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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
5266 BALFOUR												
1500832	55141	05/19/2020		AH052720	61562	236.00	236.00	05/27/2020	INV	PD		CAPS AND GOWNS
INVOICE:1500832		CHECKDATE:05/26/2020										
61128 IAN BYRD dba BYRDSEED, LLC												
423	55159	05/19/2020		AH052720	61563	99.00	99.00	05/27/2020	INV	PD		SUBSCRIPTION
INVOICE:423		CHECKDATE:05/26/2020										
17900 E'TOWN EXTERMINATING CO., INC.												
STMT5520	5055	05/19/2020		AH052720	61564	110.40	110.40	05/27/2020	INV	PD		AC#21455
INVOICE:STMT5520		CHECKDATE:05/26/2020										
18700 E'TOWN WATER & GAS CO												
CO52120	53717	05/19/2020		AH052720	61565	68.00	68.00	05/27/2020	INV	PD		AC#006651000
INVOICE:CO52120		CHECKDATE:05/26/2020										
EHS52120	53720	05/19/2020		AH052720	61565	503.13	503.13	05/27/2020	INV	PD		AC#0082600000
INVOICE:EHS52120		CHECKDATE:05/26/2020										
MS52120	53719	05/19/2020		AH052720	61565	189.18	189.18	05/27/2020	INV	PD		AC#010985000
INVOICE:MS52120		CHECKDATE:05/26/2020										
POOL52120	53719	05/19/2020		AH052720	61565	414.49	414.49	05/27/2020	INV	PD		AC#012972000
INVOICE:POOL52120		CHECKDATE:05/26/2020										
TKS52120	53719	05/19/2020		AH052720	61565	312.41	312.41	05/27/2020	INV	PD		AC#010984000
INVOICE:TKS52120		CHECKDATE:05/26/2020										
						1,487.21						
26701 GORDON FOOD SERVICE												
202257689	4961	05/19/2020		AH052720	61566	5,582.33	5,582.33	05/27/2020	INV	PD		EHS CAFE
INVOICE:202257689		CHECKDATE:05/26/2020										
202257694	4828	05/19/2020		AH052720	61566	1,176.72	1,176.72	05/27/2020	INV	PD		MS/TK CAFE
INVOICE:202257694		CHECKDATE:05/26/2020										
202257696	4886	05/19/2020		AH052720	61566	1,277.53	1,277.53	05/27/2020	INV	PD		HH CAFE
INVOICE:202257696		CHECKDATE:05/26/2020										
202395411	5024	05/19/2020		AH052720	61566	642.14	642.14	05/27/2020	INV	PD		PA CAFE
INVOICE:202395411		CHECKDATE:05/26/2020										
202395415	4962	05/19/2020		AH052720	61566	4,365.13	4,365.13	05/27/2020	INV	PD		EHS CAFE
INVOICE:202395415		CHECKDATE:05/26/2020										
202395421	4831	05/19/2020		AH052720	61566	1,878.81	1,878.81	05/27/2020	INV	PD		MS/TK CAFE
INVOICE:202395421		CHECKDATE:05/26/2020										
						14,922.66						
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING												
6933052020	22174	05/19/2020		AH052720	61567	40.00	40.00	05/27/2020	INV	PD		EHS MONTHLY SERV
INVOICE:6933052020		CHECKDATE:05/26/2020										
27600 HARDIN COUNTY SHERIFF												
050420	53725	05/19/2020		AH052720	61568	.25	.25	05/27/2020	INV	PD		COMMISSION
INVOICE:050420		CHECKDATE:05/26/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
