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ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68348 YOUTHLIGHT, INC.												
1097784	8221	02/27/2020		AH030920	61276	126.33	126.33	03/09/2020	INV	PD	HH	CLASSROOM RESOURCES
INVOICE:1097784				CHECKDATE:03/11/2020								
23477 CARDMEMBER SERVICE												
21420-31220	53724	03/16/2020		AH032320	61277	25.00	25.00	03/23/2020	INV	PD	ac#4798510039360470	
INVOICE:21420-31220				CHECKDATE:03/25/2020								
10100 HARDIN COUNTY CHAMBER OF COMMERCE												
20054	54220	03/16/2020		AH032320	61278	16.00	16.00	03/23/2020	INV	PD		MONTHLY MEMBERSHIP
INVOICE:20054				CHECKDATE:03/25/2020								
17900 E'TOWN EXTERMINATING CO., INC.												
STMT031020	53713	03/16/2020		AH032320	61279	451.60	451.60	03/23/2020	INV	PD		AC#21456
INVOICE:STMT031020				CHECKDATE:03/25/2020								
18700 E'TOWN WATER & GAS CO												
CO32420	53717	03/16/2020		AH032320	61280	139.36	139.36	03/23/2020	INV	PD		AC#006651000
INVOICE:CO32420				CHECKDATE:03/25/2020								
EHS32420	53720	03/16/2020		AH032320	61280	1,416.91	1,416.91	03/23/2020	INV	PD		AC#008260000
INVOICE:EHS32420				CHECKDATE:03/25/2020								
MSTK32420	53719	03/16/2020		AH032320	61280	677.01	677.01	03/23/2020	INV	PD		AC#010984000
INVOICE:MSTK32420				CHECKDATE:03/25/2020								
MSTKKIT32420	53719	03/16/2020		AH032320	61280	424.67	424.67	03/23/2020	INV	PD		AC#010985000
INVOICE:MSTKKIT32420				CHECKDATE:03/25/2020								
PA030420	53716	03/16/2020		AH032320	61280	275.24	275.24	03/23/2020	INV	PD		AC#008355-000
INVOICE:PA030420				CHECKDATE:03/25/2020								
POOL32420	53719	03/16/2020		AH032320	61280	1,066.05	1,066.05	03/23/2020	INV	PD		AC#012972000
INVOICE:POOL32420				CHECKDATE:03/25/2020								
						3,999.24						
26701 GORDON FOOD SERVICE												
201258661	4817	03/16/2020		AH032320	61281	7,153.04	7,153.04	03/23/2020	INV	PD		MS/TK CAFE
INVOICE:201258661				CHECKDATE:03/25/2020								
201258662	5013	03/16/2020		AH032320	61281	3,081.88	3,081.88	03/23/2020	INV	PD		PA CAFE
INVOICE:201258662				CHECKDATE:03/25/2020								
201258663	4873	03/16/2020		AH032320	61281	2,334.20	2,334.20	03/23/2020	INV	PD		HH CAFE
INVOICE:201258663				CHECKDATE:03/25/2020								
201258665	4947	03/16/2020		AH032320	61281	4,295.14	4,295.14	03/23/2020	INV	PD		EHS CAFE
INVOICE:201258665				CHECKDATE:03/25/2020								
201424172	4946	03/16/2020		AH032320	61281	1,284.63	1,284.63	03/23/2020	INV	PD		EHS CAFE
INVOICE:201424172				CHECKDATE:03/25/2020								
201424175	4819	03/16/2020		AH032320	61281	4,447.80	4,447.80	03/23/2020	INV	PD		MS/TK CAFE
INVOICE:201424175				CHECKDATE:03/25/2020								
201424176	5014	03/16/2020		AH032320	61281	1,208.78	1,208.78	03/23/2020	INV	PD		AC#201424176
INVOICE:201424176				CHECKDATE:03/25/2020								
201424177	4874	03/16/2020		AH032320	61281	1,824.68	1,824.68	03/23/2020	INV	PD		HH CAFE
INVOICE:201424177				CHECKDATE:03/25/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						25,630.15						
27600 HARDIN COUNTY SHERIFF												
030120	53725	03/16/2020		AH032320	61282	384.23	384.23	03/23/2020	INV	PD		PUBLIC SERVICES TAXES
INVOICE:030120				CHECKDATE:03/25/2020								
3320	53725	03/16/2020		AH032320	61282	150.71	150.71	03/23/2020	INV	PD		overpaid for tax yr 2018
