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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
16399 DISCOVERY EDUCATION												
CINV004135	55421	07/21/2020		AH072720	61825	1,695.00	1,695.00	07/27/2020	INV	PD		SOFTWARE, APPS, AND DIGITAL CO
INVOICE:CINV004135				CHECKDATE:07/31/2020								
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL												
SI72220	55574	07/21/2020		AH072720	61826	750.00	750.00	07/27/2020	INV	PD		SHELBY BUTLER ID#002639956
INVOICE:SI72220				CHECKDATE:07/31/2020								
17900 E'TOWN EXTERMINATING CO., INC.												
601925	5066	07/21/2020		AH072720	61827	110.40	110.40	07/27/2020	INV	PD		AC#21455
INVOICE:601925				CHECKDATE:07/31/2020								
STMT72020	55220	07/21/2020		AH072720	61827	451.60	451.60	07/27/2020	INV	PD		AC#21456
INVOICE:STMT72020				CHECKDATE:07/31/2020								
						562.00						
18700 E'TOWN WATER & GAS CO												
CO72320	55222	07/21/2020		AH072720	61828	6.18	6.18	07/27/2020	INV	PD		AC#006651000
INVOICE:CO72320				CHECKDATE:07/31/2020								
EHS72320	55225	07/21/2020		AH072720	61828	51.14	51.14	07/27/2020	INV	PD		AC#008260000
INVOICE:EHS72320				CHECKDATE:07/31/2020								
MS72330	55223	07/21/2020		AH072720	61828	72.91	72.91	07/27/2020	INV	PD		AC#010984000
INVOICE:MS72320				CHECKDATE:07/31/2020								
MSKIT72320	55223	07/21/2020		AH072720	61828	62.38	62.38	07/27/2020	INV	PD		AC#010985000
INVOICE:MSKIT72320				CHECKDATE:07/31/2020								
TK72320	55223	07/21/2020		AH072720	61828	29.37	29.37	07/27/2020	INV	PD		AC#012972000
INVOICE:TK72320				CHECKDATE:07/31/2020								
						221.98						
21152 EASTERN KENTUCKY UNIVERSITY												
SI72220	55571	07/21/2020		AH072720	61829	500.00	500.00	07/27/2020	INV	PD		NATHAN HENSON ID#901725696
INVOICE:SI72220				CHECKDATE:07/31/2020								
26701 GORDON FOOD SERVICE												
203457349	5226	07/21/2020		AH072720	61830	10,231.80	10,231.80	07/27/2020	INV	PD		MS/TK CAFE
INVOICE:203457349				CHECKDATE:07/31/2020								
203599453	5227	07/21/2020		AH072720	61830	8,078.60	8,078.60	07/27/2020	INV	PD		MS/TK CAFE
INVOICE:203599453				CHECKDATE:07/31/2020								
203732754	5228	07/21/2020		AH072720	61830	7,325.71	7,325.71	07/27/2020	INV	PD		MSTK CAFE
INVOICE:203732754				CHECKDATE:07/31/2020								
						25,636.11						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
07-2220	55296	07/21/2020		AH072720	61831	29.06	29.06	07/27/2020	INV	PD		AC#869150
INVOICE:07-2220				CHECKDATE:07/31/2020								
072220	55297	07/21/2020		AH072720	61831	32.96	32.96	07/27/2020	INV	PD		AC#62355-0
INVOICE:072220				CHECKDATE:07/31/2020								
72220	55297	07/21/2020		AH072720	61831	32.96	32.96	07/27/2020	INV	PD		AC#610520

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
1288 ALL IN ONE COMMERCIAL SERVICE LLC												
8218	5074	07/23/2020		AH081220	61843	224.00	224.00	08/12/2020	INV	PD	HH	FREEZER
INVOICE:8218		CHECKDATE:08/17/2020										
2725 AMPLIFIED IT LLC												
22398	55583	07/23/2020		AH081220	61844	6,744.00	6,744.00	08/12/2020	INV	PD	SOFTWARE, APPS, AND DIGITAL CO	
INVOICE:22398		CHECKDATE:08/17/2020										
2728 AMSTERDAM PRINTING & LITHO												
6620579	55594	07/23/2020		AH081220	61845	174.34	174.34	08/12/2020	INV	PD	E	BAGS
INVOICE:6620579		CHECKDATE:08/17/2020										
4030 ASSETGENIE, INC												
1488083	55621	07/23/2020		AH081220	61846	997.50	997.50	08/12/2020	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO	