5-420	53725	05/19/2020		AH052720	61568	268.78	268.78	05/27/2020	INV	PD		COMMISION
INVOICE:5-420				CHECKDATE:05/26/2020								
54-20	53725	05/19/2020		AH052720	61568	.07	.07	05/27/2020	INV	PD		COMMISION
INVOICE:54-20				CHECKDATE:05/26/2020								
						269.10						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
BBF52220	53730	05/19/2020		AH052720	61569	75.15	75.15	05/27/2020	INV	PD		AC#00055698
INVOICE:BBF52220				CHECKDATE:05/26/2020								
BUS52220	53733	05/19/2020		AH052720	61569	29.06	29.06	05/27/2020	INV	PD		AC#00058127
INVOICE:BUS52220				CHECKDATE:05/26/2020								
EHS52220	53730	05/19/2020		AH052720	61569	415.67	415.67	05/27/2020	INV	PD		AC#00055695
INVOICE:EHS52220				CHECKDATE:05/26/2020								
EHSFS52220	53730	05/19/2020		AH052720	61569	34.02	34.02	05/27/2020	INV	PD		AC#00062355
INVOICE:EHSFS52220				CHECKDATE:05/26/2020								
EHSFV52220	53730	05/19/2020		AH052720	61569	32.96	32.96	05/27/2020	INV	PD		AC#061052
INVOICE:EHSFV52220				CHECKDATE:05/26/2020								
FBF52220	53730	05/19/2020		AH052720	61569	177.58	177.58	05/27/2020	INV	PD		AC#00055699
INVOICE:FBF52220				CHECKDATE:05/26/2020								
MES-52220	53732	05/19/2020		AH052720	61569	815.12	815.12	05/27/2020	INV	PD		AC#00055260
INVOICE:MES-52220				CHECKDATE:05/26/2020								
MES052220	53732	05/19/2020		AH052720	61569	49.44	49.44	05/27/2020	INV	PD		AC#00046860
INVOICE:MES052220				CHECKDATE:05/26/2020								
MES52220	53732	05/19/2020		AH052720	61569	82.27	82.27	05/27/2020	INV	PD		AC#00055265
INVOICE:MES52220				CHECKDATE:05/26/2020								
PA-52220	53731	05/19/2020		AH052720	61569	49.44	49.44	05/27/2020	INV	PD		AC#00061053
INVOICE:PA-52220				CHECKDATE:05/26/2020								
PA52220	53731	05/19/2020		AH052720	61569	136.86	136.86	05/27/2020	INV	PD		AC#00058457
INVOICE:PA52220				CHECKDATE:05/26/2020								
SBC52220	53730	05/19/2020		AH052720	61569	41.18	41.18	05/27/2020	INV	PD		AC#00055696
INVOICE:SBC52220				CHECKDATE:05/26/2020								
SBF52220	54477	05/19/2020		AH052720	61569	32.96	32.96	05/27/2020	INV	PD		AC#00086279
INVOICE:SBF52220				CHECKDATE:05/26/2020								
SF52220	53730	05/19/2020		AH052720	61569	166.34	166.34	05/27/2020	INV	PD		AC#00055697
INVOICE:SF52220				CHECKDATE:05/26/2020								
						2,138.05						
38980 KONICA MINOLTA PREMIER FINANCE												
35473749	53723	05/19/2020		AH052720	61570	115.00	115.00	05/27/2020	INV	PD		AC#2000369685
INVOICE:35473749				CHECKDATE:05/26/2020								
41030 LARUE COUNTY SCHOOLS												
LC5520	54393	05/19/2020		AH052720	61571	1,323.16	1,323.16	05/27/2020	INV	PD		TITLE III
INVOICE:LC5520				CHECKDATE:05/26/2020								
42900 LOWE'S COMPANIES, INC.												
07452	22767	05/19/2020		AH052720	61572	88.42	88.42	05/27/2020	INV	PD		AC#98000455687
INVOICE:07452				CHECKDATE:05/26/2020								
46795 MORGAN CROSS												

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TEV31720 INVOICE:TEV31720	54923	05/19/2020		AH052720	61573	156.26	156.26	05/27/2020	INV	PD		REIMBURS
54120 CENTURY LINK COMMUNICATIONS LLC												
1491080600 INVOICE:1491080600	15334	05/19/2020		AH052720	61574	19.75	19.75	05/27/2020	INV	PD		AC#56118755
1491611417 INVOICE:1491611417	22136	05/19/2020		AH052720	61574	8.76	8.76	05/27/2020	INV	PD		AC#491611417
1491611418 INVOICE:1491611418	8269	05/19/2020		AH052720	61574	3.10	3.10	05/27/2020	INV	PD		AC#54063249
1491611420 INVOICE:1491611420	54275	05/19/2020		AH052720	61574	1.35	1.35	05/27/2020	INV	PD		ac#54063252
1492103731 INVOICE:1492103731	53710	05/19/2020		AH052720	61574	27.60	27.60	05/27/2020	INV	PD		ac#84428292
						60.56						
54815 REDLEE CONSTRUCTION CO., INC												
APP63211 INVOICE:APP63211	53636	05/19/2020		AH052720	61575	59,266.70	59,266.70	05/27/2020	INV	PD		EHS FIELD HOUSE
56726 SAM'S CLUB												
SI51820 INVOICE:SI51820	15377	05/19/2020		AH052720	61576	45.00	45.00	05/27/2020	INV	PD		MEMBERSHIP
64890 TYLER BUSINESS FORMS												
46855 INVOICE:46855	55242	05/19/2020		AH052720	61577	447.50	447.50	05/27/2020	INV	PD		DIRECT DEPOSITS
65000 U S POSTAL SERVICE												
SI51320 INVOICE:SI51320	15370	05/19/2020		AH052720	61578	100.00	100.00	05/27/2020	INV	PD		POSTAGE
66401 WALMART COMMUNITY												
04931-2 INVOICE:04931 2	8191	05/19/2020		AH052720	61579	28.59	28.59	05/27/2020	INV	PD		supplies
06242 INVOICE:06242	54968	05/19/2020		AH052720	61579	39.15	39.15	05/27/2020	INV	PD		PROGRAM SUPPLIES
						67.74						
68302 XEROGRAPHIC BUSINESS SYSTEMS												
64684 INVOICE:64684	53760	05/19/2020		AH052720	61580	34.44	34.44	05/27/2020	INV	PD		VV COPIER
68301 XEROX CORPORATION												
010289538 INVOICE:010289538	53741	05/19/2020		AH052720	61581	431.91	431.91	05/27/2020	INV	PD		EHS COPIER

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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												
2019338	22804	05/28/2020		AH060820	61582	1,199.90	1,199.90	06/08/2020	INV	PD	2	VACUUMS
INVOICE:2019338		CHECKDATE:06/10/2020										
500 ACADEMIC THERAPY PUBLICATIONS												
263508	55045	05/28/2020		AH060820	61583	119.90	119.90	06/08/2020	INV	PD		test kits
