08	29.08	12/29/2021	INV	PD	AC#556960
INVOICE:EH122121			CHECKDATE:12/22/2021								
EHS-122121	56923	12/21/2021		AH122921	69617	124.74	124.74	12/29/2021	INV	PD	AC#556980
INVOICE:EHS-122121			CHECKDATE:12/22/2021								
EHS1221	56923	12/21/2021		AH122921	69617	177.89	177.89	12/29/2021	INV	PD	AC#556990
INVOICE:EHS1221			CHECKDATE:12/22/2021								
EHS122121	56923	12/21/2021		AH122921	69617	304.43	304.43	12/29/2021	INV	PD	AC#556950
INVOICE:EHS122121			CHECKDATE:12/22/2021								
EHSFIRE1221	56923	12/21/2021		AH122921	69617	32.96	32.96	12/29/2021	INV	PD	AC#623550
INVOICE:EHSFIRE1221			CHECKDATE:12/22/2021								
MES122121	56924	12/21/2021		AH122921	69617	1,627.16	1,627.16	12/29/2021	INV	PD	AC#552600
INVOICE:MES122121			CHECKDATE:12/22/2021								
MS122121	56924	12/21/2021		AH122921	69617	49.44	49.44	12/29/2021	INV	PD	AC#468600
INVOICE:MS122121			CHECKDATE:12/22/2021								
PA1221	56922	12/21/2021		AH122921	69617	49.44	49.44	12/29/2021	INV	PD	AC#610530
INVOICE:PA1221			CHECKDATE:12/22/2021								
PA122121	56922	12/21/2021		AH122921	69617	219.49	219.49	12/29/2021	INV	PD	AC#584570
INVOICE:PA122121			CHECKDATE:12/22/2021								
TK122121	56924	12/21/2021		AH122921	69617	29.08	29.08	12/29/2021	INV	PD	AC#869150
INVOICE:TK122121			CHECKDATE:12/22/2021								
TKS122121	56924	12/21/2021		AH122921	69617	114.74	114.74	12/29/2021	INV	PD	AC#552650
INVOICE:TKS122121			CHECKDATE:12/22/2021								
						3,031.34					

38000 KENTUCKY UTILITIES CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
122221	56915	12/21/2021		AH122921	69618	1,424.76	1,424.76	12/29/2021	INV	PD	ac#300041192174
INVOICE:122221			CHECKDATE:12/22/2021								

54120 CENTURY LINK COMMUNICATIONS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
254712992	57040	12/21/2021		AH122921	69619	18.91	18.91	12/29/2021	INV	PD	AC#54063246
INVOICE:254712992			CHECKDATE:12/22/2021								
254713996	57039	12/21/2021		AH122921	69619	17.67	17.67	12/29/2021	INV	PD	AC#54063250
INVOICE:254713996			CHECKDATE:12/22/2021								
						36.58					

66401 WALMART COMMUNITY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05380	57719	12/21/2021		AH122921	69620	126.84	126.84	12/29/2021	INV	PD	FAMILY XMAS NIGHT
INVOICE:05380			CHECKDATE:12/22/2021								
08596	7105	12/21/2021		AH122921	69620	57.64	57.64	12/29/2021	INV	PD	CLOTHING FOR STUDENTS
INVOICE:08596			CHECKDATE:12/22/2021								
09786	23912	12/21/2021		AH122921	69620	138.92	138.92	12/29/2021	INV	PD	SUPPLIES
INVOICE:09786			CHECKDATE:12/22/2021								
120921	57551	12/21/2021		AH122921	69620	114.34	114.34	12/29/2021	INV	PD	FOOD SUPPLIES
INVOICE:120921			CHECKDATE:12/22/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						437.74					