INVOICE:3320				CHECKDATE:03/25/2020								
IN030120	53725	03/16/2020		AH032320	61282	1.11	1.11	03/23/2020	INV	PD		PUBLIC SERVICE TAXES
INVOICE:IN030120				CHECKDATE:03/25/2020								
						536.05						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
BC32320	53733	03/16/2020		AH032320	61283	29.06	29.06	03/23/2020	INV	PD		AC#00058127
INVOICE:BC32320				CHECKDATE:03/25/2020								
EHBBF32320	53730	03/16/2020		AH032320	61283	-12.12	-12.12	03/23/2020	CRM	PD		AC#00055698
INVOICE:EHBBF32320				CHECKDATE:03/25/2020								
EHFB32320	53730	03/16/2020		AH032320	61283	190.78	190.78	03/23/2020	INV	PD		AC#00055699
INVOICE:EHFB32320				CHECKDATE:03/25/2020								
EHFVCS03232	53730	03/16/2020		AH032320	61283	32.96	32.96	03/23/2020	INV	PD		AC#00062355
INVOICE:EHFVCS03232				CHECKDATE:03/25/2020								
EHS32320	53730	03/16/2020		AH032320	61283	1,077.14	1,077.14	03/23/2020	INV	PD		AC#00055695
INVOICE:EHS32320				CHECKDATE:03/25/2020								
EHSBF32320	53730	03/16/2020		AH032320	61283	29.06	29.06	03/23/2020	INV	PD		AC#00055696
INVOICE:EHSBF32320				CHECKDATE:03/25/2020								
FSVCS32320	53730	03/16/2020		AH032320	61283	32.96	32.96	03/23/2020	INV	PD		AC#00061052
INVOICE:FSVCS32320				CHECKDATE:03/25/2020								
MSTK32320	53732	03/16/2020		AH032320	61283	1,737.05	1,737.05	03/23/2020	INV	PD		AC#00055260
INVOICE:MSTK32320				CHECKDATE:03/25/2020								
MSTKFS32320	53732	03/16/2020		AH032320	61283	49.44	49.44	03/23/2020	INV	PD		AC#00046860
INVOICE:MSTKFS32320				CHECKDATE:03/25/2020								
PA32320	53731	03/16/2020		AH032320	61283	309.52	309.52	03/23/2020	INV	PD		AC#00058457
INVOICE:PA32320				CHECKDATE:03/25/2020								
PAFS32320	53731	03/16/2020		AH032320	61283	49.44	49.44	03/23/2020	INV	PD		AC#00061053
INVOICE:PAFS32320				CHECKDATE:03/25/2020								
						3,525.29						
38980 KONICA MINOLTA PREMIER FINANCE												
35085126	53723	03/16/2020		AH032320	61284	115.00	115.00	03/23/2020	INV	PD		AC#2000369685
INVOICE:35085126				CHECKDATE:03/25/2020								
39201 KSBIT												
SI32520	55095	03/16/2020		AH032320	61285	19,500.09	19,500.09	03/23/2020	INV	PD		UNEMPLOYMENT PYMT 1STQT
INVOICE:SI32520				CHECKDATE:03/25/2020								
52400 PITNEY BOWES, INC.												
1015317827	55088	03/16/2020		AH032320	61286	242.22	242.22	03/23/2020	INV	PD		AC#0015511663
INVOICE:1015317827				CHECKDATE:03/25/2020								
54120 CENTURY LINK COMMUNICATIONS LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200 GEORGIA HOUSE												
15985	55010	03/17/2020		AH041320	61292	79.75	79.75	04/13/2020	INV	PD		MES VACUUM REPAIR
INVOICE:15985		CHECKDATE:04/16/2020										
425 ACADEMIC EDGE INC												
145771	55060	03/17/2020		AH041320	61293	20,330.00	20,330.00	04/13/2020	INV	PD		lexia
INVOICE:145771		CHECKDATE:04/16/2020										
67870 ACE HARDWARE #382												
053651	55061	03/17/2020		AH041320	61294	73.32	73.32	04/13/2020	INV	PD		HOSE WASHERS
INVOICE:053651		CHECKDATE:04/16/2020										
1285 ALLIANT INTERGRATORS INC												
95849	54963	03/17/2020		AH041320	61295	2,853.60	2,853.60	04/13/2020	INV	PD		VANDAL DOME
INVOICE:95849		CHECKDATE:04/16/2020										
95850	8208	03/17/2020		AH041320	61295	1,426.80	1,426.80	04/13/2020	INV	PD		camera