INVOICE:263508		CHECKDATE:06/10/2020										
67870 ACE HARDWARE #382												
382002	55251	05/28/2020		AH060820	61584	131.28	131.28	06/08/2020	INV	PD		TKS FAN
INVOICE:382002		CHECKDATE:06/10/2020										
945 AFS, INCORPORATED - KEN2												
5935777	55392	05/28/2020		AH060820	61585	234.00	234.00	06/08/2020	INV	PD		PA ALARM
INVOICE:5935777		CHECKDATE:06/10/2020										
2728 AMSTERDAM PRINTING & LITHO												
6594342	6877	05/28/2020		AH060820	61586	129.15	129.15	06/08/2020	INV	PD		MES CALENDAR INSTERTS
INVOICE:6594342		CHECKDATE:06/10/2020										
G271978	15350	05/28/2020		AH060820	61586	93.19	93.19	06/08/2020	INV	PD		TKS REFILLS
INVOICE:G271978		CHECKDATE:06/10/2020										
						222.34						
2755 AMY BROWN, OT/L												
OT52020	54122	05/28/2020		AH060820	61587	1,966.25	1,966.25	06/08/2020	INV	PD		OT SERVICES
INVOICE:OT52020		CHECKDATE:06/10/2020										
4409 AUTH PRINT GROUP LLC												
386577	5058	05/28/2020		AH060820	61588	158.15	158.15	06/08/2020	INV	PD		STICKERS
INVOICE:386577		CHECKDATE:06/10/2020										
4415 AUTISM PRODUCTS.COM												
368819	55047	05/28/2020		AH060820	61589	23.90	23.90	06/08/2020	INV	PD		PA SUPPLIES
INVOICE:368819		CHECKDATE:06/10/2020										
4700 AWARDS CENTER, INC.												
5080820	6875	05/28/2020		AH060820	61590	20.00	20.00	06/08/2020	INV	PD		WILLIAM SORRELL AWARD
INVOICE:5080820		CHECKDATE:06/10/2020										
6496 BLAKEY PRINTING CO.												
33988	55243	05/28/2020		AH060820	61591	236.00	236.00	06/08/2020	INV	PD		PO'S
INVOICE:33988		CHECKDATE:06/10/2020										
34008	55288	05/28/2020		AH060820	61591	180.00	180.00	06/08/2020	INV	PD		TIME CARD
INVOICE:34008		CHECKDATE:06/10/2020										
34021	22825	05/28/2020		AH060820	61591	60.00	60.00	06/08/2020	INV	PD		ENVELOPES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:34021		CHECKDATE:06/10/2020										
						476.00						
6992 READING AND LANGUAGE ARTS CENTERS INC												
121769	8267	05/28/2020		AH060820	61592	2,560.00	2,560.00	06/08/2020	INV	PD		TRAINING
INVOICE:121769		CHECKDATE:06/10/2020										
121782	55082	05/28/2020		AH060820	61592	2,190.00	2,190.00	06/08/2020	INV	PD		registration
INVOICE:121782		CHECKDATE:06/10/2020										
121810	55236	05/28/2020		AH060820	61592	1,095.00	1,095.00	06/08/2020	INV	PD		REGISTRATION
INVOICE:121810		CHECKDATE:06/10/2020										
						5,845.00						
7288 BRIGHTER FUTURES COUNSELING PLLC												
1706	54980	05/28/2020		AH060820	61593	350.00	350.00	06/08/2020	INV	PD		PROGRAM SERVICES
INVOICE:1706		CHECKDATE:06/10/2020										
1707	54979	05/28/2020		AH060820	61593	600.00	600.00	06/08/2020	INV	PD		PROGRAM SERVICES
INVOICE:1707		CHECKDATE:06/10/2020										
1708	54980	05/28/2020		AH060820	61593	160.00	160.00	06/08/2020	INV	PD		PROGRAM SERVICES
INVOICE:1708		CHECKDATE:06/10/2020										
						1,110.00						
7300 BRITE ELECTRIC SUPPLY INC.												
406365	55191	05/28/2020		AH060820	61594	988.05	988.05	06/08/2020	INV	PD		PA BALLAST
INVOICE:406365		CHECKDATE:06/10/2020										
552197	55191	05/28/2020		AH060820	61594	7.35	7.35	06/08/2020	INV	PD		PA SUPPLIES
INVOICE:552197		CHECKDATE:06/10/2020										
						995.40						
7600 BUD'S PRODUCE												
63851	4832	05/28/2020		AH060820	61595	344.45	344.45	06/08/2020	INV	PD		MSTK CAFE
INVOICE:63851		CHECKDATE:06/10/2020										
63894	5022	05/28/2020		AH060820	61595	107.00	107.00	06/08/2020	INV	PD		PA CAFE
INVOICE:63894		CHECKDATE:06/10/2020										
						451.45						
9796 CENTRAL KY BEARING & INDUSTRIAL												
97914	55317	05/28/2020		AH060820	61596	315.75	315.75	06/08/2020	INV	PD		HAND SANITIZER
INVOICE:97914		CHECKDATE:06/10/2020										
98100	55334	05/28/2020		AH060820	61596	77.00	77.00	06/08/2020	INV	PD		GLOVES
INVOICE:98100		CHECKDATE:06/10/2020										
						392.75						
9765 CENTRAL KY EDUCATIONAL COOP.												
3439	5054	05/28/2020		AH060820	61597	500.00	500.00	06/08/2020	INV	PD		DUES
INVOICE:3439		CHECKDATE:06/10/2020										
10555 CHEMTREAT, INC.												
2978293	53706	05/28/2020		AH060820	61598	491.55	491.55	06/08/2020	INV	PD		WATERTREATMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2978293		CHECKDATE:06/10/2020										