57735 SCOTT FIRE & SAFETY											
212002	5587	01/04/2022		AH010422	69621	6,880.97	6,880.97	01/04/2022	INV	PD	REPLACE FIRE SUPPRESSION
INVOICE:212002			CHECKDATE:01/04/2022								
645 ADDINGTON TRANSPORTATION, INC.											
50313	5607	01/10/2022		AH011422	69622	1,250.00	1,250.00	01/14/2022	INV	PD	TRAILER RENTER
INVOICE:50313			CHECKDATE:01/13/2022								
2755 AMY BROWN, OT/L											
123121	57267	01/10/2022		AH011422	69623	2,437.50	2,437.50	01/14/2022	INV	PD	OT
INVOICE:123121			CHECKDATE:01/13/2022								
4006 ANNA RANDALL											
121321	57721	01/10/2022		AH011422	69624	140.00	140.00	01/14/2022	INV	PD	GIRLS CLUB
INVOICE:121321			CHECKDATE:01/13/2022								
3851 ASCAP											
122021	57776	01/10/2022		AH011422	69625	390.96	390.96	01/14/2022	INV	PD	AC#500844675
INVOICE:122021			CHECKDATE:01/13/2022								
4030 ASSETGENIE, INC											
1610967	57670	01/10/2022		AH011422	69626	19.95	19.95	01/14/2022	INV	PD	STUDENT WORKSTATIONS
INVOICE:1610967			CHECKDATE:01/13/2022								
4700 AWARDS CENTER, INC.											
11090951	57543	01/10/2022		AH011422	69627	75.00	75.00	01/14/2022	INV	PD	PEN SET
INVOICE:11090951			CHECKDATE:01/13/2022								
121421	23925	01/10/2022		AH011422	69627	15.00	15.00	01/14/2022	INV	PD	NAME PLATES
INVOICE:121421			CHECKDATE:01/13/2022								
						90.00					
5769 BARNES & NOBLE EDUCATION INC											
942709	57795	01/10/2022		AH011422	69628	479.70	479.70	01/14/2022	INV	PD	BOOKS
INVOICE:942709			CHECKDATE:01/13/2022								
6496 BLAKEY PRINTING CO.											
35621	57643	01/10/2022		AH011422	69629	95.00	95.00	01/14/2022	INV	PD	FORMS
INVOICE:35621			CHECKDATE:01/13/2022								
6524 BLICK ART MARTERIALS											
7272431	15847	01/10/2022		AH011422	69630	403.66	403.66	01/14/2022	INV	PD	SUPPLIES
INVOICE:7272431			CHECKDATE:01/13/2022								
7722425	15847	01/10/2022		AH011422	69630	101.50	101.50	01/14/2022	INV	PD	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7722425			CHECKDATE:01/13/2022								
						505.16					
7016 BRANDENBURG TELECOM, LLC											
70063626	56945	01/10/2022		AH011422	69631	479.78	479.78	01/14/2022	INV	PD	AC#000215612
INVOICE:70063626			CHECKDATE:01/13/2022								
70063659	56942	01/10/2022		AH011422	69631	1,224.06	1,224.06	01/14/2022	INV	PD	AC#000218171
INVOICE:70063659			CHECKDATE:01/13/2022								
70064143	56943	01/10/2022		AH011422	69631	217.90	217.90	01/14/2022	INV	PD	AC#000233534
INVOICE:70064143			CHECKDATE:01/13/2022								
70064677	56944	01/10/2022		AH011422	69631	305.06	305.06	01/14/2022	INV	PD	AC#000225852
INVOICE:70064677			CHECKDATE:01/13/2022								
70064890	56938	01/10/2022		AH011422	69631	87.16	87.16	01/14/2022	INV	PD	AC#000238653
INVOICE:70064890			CHECKDATE:01/13/2022								
70065545	56937	01/10/2022		AH011422	69631	174.32	174.32	01/14/2022	INV	PD	AC#00023292
INVOICE:70065545			CHECKDATE:01/13/2022								
70066747	23597	01/10/2022		AH011422	69631	87.52	87.52	01/14/2022	INV	PD	AC#000379891
INVOICE:70066747			CHECKDATE:01/13/2022								
70067120	56939	01/10/2022		AH011422	69631	174.32	174.32	01/14/2022	INV	PD	AC#000230973
INVOICE:70067120			CHECKDATE:01/13/2022								
70068251	56941	01/10/2022		AH011422	69631	174.32	174.32	01/14/2022	INV	PD	AC#000228413
INVOICE:70068251			CHECKDATE:01/13/2022								
70070178	56940	01/10/2022		AH011422	69631	130.74	130.74	01/14/2022	INV	PD	AC#000220733
INVOICE:70070178			CHECKDATE:01/13/2022								
						3,055.18					
7013 BRANDON AND CHASITY HOUK											
121521	57759	01/10/2022		AH011422	69632	137.81	137.81	01/14/2022	INV	PD	REFUND TUITION
INVOICE:121521			CHECKDATE:01/13/2022								
7300 BRITE ELECTRIC SUPPLY INC.											
441270	57752	01/10/2022		AH011422	69633	63.69	63.69	01/14/2022	INV	PD	BALLAST
INVOICE:441270			CHECKDATE:01/13/2022								
441271	57752	01/10/2022		AH011422	69633	265.82	265.82	01/14/2022	INV	PD	BALLAST
INVOICE:441271			CHECKDATE:01/13/2022								
						329.51					
7600 BUD'S PRODUCE											
766194	5545	01/10/2022		AH011422	69634	273.50	273.50	01/14/2022	INV	PD	PRODUCE
INVOICE:766194			CHECKDATE:01/13/2022								
23477 CARDMEMBER SERVICE											
11222	5603	01/10/2022		AH011422	69635	2,333.21	2,333.21	01/14/2022	INV	PD	NFS ORDER
INVOICE:11222			CHECKDATE:01/13/2022								
120421	57635	01/10/2022		AH011422	69635	242.59	242.59	01/14/2022	INV	PD	MARRIOTT
INVOICE:120421			CHECKDATE:01/13/2022								
120721	57635	01/10/2022		AH011422	69635	389.12	389.12	01/14/2022	INV	PD	MARRIOTT
INVOICE:120721			CHECKDATE:01/13/2022								
122821	56936	01/10/2022		AH011422	69635	168.70	168.70	01/14/2022	INV	PD	AC#4798510069414668
INVOICE:122821			CHECKDATE:01/13/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,133.62					
8745 CAROLE BROWN											
120221	57683	01/10/2022		AH011422	69636	260.74	260.74	01/14/2022	INV	PD	REIMBURSMENT
INVOICE:120221			CHECKDATE:01/13/2022								
9796 CENTRAL KY BEARING & INDUSTRIAL											
106483	57757	01/10/2022		AH011422	69637	430.00	430.00	01/14/2022	INV	PD	GLOVES
INVOICE:106483			CHECKDATE:01/13/2022								
10685 CHICK-FIL-A											
121721	57786	01/10/2022		AH011422	69638	137.00	137.00	01/14/2022	INV	PD	TRAYS VV
INVOICE:121721			CHECKDATE:01/13/2022								
7885140	57761	01/10/2022		AH011422	69638	66.00	66.00	01/14/2022	INV	PD	ADMIN MEETING
INVOICE:7885140			CHECKDATE:01/13/2022								
						203.00					
11015 CICI BOILER ROOMS INC											
128826	57710	01/10/2022		AH011422	69639	319.03	319.03	01/14/2022	INV	PD	PARTS FOR POOL
INVOICE:128826			CHECKDATE:01/13/2022								
128883	57756	01/10/2022		AH011422	69639	169.46	169.46	01/14/2022	INV	PD	POOL BOILER
INVOICE:128883			CHECKDATE:01/13/2022								
						488.49					
11200 CITY OF ELIZABETHTOWN											
EHS1622	57832	01/10/2022		AH011422	69640	13,600.00	13,600.00	01/14/2022	INV	PD	SCHOOL RESOURCE TIPPLE
INVOICE:EHS1622			CHECKDATE:01/13/2022								
TKS010622	57832	01/10/2022		AH011422	69640	11,840.00	11,840.00	01/14/2022	INV	PD	SCHOOL RESOUR SWARTZ
INVOICE:TKS010622			CHECKDATE:01/13/2022								
						25,440.00					
13400 COURIER JOURNAL											
123021	57833	01/10/2022		AH011422	69641	322.03	322.03	01/14/2022	INV	PD	AC#CJ0715240
INVOICE:123021			CHECKDATE:01/13/2022								
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1058	57477	01/10/2022		AH011422	69642	16,251.42	16,251.42	01/14/2022	INV	PD	NURSE CONTRACT
INVOICE:1058			CHECKDATE:01/13/2022								
14702 DANA JOHNSON											
120821	57788	01/10/2022		AH011422	69643	3.18	3.18	01/14/2022	INV	PD	WATERS
INVOICE:120821			CHECKDATE:01/13/2022								
121621	57788	01/10/2022		AH011422	69643	3.18	3.18	01/14/2022	INV	PD	WATERS
INVOICE:121621			CHECKDATE:01/13/2022								
						6.36					
16232 DIESEL INJECTION SERVICE CO., INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01206881	57484	01/10/2022		AH011422	69644	1,655.44	1,655.44	01/14/2022	INV	PD	BUS 2
