

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE												
STMT8619	53724	08/15/2019		AH082619	60111	1,314.20	1,314.20	08/26/2019	INV	PD		AC#4798510050200464
INVOICE:STMT8619		CHECKDATE:08/26/2019										
18700 E'TOWN WATER & GAS CO												
0-82319	53719	08/15/2019		AH082619	60112	92.22	92.22	08/26/2019	INV	PD		AC#010985-000
INVOICE:0-82319		CHECKDATE:08/26/2019										
08-2319	53719	08/15/2019		AH082619	60112	115.75	115.75	08/26/2019	INV	PD		AC#010984-000
INVOICE:08-2319		CHECKDATE:08/26/2019										
082-319	53720	08/15/2019		AH082619	60112	62.99	62.99	08/26/2019	INV	PD		AC#008260-000
INVOICE:082-319		CHECKDATE:08/26/2019										
0823-19	53717	08/15/2019		AH082619	60112	6.18	6.18	08/26/2019	INV	PD		AC#006651-000
INVOICE:0823-19		CHECKDATE:08/26/2019										
082319	53719	08/15/2019		AH082619	60112	89.77	89.77	08/26/2019	INV	PD		AC#012972-000
INVOICE:082319		CHECKDATE:08/26/2019										
						366.91						
26701 GORDON FOOD SERVICE												
196255831	4732	08/15/2019		AH082619	60113	4,008.40	4,008.40	08/26/2019	INV	PD	PA	CAFE AC#100064269
INVOICE:196255831		CHECKDATE:08/26/2019										
196255832	4484	08/15/2019		AH082619	60113	7,264.45	7,264.45	08/26/2019	INV	PD	EHS	CAFE AC#901835603
INVOICE:196255832		CHECKDATE:08/26/2019										
196255834	4602	08/15/2019		AH082619	60113	1,948.61	1,948.61	08/26/2019	INV	PD	HH	CAFE AC#901871202
INVOICE:196255834		CHECKDATE:08/26/2019										
196255836	4733	08/15/2019		AH082619	60113	6,017.71	6,017.71	08/26/2019	INV	PD	MS\TK	CAFE AC#901919407
INVOICE:196255836		CHECKDATE:08/26/2019										
						19,239.17						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
0712-0814	53731	08/15/2019		AH082619	60114	161.06	161.06	08/26/2019	INV	PD		AC#00058457
INVOICE:0712-0814		CHECKDATE:08/26/2019										
0712-814	53732	08/15/2019		AH082619	60114	49.44	49.44	08/26/2019	INV	PD		AC#0004860
INVOICE:0712-814		CHECKDATE:08/26/2019										
07120814	53732	08/15/2019		AH082619	60114	2,611.43	2,611.43	08/26/2019	INV	PD		AC#00055260
INVOICE:07120814		CHECKDATE:08/26/2019										
0712814	53730	08/15/2019		AH082619	60114	198.26	198.26	08/26/2019	INV	PD		AC#00055699
INVOICE:0712814		CHECKDATE:08/26/2019										
0712814-	53730	08/15/2019		AH082619	60114	32.96	32.96	08/26/2019	INV	PD		AC#00062355
INVOICE:0712814-		CHECKDATE:08/26/2019										
7-12814	53730	08/15/2019		AH082619	60114	29.06	29.06	08/26/2019	INV	PD		AC#00055696
INVOICE:7-12814		CHECKDATE:08/26/2019										
71-2814	53730	08/15/2019		AH082619	60114	1,490.55	1,490.55	08/26/2019	INV	PD		AC#00055697
INVOICE:71-2814		CHECKDATE:08/26/2019										
712-814	53731	08/15/2019		AH082619	60114	49.44	49.44	08/26/2019	INV	PD		AC#00061053
INVOICE:712-814		CHECKDATE:08/26/2019										
7120814	53732	08/15/2019		AH082619	60114	522.46	522.46	08/26/2019	INV	PD		AC#00055265
INVOICE:7120814		CHECKDATE:08/26/2019										
7128-14	53730	08/15/2019		AH082619	60114	383.27	383.27	08/26/2019	INV	PD		AC#00055698
INVOICE:7128-14		CHECKDATE:08/26/2019										
71281-4	53730	08/15/2019		AH082619	60114	32.96	32.96	08/26/2019	INV	PD		AC#00061052

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 3
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
012796	14951	08/15/2019		AH082619	60120	53.20	53.20	08/26/2019	INV	PD		TKS SUPPLIES
INVOICE:012796				CHECKDATE:08/26/2019								
02994	8094	08/15/2019		AH082619	60120	179.86	179.86	08/26/2019	INV	PD		HH OFFICE SUPPLIES
INVOICE:02994				CHECKDATE:08/26/2019								
04666	8095	08/15/2019		AH082619	60120	7.27	7.27	08/26/2019	INV	PD		HH CLASSROOM SUPPLIES
INVOICE:04666				CHECKDATE:08/26/2019								
06398	53914	08/15/2019		AH082619	60120	45.83	45.83	08/26/2019	INV	PD		FRYSC SUPPLIES
INVOICE:06398				CHECKDATE:08/26/2019								
07045	53914	08/15/2019		AH082619	60120	19.98	19.98	08/26/2019	INV	PD		FRYSC SUPPLIES
INVOICE:07045				CHECKDATE:08/26/2019								
07421	53914	08/15/2019		AH082619	60120	27.62	27.62	08/26/2019	INV	PD		FRYSC SUPPLIES
INVOICE:07431				CHECKDATE:08/26/2019								
7558	6708	08/15/2019		AH082619	60120	96.99	96.99	08/26/2019	INV	PD		MES SUPPLIE FOR ASCP
INVOICE:7558				CHECKDATE:08/26/2019								
						887.35						
67100 WESTERN KY UNIVERSITY												
SI-082119	54062	08/15/2019		AH082619	60121	500.00	500.00	08/26/2019	INV	PD	ID#801179472	WESLEY IRWIN
INVOICE:SI-082119				CHECKDATE:08/26/2019								
68301 XEROX CORPORATION												
97789256	53741	08/15/2019		AH082619	60122	431.91	431.91	08/26/2019	INV	PD		EHS COPY SERVIES
INVOICE:97789256				CHECKDATE:08/26/2019								
200 GEORGIA HOUSE												
2019-151	54089	08/26/2019		AH090919	60123	68.07	68.07	09/09/2019	INV	PD		VACUUM BAGS
INVOICE:2019-151				CHECKDATE:09/09/2019								
580 ACP DIRECT												
0228640	20006724	08/26/2019		AH090919	60124	476.95	476.95	09/09/2019	INV	PD		MES HEADPHONES
INVOICE:0228640				CHECKDATE:09/09/2019								
974 AIR HYDRO POWER INC												
10272618	54020	08/26/2019		AH090919	60125	9.75	9.75	09/09/2019	INV	PD		HYDROLIC FITTING
INVOICE:10272618				CHECKDATE:09/09/2019								
10272861	54020	08/26/2019		AH090919	60125	70.58	70.58	09/09/2019	INV	PD		HYDROLIC FITTING
INVOICE:10272861				CHECKDATE:09/09/2019								
						80.33						
1288 ALL IN ONE COMMERCIAL SERVICE LLC												
8007	4601	08/26/2019		AH090919	60126	201.50	201.50	09/09/2019	INV	PD		HH CAFE ANNUAL CLEANING
INVOICE:8007				CHECKDATE:09/09/2019								
8014	4480	08/26/2019		AH090919	60126	253.50	253.50	09/09/2019	INV	PD		EHS CAFE CLEAN ICE CREAM MECH.
INVOICE:8014				CHECKDATE:09/09/2019								
8020	4480	08/26/2019		AH090919	60126	114.00	114.00	09/09/2019	INV	PD		EHS CAFE UNIT NOT WORKING
INVOICE:8020				CHECKDATE:09/09/2019								
8023	4480	08/26/2019		AH090919	60126	317.75	317.75	09/09/2019	INV	PD		EHS CAFE UNIT LEAKING WATER
INVOICE:8023				CHECKDATE:09/09/2019								