11200 CITY OF ELIZABETHTOWN												
INV063020	55369	05/28/2020		AH060820	61599	7,340.00	7,340.00	06/08/2020	INV	PD		EHS RSO K TIPPLE
INVOICE:INV063020		CHECKDATE:06/10/2020										
INV6320	55368	05/28/2020		AH060820	61599	6,060.00	6,060.00	06/08/2020	INV	PD		TKS RSO J SWARTZ
INVOICE:INV6320		CHECKDATE:06/10/2020										
						13,400.00						
17293 DUPLICATOR SALES & SERVICE, INC.												
335352	22111	05/28/2020		AH060820	61600	53.50	53.50	06/08/2020	INV	PD		EHS MONTHLY SERVICE
INVOICE:335352		CHECKDATE:06/10/2020										
17600 E'TOWN DISTRIBUTING CO												
116857	55255	05/28/2020		AH060820	61601	367.57	367.57	06/08/2020	INV	PD		SUPPLIES
INVOICE:116857		CHECKDATE:06/10/2020										
117119	55270	05/28/2020		AH060820	61601	513.56	513.56	06/08/2020	INV	PD		SUPPLIES
INVOICE:117119		CHECKDATE:06/10/2020										
117206	55339	05/28/2020		AH060820	61601	112.48	112.48	06/08/2020	INV	PD		PARTS SUPER CAR
INVOICE:117206		CHECKDATE:06/10/2020										
						993.61						
18000 E'TOWN LAUNDRY CO., INC.												
30460	4963	05/28/2020		AH060820	61602	10.64	10.64	06/08/2020	INV	PD		AC#1139
INVOICE:30460		CHECKDATE:06/10/2020										
30475	4829	05/28/2020		AH060820	61602	4.60	4.60	06/08/2020	INV	PD		AC#1140
INVOICE:30475		CHECKDATE:06/10/2020										
30634	4885	05/28/2020		AH060820	61602	5.70	5.70	06/08/2020	INV	PD		AC#1072
INVOICE:30634		CHECKDATE:06/10/2020										
STMT060120	53715	05/28/2020		AH060820	61602	74.18	74.18	06/08/2020	INV	PD		AC#1749
INVOICE:STMT060120		CHECKDATE:06/10/2020										
stmt6120	53714	05/28/2020		AH060820	61602	200.03	200.03	06/08/2020	INV	PD		ac#1149
INVOICE:stmt6120		CHECKDATE:06/10/2020										
						295.15						
18200 E'TOWN PAINT & DECORATING												
167612	55143	05/28/2020		AH060820	61603	39.45	39.45	06/08/2020	INV	PD		MES PAINT
INVOICE:167612		CHECKDATE:06/10/2020										
167700	55143	05/28/2020		AH060820	61603	165.19	165.19	06/08/2020	INV	PD		MES PAINT
INVOICE:167700		CHECKDATE:06/10/2020										
167781	55192	05/28/2020		AH060820	61603	129.64	129.64	06/08/2020	INV	PD		pa paint
INVOICE:167781		CHECKDATE:06/10/2020										
167801	15372	05/28/2020		AH060820	61603	101.62	101.62	06/08/2020	INV	PD		AC#6146
INVOICE:167801		CHECKDATE:06/10/2020										
168143	55273	05/28/2020		AH060820	61603	48.37	48.37	06/08/2020	INV	PD		TKS PAINT
INVOICE:168143		CHECKDATE:06/10/2020										
168165	55336	05/28/2020		AH060820	61603	123.54	123.54	06/08/2020	INV	PD		MES PAINT
INVOICE:168165		CHECKDATE:06/10/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