INVOICE:01206881			CHECKDATE:01/13/2022								
16700 DOMINO'S PIZZA											
000012	15907	01/10/2022		AH011422	69645	40.43	40.43	01/14/2022	INV	PD	AWARDS
INVOICE:000012			CHECKDATE:01/13/2022								
000193	57650	01/10/2022		AH011422	69645	13.00	13.00	01/14/2022	INV	PD	VV PIZZA
INVOICE:000193			CHECKDATE:01/13/2022								
						53.43					
17293 DUPLICATOR SALES & SERVICE, INC.											
576706	23600	01/10/2022		AH011422	69646	68.00	68.00	01/14/2022	INV	PD	MONTHLY SERV
INVOICE:576706			CHECKDATE:01/13/2022								
17900 E'TOWN EXTERMINATING CO., INC.											
10422	15610	01/10/2022		AH011422	69647	110.40	110.40	01/14/2022	INV	PD	AC#21455
INVOICE:10422			CHECKDATE:01/13/2022								
010422	57006	01/10/2022		AH011422	69648	451.60	451.60	01/14/2022	INV	PD	AC#21456
INVOICE:010422			CHECKDATE:01/13/2022								
102921	56112	01/10/2022		AH011422	69648	108.00	108.00	01/14/2022	INV	PD	VV TERMITE
INVOICE:102921			CHECKDATE:01/13/2022								
						559.60					
17940 E'TOWN FLORIST											
6258	57818	01/10/2022		AH011422	69649	45.00	45.00	01/14/2022	INV	PD	DIANE COOPER
INVOICE:6258			CHECKDATE:01/13/2022								
6265	57818	01/10/2022		AH011422	69649	45.00	45.00	01/14/2022	INV	PD	JULIA HAIRE
INVOICE:6265			CHECKDATE:01/13/2022								
						90.00					
18000 E'TOWN LAUNDRY CO., INC.											
120221	5641	01/10/2022		AH011422	69650	35.60	35.60	01/14/2022	INV	PD	AC#1139
INVOICE:120221			CHECKDATE:01/13/2022								
HH120221	5703	01/10/2022		AH011422	69650	7.95	7.95	01/14/2022	INV	PD	AC#1072
INVOICE:HH120221			CHECKDATE:01/13/2022								
MS120221	5546	01/10/2022		AH011422	69650	31.72	31.72	01/14/2022	INV	PD	AC#1140
INVOICE:MS120221			CHECKDATE:01/13/2022								
pa120221	5679	01/10/2022		AH011422	69650	32.20	32.20	01/14/2022	INV	PD	AC#1138
INVOICE:PA120221			CHECKDATE:01/13/2022								
						107.47					
18700 E'TOWN WATER & GAS CO											
PA1422	56932	01/10/2022		AH011422	69651	415.21	415.21	01/14/2022	INV	PD	AC#008355000
INVOICE:PA1422			CHECKDATE:01/13/2022								
VV1422	56931	01/10/2022		AH011422	69651	911.75	911.75	01/14/2022	INV	PD	AC#013081000
INVOICE:VV1422			CHECKDATE:01/13/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,326.96					
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
121621	57792	01/10/2022		AH011422	69652	55.00	55.00	01/14/2022	INV	PD	COOKIES HDAY NIGHT
INVOICE:121621			CHECKDATE:01/13/2022								
22525 EXCEPTIONAL TEACHING											
38589	57570	01/10/2022		AH011422	69653	990.95	990.95	01/14/2022	INV	PD	PROGRAM KITS
INVOICE:38589			CHECKDATE:01/13/2022								
23295 FASTENAL COMPANY											
KYELZ175395	57016	01/10/2022		AH011422	69654	-7.28	-7.28	01/14/2022	CRM	PD	CREDIT
INVOICE:KYELZ175395			CHECKDATE:01/13/2022								
KYELZ180952	57016	01/10/2022		AH011422	69654	-167.13	-167.13	01/14/2022	CRM	PD	CREDIT
INVOICE:KYELZ180952			CHECKDATE:01/13/2022								
KYELZ184682	57016	01/10/2022		AH011422	69654	275.20	275.20	01/14/2022	INV	PD	SOAP
INVOICE:KYELZ184682			CHECKDATE:01/13/2022								
						100.79					
23590 FOLLETT SCHOOL SOLUTIONS, INC											
395889F	23882	01/10/2022		AH011422	69655	16.84	16.84	01/14/2022	INV	PD	BOOKS
INVOICE:395889F			CHECKDATE:01/13/2022								
25535 GERALD PRINTING SERVICE											
357062	57647	01/10/2022		AH011422	69656	2,250.00	2,250.00	01/14/2022	INV	PD	SUPPLIES
INVOICE:357062			CHECKDATE:01/13/2022								
357063	57791	01/10/2022		AH011422	69656	1,296.00	1,296.00	01/14/2022	INV	PD	EMBROIDERY
INVOICE:357063			CHECKDATE:01/13/2022								
357085	57791	01/10/2022		AH011422	69656	825.00	825.00	01/14/2022	INV	PD	CAPS
INVOICE:357085			CHECKDATE:01/13/2022								
						4,371.00					
26701 GORDON FOOD SERVICE											
215753061	5708	01/10/2022		AH011422	69657	1,082.09	1,082.09	01/14/2022	INV	PD	HH CAFE
INVOICE:215753061			CHECKDATE:01/13/2022								
215753063	5682	01/10/2022		AH011422	69657	1,369.60	1,369.60	01/14/2022	INV	PD	PA CAFE
INVOICE:215753063			CHECKDATE:01/13/2022								
215753065	15611	01/10/2022		AH011422	69657	4,044.28	4,044.28	01/14/2022	INV	PD	EHS CAFE
INVOICE:215753065			CHECKDATE:01/13/2022								
215753066	5550	01/10/2022		AH011422	69657	12,451.18	12,451.18	01/14/2022	INV	PD	MSTK CAFE