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 4
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
						886.75						
1285 ALLIANT INTERGRATORS INC												
193815	22144	08/26/2019		AH090919	60127	330.00	330.00	09/09/2019	INV	PD		EHS KEY CARDS
INVOICE:193815				CHECKDATE:09/09/2019								
93942	53823	08/26/2019		AH090919	60127	181.02	181.02	09/09/2019	INV	PD		WALL MOUNT FOR NETWORK SECURIT
INVOICE:93942				CHECKDATE:09/09/2019								
						511.02						
1425 ALPHA MECHANICAL SERVICE INC												
3033302	53615	08/26/2019		AH090919	60128	14,183.00	14,183.00	09/09/2019	INV	PD		BILLING FOR HEAT PUMP
INVOICE:3033302				CHECKDATE:09/09/2019								
2755 AMY BROWN, OT/L												
0807-0830	54122	08/26/2019		AH090919	60129	4,810.00	4,810.00	09/09/2019	INV	PD		OC THERAPY
INVOICE:0807-0830				CHECKDATE:09/09/2019								
2850 ANGELA CANN												
TEV9319	54098	08/26/2019		AH090919	60130	94.08	94.08	09/09/2019	INV	PD		MILEAGE
INVOICE:TEV9319				CHECKDATE:09/09/2019								
4275 ATLAS METAL PRODUCTS CO., INC												
188558	8089	08/26/2019		AH090919	60131	92.00	92.00	09/09/2019	INV	PD		3-A KEYS MASTERS HH
INVOICE:188558				CHECKDATE:09/09/2019								
4409 AUTH PRINT GROUP LLC												
378162	4727	08/26/2019		AH090919	60132	143.40	143.40	09/09/2019	INV	PD		STICKERS
INVOICE:378162				CHECKDATE:09/09/2019								
5767 BARNES & NOBLE, INC.												
3882438	14913	08/26/2019		AH090919	60133	237.30	237.30	09/09/2019	INV	PD		TKS SCIENCE DICTIONARY
INVOICE:3882438				CHECKDATE:09/09/2019								
6496 BLAKEY PRINTING CO.												
32931	22109	08/26/2019		AH090919	60134	130.00	130.00	09/09/2019	INV	PD		EHS GENERAL SUPPLIES
INVOICE:32931				CHECKDATE:09/09/2019								
32973	22150	08/26/2019		AH090919	60134	323.00	323.00	09/09/2019	INV	PD		EHS STICKER PAGE
INVOICE:32973				CHECKDATE:09/09/2019								
32981	4730	08/26/2019		AH090919	60134	30.00	30.00	09/09/2019	INV	PD		FORMS FOR PA
INVOICE:32981				CHECKDATE:09/09/2019								
33006	53961	08/26/2019		AH090919	60134	1,080.00	1,080.00	09/09/2019	INV	PD		SAFE SCHOOLS LTR
INVOICE:33006				CHECKDATE:09/09/2019								
33035	4760	08/26/2019		AH090919	60134	59.00	59.00	09/09/2019	INV	PD		MENUS FOR EHS
INVOICE:33035				CHECKDATE:09/09/2019								
33039	53961	08/26/2019		AH090919	60134	281.25	281.25	09/09/2019	INV	PD		SAFE SCHOOLS LTR
INVOICE:33039				CHECKDATE:09/09/2019								
33062	22203	08/26/2019		AH090919	60134	119.65	119.65	09/09/2019	INV	PD		EHS STUDENT HANDBOOKS

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 5
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:33062												
33065	54039	08/26/2019			60134	85.50	85.50	09/09/2019	INV	PD		EIS ENGRAVED ENV.
INVOICE:33065												
33068	4730	08/26/2019			60134	310.00	310.00	09/09/2019	INV	PD		NOTEPADS
INVOICE:33068												
						2,418.40						
6536 BLUE RIBBON KITCHEN & BATH LLC												
BRK-072519	53885	08/26/2019			60135	3,500.00	3,500.00	09/09/2019	INV	PD		REMOVE AND BUILD STEPS EHS
INVOICE:BRK-072519												
BRK-72519	53884	08/26/2019			60135	2,401.00	2,401.00	09/09/2019	INV	PD		REPAIR WORK MES
INVOICE:BRK-72519												
BRK072519	53888	08/26/2019			60135	1,245.00	1,245.00	09/09/2019	INV	PD		MES REPAIR WATER DAMAGE
INVOICE:BRK072519												
BRK0725019	53887	08/26/2019			60135	1,260.00	1,260.00	09/09/2019	INV	PD		REMOVE SATELLITE ANTENNA MES
INVOICE:BRK0725019												
BRK083019	54091	08/26/2019			60135	2,190.00	2,190.00	09/09/2019	INV	PD		REMOVE PLAYGROUND MES
INVOICE:BRK083019												
BRK7-2519	53884	08/26/2019			60135	1,250.00	1,250.00	09/09/2019	INV	PD		LANDSCAPE MES
INVOICE:BRK7-2519												
BRK72-519	53884	08/26/2019			60135	1,975.00	1,975.00	09/09/2019	INV	PD		REPAIR INSTAL MES
INVOICE:BRK72-519												
BRK72519	53886	08/26/2019			60135	1,980.00	1,980.00	09/09/2019	INV	PD		REPAIRS MES
INVOICE:BRK72519												
						15,801.00						
6640 BLUEGRASS RECREATION SALES AND INSTALLATION, LLC												
851	53950	08/26/2019			60136	1,350.00	1,350.00	09/09/2019	INV	PD		PLAYGROUND MULCH HH AND MES
INVOICE:851												
903	53950	08/26/2019			60136	2,415.00	2,415.00	09/09/2019	INV	PD		PLAYGROUND MUNCH
INVOICE:903												
						3,765.00						
6992 READING AND LANGUAGE ARTS CENTERS INC												
119660	54065	08/26/2019			60137	659.10	659.10	09/09/2019	INV	PD		PHONICS
INVOICE:119660												
7300 BRITE ELECTRIC SUPPLY INC.												
388988	53864	08/26/2019			60138	4.68	4.68	09/09/2019	INV	PD		WATER FOUNTAIN PARTS
INVOICE:388988												
389842	53949	08/26/2019			60138	276.00	276.00	09/09/2019	INV	PD		BULBS PA
INVOICE:389842												
389873	53875	08/26/2019			60138	85.00	85.00	09/09/2019	INV	PD		WIRINGFOR MES
INVOICE:389873												
389913	53947	08/26/2019			60138	102.09	102.09	09/09/2019	INV	PD		GENERAL SUPPLIES
INVOICE:389913												
389974	53875	08/26/2019			60138	562.62	562.62	09/09/2019	INV	PD		WIRING FOR MES
INVOICE:389974												
389975	53875	08/26/2019			60138	85.00	85.00	09/09/2019	INV	PD		WIRING FOR MES
INVOICE:389975												
390179	53947	08/26/2019			60138	108.00	108.00	09/09/2019	INV	PD		GENERAL SUPPLIES

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 6
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:390179												
390577	53963	08/26/2019			60138	80.84	80.84	09/09/2019	INV	PD		MARKING PAINT
INVOICE:390577												
390648	53963	08/26/2019			60138	13.18	13.18	09/09/2019	INV	PD		MARKING PAINT
INVOICE:390648												
390904	54010	08/26/2019			60138	129.60	129.60	09/09/2019	INV	PD		HALCO LAMP
INVOICE:390904												
391297	54010	08/26/2019			60138	54.40	54.40	09/09/2019	INV	PD		BULBS HH
INVOICE:391297												
391307	54010	08/26/2019			60138	3.20	3.20	09/09/2019	INV	PD		BREAKER TKS
INVOICE:391307												
						1,504.61						
7338 BROWN SPRINKLER CORPORATION												
32160819	53874	08/26/2019			60139	1,190.00	1,190.00	09/09/2019	INV	PD		ANNUAL SPRINKLER INSP.
INVOICE:32160819												
7600 BUD'S PRODUCE												
49653	4540	08/26/2019			60140	791.50	791.50	09/09/2019	INV	PD		PA CAFE CUSTOMER # A1005
INVOICE:49653												
49683	4676	08/26/2019			60140	2,202.15	2,202.15	09/09/2019	INV	PD		MS/TK CUSTOMER # A1008
INVOICE:49683												
4997	4600	08/26/2019			60140	360.35	360.35	09/09/2019	INV	PD		HH CAFE CUSTOMER#A1002
INVOICE:49997												
50056	4488	08/26/2019			60140	1,718.15	1,718.15	09/09/2019	INV	PD		EHS CAFE AC#1001
INVOICE:50056												
						5,072.15						
8435 CANDACE EITUTIS-PENWELL												
TEV083019	4740	08/26/2019			60141	73.04	73.04	09/09/2019	INV	PD		MILEAGE FOR VV
INVOICE:TEV083019												
8745 CAROLE BROWN												
TEV82919	54119	08/26/2019			60142	183.96	183.96	09/09/2019	INV	PD		TRAVEL REIMBURS
INVOICE:TEV82919												
9240 CARSON-DELLOSA PUBLISHING CO., INC.												
315871	1053	08/26/2019			60143	40.42	40.42	09/09/2019	INV	PD		PA INSTRUCTIONAL SUPPLIES
INVOICE:315871												
9902 CERTIPORT												
6199790	54060	08/26/2019			60144	2,595.00	2,595.00	09/09/2019	INV	PD		mos license k-12
INVOICE:6199790												
INV-082119	54064	08/26/2019			60144	3,180.00	3,180.00	09/09/2019	INV	PD		ACU CLASSROOM LICENSE
INVOICE:INV 082119												
						5,775.00						
10555 CHEMTREAT, INC.												