						607.81						
18400 E'TOWN SMALL ENGINE INC.												
245573	55335	05/28/2020		AH060820	61604	32.99	32.99	06/08/2020	INV	PD		WEEDEATER HEAD
INVOICE:245573		CHECKDATE:06/10/2020										
18700 E'TOWN WATER & GAS CO												
VV6420	53718	05/28/2020		AH060820	61605	18.44	18.44	06/08/2020	INV	PD		AC#013081-000
INVOICE:VV6420		CHECKDATE:06/10/2020										
23590 FOLLETT SCHOOL SOLUTIONS, INC												
650630F	6815	05/28/2020		AH060820	61606	95.65	95.65	06/08/2020	INV	PD		MES BOOKS
INVOICE:650630F		CHECKDATE:06/10/2020										
668432	22709	05/28/2020		AH060820	61606	167.11	167.11	06/08/2020	INV	PD		LIBRARY BOOKS
INVOICE:668432		CHECKDATE:06/10/2020										
668432F	22709	05/28/2020		AH060820	61606	102.99	102.99	06/08/2020	INV	PD		LIBRARY BOOKS
INVOICE:668432F		CHECKDATE:06/10/2020										
						365.75						
22256 FOWLER BELL PLLC												
512020	55052	05/28/2020		AH060820	61607	1,200.00	1,200.00	06/08/2020	INV	PD		SUBSCRIPTION
INVOICE:512020		CHECKDATE:06/10/2020										
25535 GERALD PRINTING SERVICE												
309433	55318	05/28/2020		AH060820	61608	172.76	172.76	06/08/2020	INV	PD		NOTEPADS STAFF RETREAT
INVOICE:309433		CHECKDATE:06/10/2020										
25596 GIBSON TELDATA INC												
JOB81533	55325	05/28/2020		AH060820	61609	120.00	120.00	06/08/2020	INV	PD		SCHOOL AND DISTRICT PHONE SYST
INVOICE:JOB81533		CHECKDATE:06/10/2020										
26355 GREEN RIVER EDUCATIONAL COOP, INC.												
08362	55233	05/28/2020		AH060820	61610	25.00	25.00	06/08/2020	INV	PD		REGISTRATION
INVOICE:08362		CHECKDATE:06/10/2020										
AR-08317	54916	05/28/2020		AH060820	61610	50.00	50.00	06/08/2020	INV	PD		REGISTRATION
INVOICE:AR-08317		CHECKDATE:06/10/2020										
						75.00						
27580 HARDIN CO BOARD OF EDUCATION												
19179	55362	05/28/2020		AH060820	61611	80.00	80.00	06/08/2020	INV	PD		CLOSED CAPTIONING
INVOICE:19179		CHECKDATE:06/10/2020										
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
CO6520	53727	05/28/2020		AH060820	61612	29.06	29.06	06/08/2020	INV	PD		AC#00057476
INVOICE:CO6520		CHECKDATE:06/10/2020										
HH060520	53728	05/28/2020		AH060820	61612	144.78	144.78	06/08/2020	INV	PD		AC#00052749

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:HH060520												
HH6520	53728	05/28/2020		AH060820	61612	49.44	49.44	06/08/2020	INV	PD		AC#00061000
INVOICE:HH6520												
VV6520	53729	05/28/2020		AH060820	61612	124.54	124.54	06/08/2020	INV	PD		AC#00058478
INVOICE:VV6520												
						347.82						
28347 HEARTLAND COMMUNICATIONS CONSULTANTS INC												
HCC3677	55365	05/28/2020		AH060820	61613	9,200.00	9,200.00	06/08/2020	INV	PD		2020 VIRTURAL COMMENC
INVOICE:HCC3677												
30885 IDENT-A-KID SERVICES OF AMERICA, INC												
115089	1156	05/28/2020		AH060820	61614	1,282.00	1,282.00	06/08/2020	INV	PD		PA SIGN IN PROGRAM
INVOICE:115089												
30979 INFINITE CAMPUS												
023026	8265	05/28/2020		AH060820	61615	99.00	99.00	06/08/2020	INV	PD		HH TRAINING
INVOICE:023026												
33705 JOHNSON CONTROLS FIRE PROTECTION LP												
86776268	54906	05/28/2020		AH060820	61616	484.00	484.00	06/08/2020	INV	PD		TKS/MES SERVICE
INVOICE:86776268												
35635 KAREN WHITE COMS												
052020	54124	05/28/2020		AH060820	61617	140.00	140.00	06/08/2020	INV	PD		COMS
INVOICE:052020												
39260 KY ASSOCIATION OF SCHOOL COUNCILS												
15671	22764	05/28/2020		AH060820	61618	420.00	420.00	06/08/2020	INV	PD		MEMBERSHIP
INVOICE:15671												
36275 KELLI MCKINNEY												
PT53120	54123	05/28/2020		AH060820	61619	210.00	210.00	06/08/2020	INV	PD		PT SERVICES
INVOICE:PT53120												
38000 KENTUCKY UTILITIES CO												
STMT52820	55126	05/28/2020		AH060820	61620	1,707.17	1,707.17	06/08/2020	INV	PD		AC#300041192174
INVOICE:STMT52820												
STMT6420	53734	05/28/2020		AH060820	61620	34,871.07	34,871.07	06/08/2020	INV	PD		AC#300000012074
INVOICE:STMT6420												
						36,578.24						
38100 KENWAY DISTRIBUTORS, INC.												
276413B	55147	05/28/2020		AH060820	61621	36.00	36.00	06/08/2020	INV	PD		SUPPLIES
INVOICE:276413B												
276851B	55146	05/28/2020		AH060820	61621	1,268.00	1,268.00	06/08/2020	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
						53.20						
45867 MEADE COUNTY BOARD OF EDUCATION												
MCB51820	55331	05/28/2020		AH060820	61631	2,760.52	2,760.52	06/08/2020	INV	PD		TITLE III REIMBURS
INVOICE: MCB51820				CHECKDATE: 06/10/2020								
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY												
17729	53736	05/28/2020		AH060820	61632	640.00	640.00	06/08/2020	INV	PD		CO CLEANING
INVOICE: 17729				CHECKDATE: 06/10/2020								
53595 NATIONAL CENTER FOR YOUTH ISSUES												
CI0159780	22763	05/28/2020		AH060820	61633	185.00	185.00	06/08/2020	INV	PD		REGISTRATION
INVOICE: CI0159780				CHECKDATE: 06/10/2020								
CI0159781	22763	05/28/2020		AH060820	61633	185.00	185.00	06/08/2020	INV	PD		REGISTRATION
INVOICE: CI0159781				CHECKDATE: 06/10/2020								
						370.00						
26006 NCS PEARSON, INC.												
9387405	55043	05/28/2020		AH060820	61634	137.50	137.50	06/08/2020	INV	PD		PA PLS-5
INVOICE: 9387405				CHECKDATE: 06/10/2020								
9411975	55235	05/28/2020		AH060820	61634	344.50	344.50	06/08/2020	INV	PD		AIMSWEB OVERAGE
INVOICE: 9411975				CHECKDATE: 06/10/2020								
9491719	55050	05/28/2020		AH060820	61634	447.50	447.50	06/08/2020	INV	PD		CUST#3782000
INVOICE: 9491719				CHECKDATE: 06/10/2020								
9498914	55050	05/28/2020		AH060820	61634	875.71	875.71	06/08/2020	INV	PD		CUST#3782000
INVOICE: 9498914				CHECKDATE: 06/10/2020								
						1,805.21						
48898 NEWS-ENTERPRISE												
15765653	55258	05/28/2020		AH060820	61635	140.06	140.06	06/08/2020	INV	PD		LPC AD
INVOICE: 15765653				CHECKDATE: 06/10/2020								
202005	55286	05/28/2020		AH060820	61635	600.00	600.00	06/08/2020	INV	PD		2020 GRADUATION
INVOICE: 202005				CHECKDATE: 06/10/2020								
						740.06						
49640 NUTRIEN AG SOLUTIONS, INC												
42360440	55268	05/28/2020		AH060820	61636	90.00	90.00	06/08/2020	INV	PD		WEED KILLER
INVOICE: 42360440				CHECKDATE: 06/10/2020								
49755 OFFICE DEPOT												
491455952001	15366	05/28/2020		AH060820	61637	267.19	267.19	06/08/2020	INV	PD		TKS PAPER
INVOICE: 491455952001				CHECKDATE: 06/10/2020								
492555089001	54925	05/28/2020		AH060820	61637	968.84	968.84	06/08/2020	INV	PD		PA SUPPLIES
INVOICE: 492555089001				CHECKDATE: 06/10/2020								
492671427001	5057	05/28/2020		AH060820	61637	474.61	474.61	06/08/2020	INV	PD		SUPPLIES
INVOICE: 492671427001				CHECKDATE: 06/10/2020								
492883387001	15371	05/28/2020		AH060820	61637	57.75	57.75	06/08/2020	INV	PD		tk supplies
INVOICE: 492883387001				CHECKDATE: 06/10/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