INVOICE:1488083		CHECKDATE:08/17/2020										
4315 MARK A. PETREHN DBA AUDIOMETRIC SERVICES												
5422	55282	07/23/2020		AH081220	61847	145.00	145.00	08/12/2020	INV	PD	AUDIOMETERS	
INVOICE:5422		CHECKDATE:08/17/2020										
4700 AWARDS CENTER, INC.												
8040420	22907	07/23/2020		AH081220	61848	60.00	60.00	08/12/2020	INV	PD	DOOR PLATES	
INVOICE:8040420		CHECKDATE:08/17/2020										
5767 BARNES & NOBLE, INC.												
17293	6886	07/23/2020		AH081220	61849	232.62	232.62	08/12/2020	INV	PD	AC#6842348	
INVOICE:17293		CHECKDATE:08/17/2020										
4012787	55533	07/23/2020		AH081220	61849	144.00	144.00	08/12/2020	INV	PD	AC#6843248	
INVOICE:4012787		CHECKDATE:08/17/2020										
						376.62						
6496 BLAKEY PRINTING CO.												
34142	5068	07/23/2020		AH081220	61850	495.00	495.00	08/12/2020	INV	PD	FAR APPLICATION	
INVOICE:34142		CHECKDATE:08/17/2020										
7016 BRANDENBURG TELECOM, LLC												
080620	55212	07/23/2020		AH081220	61851	460.43	460.43	08/12/2020	INV	PD	AC#02013601	
INVOICE:080620		CHECKDATE:08/17/2020										
82607652336	55209	07/23/2020		AH081220	61851	174.00	174.00	08/12/2020	INV	PD	AC#02013603	
INVOICE:82607652336		CHECKDATE:08/17/2020										
86202341568	55211	07/23/2020		AH081220	61851	304.50	304.50	08/12/2020	INV	PD	AC#02013604	
INVOICE:86202341568		CHECKDATE:08/17/2020										
86202349149	55207	07/23/2020		AH081220	61851	174.00	174.00	08/12/2020	INV	PD	AC#02013606	
INVOICE:86202349149		CHECKDATE:08/17/2020										
86203600131	55205	07/23/2020		AH081220	61851	87.00	87.00	08/12/2020	INV	PD	ac#02013609	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:86203600131												