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 7
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2839530 INVOICE:2839530	53706	08/26/2019		AH090919	60145	491.55	491.55	09/09/2019	INV	PD		WATER TREATMENT
10685 CHICK-FIL-A												
5414497 INVOICE:5414497	53954	08/26/2019		AH090919	60146	31.50	31.50	09/09/2019	INV	PD		CHICKEN MINI TRAY
11565 COCHRAN MECHANICAL, LLC												
19-105 INVOICE:19-105	54130	08/26/2019		AH090919	60147	45,593.84	45,593.84	09/09/2019	INV	PD		COOLING TOWER RENTAL &WORK
14400 CURRICULUM ASSOCIATES,LLC												
90604172 INVOICE:90604172	53832	08/26/2019		AH090919	60148	480.00	480.00	09/09/2019	INV	PD		READY MATH/READING
15780 DELL MARKETING, L.P.												
10331918625 INVOICE:10331918625	53824	08/26/2019		AH090919	60149	202.49	202.49	09/09/2019	INV	PD		BUSINESS DOCK
15970 DEMCO, INC.												
6661962 INVOICE:6661962	6684	08/26/2019		AH090919	60150	240.74	240.74	09/09/2019	INV	PD		MES SUPPLIES
6664157 INVOICE:6664157	1052	08/26/2019		AH090919	60150	136.98	136.98	09/09/2019	INV	PD		PA GENERAL SUPPLIES
						377.72						
16025 DESERT AIRE CORP												
83626 INVOICE:83626	54032	08/26/2019		AH090919	60151	1,200.00	1,200.00	09/09/2019	INV	PD		TO COVER COST AND TIME
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV												
9334060 INVOICE:9334060	1022223	08/26/2019		AH090919	60152	300.00	300.00	09/09/2019	INV	PD		MAGAZINE SUBSC
16369 DISCOUNT SCHOOL SUPPLY												
W39404790101 INVOICE:W39404790101	1055	08/26/2019		AH090919	60153	57.62	57.62	09/09/2019	INV	PD		PA AC#0012476388
16399 DISCOVERY EDUCATION												
004136 INVOICE:004136	6697	08/26/2019		AH090919	60154	1,695.00	1,695.00	09/09/2019	INV	PD		MES RENEWAL
17440 DON'S LUMBER & HARDWARE, INC.												
4078672 INVOICE:4078672	53988	08/26/2019		AH090919	60155	74.49	74.49	09/09/2019	INV	PD		POLYRETHANE FOR TKS

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 8
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4083241 INVOICE:4083242	54012	08/26/2019		AH090919	60155	52.73	52.73	09/09/2019	INV	PD	L	BRACKETS DOOR STOPS
				CHECKDATE:09/09/2019								
17293 DUPLICATOR SALES & SERVICE, INC.						127.22						
222746 INVOICE:222746	22111	08/26/2019		AH090919	60156	115.32	115.32	09/09/2019	INV	PD		MONTHLY SERVICE
				CHECKDATE:09/09/2019								
17600 E'TOWN DISTRIBUTING CO												
111089 INVOICE:111089	53964	08/26/2019		AH090919	60157	81.12	81.12	09/09/2019	INV	PD		BELTS FOR MAINT.
				CHECKDATE:09/09/2019								
17800 E'TOWN ELECTRIC SERVICE INC.												
77550 INVOICE:77550	54003	08/26/2019		AH090919	60158	420.55	420.55	09/09/2019	INV	PD		REPAIR IRRIGATION PUMP
				CHECKDATE:09/09/2019								
17900 E'TOWN EXTERMINATING CO., INC.												
559623 INVOICE:559623	53713	08/26/2019		AH090919	60159	451.60	451.60	09/09/2019	INV	PD		DISTRICT PEST CONTROL
				CHECKDATE:09/09/2019								
18000 E'TOWN LAUNDRY CO., INC.												
07290 INVOICE:07290	53715	08/26/2019		AH090919	60160	11.02	11.02	09/09/2019	INV	PD		AC#1749
				CHECKDATE:09/09/2019								
07947 INVOICE:07947	53715	08/26/2019		AH090919	60160	13.50	13.50	09/09/2019	INV	PD		AC#1749
				CHECKDATE:09/09/2019								
08565 INVOICE:08565	53715	08/26/2019		AH090919	60160	20.01	20.01	09/09/2019	INV	PD		AC#1749
				CHECKDATE:09/09/2019								
09199 INVOICE:09199	53715	08/26/2019		AH090919	60160	11.95	11.95	09/09/2019	INV	PD		AC#1749
				CHECKDATE:09/09/2019								
09815 INVOICE:09815	53715	08/26/2019		AH090919	60160	16.29	16.29	09/09/2019	INV	PD		AC#1749
				CHECKDATE:09/09/2019								
426850 INVOICE:426850	53938	08/26/2019		AH090919	60160	28.40	28.40	09/09/2019	INV	PD		TABLECLOTHS
				CHECKDATE:09/09/2019								
428875 INVOICE:428875	22245	08/26/2019		AH090919	60160	78.00	78.00	09/09/2019	INV	PD		EHS TABLE CLOTHS
				CHECKDATE:09/09/2019								
7960 INVOICE:7960	4680	08/26/2019		AH090919	60160	63.16	63.16	09/09/2019	INV	PD		MS/TK AC#1138
				CHECKDATE:09/09/2019								
7989 INVOICE:7989	4482	08/26/2019		AH090919	60160	57.36	57.36	09/09/2019	INV	PD		EHS AC#1139
				CHECKDATE:09/09/2019								
8171 INVOICE:8171	4599	08/26/2019		AH090919	60160	16.80	16.80	09/09/2019	INV	PD		HH AC #1072
				CHECKDATE:09/09/2019								
S05234 INVOICE:S05234	6678	08/26/2019		AH090919	60160	911.80	911.80	09/09/2019	INV	PD		MES RUGS
				CHECKDATE:09/09/2019								
18200 E'TOWN PAINT & DECORATING						1,228.29						
162989 INVOICE:162989	53659	08/26/2019		AH090919	60161	4,370.00	4,370.00	09/09/2019	INV	PD		REPLACE CARPET MES
				CHECKDATE:09/09/2019								
163293	54144	08/26/2019		AH090919	60161	455.87	455.87	09/09/2019	INV	PD		TKS PAINT SUPPLIES

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 10
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
						819.92						
23421 FIREFLY COMPUTERS, LLC												
000166167	54036	08/26/2019		AH090919	60166	207.00	207.00	09/09/2019	INV	PD		STUDENT WORKSTATIONS
INVOICE:000166167				CHECKDATE:09/09/2019								
23465 FLINN SCIENTIFIC, INC.												
2382409	22182	08/26/2019		AH090919	60167	103.00	103.00	09/09/2019	INV	PD		EHS SLIME MODES
INVOICE:2382409				CHECKDATE:09/09/2019								
23590 FOLLETT SCHOOL SOLUTIONS, INC												
513531F	6683	08/26/2019		AH090919	60168	971.57	971.57	09/09/2019	INV	PD		MES BOOKS
INVOICE:513531F				CHECKDATE:09/09/2019								
516816	1022124	08/26/2019		AH090919	60168	238.42	238.42	09/09/2019	INV	PD		EHS VARIOUS TITLES
INVOICE:516816				CHECKDATE:09/09/2019								
516816F	1022124	08/26/2019		AH090919	60168	75.77	75.77	09/09/2019	INV	PD		EHS TITLES
INVOICE:516816F				CHECKDATE:09/09/2019								
						1,285.76						
25226 FREEMAN MATHIS & GRAY LLP												
000001	53569	08/26/2019		AH090919	60169	1,200.00	1,200.00	09/09/2019	INV	PD		PA SERVICES RENDERED
INVOICE:000001				CHECKDATE:09/09/2019								
24672 GALT HOUSE												
242250	54141	08/26/2019		AH090919	60170	282.50	282.50	09/09/2019	INV	PD		RESERVATION
INVOICE:242250				CHECKDATE:09/09/2019								
234026	54044	08/26/2019		AH090919	60171	282.52	282.52	09/09/2019	INV	PD		RESERVATION
INVOICE:234026				CHECKDATE:09/09/2019								
25535 GERALD PRINTING SERVICE												
283963	53960	08/26/2019		AH090919	60172	255.00	255.00	09/09/2019	INV	PD		SPONSOR SCORBOARD
INVOICE:283963				CHECKDATE:09/09/2019								
26701 GORDON FOOD SERVICE												
19260916	4738	08/26/2019		AH090919	60173	421.98	421.98	09/09/2019	INV	PD		PA CAFE #100064269
INVOICE:19260916				CHECKDATE:09/09/2019								
196425037	4683	08/26/2019		AH090919	60173	6,719.13	6,719.13	09/09/2019	INV	PD		MS/TK CAFE #901919407
INVOICE:196425037				CHECKDATE:09/09/2019								
196425038	4544	08/26/2019		AH090919	60173	2,551.68	2,551.68	09/09/2019	INV	PD		PA CAFE #100064269
INVOICE:196425038				CHECKDATE:09/09/2019								
65459	4485	08/26/2019		AH090919	60173	5,367.74	5,367.74	09/09/2019	INV	PD		EHS CAFE 901835603
INVOICE:196425039				CHECKDATE:09/09/2019								
196425040	4603	08/26/2019		AH090919	60173	3,063.76	3,063.76	09/09/2019	INV	PD		HH CAFE #901871202
INVOICE:196425040				CHECKDATE:09/09/2019								
196598817	4546	08/26/2019		AH090919	60173	2,837.47	2,837.47	09/09/2019	INV	PD		PA CAFE AC#100064269
INVOICE:196598817				CHECKDATE:09/09/2019								
196598818	4604	08/26/2019		AH090919	60173	2,572.84	2,572.84	09/09/2019	INV	PD		HH CAFE AC#901871202