496622439001	5059	05/28/2020		AH060820	61637	108.71	108.71	06/08/2020	INV	PD		SUPPLIES
INVOICE:496622439001				CHECKDATE:06/10/2020								
496625829001	5059	05/28/2020		AH060820	61637	31.05	31.05	06/08/2020	INV	PD		SUPPLIES
INVOICE:496625829001				CHECKDATE:06/10/2020								
498794498001	55278	05/28/2020		AH060820	61637	392.30	392.30	06/08/2020	INV	PD		PA SUPPLIES
INVOICE:498794498001				CHECKDATE:06/10/2020								
501818648001	1158	05/28/2020		AH060820	61637	59.99	59.99	06/08/2020	INV	PD		PA SUPPLIES
INVOICE:501818648001				CHECKDATE:06/10/2020								
						2,360.44						
26008 PAR, INC.												
8109B1	55051	05/28/2020		AH060820	61638	102.30	102.30	06/08/2020	INV	PD		RECORD FORMS
INVOICE:8109B1				CHECKDATE:06/10/2020								
50820 PATTY GOHMAN												
TEV6120	15384	05/28/2020		AH060820	61639	12.60	12.60	06/08/2020	INV	PD		MILEAGE
INVOICE:TEV6120				CHECKDATE:06/10/2020								
52400 PITNEY BOWES, INC.												
3311311728	53764	05/28/2020		AH060820	61640	164.55	164.55	06/08/2020	INV	PD	CO	POSTAGE METER
INVOICE:3311311728				CHECKDATE:06/10/2020								
53075 PRAIRIE FARMS DAIRY												
2065260	5023	05/28/2020		AH060820	61641	470.40	470.40	06/08/2020	INV	PD	PA	CAFE
INVOICE:2065260				CHECKDATE:06/10/2020								
2065261	4964	05/28/2020		AH060820	61641	884.62	884.62	06/08/2020	INV	PD	EHS	CAFE
INVOICE:2065261				CHECKDATE:06/10/2020								
2065262	4830	05/28/2020		AH060820	61641	556.56	556.56	06/08/2020	INV	PD	MSTK	CAFE
INVOICE:2065262				CHECKDATE:06/10/2020								
2065263	4884	05/28/2020		AH060820	61641	348.36	348.36	06/08/2020	INV	PD	HH	CAFE
INVOICE:2065263				CHECKDATE:06/10/2020								
						2,259.94						
53737 PROJECT LEAD THE WAY, INC												
232063	55160	05/28/2020		AH060820	61642	950.00	950.00	06/08/2020	INV	PD		PARTICIPATION
INVOICE:232063				CHECKDATE:06/10/2020								
237801	22826	05/28/2020		AH060820	61642	2,400.00	2,400.00	06/08/2020	INV	PD		TRAINING
INVOICE:237801				CHECKDATE:06/10/2020								
						3,350.00						
53776 PROSYS												
12200039279	55058	05/28/2020		AH060820	61643	20,700.00	20,700.00	06/08/2020	INV	PD		STUDENT WORKSTATIONS/CHROMEBOO
INVOICE:12200039279				CHECKDATE:06/10/2020								
12200041296	55238	05/28/2020		AH060820	61643	289.00	289.00	06/08/2020	INV	PD		SCHOOL AND DISTRICT PRINTING S
INVOICE:12200041296				CHECKDATE:06/10/2020								
						20,989.00						
53760 PROVEN LEARNING LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
PLQ7049 INVOICE: PLQ7049	22805	05/28/2020		AH060820	61644	2,337.00	2,337.00	06/08/2020	INV	PD	GRADE	CAM-1YR
54060 QUICK AND COLEMAN, PLLC												
62990 INVOICE: 62990	53737	05/28/2020		AH060820	61645	225.00	225.00	06/08/2020	INV	PD	LEGAL	SERVICES
54100 QUILL CORPORATION												
6122448 INVOICE: 6122448	8253	05/28/2020		AH060820	61646	34.02	34.02	06/08/2020	INV	PD	AC#	235642
6129280 INVOICE: 6129280	8253	05/28/2020		AH060820	61646	503.50	503.50	06/08/2020	INV	PD	AC#	235642
6342322 INVOICE: 6342322	15342	05/28/2020		AH060820	61646	9.56	9.56	06/08/2020	INV	PD	AC#	C235642
6687901 INVOICE: 6687901	15357	05/28/2020		AH060820	61646	-54.75	-54.75	06/08/2020	CRM	PD	CREDIT#	955924
6861714 INVOICE: 6861714	15357	05/28/2020		AH060820	61646	54.75	54.75	06/08/2020	INV	PD	AC#	235642
6861939 INVOICE: 6861939	15367	05/28/2020		AH060820	61646	497.52	497.52	06/08/2020	INV	PD	AC#	235642
6875482 INVOICE: 6875482	15367	05/28/2020		AH060820	61646	110.32	110.32	06/08/2020	INV	PD	AC#	235642
6969265 INVOICE: 6969265	22801	05/28/2020		AH060820	61646	3,031.18	3,031.18	06/08/2020	INV	PD	AC#	235642
7004920 INVOICE: 7004920	55311	05/28/2020		AH060820	61646	21.40	21.40	06/08/2020	INV	PD	AC#	235642
7031099 INVOICE: 7031099	22801	05/28/2020		AH060820	61646	237.59	237.59	06/08/2020	INV	PD	AC#	235642
7031147 INVOICE: 7031147	22807	05/28/2020		AH060820	61646	404.70	404.70	06/08/2020	INV	PD	AC#	235642
7076484 INVOICE: 7076484	15378	05/28/2020		AH060820	61646	149.39	149.39	06/08/2020	INV	PD	AC#	235642
7152718 INVOICE: 7152718	6878	05/28/2020		AH060820	61646	324.67	324.67	06/08/2020	INV	PD	AC#	8366781
7319293 INVOICE: 7319293	15381	05/28/2020		AH060820	61646	125.99	125.99	06/08/2020	INV	PD	AC#	235642
7358886 INVOICE: 7358886	15383	05/28/2020		AH060820	61646	225.40	225.40	06/08/2020	INV	PD	AC#	235642
7369252 INVOICE: 7369252	15383	05/28/2020		AH060820	61646	93.00	93.00	06/08/2020	INV	PD	AC#	235642
7520955 INVOICE: 7520955	55333	05/28/2020		AH060820	61646	186.66	186.66	06/08/2020	INV	PD	AC#	235642
7521281 INVOICE: 7521281	15386	05/28/2020		AH060820	61646	27.26	27.26	06/08/2020	INV	PD	AC#	235642
IN6687901 INVOICE: IN6687901	15357	05/28/2020		AH060820	61646	153.30	153.30	06/08/2020	INV	PD	AC#	235642
						6,135.46						
54190 RABEN TIRE CO., INC.												
240542473 INVOICE: 240542473	55265	05/28/2020		AH060820	61647	1,160.47	1,160.47	06/08/2020	INV	PD	CAPS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33944 RACHAEL BOLEY												