86203600799	55210	07/23/2020		AH081220	61851	217.50		217.50	08/12/2020	INV	PD	AC#02013607
INVOICE:86203600799												
86207351633	55208	07/23/2020		AH081220	61851	174.00		174.00	08/12/2020	INV	PD	AC#02013605
INVOICE:86207351633												
86207638171	55206	07/23/2020		AH081220	61851	130.50		130.50	08/12/2020	INV	PD	AC#02013602
INVOICE:86207638171												
86207693381	55213	07/23/2020		AH081220	61851	1,187.85		1,187.85	08/12/2020	INV	PD	AC#02013610
INVOICE:86207693381												
EHS080620	1022885	07/23/2020		AH081220	61851	66.45		66.45	08/12/2020	INV	PD	AC#03693501
INVOICE:EHS080620												
						2,976.23						
7300 BRITE ELECTRIC SUPPLY INC.												
409917	55449	07/23/2020		AH081220	61852	72.32		72.32	08/12/2020	INV	PD	MES PARTS
INVOICE:409917												
409921	55449	07/23/2020		AH081220	61852	27.24		27.24	08/12/2020	INV	PD	MES ELECTRIC PARTS
INVOICE:409921												
410406	55507	07/23/2020		AH081220	61852	236.77		236.77	08/12/2020	INV	PD	SUPPLIES
INVOICE:410406												
410863	55548	07/23/2020		AH081220	61852	485.39		485.39	08/12/2020	INV	PD	BATTERY
INVOICE:410863												
						821.72						
7600 BUD'S PRODUCE												
66593	5225	07/23/2020		AH081220	61853	1,150.60		1,150.60	08/12/2020	INV	PD	MS TK CAFE
INVOICE:66593												
23477 CARDMEMBER SERVICE												
070720080520	55308	07/23/2020		AH081220	61854	1,070.94		1,070.94	08/12/2020	INV	PD	AC#4798510050200464
INVOICE:070720080520												
9545 CE ELECTRIC, INC												
4922	54974	07/23/2020		AH081220	61855	890.00		890.00	08/12/2020	INV	PD	EHS REPLACE BREAKER
INVOICE:4922												
9796 CENTRAL KY BEARING & INDUSTRIAL												
98820	8276	07/23/2020		AH081220	61856	1,725.57		1,725.57	08/12/2020	INV	PD	HH THERMOMETERS
INVOICE:98820												
98966	55550	07/23/2020		AH081220	61856	210.00		210.00	08/12/2020	INV	PD	GLOVES
INVOICE:98966												
99077	55550	07/23/2020		AH081220	61856	79.99		79.99	08/12/2020	INV	PD	GLOVES
INVOICE:99077												
						2,015.56						
9777 CENTRAL RESTAURANT PRODUCTS												
11858338	55493	07/23/2020		AH081220	61857	608.13		608.13	08/12/2020	INV	PD	SOAP/HAND SANITIZER
INVOICE:11858338												
11864752	6901	07/23/2020		AH081220	61857	750.87		750.87	08/12/2020	INV	PD	MES SANITIZER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11864752		CHECKDATE:08/17/2020				1,359.00						