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34826 JUNIOR LIBRARY GUILD												
472403	22197	08/26/2019		AH090919	60187	737.40	737.40	09/09/2019	INV	PD		EHS LIBRARY BOOKS
INVOICE:472403		CHECKDATE:09/09/2019										
35360 KAHPERD												
855	54054	08/26/2019		AH090919	60188	125.00	125.00	09/09/2019	INV	PD		REG FOR JIMMY KNIGHT
INVOICE:855		CHECKDATE:09/09/2019										
875	54043	08/26/2019		AH090919	60188	125.00	125.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:875		CHECKDATE:09/09/2019										
						250.00						
35635 KAREN WHITE COMS												
COMS081-082954124		08/26/2019		AH090919	60189	940.00	940.00	09/09/2019	INV	PD		ORIENTATION AND MOBILITY
INVOICE:COMS081-0829		CHECKDATE:09/09/2019										
35756 KARIE PETTUS												
TEV082919	54121	08/26/2019		AH090919	60190	177.40	177.40	09/09/2019	INV	PD		REIMBURSMET
INVOICE:TEV082919		CHECKDATE:09/09/2019										
35760 KARL OLIVE												
TEV073119	22151	08/26/2019		AH090919	60191	56.28	56.28	09/09/2019	INV	PD		REIMBURS MILEAGE
INVOICE:TEV073119		CHECKDATE:09/09/2019										
35690 KASA												
179998	53363	08/26/2019		AH090919	60192	439.00	439.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:179998		CHECKDATE:09/09/2019										
180338	53363	08/26/2019		AH090919	60192	439.00	439.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:180388		CHECKDATE:09/09/2019										
180389	53363	08/26/2019		AH090919	60192	418.00	418.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:180389		CHECKDATE:09/09/2019										
180147	53363	08/26/2019		AH090919	60192	468.00	468.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:180417		CHECKDATE:09/09/2019										
180434	53363	08/26/2019		AH090919	60192	319.00	319.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:180434		CHECKDATE:09/09/2019										
180438	53363	08/26/2019		AH090919	60192	319.00	319.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:180438		CHECKDATE:09/09/2019										
180452	53363	08/26/2019		AH090919	60192	319.00	319.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:180452		CHECKDATE:09/09/2019										
180465	53363	08/26/2019		AH090919	60192	319.00	319.00	09/09/2019	INV	PD		REGISTRATION
INVOICE:180465		CHECKDATE:09/09/2019										
						3,040.00						
39260 KY ASSOCIATION OF SCHOOL COUNCILS												
15351	54067	08/26/2019		AH090919	60193	50.00	50.00	09/09/2019	INV	PD		CAREER AND TECH ED PROG SKILL
INVOICE:15351		CHECKDATE:09/09/2019										
36275 KELLI MCKINNEY												

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 14
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PTS83119 INVOICE:PTS83119	54123	08/26/2019		AH090919	60194	934.50	934.50	09/09/2019	INV	PD		PHYSICAL THERAPY
36291 KELSEY HOOD												
SI081319 INVOICE:SI081319	54041	08/26/2019		AH090919	60195	72.25	72.25	09/09/2019	INV	PD		REIMB FOR FEES
36600 KY ASSOC FOR ACADEMIC COMPETITION												
081619 INVOICE:081619	22199	08/26/2019		AH090919	60196	90.00	90.00	09/09/2019	INV	PD		EHS JV CHALLENGE REGIS.
37300 KENTUCKY STATE TREASURER												
SI090519 INVOICE:SI090519	54200	08/26/2019		AH090919	60197	4,875.37	4,875.37	09/09/2019	INV	PD		KYTRS SHORTAGE(JAMES HAIRE
38100 KENWAY DISTRIBUTORS, INC.												
249834 INVOICE:249834	54071	08/26/2019		AH090919	60198	36.00	36.00	09/09/2019	INV	PD		GENERAL SUPPLIES
258073A INVOICE:258073A	53969	08/26/2019		AH090919	60198	25.00	25.00	09/09/2019	INV	PD		GENERAL SUPPLIES
258073B INVOICE:258073B	53969	08/26/2019		AH090919	60198	202.00	202.00	09/09/2019	INV	PD		GENERAL SUPPLIES
258199 INVOICE:258199	53924	08/26/2019		AH090919	60198	57.00	57.00	09/09/2019	INV	PD		GENERAL SUPPLIES
258212 INVOICE:258212	53989	08/26/2019		AH090919	60198	14.00	14.00	09/09/2019	INV	PD		GENERAL SUPPLIES
258586 INVOICE:258586	53989	08/26/2019		AH090919	60198	594.10	594.10	09/09/2019	INV	PD		general supplies
258586A INVOICE:258586A	53989	08/26/2019		AH090919	60198	32.00	32.00	09/09/2019	INV	PD		GENERAL SUPPLIES
258586B INVOICE:258586B	53989	08/26/2019		AH090919	60198	44.00	44.00	09/09/2019	INV	PD		GENERAL SUPPLIES
259157 INVOICE:259157	54031	08/26/2019		AH090919	60198	615.40	615.40	09/09/2019	INV	PD		GENERAL SUPPLIES
259157A INVOICE:259157A	53989	08/26/2019		AH090919	60198	347.80	347.80	09/09/2019	INV	PD		GENERAL SUPPLIES
259467 INVOICE:259467	54031	08/26/2019		AH090919	60198	34.00	34.00	09/09/2019	INV	PD		GENERAL SUPPLIES
259723 INVOICE:259723	53989	08/26/2019		AH090919	60198	980.80	980.80	09/09/2019	INV	PD		GENERAL SUPPLIES
259723A INVOICE:259723A	54055	08/26/2019		AH090919	60198	485.00	485.00	09/09/2019	INV	PD		GENERAL SUPPLIES
259779 INVOICE:259779	53989	08/26/2019		AH090919	60198	-2,153.00	-2,153.00	09/09/2019	CRM	PD		RETURN CREDIT
260223 INVOICE:260223	54071	08/26/2019		AH090919	60198	771.30	771.30	09/09/2019	INV	PD		GENERAL SUPPLIES

2,085.40

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09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
607984	54008	08/26/2019		AH090919	60199	462.00	462.00	09/09/2019	INV	PD	TOILET TISSUE
INVOICE:607984				CHECKDATE:09/09/2019							
6093330	6676	08/26/2019		AH090919	60199	74.03	74.03	09/09/2019	INV	PD	MES RISO COPIES
INVOICE:6093330				CHECKDATE:09/09/2019							
6094660	53829	08/26/2019		AH090919	60199	62.49	62.49	09/09/2019	INV	PD	COPIES AND SUPPLIES
INVOICE:6094660				CHECKDATE:09/09/2019							
26901 KEYSTOPS, LLC						598.52					
9800229	53735	08/26/2019		AH090919	60200	732.16	732.16	09/09/2019	INV	PD	DIESEL
INVOICE:9800229				CHECKDATE:09/09/2019							
9800230	53735	08/26/2019		AH090919	60200	822.12	822.12	09/09/2019	INV	PD	GAS
INVOICE:9800230				CHECKDATE:09/09/2019							
9800472	53735	08/26/2019		AH090919	60200	1,048.50	1,048.50	09/09/2019	INV	PD	DIESEL
INVOICE:9800472				CHECKDATE:09/09/2019							
9800473	53735	08/26/2019		AH090919	60200	354.60	354.60	09/09/2019	INV	PD	GAS
INVOICE:9800473				CHECKDATE:09/09/2019							
9800766	53735	08/26/2019		AH090919	60200	1,729.54	1,729.54	09/09/2019	INV	PD	DIESEL
INVOICE:9800766				CHECKDATE:09/09/2019							
9800964	53735	08/26/2019		AH090919	60200	1,784.64	1,784.64	09/09/2019	INV	PD	DIESEL
INVOICE:9800964				CHECKDATE:09/09/2019							
38525 K.H.S.S.L., INC						6,471.56					
SI082619	22214	08/26/2019		AH090919	60201	150.00	150.00	09/09/2019	INV	PD	MEMBERSHIP
INVOICE:SI082619				CHECKDATE:09/09/2019							
38900 KNIGHT'S MECHANICAL LLC											
326046	14966	08/26/2019		AH090919	60202	255.00	255.00	09/09/2019	INV	PD	HVAC REPAIR TKS
INVOICE:326046				CHECKDATE:09/09/2019							
39100 MID-SOUTH CUSTOMER CHARGES											
286342	54015	08/26/2019		AH090919	60203	38.09	38.09	09/09/2019	INV	PD	DRINKS FOR SAFETY MTG
INVOICE:286342				CHECKDATE:09/09/2019							
40570 LAKESHORE LEARNING MATERIALS											
5364310819	1054	08/26/2019		AH090919	60204	31.98	31.98	09/09/2019	INV	PD	PA INSTRUCTIONAL SUPPLIES
INVOICE:5364310819				CHECKDATE:09/09/2019							
41082 LATOYA HOWARD											
SIN090319	54097	08/26/2019		AH090919	60205	210.72	210.72	09/09/2019	INV	PD	REIMBURS CLASSROOM SUPPLIES
INVOICE:SIN090319				CHECKDATE:09/09/2019							
41461 LEARNING A-Z											
2137660	6718	08/26/2019		AH090919	60206	174.95	174.95	09/09/2019	INV	PD	MES RENEWAL
INVOICE:2137660				CHECKDATE:09/09/2019							
42900 LOWE'S COMPANIES, INC.											