SI6920	55367	05/28/2020		AH060820	61648	80.00	80.00	06/08/2020	INV	PD		REFUND
INVOICE:SI6920		CHECKDATE:06/10/2020										
54910 PITNEY BOWES												
SI6420	53722	05/28/2020		AH060820	61649	1,500.00	1,500.00	06/08/2020	INV	PD		POSTAGE FOR CO
INVOICE:SI6420		CHECKDATE:06/10/2020										
56250 ROSSTARRANT ARCHITECTS, INC												
2006000003	52256	05/28/2020		AH060820	61650	7,076.75	7,076.75	06/08/2020	INV	PD		ARCHITECT
INVOICE:2006000003		CHECKDATE:06/10/2020										
1264 RUMPKE CONSOLIDATED COMPANIES												
2691436	53708	05/28/2020		AH060820	61651	846.63	846.63	06/08/2020	INV	PD		AC#4800422657
INVOICE:2691436		CHECKDATE:06/10/2020										
2691437	53708	05/28/2020		AH060820	61651	193.89	193.89	06/08/2020	INV	PD		AC#4800422665
INVOICE:2691437		CHECKDATE:06/10/2020										
2691438	53708	05/28/2020		AH060820	61651	133.49	133.49	06/08/2020	INV	PD		AC#4800422673
INVOICE:2691438		CHECKDATE:06/10/2020										
2691439	53708	05/28/2020		AH060820	61651	371.76	371.76	06/08/2020	INV	PD		AC#4800422681
INVOICE:2691439		CHECKDATE:06/10/2020										
2691440	53708	05/28/2020		AH060820	61651	28.51	28.51	06/08/2020	INV	PD		AC#4800422699
INVOICE:2691440		CHECKDATE:06/10/2020										
2691441	53708	05/28/2020		AH060820	61651	70.29	70.29	06/08/2020	INV	PD		AC#4800422707
INVOICE:2691441		CHECKDATE:06/10/2020										
2691732	53708	05/28/2020		AH060820	61651	158.63	158.63	06/08/2020	INV	PD		AC#4800560720
INVOICE:2691732		CHECKDATE:06/10/2020										
						1,803.20						
56566 S&ME, INC												
988976	54106	05/28/2020		AH060820	61652	1,215.00	1,215.00	06/08/2020	INV	PD		PROJECT EHS FIELD HOUSE
INVOICE:988976		CHECKDATE:06/10/2020										
59499 SAFARI MICRO												
SM348338	55277	05/28/2020		AH060820	61653	217.15	217.15	06/08/2020	INV	PD		PA SUPPLIES
INVOICE:SM348338		CHECKDATE:06/10/2020										
60300 SCHOOL SPECIALTY												
308103524646	15369	05/28/2020		AH060820	61654	301.60	301.60	06/08/2020	INV	PD		SUPPLIES
INVOICE:308103524646		CHECKDATE:06/10/2020										
59026 SERRIA CO., INC.												
2270	55178	05/28/2020		AH060820	61655	368.30	368.30	06/08/2020	INV	PD		TKS SPRINKLER REPAIR
INVOICE:2270		CHECKDATE:06/10/2020										
21184 SJN DATA CENTER												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
018579 INVOICE:018579	55237	05/28/2020		AH060820	61656	832.00	832.00	06/08/2020	INV	PD		FACULTY/STAFF WORKSTATION
60525 SPEAR CORPORATION												
307459 INVOICE:307459	55269	05/28/2020		AH060820	61657	42.00	42.00	06/08/2020	INV	PD		FUESES FOR POOL
61015 STEVE SMALLWOOD												
TEV6220 INVOICE:TEV6220	55272	05/28/2020		AH060820	61658	63.84	63.84	06/08/2020	INV	PD		MILEAGE
61780 SUPER DUPER PUBLICATIONS												
2521777A INVOICE:2521777A	55046	05/28/2020		AH060820	61659	161.00	161.00	06/08/2020	INV	PD		PA SUPPLIES
62855 TEACHER'S DISCOVERY												
154590 INVOICE:154590	1022687	05/28/2020		AH060820	61660	122.97	122.97	06/08/2020	INV	PD		EHS SUPPLIES
64164 TED BURCH												
043020 INVOICE:043020	55322	05/28/2020		AH060820	61661	25.00	25.00	06/08/2020	INV	PD		REIMBURSMENT
43020 INVOICE:43020	55322	05/28/2020		AH060820	61661	10.00	10.00	06/08/2020	INV	PD		REIMBURSMENT
TEV52620 INVOICE:TEV52620	55356	05/28/2020		AH060820	61661	25.20	25.20	06/08/2020	INV	PD		MILEAGE
						60.20						
63852 THE RENTAL STOP												
4466314 INVOICE:4466314	55252	05/28/2020		AH060820	61662	91.64	91.64	06/08/2020	INV	PD		LAWN FABRIC
64555 TRANE U.S. INC.												
310862397 INVOICE:310862397	55391	05/28/2020		AH060820	61663	617.00	617.00	06/08/2020	INV	PD		SERVICE AGREE