10100 HARDIN COUNTY CHAMBER OF COMMERCE												
20420	55545	07/23/2020		AH081220	61858	275.00	275.00	08/12/2020	INV	PD		ANNUAL MEMBERSHIP
INVOICE:20420		CHECKDATE:08/17/2020										
10555 CHEMTREAT, INC.												
010004239	55214	07/23/2020		AH081220	61859	491.55	491.55	08/12/2020	INV	PD		WATER TREATMENT
INVOICE:010004239		CHECKDATE:08/17/2020										
14300 CURNEAL & HIGNITE INSURANCE												
080320	55599	07/23/2020		AH081220	61860	161,960.00	161,960.00	08/12/2020	INV	PD		CUSTOMER # 1158
INVOICE:080320		CHECKDATE:08/17/2020										
15135 DAWNE DURBIN SWANK												
71320	55522	07/23/2020		AH081220	61861	245.99	245.99	08/12/2020	INV	PD		BULK MAILING FEE
INVOICE:71320		CHECKDATE:08/17/2020										
17101 DOUG'S SERVICES, INC												
76207	55567	07/23/2020		AH081220	61862	161.50	161.50	08/12/2020	INV	PD		TOW BUS 10
INVOICE:76207		CHECKDATE:08/17/2020										
17600 E'TOWN DISTRIBUTING CO												
118392	55551	07/23/2020		AH081220	61863	457.99	457.99	08/12/2020	INV	PD		BATTERY
INVOICE:118392		CHECKDATE:08/17/2020										
17940 E'TOWN FLORIST												
5142	55323	07/23/2020		AH081220	61864	44.99	44.99	08/12/2020	INV	PD		CANDACE
INVOICE:5142		CHECKDATE:08/17/2020										
5234	55598	07/23/2020		AH081220	61864	45.00	45.00	08/12/2020	INV	PD		RUBY SIEJWA AC#6202
INVOICE:5234		CHECKDATE:08/17/2020										
						89.99						
18000 E'TOWN LAUNDRY CO., INC.												
STMT-8320	55218	07/23/2020		AH081220	61865	86.41	86.41	08/12/2020	INV	PD		AC#1749
INVOICE:STMT-8320		CHECKDATE:08/17/2020										
STMT8320	55219	07/23/2020		AH081220	61865	263.68	263.68	08/12/2020	INV	PD		AC#1149
INVOICE:STMT8320		CHECKDATE:08/17/2020										
						350.09						
18200 E'TOWN PAINT & DECORATING												
168873	55498	07/23/2020		AH081220	61866	101.46	101.46	08/12/2020	INV	PD		EHS PAINT
INVOICE:168873		CHECKDATE:08/17/2020										
169140	15408	07/23/2020		AH081220	61866	88.78	88.78	08/12/2020	INV	PD		TKS PAINT
INVOICE:169140		CHECKDATE:08/17/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
169189 INVOICE:169189	55569	07/23/2020		AH081220	61866	38.95		38.95	08/12/2020	INV	PD	PAINT AT EHS
						229.19						
												18700 E'TOWN WATER & GAS CO
STMT8420 INVOICE:STMT8420	55224	07/23/2020		AH081220	61867	12.71		12.71	08/12/2020	INV	PD	AC#013081000
												21152 EASTERN KENTUCKY UNIVERSITY
SI81020 INVOICE:SI81020	55644	07/23/2020		AH081220	61868	1,000.00		1,000.00	08/12/2020	INV	PD	SAMANTHA WILSON ID#901651226
												22300 EPES SOFTWARE
4111 INVOICE:4111	22894	07/23/2020		AH081220	61869	173.00		173.00	08/12/2020	INV	PD	WEB ACCOUNTING EHS
												23590 FOLLETT SCHOOL SOLUTIONS, INC
1403174 INVOICE:1403174	55420	07/23/2020		AH081220	61870	6,010.50		6,010.50	08/12/2020	INV	PD	SOFTWARE, APPS, AND DIGITAL CO
												25699 GIMKIT, INC
080320 INVOICE:080320	22904	07/23/2020		AH081220	61871	179.64		179.64	08/12/2020	INV	PD	SUBSCRIPTION
												26701 GORDON FOOD SERVICE
204026574 INVOICE:204026574	5025	07/23/2020		AH081220	61872	1,212.24		1,212.24	08/12/2020	INV	PD	PA CAFE