INVOICE:215753066			CHECKDATE:01/13/2022								
877089362	5609	01/10/2022		AH011422	69657	358.78	358.78	01/14/2022	INV	PD	EHS CAFE
INVOICE:877089362			CHECKDATE:01/13/2022								
						19,305.93					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
10375	57499	01/10/2022		AH011422	69658	75.00	75.00	01/14/2022	INV	PD	REGISTRATION
INVOICE:10375			CHECKDATE:01/13/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
150272	57804	01/10/2022		AH011422	69659	35.67	35.67	01/14/2022	INV	PD	DRILL BITS
INVOICE:150272			CHECKDATE:01/13/2022								
150418	57808	01/10/2022		AH011422	69659	26.44	26.44	01/14/2022	INV	PD	EXPOXY
INVOICE:150418			CHECKDATE:01/13/2022								
150421	57810	01/10/2022		AH011422	69659	220.75	220.75	01/14/2022	INV	PD	ALL THREAD BUS G
INVOICE:150421			CHECKDATE:01/13/2022								
						282.86					
27580 HARDIN CO BOARD OF EDUCATION											
21011	57645	01/10/2022		AH011422	69660	168.66	168.66	01/14/2022	INV	PD	CDL 3RD PARTY
INVOICE:21011			CHECKDATE:01/13/2022								
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
CO10622	56930	01/10/2022		AH011422	69661	31.99	31.99	01/14/2022	INV	PD	AC#574760
INVOICE:CO10622			CHECKDATE:01/13/2022								
HH-10622	56928	01/10/2022		AH011422	69661	54.38	54.38	01/14/2022	INV	PD	AC#610000
INVOICE:HH-10622			CHECKDATE:01/13/2022								
HH10622	56928	01/10/2022		AH011422	69661	562.70	562.70	01/14/2022	INV	PD	AC#527490
INVOICE:SS10622			CHECKDATE:01/13/2022								
VV10622	56929	01/10/2022		AH011422	69661	150.90	150.90	01/14/2022	INV	PD	AC#584780
INVOICE:VV10622			CHECKDATE:01/13/2022								
						799.97					
26481 HEATHER DENNIS											
121521	57730	01/10/2022		AH011422	69662	13.99	13.99	01/14/2022	INV	PD	REIMBURS
INVOICE:121521			CHECKDATE:01/13/2022								
30979 INFINITE CAMPUS											
027790	57763	01/10/2022		AH011422	69663	600.00	600.00	01/14/2022	INV	PD	DBI
INVOICE:027790			CHECKDATE:01/13/2022								
30954 INFOHANDLER.COM INC											
20419	56820	01/10/2022		AH011422	69664	113.23	113.23	01/14/2022	INV	PD	medicaid admin fee
INVOICE:20419			CHECKDATE:01/13/2022								
31069 INSIGHT PUBLIC SECTOR, INC											
1100899214	57774	01/10/2022		AH011422	69665	263.22	263.22	01/14/2022	INV	PD	BACKPACK
INVOICE:1100899214			CHECKDATE:01/13/2022								
1100900142	57667	01/10/2022		AH011422	69665	189.54	189.54	01/14/2022	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:1100900142			CHECKDATE:01/13/2022								
						452.76					
31360 J W PEPPER & SON, INC											
363864001	1023937	01/10/2022		AH011422	69666	136.99	136.99	01/14/2022	INV	PD	MUSIC
INVOICE:363864001			CHECKDATE:01/13/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
363884070	1023937	01/10/2022		AH011422	69666	81.00	81.00	01/14/2022	INV	PD	MUSIC
INVOICE:363884070			CHECKDATE:01/13/2022								
363900145	23967	01/10/2022		AH011422	69666	49.74	49.74	01/14/2022	INV	PD	FOLDERS
INVOICE:363900145			CHECKDATE:01/13/2022								
						267.73					
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
88379751	57526	01/10/2022		AH011422	69667	1,697.85	1,697.85	01/14/2022	INV	PD	REPLACE HEAT
INVOICE:88379751			CHECKDATE:01/13/2022								
88383820	57715	01/10/2022		AH011422	69667	2,572.44	2,572.44	01/14/2022	INV	PD	POOL
INVOICE:88383820			CHECKDATE:01/13/2022								
						4,270.29					
35500 KAPLAN COMPANIES INC.											
6118372	1644	01/10/2022		AH011422	69668	173.24	173.24	01/14/2022	INV	PD	SUPPLIES
INVOICE:6118372			CHECKDATE:01/13/2022								
6125573	1648	01/10/2022		AH011422	69668	1,591.78	1,591.78	01/14/2022	INV	PD	INSTRUCTIONAL SUP
INVOICE:6125573			CHECKDATE:01/13/2022								
						1,765.02					
35635 KAREN WHITE COMS											
123121	57270	01/10/2022		AH011422	69669	460.00	460.00	01/14/2022	INV	PD	COMS
INVOICE:123121			CHECKDATE:01/13/2022								
36050 KATIE CAMPBELL											
122021	5604	01/10/2022		AH011422	69670	22.88	22.88	01/14/2022	INV	PD	MILEAGE
INVOICE:122021			CHECKDATE:01/13/2022								
36275 KELLI MCKINNEY											
123121	57268	01/10/2022		AH011422	69671	723.10	723.10	01/14/2022	INV	PD	pt
INVOICE:123121			CHECKDATE:01/13/2022								
38000 KENTUCKY UTILITIES CO											
1322	56915	01/10/2022		AH011422	69672	46,982.42	46,982.42	01/14/2022	INV	PD	ac#300000012074