INVOICE:95850		CHECKDATE:04/16/2020										
						4,280.40						
2728 AMSTERDAM PRINTING & LITHO												
515227	55030	03/17/2020		AH041320	61296	218.67	218.67	04/13/2020	INV	PD		TOTE BAG LOGO
INVOICE:515227		CHECKDATE:04/16/2020										
2755 AMY BROWN, OT/L												
0302-032620	54122	03/17/2020		AH041320	61297	3,087.50	3,087.50	04/13/2020	INV	PD		OT SERVICE
INVOICE:0302-032620		CHECKDATE:04/16/2020										
3425 APOLLO OIL, LLC												
002029247	54997	03/17/2020		AH041320	61298	991.11	991.11	04/13/2020	INV	PD		DEF ENGINE OIL
INVOICE:002029247		CHECKDATE:04/16/2020										
5767 BARNES & NOBLE, INC.												
3974988	22676	03/17/2020		AH041320	61299	141.92	141.92	04/13/2020	INV	PD		EHS DVDS
INVOICE:3974988		CHECKDATE:04/16/2020										
6496 BLAKEY PRINTING CO.												
33867	1138	03/17/2020		AH041320	61300	136.00	136.00	04/13/2020	INV	PD		PA SUPPLIES
INVOICE:33867		CHECKDATE:04/16/2020										
33886	15321	03/17/2020		AH041320	61300	172.00	172.00	04/13/2020	INV	PD		TKS POS
INVOICE:33886		CHECKDATE:04/16/2020										
33911	55083	03/17/2020		AH041320	61300	93.00	93.00	04/13/2020	INV	PD		ENVELOPES
INVOICE:33911		CHECKDATE:04/16/2020										
						401.00						
6536 BLUE RIBBON KITCHEN & BATH LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
63 INVOICE:63	54839	03/17/2020		AH041320	61301	2,445.00	2,445.00	04/13/2020	INV	PD	MES	ROOF
7016 BRANDENBURG TELECOM, LLC												
46202341568 INVOICE:46202341568	53856	03/17/2020		AH041320	61302	304.50	304.50	04/13/2020	INV	PD	AC#02013604	
46202349149 INVOICE:46202349149	53858	03/17/2020		AH041320	61302	174.00	174.00	04/13/2020	INV	PD	AC#02013606	
46203600131 INVOICE:46203600131	53860	03/17/2020		AH041320	61302	87.00	87.00	04/13/2020	INV	PD	AC#02013609	
46203600799 INVOICE:46203600799	53859	03/17/2020		AH041320	61302	217.50	217.50	04/13/2020	INV	PD	ac#02013607	
46207351633 INVOICE:46207351633	53857	03/17/2020		AH041320	61302	174.00	174.00	04/13/2020	INV	PD	ac#02013605	
46207638171 INVOICE:46207638171	53854	03/17/2020		AH041320	61302	130.50	130.50	04/13/2020	INV	PD	AC#02013602	
46207652336 INVOICE:46207652336	53855	03/17/2020		AH041320	61302	174.00	174.00	04/13/2020	INV	PD	AC#02013603	
46207693381 INVOICE:46207693381	53895	03/17/2020		AH041320	61302	1,187.85	1,187.85	04/13/2020	INV	PD	AC#02013610	
4620DIS INVOICE:4620DIS	53853	03/17/2020		AH041320	61302	460.43	460.43	04/13/2020	INV	PD	AC#02013601	
EHS4620 INVOICE:EHS4620	22098	03/17/2020		AH041320	61302	66.45	66.45	04/13/2020	INV	PD	AC#03693501	
						2,976.23						
7288 BRIGHTER FUTURES COUNSELING PLLC												
60461 INVOICE:60461	55081	03/17/2020		AH041320	61303	37.50	37.50	04/13/2020	INV	PD	INDV	SUPERVISION
7300 BRITE ELECTRIC SUPPLY INC.												
402556 INVOICE:402556	54975	03/17/2020		AH041320	61304	123.10	123.10	04/13/2020	INV	PD	BULBS	
403106 INVOICE:403106	54998	03/17/2020		AH041320	61304	102.45	102.45	04/13/2020	INV	PD	EMERGENCY LIGHT	
403211 INVOICE:403211	55001	03/17/2020		AH041320	61304	194.75	194.75	04/13/2020	INV	PD	BATTERIES/BALLAST	
403744 INVOICE:403744	55064	03/17/2020		AH041320	61304	143.82	143.82	04/13/2020	INV	PD	BALLAST	
						564.12						
7600 BUD'S PRODUCE												
61117 INVOICE:61117	4870	03/17/2020		AH041320	61305	70.85	70.85	04/13/2020	INV	PD	HH	CAFE
61194 INVOICE:61194	4951	03/17/2020		AH041320	61305	327.40	327.40	04/13/2020	INV	PD	EHS	CAFE
61391 INVOICE:61391	5012	03/17/2020		AH041320	61305	97.50	97.50	04/13/2020	INV	PD	PA	CAFE
61474 INVOICE:61474	4814	03/17/2020		AH041320	61305	311.10	311.10	04/13/2020	INV	PD	MS\TK	CAFE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						806.85						
23477 CARDMEMBER SERVICE												
STMT42020	53724	03/17/2020		AH041320	61306	15.47	15.47	04/13/2020	INV	PD		4798510050200464
INVOICE:STMT42020		CHECKDATE:04/16/2020										
9796 CENTRAL KY BEARING & INDUSTRIAL												
96367	55065	03/17/2020		AH041320	61307	3,457.68	3,457.68	04/13/2020	INV	PD		SUPPLIES
INVOICE:96367		CHECKDATE:04/16/2020										
96580	55063	03/17/2020		AH041320	61307	100.90	100.90	04/13/2020	INV	PD		SUPPLIES
INVOICE:96580		CHECKDATE:04/16/2020										
96980	55065	03/17/2020		AH041320	61307	74.40	74.40	04/13/2020	INV	PD		SUPPLIES
INVOICE:96980		CHECKDATE:04/16/2020										
						3,632.98						
10100 HARDIN COUNTY CHAMBER OF COMMERCE												
20166	54220	03/17/2020		AH041320	61308	16.00	16.00	04/13/2020	INV	PD		membership
INVOICE:20166		CHECKDATE:04/16/2020										
10555 CHEMTREAT, INC.												
2948100	53706	03/17/2020		AH041320	61309	491.55	491.55	04/13/2020	INV	PD		WATER TREATMENT
INVOICE:2948100		CHECKDATE:04/16/2020										
16025 DESERT AIRE CORP												
85550	54837	03/17/2020		AH041320	61310	1,142.19	1,142.19	04/13/2020	INV	PD		VFD PART
INVOICE:85550		CHECKDATE:04/16/2020										
17293 DUPLICATOR SALES & SERVICE, INC.												
314503	22111	03/17/2020		AH041320	61311	74.69	74.69	04/13/2020	INV	PD		MONTHLY SERVICE
INVOICE:314503		CHECKDATE:04/16/2020										
318786	15281	03/17/2020		AH041320	61311	187.96	187.96	04/13/2020	INV	PD		TK MARCH COPIES
INVOICE:318786		CHECKDATE:04/16/2020										
						262.65						
17600 E'TOWN DISTRIBUTING CO												
114935	54899	03/17/2020		AH041320	61312	44.29	44.29	04/13/2020	INV	PD		FUSES
INVOICE:114935		CHECKDATE:04/16/2020										
115350	54993	03/17/2020		AH041320	61312	559.91	559.91	04/13/2020	INV	PD		SHOP SUPPLIES
INVOICE:115350		CHECKDATE:04/16/2020										
115367	54993	03/17/2020		AH041320	61312	25.98	25.98	04/13/2020	INV	PD		SHOP SUPPLIES
INVOICE:115367		CHECKDATE:04/16/2020										
115707	55075	03/17/2020		AH041320	61312	132.39	132.39	04/13/2020	INV	PD		HOSE FOR BUS
INVOICE:115707		CHECKDATE:04/16/2020										
						762.57						
17900 E'TOWN EXTERMINATING CO., INC.												
STMT4320	5047	03/17/2020		AH041320	61313	110.40	110.40	04/13/2020	INV	PD		PEST CONTROL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