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 16
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14129	1051	08/26/2019		AH090919	60207	157.34	157.34	09/09/2019	INV	PD	PA	STORAGE SHELVING
INVOICE:14129				CHECKDATE:09/09/2019								
15415	54017	08/26/2019		AH090919	60207	74.37	74.37	09/09/2019	INV	PD	BACK	PACK SPRAYER
INVOICE:15415				CHECKDATE:09/09/2019								
37910	53956	08/26/2019		AH090919	60207	133.36	133.36	09/09/2019	INV	PD	SUPPLIES	
INVOICE:37910				CHECKDATE:09/09/2019								
43655	54102	08/26/2019		AH090919	60207	-75.91	-75.91	09/09/2019	CRM	PD	RETURN OF	BACKPACK SPRAYER
INVOICE:43655				CHECKDATE:09/09/2019								
53118	54014	08/26/2019		AH090919	60207	283.00	283.00	09/09/2019	INV	PD	TKS	DEHUMIDIFIER
INVOICE:53118				CHECKDATE:09/09/2019								
53174	54014	08/26/2019		AH090919	60207	367.97	367.97	09/09/2019	INV	PD	TKS	WATER SOFTENER
INVOICE:53174				CHECKDATE:09/09/2019								
53217	53956	08/26/2019		AH090919	60207	30.54	30.54	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:53217				CHECKDATE:09/09/2019								
53353	54014	08/26/2019		AH090919	60207	345.70	345.70	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:53353				CHECKDATE:09/09/2019								
53419	54085	08/26/2019		AH090919	60207	305.49	305.49	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:53419				CHECKDATE:09/09/2019								
53877	54009	08/26/2019		AH090919	60207	75.79	75.79	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:53877				CHECKDATE:09/09/2019								
53964	54115	08/26/2019		AH090919	60207	77.78	77.78	09/09/2019	INV	PD	CONCRETE	ANCHORES
INVOICE:53964				CHECKDATE:09/09/2019								
54241	54085	08/26/2019		AH090919	60207	27.89	27.89	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:54241				CHECKDATE:09/09/2019								
55261	54102	08/26/2019		AH090919	60207	105.86	105.86	09/09/2019	INV	PD	BACKPACK	SPRAYER AND PARTS
INVOICE:55261				CHECKDATE:09/09/2019								
56082	53956	08/26/2019		AH090919	60207	48.76	48.76	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:56082				CHECKDATE:09/09/2019								
IN53823	54009	08/26/2019		AH090919	60207	271.71	271.71	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:IN53823				CHECKDATE:09/09/2019								
INV56002	53956	08/26/2019		AH090919	60207	280.87	280.87	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:INV56002				CHECKDATE:09/09/2019								
						2,510.52						
14173	14945	08/26/2019		AH090919	60208	11.88	11.88	09/09/2019	INV	PD	maintenace	
INVOICE:14173				CHECKDATE:09/09/2019								
43315 MAC'S MOWING & TREE SERVICE, INC.												
4943	53958	08/26/2019		AH090919	60209	1,300.00	1,300.00	09/09/2019	INV	PD	REMOVE	DEAD TREE LIMBS
INVOICE:4943				CHECKDATE:09/09/2019								
4944	53958	08/26/2019		AH090919	60209	1,350.00	1,350.00	09/09/2019	INV	PD	TREE	TRIMING
INVOICE:4944				CHECKDATE:09/09/2019								
4945	53958	08/26/2019		AH090919	60209	600.00	600.00	09/09/2019	INV	PD	SPREAD	MULCH
INVOICE:4945				CHECKDATE:09/09/2019								
						3,250.00						
45100 MASTERS' SUPPLY, INC.												
4560451	53865	08/26/2019		AH090919	60210	1,394.36	1,394.36	09/09/2019	INV	PD	WATER	FOUNTAIN PARTS
INVOICE:4560451				CHECKDATE:09/09/2019								
4563316	53948	08/26/2019		AH090919	60210	44.32	44.32	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:4563316				CHECKDATE:09/09/2019								
4569684	54002	08/26/2019		AH090919	60210	18.99	18.99	09/09/2019	INV	PD	WATER	FOUNTAIN SUPPLIES

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 17
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4569684												
4571383	54002	08/26/2019			60210	777.23	777.23	09/09/2019	INV	PD		WATER FOUNTAIN SUPPLIES
INVOICE:4571383												
4573260	54002	08/26/2019			60210	23.44	23.44	09/09/2019	INV	PD		WATER FOUNTAIN SUPPLY
INVOICE:4573260												
4582157	54079	08/26/2019			60210	47.52	47.52	09/09/2019	INV	PD		PLUMBING PARTS
INVOICE:4582157												
						2,305.86						
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC												
109051949001	22138	08/26/2019			60211	3,240.00	3,240.00	09/09/2019	INV	PD		EHS MATH 1YR SUBSC.
INVOICE:109051949001												
109052210001	14940	08/26/2019			60211	10,237.50	10,237.50	09/09/2019	INV	PD		TKS ALEKS
INVOICE:109052210001												
						13,477.50						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
15856	6710	08/26/2019			60212	320.45	320.45	09/09/2019	INV	PD		MES KEYS
INVOICE:15856												
15862	22142	08/26/2019			60212	10.00	10.00	09/09/2019	INV	PD		EHS MASTER KEYS
INVOICE:15862												
15892	22175	08/26/2019			60212	70.00	70.00	09/09/2019	INV	PD		EHS KEYS
INVOICE:15892												
15907	6728	08/26/2019			60212	47.43	47.43	09/09/2019	INV	PD		MES KEYS
INVOICE:15907												
15910	14970	08/26/2019			60212	1.88	1.88	09/09/2019	INV	PD		TKS KEY
INVOICE:15910												
15927	54024	08/26/2019			60212	27.00	27.00	09/09/2019	INV	PD		KEYS
INVOICE:15927												
15937	14985	08/26/2019			60212	13.50	13.50	09/09/2019	INV	PD		TKS KEYS
INVOICE:15937												
15946	22238	08/26/2019			60212	9.40	9.40	09/09/2019	INV	PD		EHS KEYS
INVOICE:15946												
						499.66						
46055 MICHELE DEON												
SI082319	54070	08/26/2019			60213	78.75	78.75	09/09/2019	INV	PD		GOOGLE TRAINING
INVOICE:SI082319												
46050 MICHELLE MOTLEY												
SI081919	54056	08/26/2019			60214	47.68	47.68	09/09/2019	INV	PD		REIMB. OUT OF POCKET EXP
INVOICE:SI081919												
46271 MIKE SALLEE												
TEV-83019	4735	08/26/2019			60215	140.63	140.63	09/09/2019	INV	PD		MILEAGE
INVOICE:TEV 83019												
46500 MODERN SUPPLY CO., INC.												
1319080518	54023	08/26/2019			60216	130.26	130.26	09/09/2019	INV	PD		GENERAL SUPPLIES

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1319080518		CHECKDATE:09/09/2019										
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY												
17602	53736	08/26/2019		AH090919	60217	680.00	680.00	09/09/2019	INV	PD	CO	CLEANING
INVOICE:17602		CHECKDATE:09/09/2019										
47126 MOTIVATING SYSTEMS LLC												
97056	54120	08/26/2019		AH090919	60218	675.00	675.00	09/09/2019	INV	PD	PBIS	REWARDS
INVOICE:97056		CHECKDATE:09/09/2019										
47820 NAPA AUTO PARTS												
748955	54004	08/26/2019		AH090919	60219	17.56	17.56	09/09/2019	INV	PD	OIL	FLITERS
INVOICE:748955		CHECKDATE:09/09/2019										
750450	54022	08/26/2019		AH090919	60219	37.98	37.98	09/09/2019	INV	PD	HYDROLIC	FLUID
INVOICE:750450		CHECKDATE:09/09/2019										
						55.54						
53595 NATIONAL CENTER FOR YOUTH ISSUES												
10148634	2213	08/26/2019		AH090919	60220	195.00	195.00	09/09/2019	INV	PD	EHS	REGISTRATION
INVOICE:10148634		CHECKDATE:09/09/2019										
10148635	22113	08/26/2019		AH090919	60220	195.00	195.00	09/09/2019	INV	PD	EHS	REGISTRATION
INVOICE:10148635		CHECKDATE:09/09/2019										
10148799	14947	08/26/2019		AH090919	60220	195.00	195.00	09/09/2019	INV	PD	TKS	REGISTRATION
INVOICE:10148799		CHECKDATE:09/09/2019										
10149413	8106	08/26/2019		AH090919	60220	195.00	195.00	09/09/2019	INV	PD	CONFERENCE	
INVOICE:10149413		CHECKDATE:09/09/2019										
						780.00						
48280 NATIONAL PEN COMPANY												
110955665	53998	08/26/2019		AH090919	60221	79.44	79.44	09/09/2019	INV	PD	MONTHLY	PLANNERS
INVOICE:110955665		CHECKDATE:09/09/2019										
48754 NELSON COUNTY SCHOOLS												
NC882019	51290	08/26/2019		AH090919	60222	1,683.97	1,683.97	09/09/2019	INV	PD	NELSON CO	TITLE III REMIB
INVOICE:NC882019		CHECKDATE:09/09/2019										
48898 NEWS-ENTERPRISE												
082219	53915	08/26/2019		AH090919	60223	170.95	170.95	09/09/2019	INV	PD	AC#769332	
INVOICE:082219		CHECKDATE:09/09/2019										
49555 NORTHSTAR AV LLC												
35126827	53927	08/26/2019		AH090919	60224	158.00	158.00	09/09/2019	INV	PD	PROJECTOR	LAMP
INVOICE:35126837		CHECKDATE:09/09/2019										
35126951	54074	08/26/2019		AH090919	60224	87.00	87.00	09/09/2019	INV	PD	PROJECTOR	LAMP
INVOICE:35126951		CHECKDATE:09/09/2019										