INVOICE:1322			CHECKDATE:01/13/2022								
38100 KENWAY DISTRIBUTORS, INC.											
310940B	57359	01/10/2022		AH011422	69673	66.00	66.00	01/14/2022	INV	PD	SUPPLIES
INVOICE:310940B			CHECKDATE:01/13/2022								
312826B	57703	01/10/2022		AH011422	69673	53.00	53.00	01/14/2022	INV	PD	SUPPLIES
INVOICE:312826B			CHECKDATE:01/13/2022								
313104A	57707	01/10/2022		AH011422	69673	208.40	208.40	01/14/2022	INV	PD	SUPPLIES
INVOICE:313104A			CHECKDATE:01/13/2022								
313504	57733	01/10/2022		AH011422	69673	641.05	641.05	01/14/2022	INV	PD	SUPPLIES
INVOICE:313504			CHECKDATE:01/13/2022								
314034	57762	01/10/2022		AH011422	69673	1,243.82	1,243.82	01/14/2022	INV	PD	SUPPLIES
INVOICE:314034			CHECKDATE:01/13/2022								
314034A	57762	01/10/2022		AH011422	69673	286.54	286.54	01/14/2022	INV	PD	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:314034A			CHECKDATE:01/13/2022								
314475	57803	01/10/2022		AH011422	69673	1,316.26	1,316.26	01/14/2022	INV	PD	SUPPLIES
INVOICE:314475			CHECKDATE:01/13/2022								
						3,815.07					
38180 KERR OFFICE GROUP											
30925100	56817	01/10/2022		AH011422	69674	30.00	30.00	01/14/2022	INV	PD	AC#014181
INVOICE:30925100			CHECKDATE:01/13/2022								
70730500	15932	01/10/2022		AH011422	69674	314.93	314.93	01/14/2022	INV	PD	COPY PAPER
INVOICE:70730500			CHECKDATE:01/13/2022								
						344.93					
26901 KEYSTOPS, LLC											
9832891	57156	01/10/2022		AH011422	69675	1,867.55	1,867.55	01/14/2022	INV	PD	DIESEL
INVOICE:9832891			CHECKDATE:01/13/2022								
9833016	57156	01/10/2022		AH011422	69675	1,583.98	1,583.98	01/14/2022	INV	PD	DIESEL
INVOICE:9833016			CHECKDATE:01/13/2022								
9833346	57156	01/10/2022		AH011422	69675	1,631.40	1,631.40	01/14/2022	INV	PD	DIESEL
INVOICE:9833346			CHECKDATE:01/13/2022								
						5,082.93					
38708 KIM JONES											
120821	57646	01/10/2022		AH011422	69676	3.08	3.08	01/14/2022	INV	PD	DRIVING RECORD
INVOICE:120821			CHECKDATE:01/13/2022								
38900 KNIGHT'S MECHANICAL LLC											
412328	5606	01/10/2022		AH011422	69677	13,399.00	13,399.00	01/14/2022	INV	PD	NEW FREEZER
INVOICE:412328			CHECKDATE:01/13/2022								
413082	57741	01/10/2022		AH011422	69677	350.00	350.00	01/14/2022	INV	PD	REPAIRS EHS
INVOICE:413082			CHECKDATE:01/13/2022								
413651	5608	01/10/2022		AH011422	69677	158.78	158.78	01/14/2022	INV	PD	NEW THERMOMETER
INVOICE:413651			CHECKDATE:01/13/2022								
						13,907.78					
39200 KSBA											
2203280	57634	01/10/2022		AH011422	69678	1,005.00	1,005.00	01/14/2022	INV	PD	REGISTRATION
INVOICE:2203280			CHECKDATE:01/13/2022								
40570 LAKESHORE LEARNING MATERIALS											
109862120821	1643	01/10/2022		AH011422	69679	1,437.85	1,437.85	01/14/2022	INV	PD	SUPPLIES
INVOICE:109862120821			CHECKDATE:01/13/2022								
134427120921	1645	01/10/2022		AH011422	69679	97.81	97.81	01/14/2022	INV	PD	SUPPLIES
INVOICE:134427120921			CHECKDATE:01/13/2022								
						1,535.66					
40611 LANGUAGE LINE SERVICES, INC											
10405564	57687	01/10/2022		AH011422	69680	346.93	346.93	01/14/2022	INV	PD	INTERPECTATION
INVOICE:10405564			CHECKDATE:01/13/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42900 LOWE'S COMPANIES, INC.											