STMT4120	53725	03/17/2020		AH041320	61324	290.18	290.18	04/13/2020	INV	PD		COMMISSION
INVOICE:STMT4120		CHECKDATE:04/16/2020										
						3,729.20						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
CO4720	53727	03/17/2020		AH041320	61325	30.06	30.06	04/13/2020	INV	PD		AC#00057476
INVOICE:CO4720		CHECKDATE:04/16/2020										
HH040720	53728	03/17/2020		AH041320	61325	54.24	54.24	04/13/2020	INV	PD		AC#00061000
INVOICE:HH040720		CHECKDATE:04/16/2020										
HH4720	53728	03/17/2020		AH041320	61325	559.55	559.55	04/13/2020	INV	PD		AC#00052749
INVOICE:HH4720		CHECKDATE:04/16/2020										
SBF32320	54477	03/17/2020		AH041320	61325	61.60	61.60	04/13/2020	INV	PD		AC#00086279
INVOICE:SBF32320		CHECKDATE:04/16/2020										
TKS32320	53732	03/17/2020		AH041320	61325	30.06	30.06	04/13/2020	INV	PD		AC#00086915
INVOICE:TKS32320		CHECKDATE:04/16/2020										
VV4720	53729	03/17/2020		AH041320	61325	166.18	166.18	04/13/2020	INV	PD		AC#00058478
INVOICE:VV4720		CHECKDATE:04/16/2020										
						901.69						
40750 HARSHAW TRANE SERVICE												
00109621	55098	03/17/2020		AH041320	61326	558.25	558.25	04/13/2020	INV	PD		HVAC WORK
INVOICE:00109621		CHECKDATE:04/16/2020										
00111992	55102	03/17/2020		AH041320	61326	472.00	472.00	04/13/2020	INV	PD		HVAC REPAIR
INVOICE:00111992		CHECKDATE:04/16/2020										
						1,030.25						
30000 HUB CITY PRINTING, INC.												
377	8232	03/17/2020		AH041320	61327	195.00	195.00	04/13/2020	INV	PD		HH POS
INVOICE:377		CHECKDATE:04/16/2020										
378	8232	03/17/2020		AH041320	61327	196.80	196.80	04/13/2020	INV	PD		HH ENVELOPES
INVOICE:378		CHECKDATE:04/16/2020										
424	8232	03/17/2020		AH041320	61327	238.50	238.50	04/13/2020	INV	PD		HH LETTER HEAD
INVOICE:424		CHECKDATE:04/16/2020										
						630.30						
33705 JOHNSON CONTROLS FIRE PROTECTION LP												
86685359	55072	03/17/2020		AH041320	61328	3,000.00	3,000.00	04/13/2020	INV	PD		HVAC REPAIR EHS
INVOICE:86685359		CHECKDATE:04/16/2020										
34390 JOYANNA PHELPS												
TEV32520	54924	03/17/2020		AH041320	61329	28.33	28.33	04/13/2020	INV	PD		TRAVEL REIM
INVOICE:TEV32520		CHECKDATE:04/16/2020										
35635 KAREN WHITE COMS												
COMS32020	54124	03/17/2020		AH041320	61330	545.00	545.00	04/13/2020	INV	PD		COMS
INVOICE:COMS32020		CHECKDATE:04/16/2020										
39260 KY ASSOCIATION OF SCHOOL COUNCILS												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
15764 INVOICE:15764	6861	03/17/2020		AH041320	61331	420.00	420.00	04/13/2020	INV	PD	MES	MEMBERSHIP RENEWAL
36050 KATIE CAMPBELL												
SI32620 INVOICE:SI32620	5043	03/17/2020		AH041320	61332	38.54	38.54	04/13/2020	INV	PD	MILEAGE	
36275 KELLI MCKINNEY												
33120 INVOICE:33120	54123	03/17/2020		AH041320	61333	1,044.12	1,044.12	04/13/2020	INV	PD	PT	SERVICE
48800 KENTUCKY CLASSIFIED NETWORK												
202003 INVOICE:202003	55161	03/17/2020		AH041320	61334	1,151.75	1,151.75	04/13/2020	INV	PD	HEATLAND	MAG
TKS705136 INVOICE:TKS705136	15295	03/17/2020		AH041320	61334	170.95	170.95	04/13/2020	INV	PD	AC#705136	
						1,322.70						
38000 KENTUCKY UTILITIES CO												
KU4120 INVOICE:KU4120	53734	03/17/2020		AH041320	61335	42,571.16	42,571.16	04/13/2020	INV	PD	AC#300000012074	
SBALL33120 INVOICE:SBALL33120	55126	03/17/2020		AH041320	61335	2,557.58	2,557.58	04/13/2020	INV	PD	AC#300041192174	
						45,128.74						
38100 KENWAY DISTRIBUTORS, INC.												
272709A INVOICE:272709A	55017	03/17/2020		AH041320	61336	657.00	657.00	04/13/2020	INV	PD	SUPPLIES	
273393 INVOICE:273393	55032	03/17/2020		AH041320	61336	888.80	888.80	04/13/2020	INV	PD	SUPPLIES	
273393A INVOICE:273393A	55032	03/17/2020		AH041320	61336	97.00	97.00	04/13/2020	INV	PD	SUPPLIES	
273393B INVOICE:273393B	55032	03/17/2020		AH041320	61336	69.00	69.00	04/13/2020	INV	PD	SUPPLIES	
274203 INVOICE:274203	55041	03/17/2020		AH041320	61336	414.00	414.00	04/13/2020	INV	PD	SUPPLIES	
274323 INVOICE:274323	55041	03/17/2020		AH041320	61336	528.00	528.00	04/13/2020	INV	PD	SUPPLIES	
274390 INVOICE:274390	55041	03/17/2020		AH041320	61336	754.53	754.53	04/13/2020	INV	PD	SUPPLIES	
274390A INVOICE:274390A	55041	03/17/2020		AH041320	61336	1,316.60	1,316.60	04/13/2020	INV	PD	SUPPLIES	
274390B INVOICE:274390B	55041	03/17/2020		AH041320	61336	116.48	116.48	04/13/2020	INV	PD	SUPPLIES	
275144 INVOICE:275144	55090	03/17/2020		AH041320	61336	375.10	375.10	04/13/2020	INV	PD	SUPPLIES	
275144A INVOICE:275144A	55090	03/17/2020		AH041320	61336	361.60	361.60	04/13/2020	INV	PD	SUPPLIES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,578.11						
38180 KERR OFFICE GROUP												
6278510	6676	03/17/2020		AH041320	61337	289.50	289.50	04/13/2020	INV	PD		COPIES
INVOICE:6278510				CHECKDATE:04/16/2020								
6283440	54008	03/17/2020		AH041320	61337	462.00	462.00	04/13/2020	INV	PD		TOLIET TISSUE
INVOICE:6283440				CHECKDATE:04/16/2020								
6298400	53829	03/17/2020		AH041320	61337	60.06	60.06	04/13/2020	INV	PD		SUPPLIES
INVOICE:6298400				CHECKDATE:04/16/2020								
						811.56						
26901 KEYSTOPS, LLC												
9808253	53735	03/17/2020		AH041320	61338	1,489.29	1,489.29	04/13/2020	INV	PD		DIESEL
INVOICE:9808253				CHECKDATE:04/16/2020								
9808451	53735	03/17/2020		AH041320	61338	1,457.49	1,457.49	04/13/2020	INV	PD		DIESEL
INVOICE:9808451				CHECKDATE:04/16/2020								
9808950	53735	03/17/2020		AH041320	61338	1,226.51	1,226.51	04/13/2020	INV	PD		DIESEL
INVOICE:9808950				CHECKDATE:04/16/2020								
9808951	53735	03/17/2020		AH041320	61338	381.61	381.61	04/13/2020	INV	PD		GAS
INVOICE:9808951				CHECKDATE:04/16/2020								
						4,554.90						
39200 KSBA												
2001484	55123	03/17/2020		AH041320	61339	239.91	239.91	04/13/2020	INV	PD		MEICAID BILLING
INVOICE:2001484				CHECKDATE:04/16/2020								
2001641	54805	03/17/2020		AH041320	61339	390.00	390.00	04/13/2020	INV	PD		CONFER REG
INVOICE:2001641				CHECKDATE:04/16/2020								
2001642	54809	03/17/2020		AH041320	61339	1,300.00	1,300.00	04/13/2020	INV	PD		CONFR REG
INVOICE:2001642				CHECKDATE:04/16/2020								
						1,929.91						
10105 KENTUCKY CHAMBER OF COMMERCE												
041020	55163	03/17/2020		AH041320	61340	1,025.00	1,025.00	04/13/2020	INV	PD		MEMBERSHIP
INVOICE:041020				CHECKDATE:04/16/2020								
66705 KY CHILD CARE CONNECTION												
031720	6860	03/17/2020		AH041320	61341	25.00	25.00	04/13/2020	INV	PD		MES ORIENTATION
INVOICE:031720				CHECKDATE:04/16/2020								
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC												
5756	1022708	03/17/2020		AH041320	61342	292.81	292.81	04/13/2020	INV	PD		MURAL
INVOICE:5756				CHECKDATE:04/16/2020								
40570 LAKESHORE LEARNING MATERIALS												
2929730320	1132	03/17/2020		AH041320	61343	25.07	25.07	04/13/2020	INV	PD		PA SUPPLIES
INVOICE:2929730320				CHECKDATE:04/16/2020								
3052720320	1134	03/17/2020		AH041320	61343	203.97	203.97	04/13/2020	INV	PD		PA SUPPLIES
INVOICE:3052720320				CHECKDATE:04/16/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45100 MASTERS' SUPPLY, INC.												