												26355 GREEN RIVER EDUCATIONAL COOP, INC.
AR08511 INVOICE:AR08511	55338	07/23/2020		AH081220	61873	100.00		100.00	08/12/2020	INV	PD	REGISTRATION
AR08558 INVOICE:AR08558	55626	07/23/2020		AH081220	61873	1,000.00		1,000.00	08/12/2020	INV	PD	GRANT WRITING
AR08601 INVOICE:AR08601	55626	07/23/2020		AH081220	61873	5,839.40		5,839.40	08/12/2020	INV	PD	20-21 DUES
AR08662 INVOICE:AR08662	55029	07/23/2020		AH081220	61873	50.00		50.00	08/12/2020	INV	PD	REGISTRATION
						6,989.40						
												40705 HARDIN COUNTY WATER DISTRICT NO. 2
CO8720 INVOICE:CO8720	55295	07/23/2020		AH081220	61874	29.06		29.06	08/12/2020	INV	PD	AC#574760
HH08720 INVOICE:HH08720	55293	07/23/2020		AH081220	61874	127.62		127.62	08/12/2020	INV	PD	AC#527490
HH8720 INVOICE:HH8720	55293	07/23/2020		AH081220	61874	49.44		49.44	08/12/2020	INV	PD	AC#610000
VV8720	55294	07/23/2020		AH081220	61874	125.42		125.42	08/12/2020	INV	PD	AC#584780

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:VV8720		CHECKDATE:08/17/2020				331.54						
40750 HARSHAW TRANE SERVICE												
00114504	55562	07/23/2020		AH081220	61875	531.00	531.00	08/12/2020	INV	PD	TKS	COOLING REPAIR
INVOICE:00114504		CHECKDATE:08/17/2020										
28464 HEARTLAND PAYMENT SYSTEMS, INC												
007058	5077	07/23/2020		AH081220	61876	6,175.00	6,175.00	08/12/2020	INV	PD	ANNUAL	SUPPORT
INVOICE:007058		CHECKDATE:08/17/2020										
514074	5060	07/23/2020		AH081220	61876	450.00	450.00	08/12/2020	INV	PD	SOY	
INVOICE:514074		CHECKDATE:08/17/2020										
						6,625.00						
30145 HUBERT COMPANY												
998076	5072	07/23/2020		AH081220	61877	1,690.87	1,690.87	08/12/2020	INV	PD	SUPPLIES	
INVOICE:998076		CHECKDATE:08/17/2020										
998284	5079	07/23/2020		AH081220	61877	46.56	46.56	08/12/2020	INV	PD	MS/TK	CAFE
INVOICE:998284		CHECKDATE:08/17/2020										
						1,737.43						
31295 IXL LEARNING												
S372067	55313	07/23/2020		AH081220	61878	10,925.00	10,925.00	08/12/2020	INV	PD	LICENSE	
INVOICE:S372067		CHECKDATE:08/17/2020										
31841 JAMES WOOLDRIDGE												
42150217709	22896	07/23/2020		AH081220	61879	242.25	242.25	08/12/2020	INV	PD	SUBSCRIPTION	
INVOICE:42150217709		CHECKDATE:08/17/2020										
35360 KAHPERD												
2082	55319	07/23/2020		AH081220	61880	35.00	35.00	08/12/2020	INV	PD	MEMBERSHIP	
INVOICE:2082		CHECKDATE:08/17/2020										
35700 KASBO												
8720	55629	07/23/2020		AH081220	61881	795.00	795.00	08/12/2020	INV	PD	MUNIS	PAYROLL S
INVOICE:8720		CHECKDATE:08/17/2020										
39260 KY ASSOCIATION OF SCHOOL COUNCILS												
16304	55519	07/23/2020		AH081220	61882	350.00	350.00	08/12/2020	INV	PD	PRINCIPAL	SELECTION
INVOICE:16304		CHECKDATE:08/17/2020										
36600 KY ASSOC FOR ACADEMIC COMPETITION												
0057633	15409	07/23/2020		AH081220	61883	350.00	350.00	08/12/2020	INV	PD	TKS	KAAC DUES
INVOICE:0057633		CHECKDATE:08/17/2020										
37000 KENTUCKY SCHOOL SERVICE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150794 INVOICE:150794	8294	07/23/2020		AH081220	61884	14.40	14.40	08/12/2020	INV	PD		OFFICE SUPPLIES