53315	57815	01/10/2022		AH011422	69681	390.98	390.98	01/14/2022	INV	PD	SUPPLIES
INVOICE:53315			CHECKDATE:01/13/2022								
53354	23799	01/10/2022		AH011422	69681	937.27	937.27	01/14/2022	INV	PD	SUPPLIES AV ROOM
INVOICE:53354			CHECKDATE:01/13/2022								
53446	23873	01/10/2022		AH011422	69681	267.49	267.49	01/14/2022	INV	PD	LIBRARY PROJECT
INVOICE:53446			CHECKDATE:01/13/2022								
54440	57815	01/10/2022		AH011422	69681	514.23	514.23	01/14/2022	INV	PD	SUPPLIES
INVOICE:54440			CHECKDATE:01/13/2022								
55520	23933	01/10/2022		AH011422	69681	294.54	294.54	01/14/2022	INV	PD	LIBRARY PROJECT
INVOICE:55520			CHECKDATE:01/13/2022								
55556	57785	01/10/2022		AH011422	69681	143.33	143.33	01/14/2022	INV	PD	SMOKE DETECTOR
INVOICE:55556			CHECKDATE:01/13/2022								
56283	57799	01/10/2022		AH011422	69681	53.20	53.20	01/14/2022	INV	PD	BATTERIES
INVOICE:56283			CHECKDATE:01/13/2022								
56516	57794	01/10/2022		AH011422	69681	17.19	17.19	01/14/2022	INV	PD	PA SUPPLIES
INVOICE:56516			CHECKDATE:01/13/2022								
IN53150	1023932	01/10/2022		AH011422	69681	230.15	230.15	01/14/2022	INV	PD	LIBRARY PROJECT
INVOICE:IN53150			CHECKDATE:01/13/2022								
						2,848.38					
43858 JRM FOODS, LLC dba MARK'S FEED STORE											
121721	57802	01/10/2022		AH011422	69682	272.98	272.98	01/14/2022	INV	PD	STAFF LUNCH
INVOICE:121721			CHECKDATE:01/13/2022								
45100 MASTERS' SUPPLY, INC.											
5115129	57796	01/10/2022		AH011422	69683	16.33	16.33	01/14/2022	INV	PD	PLUMBING PARTS
INVOICE:5115129			CHECKDATE:01/13/2022								
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
17503	57809	01/10/2022		AH011422	69684	774.38	774.38	01/14/2022	INV	PD	NEW LOCKS BUS
INVOICE:17503			CHECKDATE:01/13/2022								
17512	57809	01/10/2022		AH011422	69684	43.00	43.00	01/14/2022	INV	PD	NEW LOCKS
INVOICE:17512			CHECKDATE:01/13/2022								
						817.38					
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
17984	57107	01/10/2022		AH011422	69685	600.00	600.00	01/14/2022	INV	PD	CO CLEANING
INVOICE:17984			CHECKDATE:01/13/2022								
48898 NEWS-ENTERPRISE											
70225734	57637	01/10/2022		AH011422	69686	40.00	40.00	01/14/2022	INV	PD	AD
INVOICE:70225734			CHECKDATE:01/13/2022								
49327 NICHOLAS CLARK											
11122	57824	01/10/2022		AH011422	69687	338.29	338.29	01/14/2022	INV	PD	TUITION REFUND
INVOICE:11122			CHECKDATE:01/13/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
49755 OFFICE DEPOT												
214102261001	5601	01/10/2022		AH011422	69688	1,224.43		1,224.43	01/14/2022	INV	PD	SUPPLIES
INVOICE:214102261001			CHECKDATE:01/13/2022									
216663065001	57729	01/10/2022		AH011422	69688	60.18		60.18	01/14/2022	INV	PD	SUPPLIES
INVOICE:216663065001			CHECKDATE:01/13/2022									
216737926001	15917	01/10/2022		AH011422	69688	51.74		51.74	01/14/2022	INV	PD	supplies
INVOICE:216737926001			CHECKDATE:01/13/2022									
218557747001	57805	01/10/2022		AH011422	69688	118.89		118.89	01/14/2022	INV	PD	SUPPLIES
INVOICE:218557747001			CHECKDATE:01/13/2022									
218557748001	57805	01/10/2022		AH011422	69688	41.36		41.36	01/14/2022	INV	PD	SUPPLIES
INVOICE:218557748001			CHECKDATE:01/13/2022									
						1,496.60						
50820 PATTY GOHMAN												
10322	15933	01/10/2022		AH011422	69689	22.88		22.88	01/14/2022	INV	PD	MILEAGE
INVOICE:10322			CHECKDATE:01/13/2022									
43780 PAULA E. ROBERTS												
1330	57307	01/10/2022		AH011422	69690	60.00		60.00	01/14/2022	INV	PD	CRADLE CUBS
INVOICE:1330			CHECKDATE:01/13/2022									
51485 PEPSI-COLA GENERAL BOTTLERS, INC.												
47720304	5639	01/10/2022		AH011422	69691	586.56		586.56	01/14/2022	INV	PD	PEPSI
INVOICE:47720304			CHECKDATE:01/13/2022									
51722 PERSONALIZED LEARNING GAMES INC												
1254	57744	01/10/2022		AH011422	69692	144.00		144.00	01/14/2022	INV	PD	LICENSE
INVOICE:1254			CHECKDATE:01/13/2022									
53075 PRAIRIE FARMS DAIRY												
4665814	15548	01/10/2022		AH011422	69693	235.76		235.76	01/14/2022	INV	PD	ICE CREAM
INVOICE:4665814			CHECKDATE:01/13/2022									
2083915	5701	01/10/2022		AH011422	69694	1,466.00		1,466.00	01/14/2022	INV	PD	MILK
INVOICE:2083915			CHECKDATE:01/13/2022									
2083916	5547	01/10/2022		AH011422	69694	3,537.20		3,537.20	01/14/2022	INV	PD	MILK
INVOICE:2083916			CHECKDATE:01/13/2022									
2083917	5640	01/10/2022		AH011422	69694	1,143.76		1,143.76	01/14/2022	INV	PD	MILK
INVOICE:2083917			CHECKDATE:01/13/2022									
2083918	5677	01/10/2022		AH011422	69694	1,250.00		1,250.00	01/14/2022	INV	PD	MILK
INVOICE:2083918			CHECKDATE:01/13/2022									
						7,396.96						
53737 PROJECT LEAD THE WAY, INC												
321822	57196	01/10/2022		AH011422	69695	2,024.00		2,024.00	01/14/2022	INV	PD	KITS
INVOICE:321822			CHECKDATE:01/13/2022									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54100 QUILL CORPORATION											
21239166	23887	01/10/2022		AH011422	69696	114.29	114.29	01/14/2022	INV	PD	AC#235642
INVOICE:21239166			CHECKDATE:01/13/2022								