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 19
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						245.00						
49755 OFFICE DEPOT												
343743491001	54045	08/26/2019		AH090919	60225	45.41	45.41	09/09/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 343743491001				CHECKDATE: 09/09/2019								
356926577001	22161	08/26/2019		AH090919	60225	136.99	136.99	09/09/2019	INV	PD		EHS BINDING MACHINE
INVOICE: 356926577001				CHECKDATE: 09/09/2019								
357460110001	53827	08/26/2019		AH090919	60225	25.99	25.99	09/09/2019	INV	PD	PA	GENERAL SUPPLIES
INVOICE: 357460110001				CHECKDATE: 09/09/2019								
357460111001	53827	08/26/2019		AH090919	60225	115.28	115.28	09/09/2019	INV	PD	PA	GENERAL SUPPLIES
INVOICE: 357460111001				CHECKDATE: 09/09/2019								
357957583001	53996	08/26/2019		AH090919	60225	71.90	71.90	09/09/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 357957583001				CHECKDATE: 09/09/2019								
357957584001	53996	08/26/2019		AH090919	60225	46.49	46.49	09/09/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 357957584001				CHECKDATE: 09/09/2019								
363212664001	54045	08/26/2019		AH090919	60225	146.08	146.08	09/09/2019	INV	PD		GENERAL SUPPLIES
INVOICE: 363212664001				CHECKDATE: 09/09/2019								
365747971001	22200	08/26/2019		AH090919	60225	9.88	9.88	09/09/2019	INV	PD		EHS GENERAL SUPPLIES
INVOICE: 365747971001				CHECKDATE: 09/09/2019								
367825122001	22207	08/26/2019		AH090919	60225	99.98	99.98	09/09/2019	INV	PD		EHS GENERAL SUPPLIES
INVOICE: 367825122001				CHECKDATE: 09/09/2019								
367825414001	22207	08/26/2019		AH090919	60225	273.48	273.48	09/09/2019	INV	PD		EHS GENERAL SUPPLIES
INVOICE: 367825414001				CHECKDATE: 09/09/2019								
						971.48						
50155 OTICON, INC												
7079426	53831	08/26/2019		AH090919	60226	25.00	25.00	09/09/2019	INV	PD		SUPPLIES PA
INVOICE: 7079426				CHECKDATE: 09/09/2019								
21998 PATTON UNLIMITED INC.												
053888	53556	08/26/2019		AH090919	60227	19,179.00	19,179.00	09/09/2019	INV	PD		PLAYGROUND EQUIP
INVOICE: 053888				CHECKDATE: 09/09/2019								
50820 PATTY GOHMAN												
TEV83019	14969	08/26/2019		AH090919	60228	11.48	11.48	09/09/2019	INV	PD		MILEAGE
INVOICE: TEV83019				CHECKDATE: 09/09/2019								
51195 PCMG, INC.												
900574042	53930	08/26/2019		AH090919	60229	616.48	616.48	09/09/2019	INV	PD		CLASSROOM INSTRUCTIONAL TECHNO
INVOICE: 900574042				CHECKDATE: 09/09/2019								
52525 PLANK ROAD PUBLISHING, INC.												
20005814	6721	08/26/2019		AH090919	60230	76.31	76.31	09/09/2019	INV	PD		MES MUSIC SUPPLIES
INVOICE: 20005814				CHECKDATE: 09/09/2019								
52600 PLUMBER'S SUPPLY CO												
9216993	53879	08/26/2019		AH090919	60231	329.90	329.90	09/09/2019	INV	PD		OUTDOOR WATER SPICKET
INVOICE: 9216993				CHECKDATE: 09/09/2019								

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 20
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53075 PRAIRIE FARMS DAIRY												
4660278	4681	08/26/2019		AH090919	60232	293.76	293.76	09/09/2019	INV	PD	MS	TK CAFE ICE CREAM
INVOICE:4660278				CHECKDATE:09/09/2019								
2062495	4679	08/26/2019		AH090919	60233	5,922.14	5,922.14	09/09/2019	INV	PD	MS	TK CAFE AC#2231
INVOICE:2062495				CHECKDATE:09/09/2019								
2062497	4487	08/26/2019		AH090919	60233	2,016.36	2,016.36	09/09/2019	INV	PD	EHS	CAFE AC#2297
INVOICE:2062497				CHECKDATE:09/09/2019								
2062498	451	08/26/2019		AH090919	60233	2,684.21	2,684.21	09/09/2019	INV	PD	PA	CAFE AC#2241
INVOICE:2062498				CHECKDATE:09/09/2019								
2062499	4597	08/26/2019		AH090919	60233	2,806.70	2,806.70	09/09/2019	INV	PD	HH	CAFE AC#2298
INVOICE:2062499				CHECKDATE:09/09/2019								
						13,429.41						
53776 PROSYS												
001151698	54034	08/26/2019		AH090919	60234	125.00	125.00	09/09/2019	INV	PD	SCHOOL	AND DISTRICT PRINTING S
INVOICE:001151698				CHECKDATE:09/09/2019								
54060 QUICK AND COLEMAN, PLLC												
QC090319	53737	08/26/2019		AH090919	60235	484.50	484.50	09/09/2019	INV	PD	LEGAL	SERVICES
INVOICE:QC090319				CHECKDATE:09/09/2019								
54100 QUILL CORPORATION												
9065003	53866	08/26/2019		AH090919	60236	253.50	253.50	09/09/2019	INV	PD	AC#C235642	
INVOICE:9065003				CHECKDATE:09/09/2019								
9074505	53935	08/26/2019		AH090919	60236	29.86	29.86	09/09/2019	INV	PD	GENERAL	SUPPLIES
INVOICE:9074505				CHECKDATE:09/09/2019								
9074507	1041	08/26/2019		AH090919	60236	201.33	201.33	09/09/2019	INV	PD	PA	AC#C235642
INVOICE:9074507				CHECKDATE:09/09/2019								
9074543	14918	08/26/2019		AH090919	60236	378.42	378.42	09/09/2019	INV	PD	TKS	AC# C235642
INVOICE:9074543				CHECKDATE:09/09/2019								
9074604	22134	08/26/2019		AH090919	60236	114.29	114.29	09/09/2019	INV	PD	EHS	AC#C235642
INVOICE:9074604				CHECKDATE:09/09/2019								
9074605	22133	08/26/2019		AH090919	60236	90.90	90.90	09/09/2019	INV	PD	EHS	AC#C235642
INVOICE:9074605				CHECKDATE:09/09/2019								
9109077	1036	08/26/2019		AH090919	60236	40.92	40.92	09/09/2019	INV	PD	PA	AC#C235642
INVOICE:9109077				CHECKDATE:09/09/2019								
9110704	1022139	08/26/2019		AH090919	60236	175.42	175.42	09/09/2019	INV	PD	EHS	AC#C235642
INVOICE:9110704				CHECKDATE:09/09/2019								
9110719	14924	08/26/2019		AH090919	60236	493.16	493.16	09/09/2019	INV	PD	TKS	AC#C235642
INVOICE:9110719				CHECKDATE:09/09/2019								
9122985	1022139	08/26/2019		AH090919	60236	10.18	10.18	09/09/2019	INV	PD	EHS	AC# C235642
INVOICE:9122985				CHECKDATE:09/09/2019								
9178226	22148	08/26/2019		AH090919	60236	161.67	161.67	09/09/2019	INV	PD	EHS	AC# C235642
INVOICE:9178226				CHECKDATE:09/09/2019								
9178242	14934	08/26/2019		AH090919	60236	481.86	481.86	09/09/2019	INV	PD	TKS	AC#C235642
INVOICE:9178242				CHECKDATE:09/09/2019								
9179258	8092	08/26/2019		AH090919	60236	593.82	593.82	09/09/2019	INV	PD	HH	AC# C235642
INVOICE:9179258				CHECKDATE:09/09/2019								
9179626	8093	08/26/2019		AH090919	60236	58.76	58.76	09/09/2019	INV	PD	HH	AC# C235642