4699702	54994	03/17/2020		AH041320	61350	61.92	61.92	04/13/2020	INV	PD		VALVES
INVOICE:4699702		CHECKDATE:04/16/2020										
4700733	54996	03/17/2020		AH041320	61350	65.51	65.51	04/13/2020	INV	PD		MES FAUCET
INVOICE:4700733		CHECKDATE:04/16/2020										
4701561	54999	03/17/2020		AH041320	61350	8.60	8.60	04/13/2020	INV	PD		PLUMBING PARTS
INVOICE:4701561		CHECKDATE:04/16/2020										
4703368	54999	03/17/2020		AH041320	61350	9.43	9.43	04/13/2020	INV	PD		PLUMBING PARTS
INVOICE:4703368		CHECKDATE:04/16/2020										
4704091	55002	03/17/2020		AH041320	61350	78.02	78.02	04/13/2020	INV	PD		TOLIET SNAKE
INVOICE:4704091		CHECKDATE:04/16/2020										
4708408	55066	03/17/2020		AH041320	61350	61.84	61.84	04/13/2020	INV	PD		PARTS
INVOICE:4708408		CHECKDATE:04/16/2020										
4708409	55066	03/17/2020		AH041320	61350	124.92	124.92	04/13/2020	INV	PD		PARTS
INVOICE:4708409		CHECKDATE:04/16/2020										
						410.24						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
16474	55040	03/17/2020		AH041320	61351	90.00	90.00	04/13/2020	INV	PD		LOCKS FOR FILING CABINETS
INVOICE:16474		CHECKDATE:04/16/2020										
22438	15312	03/17/2020		AH041320	61351	110.00	110.00	04/13/2020	INV	PD		REPAIR EPAC DOOR
INVOICE:22438		CHECKDATE:04/16/2020										
						200.00						
45868 CAUDILL HILL VENTURES LLC dba MEADE TRACTOR												
10743748	55007	03/17/2020		AH041320	61352	96.96	96.96	04/13/2020	INV	PD		AC#817852
INVOICE:10743748		CHECKDATE:04/16/2020										
45897 MEDICAL DEVICE DEPOT INC												
107040	54922	03/17/2020		AH041320	61353	895.91	895.91	04/13/2020	INV	PD		MA25 PORTABLE AIR
INVOICE:107040		CHECKDATE:04/16/2020										
46050 MICHELLE MOTLEY												
TEV31720	55053	03/17/2020		AH041320	61354	53.30	53.30	04/13/2020	INV	PD		REIMBU
INVOICE:TEV31720		CHECKDATE:04/16/2020										
46378 MITEL BUSINESS SYSTEMS, INC												
013120SS	54857	03/17/2020		AH041320	61355	2,938.87	2,938.87	04/13/2020	INV	PD		SCHOOL AND DISTRICT PHONE SYST
INVOICE:013120SS		CHECKDATE:04/16/2020										
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY												
17701	53736	03/17/2020		AH041320	61356	720.00	720.00	04/13/2020	INV	PD		CO CLEANING
INVOICE:17701		CHECKDATE:04/16/2020										
46795 MORGAN CROSS												
TEV3620	54923	03/17/2020		AH041320	61357	156.26	156.26	04/13/2020	INV	PD		TRAVEL REIMBU

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:TEV3620		CHECKDATE:04/16/2020										
47195 MUSIC IN MOTION												
00747862	8229	03/17/2020		AH041320	61358	124.70	124.70	04/13/2020	INV	PD	HH	MUSIC RESOURCES
INVOICE:00747862		CHECKDATE:04/16/2020										
51680 MYSTERY SCIENCE INC												
75523	6859	03/17/2020		AH041320	61359	499.00	499.00	04/13/2020	INV	PD	MES	MEMBESHIP
INVOICE:75523		CHECKDATE:04/16/2020										
49640 NUTRIEN AG SOLUTIONS, INC												
41200242	54991	03/17/2020		AH041320	61360	271.05	271.05	04/13/2020	INV	PD		SUPPLIES
INVOICE:41200242		CHECKDATE:04/16/2020										
41228880	54991	03/17/2020		AH041320	61360	356.82	356.82	04/13/2020	INV	PD		SUPPLIES
INVOICE:41228880		CHECKDATE:04/16/2020										
41549008	55135	03/17/2020		AH041320	61360	72.93	72.93	04/13/2020	INV	PD		SUPPLIES
INVOICE:41549008		CHECKDATE:04/16/2020										
						700.80						
49755 OFFICE DEPOT												
45365954001	55028	03/17/2020		AH041320	61361	76.74	76.74	04/13/2020	INV	PD		SUPPLIES
INVOICE:453659540001		CHECKDATE:04/16/2020										
458792422001	55039	03/17/2020		AH041320	61361	72.58	72.58	04/13/2020	INV	PD	CO	SUPPLIES
INVOICE:458792422001		CHECKDATE:04/16/2020										
458792424001	55039	03/17/2020		AH041320	61361	79.90	79.90	04/13/2020	INV	PD		SUPPLIES
INVOICE:458792424001		CHECKDATE:04/16/2020										
462573683001	55085	03/17/2020		AH041320	61361	267.43	267.43	04/13/2020	INV	PD		SUPPLIES
INVOICE:462573683001		CHECKDATE:04/16/2020										
						496.65						
50820 PATTY GOHMAN												
TEV31920	15320	03/17/2020		AH041320	61362	28.56	28.56	04/13/2020	INV	PD		MILEAGE
INVOICE:TEV31920		CHECKDATE:04/16/2020										
43780 PAULA E. ROBERTS												
1205	1013	03/17/2020		AH041320	61363	35.00	35.00	04/13/2020	INV	PD	PA	MUSIC THERAPY
INVOICE:1205		CHECKDATE:04/16/2020										
1206	54977	03/17/2020		AH041320	61363	45.00	45.00	04/13/2020	INV	PD		CRADLE CUBS
INVOICE:1206		CHECKDATE:04/16/2020										
						80.00						
53075 PRAIRIE FARMS DAIRY												
2064801	5010	03/17/2020		AH041320	61364	1,686.54	1,686.54	04/13/2020	INV	PD	AC#	2241
INVOICE:2064801		CHECKDATE:04/16/2020										