21270987	8518	01/10/2022		AH011422	69696	22.40	22.40	01/14/2022	INV	PD	AC#235642
INVOICE:21270987			CHECKDATE:01/13/2022								
21275600	57579	01/10/2022		AH011422	69696	342.87	342.87	01/14/2022	INV	PD	AC#235642
INVOICE:21275600			CHECKDATE:01/13/2022								
21302648	57579	01/10/2022		AH011422	69696	19.90	19.90	01/14/2022	INV	PD	AC#235642
INVOICE:21302648			CHECKDATE:01/13/2022								
21354159	57644	01/10/2022		AH011422	69696	266.10	266.10	01/14/2022	INV	PD	AC#235642
INVOICE:21354159			CHECKDATE:01/13/2022								
21374347	57644	01/10/2022		AH011422	69696	2.86	2.86	01/14/2022	INV	PD	AC#235642
INVOICE:21374347			CHECKDATE:01/13/2022								
21382982	1023907	01/10/2022		AH011422	69696	33.19	33.19	01/14/2022	INV	PD	AC#235642
INVOICE:21382982			CHECKDATE:01/13/2022								
21383461	57685	01/10/2022		AH011422	69696	104.39	104.39	01/14/2022	INV	PD	AC#235642
INVOICE:21383461			CHECKDATE:01/13/2022								
21385033	57644	01/10/2022		AH011422	69696	32.88	32.88	01/14/2022	INV	PD	AC#235642
INVOICE:21385033			CHECKDATE:01/13/2022								
21387449	7104	01/10/2022		AH011422	69696	79.19	79.19	01/14/2022	INV	PD	AC#8366781
INVOICE:21387449			CHECKDATE:01/13/2022								
21412042	57685	01/10/2022		AH011422	69696	49.75	49.75	01/14/2022	INV	PD	AC#235642
INVOICE:21412042			CHECKDATE:01/13/2022								
21418525	1646	01/10/2022		AH011422	69696	734.38	734.38	01/14/2022	INV	PD	AC#235642
INVOICE:21418525			CHECKDATE:01/13/2022								
21418942	1646	01/10/2022		AH011422	69696	28.21	28.21	01/14/2022	INV	PD	AC#235642
INVOICE:21418942			CHECKDATE:01/13/2022								
21456967	15910	01/10/2022		AH011422	69696	699.50	699.50	01/14/2022	INV	PD	AC#235642
INVOICE:21456967			CHECKDATE:01/13/2022								
21456998	1649	01/10/2022		AH011422	69696	182.16	182.16	01/14/2022	INV	PD	AC#235642
INVOICE:21456998			CHECKDATE:01/13/2022								
21460087	15912	01/10/2022		AH011422	69696	71.99	71.99	01/14/2022	INV	PD	AC#235642
INVOICE:21460087			CHECKDATE:01/13/2022								
21484474	1646	01/10/2022		AH011422	69696	21.82	21.82	01/14/2022	INV	PD	AC#235642
INVOICE:21484474			CHECKDATE:01/13/2022								
21484671	1646	01/10/2022		AH011422	69696	359.30	359.30	01/14/2022	INV	PD	AC#235642
INVOICE:21484671			CHECKDATE:01/13/2022								
21495614	7106	01/10/2022		AH011422	69696	303.49	303.49	01/14/2022	INV	PD	AC#8366781
INVOICE:21495614			CHECKDATE:01/13/2022								
21603825	8523	01/10/2022		AH011422	69696	59.98	59.98	01/14/2022	INV	PD	AC#235642
INVOICE:21603825			CHECKDATE:01/13/2022								
21607837	7107	01/10/2022		AH011422	69696	302.39	302.39	01/14/2022	INV	PD	AC#8366781
INVOICE:21607837			CHECKDATE:01/13/2022								
21633343	8523	01/10/2022		AH011422	69696	12.28	12.28	01/14/2022	INV	PD	AC#235642
INVOICE:21633343			CHECKDATE:01/13/2022								
21738989	20007109	01/10/2022		AH011422	69696	69.70	69.70	01/14/2022	INV	PD	AC#8366781
INVOICE:21738989			CHECKDATE:01/13/2022								
21970242	23957	01/10/2022		AH011422	69696	107.83	107.83	01/14/2022	INV	PD	AC#235642
INVOICE:21970242			CHECKDATE:01/13/2022								
22055246	7111	01/10/2022		AH011422	69696	47.68	47.68	01/14/2022	INV	PD	AC#8366781
INVOICE:22055246			CHECKDATE:01/13/2022								
						4,068.53					
54120 CENTURY LINK COMMUNICATIONS LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
254715111	8524	01/10/2022		AH011422	69697	27.96	27.96	01/14/2022	INV	PD	AC#54063249
INVOICE:254715111			CHECKDATE:01/13/2022								
254719156	23598	01/10/2022		AH011422	69697	45.68	45.68	01/14/2022	INV	PD	AC#54063248
INVOICE:254719156			CHECKDATE:01/13/2022								
254719315	7048	01/10/2022		AH011422	69697	25.62	25.62	01/14/2022	INV	PD	AC#54063245
INVOICE:254719315			CHECKDATE:01/13/2022								
255075456	56917	01/10/2022		AH011422	69697	23.47	23.47	01/14/2022	INV	PD	AC#84428292
INVOICE:255075456			CHECKDATE:01/13/2022								
276406872	15922	01/10/2022		AH011422	69697	22.95	22.95	01/14/2022	INV	PD	AC#56118755
INVOICE:276406872			CHECKDATE:01/13/2022								
						145.68					
901 REPUBLIC SERVICES INC											
658000164756	57134	01/10/2022		AH011422	69698	1,707.90	1,707.90	01/14/2022	INV	PD	AC#306580117557
INVOICE:658000164756			CHECKDATE:01/13/2022								
59499 SAFARI MICRO											
SM379752	57672	01/10/2022		AH011422	69699	33.58	33.58	01/14/2022	INV	PD	FACULTY/STAFF WORKSTATION
INVOICE:SM379752			CHECKDATE:01/13/2022								
60301 SCHOOL SPECIALTY LLC											
208129124385	15899	01/10/2022		AH011422	69700	14.12	14.12	01/14/2022	INV	PD	SUPPLIES
INVOICE:208129124385			CHECKDATE:01/13/2022								
208129209281	8514	01/10/2022		AH011422	69700	15.37	15.37	01/14/2022	INV	PD	SUPPLIES
INVOICE:208129209281			CHECKDATE:01/13/2022								
						29.49					
58196 SHANNON SHEROAN											
121521	57789	01/10/2022		AH011422	69701	144.95	144.95	01/14/2022	INV	PD	STEEL TOE BOOTS
INVOICE:121521			CHECKDATE:01/13/2022								
121621	57790	01/10/2022		AH011422	69701	671.57	671.57	01/14/2022	INV	PD	TOOL ALLOCATION