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 22
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9479151	14961	08/26/2019		AH090919	60236	2.99	2.99	09/09/2019	INV	PD	TKS	AC#235642
INVOICE: 9479151				CHECKDATE: 09/09/2019								
9487822	8100	08/26/2019		AH090919	60236	39.83	39.83	09/09/2019	INV	PD	HH	AC#235642
INVOICE: 9487822				CHECKDATE: 09/09/2019								
9488305	53830	08/26/2019		AH090919	60236	73.02	73.02	09/09/2019	INV	PD		AC#235642
INVOICE: 9488305				CHECKDATE: 09/09/2019								
9490065	14964	08/26/2019		AH090919	60236	58.64	58.64	09/09/2019	INV	PD	TKS	AC#235642
INVOICE: 9490065				CHECKDATE: 09/09/2019								
9495574	14694	08/26/2019		AH090919	60236	338.96	338.96	09/09/2019	INV	PD	TKS	AC#235642
INVOICE: 9495574				CHECKDATE: 09/09/2019								
9495889	8101	08/26/2019		AH090919	60236	38.69	38.69	09/09/2019	INV	PD	HH	AC#235642
INVOICE: 9495889				CHECKDATE: 09/09/2019								
9521248	8097	08/26/2019		AH090919	60236	26.90	26.90	09/09/2019	INV	PD	HH	AC#235642
INVOICE: 9521248				CHECKDATE: 09/09/2019								
9521734	53830	08/26/2019		AH090919	60236	16.01	16.01	09/09/2019	INV	PD		AC#235642
INVOICE: 9521734				CHECKDATE: 09/09/2019								
9526267	14961	08/26/2019		AH090919	60236	7.28	7.28	09/09/2019	INV	PD	TKS	AC#235642
INVOICE: 9526267				CHECKDATE: 09/09/2019								
9529279	22188	08/26/2019		AH090919	60236	1,311.66	1,311.66	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9529279				CHECKDATE: 09/09/2019								
9530662	54053	08/26/2019		AH090919	60236	98.76	98.76	09/09/2019	INV	PD		BANKERS BOX
INVOICE: 9530662				CHECKDATE: 09/09/2019								
9560257	6723	08/26/2019		AH090919	60236	540.25	540.25	09/09/2019	INV	PD	MES	AC#8366781
INVOICE: 9560257				CHECKDATE: 09/09/2019								
9560668	22191	08/26/2019		AH090919	60236	139.30	139.30	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9560668				CHECKDATE: 09/09/2019								
9560687	22192	08/26/2019		AH090919	60236	34.80	34.80	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9560687				CHECKDATE: 09/09/2019								
9560714	22193	08/26/2019		AH090919	60236	43.30	43.30	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9560714				CHECKDATE: 09/09/2019								
9560762	22195	08/26/2019		AH090919	60236	71.45	71.45	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9560762				CHECKDATE: 09/09/2019								
9560793	22201	08/26/2019		AH090919	60236	58.58	58.58	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9560793				CHECKDATE: 09/09/2019								
9561844	22204	08/26/2019		AH090919	60236	27.29	27.29	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9561844				CHECKDATE: 09/09/2019								
9562021	6720	08/26/2019		AH090919	60236	26.40	26.40	09/09/2019	INV	PD	MES	AC#8366781
INVOICE: 9562021				CHECKDATE: 09/09/2019								
9562320	6726	08/26/2019		AH090919	60236	128.68	128.68	09/09/2019	INV	PD	MES	AC# 8366781
INVOICE: 9562320				CHECKDATE: 09/09/2019								
9570847	22201	08/26/2019		AH090919	60236	5.59	5.59	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9570847				CHECKDATE: 09/09/2019								
9571648	22204	08/26/2019		AH090919	60236	4.39	4.39	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9571648				CHECKDATE: 09/09/2019								
9577153	22204	08/26/2019		AH090919	60236	11.24	11.24	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9577153				CHECKDATE: 09/09/2019								
9588040	22195	08/26/2019		AH090919	60236	37.34	37.34	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9588040				CHECKDATE: 09/09/2019								
9589176	22204	08/26/2019		AH090919	60236	169.99	169.99	09/09/2019	INV	PD	EHS	AC#235642
INVOICE: 9589176				CHECKDATE: 09/09/2019								
9626844	6730	08/26/2019		AH090919	60236	115.47	115.47	09/09/2019	INV	PD	MES	AC#8366781
INVOICE: 9626844				CHECKDATE: 09/09/2019								
9631198	8107	08/26/2019		AH090919	60236	25.58	25.58	09/09/2019	INV	PD	HH	AC#235642
INVOICE: 9631198				CHECKDATE: 09/09/2019								
9632219	6730	08/26/2019		AH090919	60236	107.99	107.99	09/09/2019	INV	PD	MES	AC# 8366781

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 24
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						15,391.61						
56566 S&ME, INC												
946254	54106	08/26/2019		AH090919	60239	4,685.00	4,685.00	09/09/2019	INV	PD	EHS FIELD HOUSE PRJCT	
INVOICE:946254		CHECKDATE:09/09/2019										
59499 SAFARI MICRO												
448547	54007	08/26/2019		AH090919	60240	111.80	111.80	09/09/2019	INV	PD	WIRELESS MOUNSE	
INVOICE:448547		CHECKDATE:09/09/2019										
56771 SANDRA A ISELIN												
001	53828	08/26/2019		AH090919	60241	118.00	118.00	09/09/2019	INV	PD	ABC WORKSHEETS	
INVOICE:001		CHECKDATE:09/09/2019										
57326 SCENARIO LEARNING LLC												
7892	54069	08/26/2019		AH090919	60242	2,810.00	2,810.00	09/09/2019	INV	PD	SAFESCHOOL TRAINING	
INVOICE:7892		CHECKDATE:09/09/2019										
57400 SCHOLASTIC INC												
19742730	53966	08/26/2019		AH090919	60243	831.21	831.21	09/09/2019	INV	PD	BOOKS	
INVOICE:19742730		CHECKDATE:09/09/2019										
30707 SCHOOL NUTRITION ASSOCIATION												
082819	4737	08/26/2019		AH090919	60244	152.00	152.00	09/09/2019	INV	PD	DUES AC#607800	
INVOICE:082819		CHECKDATE:09/09/2019										
30682 SCHOOL OUTFITTERS, LLC												
13199078	1050	08/26/2019		AH090919	60245	84.61	84.61	09/09/2019	INV	PD	PA INSTRUCTIONAL SUPPLIES	
INVOICE:13199078		CHECKDATE:09/09/2019										
60300 SCHOOL SPECIALTY												
208123469500	6704	08/26/2019		AH090919	60246	23.02	23.02	09/09/2019	INV	PD	MES GENERAL SUPPLIES	
INVOICE:208123469500		CHECKDATE:09/09/2019										
208123470019	53953	08/26/2019		AH090919	60246	1,477.00	1,477.00	09/09/2019	INV	PD	VV FOLDING TABLES	
INVOICE:208123470019		CHECKDATE:09/09/2019										
208123673238	14963	08/26/2019		AH090919	60246	346.68	346.68	09/09/2019	INV	PD	TKS GENERAL SUPPLIES	
INVOICE:208123673238		CHECKDATE:09/09/2019										
208123806692	6734	08/26/2019		AH090919	60246	51.18	51.18	09/09/2019	INV	PD	MES GENERAL SUPPLIES	
INVOICE:208123806692		CHECKDATE:09/09/2019										
208123807996	8110	08/26/2019		AH090919	60246	26.31	26.31	09/09/2019	INV	PD	HH POCKET FOLDERS	
INVOICE:208123807996		CHECKDATE:09/09/2019										
308103379927	8067	08/26/2019		AH090919	60246	27.34	27.34	09/09/2019	INV	PD	HH GENERAL SUPPLIES	
INVOICE:308103379927		CHECKDATE:09/09/2019										
308103398742	6714	08/26/2019		AH090919	60246	91.65	91.65	09/09/2019	INV	PD	MES GENERAL SUPPLIES	
INVOICE:308103398742		CHECKDATE:09/09/2019										
308103399012	6661	08/26/2019		AH090919	60246	1,919.00	1,919.00	09/09/2019	INV	PD	MES GENERAL SUPPLIES	
INVOICE:308103399012		CHECKDATE:09/09/2019										

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 26
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
						4,319.20						
61015 STEVE SMALLWOOD												
TEV9319	54096	08/26/2019		AH090919	60251	212.94	212.94	09/09/2019	INV	PD		MILEAGE
INVOICE:TEV9319		CHECKDATE:09/09/2019										
59359 T.R. SMALLWOOD												
2573	53952	08/26/2019		AH090919	60252	907.56	907.56	09/09/2019	INV	PD		TKS FOOTBALL WORK
INVOICE:2573		CHECKDATE:09/09/2019										
62838 TALEEN ODABASHIAN												
TEV082019	54126	08/26/2019		AH090919	60253	6.72	6.72	09/09/2019	INV	PD		TRAVEL REIMBUS
INVOICE:TEV082019		CHECKDATE:09/09/2019										
62848 TBF - TOM BROCK												
366763	8099	08/26/2019		AH090919	60254	214.82	214.82	09/09/2019	INV	PD		HH CHECK ORDER
INVOICE:366763		CHECKDATE:09/09/2019										
62883 TEACHER SYNERGY INC												
94394219	1047	08/26/2019		AH090919	60255	25.00	25.00	09/09/2019	INV	PD	PA	INSTRUCTIONAL SUPPLIES
INVOICE:94394219		CHECKDATE:09/09/2019										
94394279	1047	08/26/2019		AH090919	60255	5.00	5.00	09/09/2019	INV	PD	PA	INSTRUCTIONAL SUPPLIES
INVOICE:94394276		CHECKDATE:09/09/2019										
						30.00						
139922	14932	08/26/2019		AH090919	60256	53.50	53.50	09/09/2019	INV	PD		TKS MATH BUNDLE
INVOICE:139922		CHECKDATE:09/09/2019										
96769583	8115	08/26/2019		AH090919	60256	45.99	45.99	09/09/2019	INV	PD		HH GENERAL SUPPLIES
INVOICE:96769583		CHECKDATE:09/09/2019										
						99.49						
62855 TEACHER'S DISCOVERY												
60169151	14959	08/26/2019		AH090919	60257	95.37	95.37	09/09/2019	INV	PD		TKS GENERAL SUPPLIES
INVOICE:60169151		CHECKDATE:09/09/2019										
64164 TED BURCH												
TEV090319	54142	08/26/2019		AH090919	60258	95.84	95.84	09/09/2019	INV	PD		REIMBURSEMENT MILEAGE
INVOICE:TEV090319		CHECKDATE:09/09/2019										
63031 TESTOUT CORPORATION												
365179	54042	08/26/2019		AH090919	60259	470.00	470.00	09/09/2019	INV	PD		pc pro
INVOICE:365179		CHECKDATE:09/09/2019										
63735 THE ORIGINAL SEAT SACK COMPANY												
50501	1049	08/26/2019		AH090919	60260	39.80	39.80	09/09/2019	INV	PD	PA	GENERAL SUPPLIES
INVOICE:50501		CHECKDATE:09/09/2019										