2064802	4945	03/17/2020		AH041320	61364	1,252.61	1,252.61	04/13/2020	INV	PD	AC#	2297
INVOICE:2064802		CHECKDATE:04/16/2020										
2064803	4813	03/17/2020		AH041320	61364	2,949.35	2,949.35	04/13/2020	INV	PD	AC#	2231
INVOICE:2064803		CHECKDATE:04/16/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
5511504	8234	03/17/2020		AH041320	61368	238.49	238.49	04/13/2020	INV	PD		AC#235642
INVOICE:5511504				CHECKDATE:04/16/2020								
5520319	6855	03/17/2020		AH041320	61368	68.97	68.97	04/13/2020	INV	PD		AC#8366781
INVOICE:5520319				CHECKDATE:04/16/2020								
5520322	6855	03/17/2020		AH041320	61368	331.64	331.64	04/13/2020	INV	PD		AC#8366781
INVOICE:5520322				CHECKDATE:04/16/2020								
5556670	22754	03/17/2020		AH041320	61368	1,025.67	1,025.67	04/13/2020	INV	PD		AC#235642
INVOICE:5556670				CHECKDATE:04/16/2020								
5556752	15304	03/17/2020		AH041320	61368	395.88	395.88	04/13/2020	INV	PD		AC#235642
INVOICE:5556752				CHECKDATE:04/16/2020								
5592670	1143	03/17/2020		AH041320	61368	302.02	302.02	04/13/2020	INV	PD		AC#235642
INVOICE:5592670				CHECKDATE:04/16/2020								
5626667	15306	03/17/2020		AH041320	61368	205.76	205.76	04/13/2020	INV	PD		AC#235642
INVOICE:5626667				CHECKDATE:04/16/2020								
5631680	55038	03/17/2020		AH041320	61368	109.75	109.75	04/13/2020	INV	PD		AC#235642
INVOICE:5631680				CHECKDATE:04/16/2020								
5634647	15310	03/17/2020		AH041320	61368	65.69	65.69	04/13/2020	INV	PD		AC#235642
INVOICE:5634647				CHECKDATE:04/16/2020								
5636020	15311	03/17/2020		AH041320	61368	209.87	209.87	04/13/2020	INV	PD		AC#235642
INVOICE:5636020				CHECKDATE:04/16/2020								
5636172	15313	03/17/2020		AH041320	61368	97.55	97.55	04/13/2020	INV	PD		AC#235642
INVOICE:5636172				CHECKDATE:04/16/2020								
5636884	15315	03/17/2020		AH041320	61368	98.97	98.97	04/13/2020	INV	PD		AC#235642
INVOICE:5636884				CHECKDATE:04/16/2020								
5671317	15322	03/17/2020		AH041320	61368	63.31	63.31	04/13/2020	INV	PD		AC#235642
INVOICE:5671317				CHECKDATE:04/16/2020								
5699209	15311	03/17/2020		AH041320	61368	70.50	70.50	04/13/2020	INV	PD		AC#235642
INVOICE:5699209				CHECKDATE:04/16/2020								
5708522	15324	03/17/2020		AH041320	61368	17.58	17.58	04/13/2020	INV	PD		AC#235642
INVOICE:5708522				CHECKDATE:04/16/2020								
5768199	55070	03/17/2020		AH041320	61368	434.07	434.07	04/13/2020	INV	PD		AC#235642
INVOICE:5768199				CHECKDATE:04/16/2020								
5821709	55070	03/17/2020		AH041320	61368	38.23	38.23	04/13/2020	INV	PD		AC#235642
INVOICE:5821709				CHECKDATE:04/16/2020								
6050230	15330	03/17/2020		AH041320	61368	194.38	194.38	04/13/2020	INV	PD		AC#235642
INVOICE:6050230				CHECKDATE:04/16/2020								
6129893	15331	03/17/2020		AH041320	61368	233.02	233.02	04/13/2020	INV	PD		AC#235642
INVOICE:6129893				CHECKDATE:04/16/2020								
						10,223.48						
54120 CENTURY LINK COMMUNICATIONS LLC												
1487959479	22136	03/17/2020		AH041320	61369	36.08	36.08	04/13/2020	INV	PD		AC#54063248
INVOICE:1487959479				CHECKDATE:04/16/2020								
1487959480	8247	03/17/2020		AH041320	61369	17.58	17.58	04/13/2020	INV	PD		AC#54063249
INVOICE:1487959480				CHECKDATE:04/16/2020								
1488444282	53710	03/17/2020		AH041320	61369	30.50	30.50	04/13/2020	INV	PD		AC#84428292
INVOICE:1488444282				CHECKDATE:04/16/2020								
1489225332	15305	03/17/2020		AH041320	61369	49.57	49.57	04/13/2020	INV	PD		AC#56118755
INVOICE:1489225332				CHECKDATE:04/16/2020								
1489787931	53709	03/17/2020		AH041320	61369	18.60	18.60	04/13/2020	INV	PD		AC#54063246
INVOICE:1489787931				CHECKDATE:04/16/2020								
1489787942	54275	03/17/2020		AH041320	61369	3.97	3.97	04/13/2020	INV	PD		AC#54063252
INVOICE:1489787942				CHECKDATE:04/16/2020								
148989794	53711	03/17/2020		AH041320	61369	23.26	23.26	04/13/2020	INV	PD		AC#54063250

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:148989794		CHECKDATE:04/16/2020										
54190 RABEN TIRE CO., INC.						179.56						
240539502	55036	03/17/2020		AH041320	61370	6,638.65	6,638.65	04/13/2020	INV	PD		7 TIRES
INVOICE:240539502		CHECKDATE:04/16/2020										
54625 REALITYWORKS, INC.												
19540	55054	03/17/2020		AH041320	61371	2,045.40	2,045.40	04/13/2020	INV	PD		VARIOUS ITEMS
INVOICE:19540		CHECKDATE:04/16/2020										
23410 REALLY GOOD STUFF, INC.												
7195549	1131	03/17/2020		AH041320	61372	281.39	281.39	04/13/2020	INV	PD		PA SUPPLIES
INVOICE:7195549		CHECKDATE:04/16/2020										
7199262	6845	03/17/2020		AH041320	61372	104.74	104.74	04/13/2020	INV	PD		mes supplies