64611 TRAVIS MCCOY												
5385856 INVOICE:5385856	55321	05/28/2020		AH060820	61664	10.00	10.00	06/08/2020	INV	PD		REIM GOOGLE TRAINING
TEV52620 INVOICE:TEV52620	55355	05/28/2020		AH060820	61664	22.16	22.16	06/08/2020	INV	PD		MILEAGE
						32.16						
65200 UHL TRUCK SALES												
21S90208 INVOICE:21S90208	55184	05/28/2020		AH060820	61665	559.00	559.00	06/08/2020	INV	PD		BUS REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
21S90576 INVOICE:21S90576	55260	05/28/2020		AH060820	61665	1,638.35	1,638.35	06/08/2020	INV	PD		REPAIR BUS 30
						2,197.35						
21S90445 INVOICE:21S90445	55194	05/28/2020		AH060820	61666	430.79	430.79	06/08/2020	INV	PD		REPAIR BUS 12
67100 WESTERN KY UNIVERSITY												
422103530432 INVOICE:422103530432	22827	05/28/2020		AH060820	61667	650.00	650.00	06/08/2020	INV	PD	AP	SUMMER TRAINING
67889 WILLIS KLEIN, INC.												
351388003 INVOICE:351388003	55287	05/28/2020		AH060820	61668	405.00	405.00	06/08/2020	INV	PD		HH DOOR LOCKS
67860 WILSON LANGUAGE TRAINING												
1798606 INVOICE:1798606	55129	05/28/2020		AH060820	61669	347.76	347.76	06/08/2020	INV	PD		MAGNET TILES
18825 WINWHOLESALE												
STMT52520 INVOICE:STMT52520	55254	05/28/2020		AH060820	61670	39.02	39.02	06/08/2020	INV	PD		FAN
68115 LYNN COWAN dba WOODLAND GALLERY LLC												
14528 INVOICE:14528	55176	05/28/2020		AH060820	61671	91.12	91.12	06/08/2020	INV	PD		RETIREMENT PLAQUE
21802 WORKWELL, LLC												
186658 INVOICE:186658	53740	05/28/2020		AH060820	61672	30.00	30.00	06/08/2020	INV	PD		DOT PHYSICAL
187050 INVOICE:187050	53740	05/28/2020		AH060820	61672	70.00	70.00	06/08/2020	INV	PD		DOT PHYSICAL
						100.00						
68302 XEROGRAPHIC BUSINESS SYSTEMS												
65854 INVOICE:65854	53760	05/28/2020		AH060820	61673	27.53	27.53	06/08/2020	INV	PD		368E
66262 INVOICE:66262	53748	05/28/2020		AH060820	61673	4.28	4.28	06/08/2020	INV	PD		COPIERS
						31.81						
68300 XEROX CORPORATION												
010421052 INVOICE:010421052	53746	05/28/2020		AH060820	61674	424.06	424.06	06/08/2020	INV	PD		CO COPIER
68301 XEROX CORPORATION												

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ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 17
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
010421039	53741	05/28/2020		AH060820	61675	414.52	414.52	06/08/2020	INV	PD	EHS COPIER
INVOICE:010421039				CHECKDATE:06/10/2020							
010421040	53739	05/28/2020		AH060820	61675	298.51	298.51	06/08/2020	INV	PD	HH COPIER
INVOICE:010421040				CHECKDATE:06/10/2020							
010421041	53739	05/28/2020		AH060820	61675	298.51	298.51	06/08/2020	INV	PD	HH COPIER
INVOICE:010421041				CHECKDATE:06/10/2020							
010421042	53742	05/28/2020		AH060820	61675	384.80	384.80	06/08/2020	INV	PD	MES COPIER
INVOICE:010421042				CHECKDATE:06/10/2020							
010421043	53745	05/28/2020		AH060820	61675	300.67	300.67	06/08/2020	INV	PD	TKS COPIER
INVOICE:010421043				CHECKDATE:06/10/2020							
010421044	53745	05/28/2020		AH060820	61675	320.30	320.30	06/08/2020	INV	PD	TKS COPIER
INVOICE:010421044				CHECKDATE:06/10/2020							
010421054	53744	05/28/2020		AH060820	61675	209.22	209.22	06/08/2020	INV	PD	PA COPIER
INVOICE:010421054				CHECKDATE:06/10/2020							
010517719	53741	05/28/2020		AH060820	61675	431.91	431.91	06/08/2020	INV	PD	EHS COPIER
INVOICE:010517719				CHECKDATE:06/10/2020							
						2,658.44					
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255 INVOICES						244,959.51					
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** END OF REPORT - Generated by Autumn Haycraft **