INVOICE:121621			CHECKDATE:01/13/2022								
						816.52					
21184 SJN DATA CENTER											
033545	57510	01/10/2022		AH011422	69702	15,855.80	15,855.80	01/14/2022	INV	PD	STUDENT WORKSTATIONS
INVOICE:033545			CHECKDATE:01/13/2022								
033814	57507	01/10/2022		AH011422	69702	928.51	928.51	01/14/2022	INV	PD	FACULTY/STAFF WORKSTATION
INVOICE:033814			CHECKDATE:01/13/2022								
034086	57616	01/10/2022		AH011422	69702	428.08	428.08	01/14/2022	INV	PD	FACULTY/STAFF WORKSTATION
INVOICE:034086			CHECKDATE:01/13/2022								
034377	57671	01/10/2022		AH011422	69702	43.19	43.19	01/14/2022	INV	PD	FACULTY/STAFF WORKSTATION
INVOICE:034377			CHECKDATE:01/13/2022								
						17,255.58					
14678 SOURCENEXT INC											
202112030	57682	01/10/2022		AH011422	69703	675.00	675.00	01/14/2022	INV	PD	PROTECTOR
INVOICE:202112030			CHECKDATE:01/13/2022								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62151 SUSAN LAMBERT											
120621	23913	01/10/2022		AH011422	69704	45.59	45.59	01/14/2022	INV	PD	REIMBURSMENT
INVOICE:120621				CHECKDATE:01/13/2022							
62855 TEACHER'S DISCOVERY											
176635	1023874	01/10/2022		AH011422	69705	164.64	164.64	01/14/2022	INV	PD	SUPPLIES
INVOICE:176635				CHECKDATE:01/13/2022							
64960 THE UPS STORE											
010422	23965	01/10/2022		AH011422	69706	12.15	12.15	01/14/2022	INV	PD	POSTAGE
INVOICE:010422				CHECKDATE:01/13/2022							
10522	15936	01/10/2022		AH011422	69706	13.57	13.57	01/14/2022	INV	PD	TRACKING
INVOICE:10522				CHECKDATE:01/13/2022							
121721	57686	01/10/2022		AH011422	69706	74.65	74.65	01/14/2022	INV	PD	RETURN
INVOICE:121721				CHECKDATE:01/13/2022							
						100.37					
64426 THERMAL EQUIPMENT SALES, INC											
9488P	57694	01/10/2022		AH011422	69707	12,839.00	12,839.00	01/14/2022	INV	PD	HH REPAIRS
INVOICE:9488P				CHECKDATE:01/13/2022							
64427 THERMAL EQUIPMENT SERVICES, INC											
9530P	56911	01/10/2022		AH011422	69708	4,901.00	4,901.00	01/14/2022	INV	PD	COIL REPLACEMENT
INVOICE:9530P				CHECKDATE:01/13/2022							
64470 TOADVINE ENTERPRISES, INC.											
8272	57470	01/10/2022		AH011422	69709	1,125.00	1,125.00	01/14/2022	INV	PD	REPLACEMENT KIT
INVOICE:8272				CHECKDATE:01/13/2022							
64555 TRANE U.S. INC.											
00125747	56359	01/10/2022		AH011422	69710	5,962.00	5,962.00	01/14/2022	INV	PD	SERIV AGREEMENT
INVOICE:00125747				CHECKDATE:01/13/2022							
00125845	57755	01/10/2022		AH011422	69710	778.00	778.00	01/14/2022	INV	PD	WATER HEATHER
INVOICE:00125845				CHECKDATE:01/13/2022							
00126236	57813	01/10/2022		AH011422	69710	118.00	118.00	01/14/2022	INV	PD	EHS BOILER
INVOICE:00126236				CHECKDATE:01/13/2022							
0071319	57709	01/10/2022		AH011422	69710	548.24	548.24	01/14/2022	INV	PD	PARTS EHS
INVOICE:0071319				CHECKDATE:01/13/2022							
						7,406.24					
312224935	56540	01/10/2022		AH011422	69711	315.26	315.26	01/14/2022	INV	PD	SER AGREEMENT
INVOICE:312224935				CHECKDATE:01/13/2022							
64611 TRAVIS MCCOY											
010522	57816	01/10/2022		AH011422	69712	19.71	19.71	01/14/2022	INV	PD	MILEAGE
INVOICE:010522				CHECKDATE:01/13/2022							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55562 TRUCK PARTS AND SERVICE, INC.											
176205	57740	01/10/2022		AH011422	69713	474.86	474.86	01/14/2022	INV	PD	BUS 3 PARTS
INVOICE:176205				CHECKDATE:01/13/2022							
64899 TYLER TECHNOLOGIES, INC											
045361087	57850	01/10/2022		AH011422	69714	1,914.11	1,914.11	01/14/2022	INV	PD	HOSTING FEE
INVOICE:045361087				CHECKDATE:01/13/2022							
65200 UHL TRUCK SALES											
21S100091	57648	01/10/2022		AH011422	69715	2,013.44	2,013.44	01/14/2022	INV	PD	REPAIR BUS 3
INVOICE:21S100091				CHECKDATE:01/13/2022							
65562 UNITED SEATING AND MOBILITY LLC											
51657700	57556	01/10/2022		AH011422	69716	768.64	768.64	01/14/2022	INV	PD	SUPPLIES
INVOICE:51657700				CHECKDATE:01/13/2022							
64955 USI EDUCATION & GOVERNMENT SALES											
394097200015	7103	01/10/2022		AH011422	69717	348.35	348.35	01/14/2022	INV	PD	LAMINTATION ROLLS
INVOICE:394097200015				CHECKDATE:01/13/2022							
66550 WARD'S SCIENCE											
8806959305	23903	01/10/2022		AH011422	69718	151.92	151.92	01/14/2022	INV	PD	SUPPLIES
INVOICE:8806959305				CHECKDATE:01/13/2022							
18825 WINWHOLESALE											
1639414484	57753	01/10/2022		AH011422	69719	4,831.08	4,831.08	01/14/2022	INV	PD	CLEANER AND BRUSH
INVOICE:1639414484				CHECKDATE:01/13/2022							
68302 XEROGRAPHIC BUSINESS SYSTEMS											
87425	57293	01/10/2022		AH011422	69720	21.72	21.72	01/14/2022	INV	PD	AC#ED143610
INVOICE:87425				CHECKDATE:01/13/2022							
88312	57209	01/10/2022		AH011422	69720	1,414.83	1,414.83	01/14/2022	INV	PD	AC#ED1436
INVOICE:88312				CHECKDATE:01/13/2022							
88480	23969	01/10/2022		AH011422	69720	302.56	302.56	01/14/2022	INV	PD	AC#ED143602XC
INVOICE:88480				CHECKDATE:01/13/2022							
						1,739.11					
		280 INVOICES				427,664.84					

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