INVOICE:7199262		CHECKDATE:04/16/2020										
7201680	8236	03/17/2020		AH041320	61372	71.94	71.94	04/13/2020	INV	PD		HH SUPPLIES
INVOICE:7201680		CHECKDATE:04/16/2020										
7202325	8240	03/17/2020		AH041320	61372	81.01	81.01	04/13/2020	INV	PD		HH SUPPLIES
INVOICE:7202325		CHECKDATE:04/16/2020										
7202957	8243	03/17/2020		AH041320	61372	26.18	26.18	04/13/2020	INV	PD		HH SUPPLIES
INVOICE:7202957		CHECKDATE:04/16/2020										
						565.26						
54815 REDLEE CONSTRUCTION CO., INC												
APP10	53636	03/17/2020		AH041320	61373	22,097.27	22,097.27	04/13/2020	INV	PD		EHS FIELD HOUSE
INVOICE:APP10		CHECKDATE:04/16/2020										
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC												
236614	4949	03/17/2020		AH041320	61374	212.89	212.89	04/13/2020	INV	PD		EHS CAFE
INVOICE:236614		CHECKDATE:04/16/2020										
236629	4878	03/17/2020		AH041320	61374	181.48	181.48	04/13/2020	INV	PD		PA CAFE
INVOICE:236629		CHECKDATE:04/16/2020										
236631	4821	03/17/2020		AH041320	61374	198.93	198.93	04/13/2020	INV	PD		MS/TK CAFE
INVOICE:236631		CHECKDATE:04/16/2020										
236635	5016	03/17/2020		AH041320	61374	181.48	181.48	04/13/2020	INV	PD		HH CAFE
INVOICE:236635		CHECKDATE:04/16/2020										
						774.78						
54910 PITNEY BOWES												
SI4720	53722	03/17/2020		AH041320	61375	1,000.00	1,000.00	04/13/2020	INV	PD		POSTAGE FOR METER
INVOICE:SI4720		CHECKDATE:04/16/2020										
54920 RESOURCES FOR EDUCATORS, INC.												
2774861	55014	03/17/2020		AH041320	61376	368.00	368.00	04/13/2020	INV	PD		SUBSCRIPTION
INVOICE:2774861		CHECKDATE:04/16/2020										
56250 ROSSTARRANT ARCHITECTS, INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18340000019	52256	03/17/2020		AH041320	61377	2,102.55	2,102.55	04/13/2020	INV	PD		ARCHITECT PROF
INVOICE:18340000019				CHECKDATE:04/16/2020								
20060000001	52256	03/17/2020		AH041320	61377	1,665.10	1,665.10	04/13/2020	INV	PD		ARCHITECT PROF
INVOICE:20060000001				CHECKDATE:04/16/2020								
						3,767.65						
1264 RUMPKE CONSOLIDATED COMPANIES												
2687142	53708	03/17/2020		AH041320	61378	1,091.49	1,091.49	04/13/2020	INV	PD		AC#4800422657
INVOICE:2687142				CHECKDATE:04/16/2020								
2687143	53708	03/17/2020		AH041320	61378	352.53	352.53	04/13/2020	INV	PD		DISTRICT TRASH
INVOICE:2687143				CHECKDATE:04/16/2020								
2687144	53708	03/17/2020		AH041320	61378	133.49	133.49	04/13/2020	INV	PD		AC#4800422673
INVOICE:2687144				CHECKDATE:04/16/2020								
2687145	53708	03/17/2020		AH041320	61378	581.00	581.00	04/13/2020	INV	PD		AC#4800422681
INVOICE:2687145				CHECKDATE:04/16/2020								
2687146	53708	03/17/2020		AH041320	61378	28.51	28.51	04/13/2020	INV	PD		AC#4800422699
INVOICE:2687146				CHECKDATE:04/16/2020								
2687147	53708	03/17/2020		AH041320	61378	70.29	70.29	04/13/2020	INV	PD		AC#4800422707
INVOICE:2687147				CHECKDATE:04/16/2020								
2687446	53708	03/17/2020		AH041320	61378	282.66	282.66	04/13/2020	INV	PD		AC#4800560720
INVOICE:2687446				CHECKDATE:04/16/2020								
						2,539.97						
59499 SAFARI MICRO												
344387	54961	03/17/2020		AH041320	61379	105.96	105.96	04/13/2020	INV	PD		TRIPP LITE
INVOICE:344387				CHECKDATE:04/16/2020								
344493	22710	03/17/2020		AH041320	61379	63.78	63.78	04/13/2020	INV	PD		CASES
INVOICE:344493				CHECKDATE:04/16/2020								
SM344850	54961	03/17/2020		AH041320	61379	18.45	18.45	04/13/2020	INV	PD		STARTECH
INVOICE:SM344850				CHECKDATE:04/16/2020								
						188.19						
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE												
EH3620	53726	03/17/2020		AH041320	61380	160.00	160.00	04/13/2020	INV	PD		EHS GREASE TRAP
INVOICE:EH3620				CHECKDATE:04/16/2020								
PA3620	53726	03/17/2020		AH041320	61380	160.00	160.00	04/13/2020	INV	PD		PA GREASE TRAP
INVOICE:PA3620				CHECKDATE:04/16/2020								
TK3620	53726	03/17/2020		AH041320	61380	160.00	160.00	04/13/2020	INV	PD		TKS GREASE TRAP
INVOICE:TK3620				CHECKDATE:04/16/2020								
						480.00						
30707 SCHOOL NUTRITION ASSOCIATION												
3272020	5046	03/17/2020		AH041320	61381	607.50	607.50	04/13/2020	INV	PD		MEMBERSHIP
INVOICE:3272020				CHECKDATE:04/16/2020								
60300 SCHOOL SPECIALTY												
208124675519	8226	03/17/2020		AH041320	61382	108.24	108.24	04/13/2020	INV	PD		HH SUPPLIES
INVOICE:208124675519				CHECKDATE:04/16/2020								
208124678755	1133	03/17/2020		AH041320	61382	19.99	19.99	04/13/2020	INV	PD		PA SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59355 SKIPPERS POOL & SPA SERVICE LLC												
226675	54889	03/17/2020		AH041320	61387	1,105.80	1,105.80	04/13/2020	INV	PD		CHEMICALS FOR POOL
INVOICE:226675		CHECKDATE:04/16/2020										
59380 SKY ENGINEERING												
436	55089	03/17/2020		AH041320	61388	2,500.00	2,500.00	04/13/2020	INV	PD		POOL
INVOICE:436		CHECKDATE:04/16/2020										
60540 SLAM DUNK SPORTS MARKETING												
25395	55122	03/17/2020		AH041320	61389	24,000.00	24,000.00	04/13/2020	INV	PD		SCOREBOARD SPONSOR
INVOICE:25395		CHECKDATE:04/16/2020										
61015 STEVE SMALLWOOD												
SI32720	55079	03/17/2020		AH041320	61390	20.00	20.00	04/13/2020	INV	PD		REIMBUR
INVOICE:SI32720		CHECKDATE:04/16/2020										
TEV4620	55079	03/17/2020		AH041320	61390	100.70	100.70	04/13/2020	INV	PD		DISTRICT TRAVEL
INVOICE:TEV4620		CHECKDATE:04/16/2020										
						120.70						
61780 SUPER DUPER PUBLICATIONS												
2515080	1146	03/17/2020		AH041320	61391	294.67	294.67	04/13/2020	INV	PD		PA SUPPLIES