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 27
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
63852 THE RENTAL STOP												
1037254	54019	08/26/2019		AH090919	60261	137.50	137.50	09/09/2019	INV	PD		RENTAL GRAPPLER BUCKET
INVOICE:1037254				CHECKDATE:09/09/2019								
4452204	53768	08/26/2019		AH090919	60261	91.09	91.09	09/09/2019	INV	PD		WEEDEATER STRING
INVOICE:4452204				CHECKDATE:09/09/2019								
4454284	54026	08/26/2019		AH090919	60261	359.99	359.99	09/09/2019	INV	PD		HEDGETRIMMER
INVOICE:4454284				CHECKDATE:09/09/2019								
4455484	54084	08/26/2019		AH090919	60261	35.94	35.94	09/09/2019	INV	PD		SAFETY GLASSES
INVOICE:4455484				CHECKDATE:09/09/2019								
						624.52						
64330 TIM HINKLE												
SI081419	22170	08/26/2019		AH090919	60262	192.91	192.91	09/09/2019	INV	PD		REIMB FOR DIVERSITY POSTERS
INVOICE:SI081419				CHECKDATE:09/09/2019								
64520 TONI PERRY												
SI090519	54175	08/26/2019		AH090919	60263	76.54	76.54	09/09/2019	INV	PD		REIMBURSMET
INVOICE:SI090519				CHECKDATE:09/09/2019								
64535 TOTAL ID SOLUTIONS, INC												
37023	1022219	08/26/2019		AH090919	60264	35.00	35.00	09/09/2019	INV	PD		EHS PRINTER MAINT KIT
INVOICE:37023				CHECKDATE:09/09/2019								
64611 TRAVIS MCCOY												
TEV9419	54143	08/26/2019		AH090919	60265	73.25	73.25	09/09/2019	INV	PD		REIMBUR MILEAGE
INVOICE:TEV9419				CHECKDATE:09/09/2019								
62705 TSC												
602234	54061	08/26/2019		AH090919	60266	144.99	144.99	09/09/2019	INV	PD		MES COMPROSSER
INVOICE:602234				CHECKDATE:09/09/2019								
64899 TYLER TECHNOLOGIES, INC												
045274397	54117	08/26/2019		AH090919	60267	1,821.87	1,821.87	09/09/2019	INV	PD		MUNIS APP FEES
INVOICE:045274397				CHECKDATE:09/09/2019								
65200 UHL TRUCK SALES												
21P100827	54013	08/26/2019		AH090919	60268	108.72	108.72	09/09/2019	INV	PD		PARTS
INVOICE:21P100827				CHECKDATE:09/09/2019								
21P101045	54013	08/26/2019		AH090919	60268	237.49	237.49	09/09/2019	INV	PD		HOUSING
INVOICE:21P101045				CHECKDATE:09/09/2019								
21P101132	54013	08/26/2019		AH090919	60268	612.27	612.27	09/09/2019	INV	PD		TENSIONR
INVOICE:21P101132				CHECKDATE:09/09/2019								
21P99592	53962	08/26/2019		AH090919	60268	299.80	299.80	09/09/2019	INV	PD		BATTERIES
INVOICE:21P99592				CHECKDATE:09/09/2019								

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 28
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,258.28						
65326 ULINE												
111262077	14950	08/26/2019		AH090919	60269	194.02	194.02	09/09/2019	INV	PD	TKS	FLEXIBLE LOCK
INVOICE:111262077				CHECKDATE:09/09/2019								
65560 UNITED RENTALS (NORTH AMERICA) INC												
172653219001	54005	08/26/2019		AH090919	60270	1,948.53	1,948.53	09/09/2019	INV	PD	LIFT	RENTAL EHS
INVOICE:172653219001				CHECKDATE:09/09/2019								
65561 UNITY SCHOOL BUS, INC												
0449945	53965	08/26/2019		AH090919	60271	184.36	184.36	09/09/2019	INV	PD	STOCK	PARTS
INVOICE:0449945				CHECKDATE:09/09/2019								
0450123	53965	08/26/2019		AH090919	60271	192.54	192.54	09/09/2019	INV	PD	STOCK	PARTS
INVOICE:0450123				CHECKDATE:09/09/2019								
0451512	54025	08/26/2019		AH090919	60271	873.03	873.03	09/09/2019	INV	PD	CROSSING	GATE
INVOICE:0451512				CHECKDATE:09/09/2019								
						1,249.93						
64977 UNIVERSITY OF KENTUCKY												
IN082719	6737	08/26/2019		AH090919	60272	30.00	30.00	09/09/2019	INV	PD	EARLY	CARE ORIN.
INVOICE:IN082719				CHECKDATE:09/09/2019								
66550 WARD'S SCIENCE												
8087245835	22176	08/26/2019		AH090919	60273	54.03	54.03	09/09/2019	INV	PD	EHS	GENERAL SUPPLIES
INVOICE:8087245835				CHECKDATE:09/09/2019								
8087262477	22176	08/26/2019		AH090919	60273	33.03	33.03	09/09/2019	INV	PD	EHS	GENERAL SUPPLIES
INVOICE:8087262477				CHECKDATE:09/09/2019								
						87.06						
61695 WESBANCO												
2019	54058	08/26/2019		AH090919	60274	2,000.00	2,000.00	09/09/2019	INV	PD	ANNUAL	ADMIN AND OP
INVOICE:2019				CHECKDATE:09/09/2019								
SI090519	54174	08/26/2019		AH090919	60274	21,533.96	21,533.96	09/09/2019	INV	PD	2015A	GESC
INVOICE:SI090519				CHECKDATE:09/09/2019								
SI0905192	54174	08/26/2019		AH090919	60274	64,660.00	64,660.00	09/09/2019	INV	PD	2015B	GESC
INVOICE:SI0905192				CHECKDATE:09/09/2019								
SI0905193	54174	08/26/2019		AH090919	60274	191,081.66	191,081.66	09/09/2019	INV	PD	GENERAL	FUND GESC
INVOICE:SI0905193				CHECKDATE:09/09/2019								
						279,275.62						
68055 WESTERN KENTUCKY UNIVERSITY-HSLC												
003	54140	08/26/2019		AH090919	60275	480.00	480.00	09/09/2019	INV	PD	REGISTRATION	
INVOICE:003				CHECKDATE:09/09/2019								
67775 WILLIAM H. SADLIER, INC												
20388	53967	08/26/2019		AH090919	60276	352.46	352.46	09/09/2019	INV	PD	WORKSHOP	ADD

09/09/2019 13:25
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 29
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20388												
21523	53937	08/26/2019			60276	411.21	411.21	09/09/2019	INV	PD		VOC BOOKS GR 3/5
INVOICE:21523												
24003	53994	08/26/2019			60276	704.93	704.93	09/09/2019	INV	PD		WORKSHOP
INVOICE:24003												
						1,468.60						
26600 WINDSTREAM												
08192019	54118	08/26/2019			60277	79.88	79.88	09/09/2019	INV	PD		TKS AC#160186631
INVOICE:08192019												
18825 WINWHOLESALE												
1624817074	53897	08/26/2019			60278	420.11	420.11	09/09/2019	INV	PD		INDOOR FAN MOTOR
INVOICE:1624817074												
1625325324	54016	08/26/2019			60278	68.30	68.30	09/09/2019	INV	PD		filters
INVOICE:1625325324												
						488.41						
21802 WORKWELL, LLC												
177097	53740	08/26/2019			60279	230.00	230.00	09/09/2019	INV	PD		PHYSICAL
INVOICE:177097												
177322	53740	08/26/2019			60279	30.00	30.00	09/09/2019	INV	PD		PHYSICAL
INVOICE:177322												
177737	53740	08/26/2019			60279	180.00	180.00	09/09/2019	INV	PD		PHYSICALS
INVOICE:177737												
178075	53740	08/26/2019			60279	30.00	30.00	09/09/2019	INV	PD		PHYSICAL
INVOICE:178075												
178208	53740	08/26/2019			60279	588.00	588.00	09/09/2019	INV	PD		ATHLETE/STUDENT DRUG TEST
INVOICE:178208												
178292	53740	08/26/2019			60279	987.00	987.00	09/09/2019	INV	PD		DRUG SCREEN ATHLETES
INVOICE:178292												
						2,045.00						
68295 XELLO												
26503	22189	08/26/2019			60280	1,095.00	1,095.00	09/09/2019	INV	PD		METHOD TEST PREP
INVOICE:26503												
68302 XEROGRAPHIC BUSINESS SYSTEMS												
53179	53760	08/26/2019			60281	91.58	91.58	09/09/2019	INV	PD		AC#ED1436-10
INVOICE:53179												
						700,180.18						
=====							=====					
=====							=====					
						506 INVOICES						
						700,180.18						
=====							=====					