INVOICE:2515080		CHECKDATE:04/16/2020										
62879 TEACHER DIRECT												
2020572805	6854	03/17/2020		AH041320	61392	82.16	82.16	04/13/2020	INV	PD		MES SUPPLIES
INVOICE:2020572805		CHECKDATE:04/16/2020										
2020573108	6857	03/17/2020		AH041320	61392	188.36	188.36	04/13/2020	INV	PD		SUPPLIES
INVOICE:2020573108		CHECKDATE:04/16/2020										
2020574017	1139	03/17/2020		AH041320	61392	250.00	250.00	04/13/2020	INV	PD		PA SUPPLIES
INVOICE:2020574017		CHECKDATE:04/16/2020										
						520.52						
64164 TED BURCH												
TEV040620	55125	03/17/2020		AH041320	61393	31.00	31.00	04/13/2020	INV	PD		MILEAGE
INVOICE:TEV040620		CHECKDATE:04/16/2020										
6475 THE BLACK BOOK DEPOT												
7581	22668	03/17/2020		AH041320	61394	168.00	168.00	04/13/2020	INV	PD		BOOKS
INVOICE:7581		CHECKDATE:04/16/2020										
63852 THE RENTAL STOP												
4464444	55132	03/17/2020		AH041320	61395	8,479.18	8,479.18	04/13/2020	INV	PD		Mower
INVOICE:4464444		CHECKDATE:04/16/2020										
64960 THE UPS STORE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
65725 VEX ROBOTICS, INC												
459587	55084	03/17/2020		AH041320	61405	3,373.07	3,373.07	04/13/2020	INV	PD		STEM ITEMS
INVOICE:459587		CHECKDATE:04/16/2020										
66138 VINE & BRANCH, LLC												
3034	55093	03/17/2020		AH041320	61406	3,150.00	3,150.00	04/13/2020	INV	PD		YEARLY INSPECTION
INVOICE:3034		CHECKDATE:04/16/2020										
3035	54781	03/17/2020		AH041320	61406	1,700.00	1,700.00	04/13/2020	INV	PD		BALL GOAL MAINT
INVOICE:3035		CHECKDATE:04/16/2020										
7151	54781	03/17/2020		AH041320	61406	2,840.00	2,840.00	04/13/2020	INV	PD		BALL GOAL PART
INVOICE:7151		CHECKDATE:04/16/2020										
						7,690.00						
66392 W W GRAINGER, INC												
9480839670	55087	03/17/2020		AH041320	61407	1,650.00	1,650.00	04/13/2020	INV	PD		FLUKE DIGITAL
INVOICE:9480839670		CHECKDATE:04/16/2020										
61695 WESBANCO												
03-23-20	55133	03/17/2020		AH041320	61408	500.00	500.00	04/13/2020	INV	PD		EIS 2015 SER A
INVOICE:03-23-20		CHECKDATE:04/16/2020										
03-2320	55133	03/17/2020		AH041320	61408	500.00	500.00	04/13/2020	INV	PD		EIS REF 2015 10A
INVOICE:03-2320		CHECKDATE:04/16/2020										
032320	55133	03/17/2020		AH041320	61408	500.00	500.00	04/13/2020	INV	PD		EIS SERIES 13
INVOICE:032320		CHECKDATE:04/16/2020										
3-2320	55133	03/17/2020		AH041320	61408	500.00	500.00	04/13/2020	INV	PD		EIS SERIES 2015B
INVOICE:3-2320		CHECKDATE:04/16/2020										
						2,000.00						
67775 WILLIAM H. SADLIER, INC												
48150	55094	03/17/2020		AH041320	61409	870.11	870.11	04/13/2020	INV	PD		SUPPLEMENT BOOKS
INVOICE:48150		CHECKDATE:04/16/2020										
18825 WINWHOLESALE												
10995101	54907	03/17/2020		AH041320	61410	21.84	21.84	04/13/2020	INV	PD		FILTERS
INVOICE:10995101		CHECKDATE:04/16/2020										
11273401	55074	03/17/2020		AH041320	61410	97.12	97.12	04/13/2020	INV	PD		FILTERS
INVOICE:11273401		CHECKDATE:04/16/2020										
11273501	55074	03/17/2020		AH041320	61410	717.69	717.69	04/13/2020	INV	PD		FILTERS
INVOICE:11273501		CHECKDATE:04/16/2020										
						836.65						
21804 WORKBOOK PUBLISHING INC												
316120	55033	03/17/2020		AH041320	61411	216.03	216.03	04/13/2020	INV	PD		RESOURCE BOOKS
INVOICE:316120		CHECKDATE:04/16/2020										
21802 WORKWELL, LLC												
185172	53740	03/17/2020		AH041320	61412	140.00	140.00	04/13/2020	INV	PD		HEALTH EVAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:185172												
185419	53740	03/17/2020		AH041320	61412	60.00	60.00	04/13/2020	INV	PD		HEALTH EV
INVOICE:185419												
185705	6862	03/17/2020		AH041320	61412	10.00	10.00	04/13/2020	INV	PD		MES TB SCREENING
INVOICE:185705												
185912	53740	03/17/2020		AH041320	61412	30.00	30.00	04/13/2020	INV	PD		PHYSICAL
INVOICE:185912												
186052	53740	03/17/2020		AH041320	61412	160.00	160.00	04/13/2020	INV	PD		DRUG SCREEN
INVOICE:186052												
						400.00						
68302 XEROGRAPHIC BUSINESS SYSTEMS												
63666	53760	03/17/2020		AH041320	61413	53.37	53.37	04/13/2020	INV	PD		KONICA 368E
INVOICE:63666												
68300 XEROX CORPORATION												
99888502	53746	03/17/2020		AH041320	61414	658.69	658.69	04/13/2020	INV	PD		CO COPY
INVOICE:99888502												
68301 XEROX CORPORATION												
10023808	53741	03/17/2020		AH041320	61415	431.91	431.91	04/13/2020	INV	PD		EHS COPIER
INVOICE:10023808												
10023809	53745	03/17/2020		AH041320	61415	300.67	300.67	04/13/2020	INV	PD		TKS COPIES
INVOICE:10023809												
99888490	53741	03/17/2020		AH041320	61415	414.52	414.52	04/13/2020	INV	PD		EHS COPY
INVOICE:99888490												
99888491	53739	03/17/2020		AH041320	61415	298.51	298.51	04/13/2020	INV	PD		HH COPY
INVOICE:99888491												
99888492	53739	03/17/2020		AH041320	61415	298.51	298.51	04/13/2020	INV	PD		HH COPY
INVOICE:99888492												
99888493	53742	03/17/2020		AH041320	61415	384.80	384.80	04/13/2020	INV	PD		MES COPY
INVOICE:99888493												
99888494	53745	03/17/2020		AH041320	61415	320.30	320.30	04/13/2020	INV	PD		TK COPY
INVOICE:99888494												
99888506	53744	03/17/2020		AH041320	61415	209.22	209.22	04/13/2020	INV	PD		PA COPY
INVOICE:99888506												
						2,658.44						
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386 INVOICES							357,359.54					
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** END OF REPORT - Generated by Autumn Haycraft **