37300 KENTUCKY STATE TREASURER												
106010 INVOICE:106010	55596	07/23/2020		AH081220	61885	55.86	55.86	08/12/2020	INV	PD		KERRIE PARTIALLY PAID
38000 KENTUCKY UTILITIES CO												
STMT8420 INVOICE:STMT8420	55299	07/23/2020		AH081220	61886	37,196.32	37,196.32	08/12/2020	INV	PD		AC#300000012074
38100 KENWAY DISTRIBUTORS, INC.												
277702A INVOICE:277702A	55189	07/23/2020		AH081220	61887	36.00	36.00	08/12/2020	INV	PD		SUPPLIES
277702B INVOICE:277702B	55189	07/23/2020		AH081220	61887	36.00	36.00	08/12/2020	INV	PD		SUPPLIES
279622B INVOICE:279622B	55337	07/23/2020		AH081220	61887	39.00	39.00	08/12/2020	INV	PD		SUPPLIES
281991 INVOICE:281991	55561	07/23/2020		AH081220	61887	42.00	42.00	08/12/2020	INV	PD		SUPPLIES
281992 INVOICE:281992	55520	07/23/2020		AH081220	61887	347.00	347.00	08/12/2020	INV	PD		SUPPLIES
281992A INVOICE:281992A	55520	07/23/2020		AH081220	61887	142.72	142.72	08/12/2020	INV	PD		SUPPLIES
281992B INVOICE:281992B	55520	07/23/2020		AH081220	61887	21.00	21.00	08/12/2020	INV	PD		SUPPLIES
282006 INVOICE:282006	55520	07/23/2020		AH081220	61887	50.00	50.00	08/12/2020	INV	PD		SUPPLIES
282472 INVOICE:282472	55544	07/23/2020		AH081220	61887	216.28	216.28	08/12/2020	INV	PD		SUPPLIES
282472A INVOICE:282472A	55544	07/23/2020		AH081220	61887	35.48	35.48	08/12/2020	INV	PD		SUPPLIES
282743 INVOICE:282743	55416	07/23/2020		AH081220	61887	88.86	88.86	08/12/2020	INV	PD		SUPPLIES
282934 INVOICE:282934	55416	07/23/2020		AH081220	61887	445.75	445.75	08/12/2020	INV	PD		SUPPLIES
282934A INVOICE:282934A	55416	07/23/2020		AH081220	61887	145.00	145.00	08/12/2020	INV	PD		SUPPLIES
283155 INVOICE:283155	55552	07/23/2020		AH081220	61887	67.74	67.74	08/12/2020	INV	PD		SUPPLIES
283411 INVOICE:283411	55589	07/23/2020		AH081220	61887	310.40	310.40	08/12/2020	INV	PD		SUPPLIES
						2,023.23						
38180 KERR OFFICE GROUP												
6391530 INVOICE:6391530	8279	07/23/2020		AH081220	61888	14.60	14.60	08/12/2020	INV	PD		SUPPLIES
6397080 INVOICE:6397080	15405	07/23/2020		AH081220	61888	1,259.86	1,259.86	08/12/2020	INV	PD		TKS THERMOMETERS
6402760	55480	07/23/2020		AH081220	61888	30.03	30.03	08/12/2020	INV	PD		COPIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40611 LANGUAGE LINE SERVICES, INC												
10056070	55481	07/23/2020		AH081220	61895	13.71	13.71	08/12/2020	INV	PD		INTERPERTATION
INVOICE:10056070		CHECKDATE:08/17/2020										
42900 LOWE'S COMPANIES, INC.												
53634	55602	07/23/2020		AH081220	61896	26.98	26.98	08/12/2020	INV	PD		SUPPLIES
INVOICE:53634		CHECKDATE:08/17/2020										
53924	55506	07/23/2020		AH081220	61896	1,375.94	1,375.94	08/12/2020	INV	PD		AC UNITS VV
INVOICE:53924		CHECKDATE:08/17/2020										
56308	55514	07/23/2020		AH081220	61896	13.85	13.85	08/12/2020	INV	PD		BRACKETS AND SCREWS
INVOICE:56308		CHECKDATE:08/17/2020										
56383	55554	07/23/2020		AH081220	61896	102.37	102.37	08/12/2020	INV	PD		SHOP VAC
INVOICE:56383		CHECKDATE:08/17/2020										
56491	55549	07/23/2020		AH081220	61896	24.19	24.19	08/12/2020	INV	PD		SUPPLIES
INVOICE:56491		CHECKDATE:08/17/2020										
IN56555	55549	07/23/2020		AH081220	61896	74.93	74.93	08/12/2020	INV	PD		SUPPLIES
INVOICE:IN56555		CHECKDATE:08/17/2020										
						1,618.26						
44320 MARY ELLEN LUNSFORD												
81120	55645	07/23/2020		AH081220	61897	158.04	158.04	08/12/2020	INV	PD		REIMBUR REIDS BOOKS
INVOICE:81120		CHECKDATE:08/17/2020										
45100 MASTERS' SUPPLY, INC.												
4775686	55445	07/23/2020		AH081220	61898	33.66	33.66	08/12/2020	INV	PD		SUPPLIES
INVOICE:4775686		CHECKDATE:08/17/2020										
4775687	55445	07/23/2020		AH081220	61898	50.75	50.75	08/12/2020	INV	PD		SUPPLIES
INVOICE:4775687		CHECKDATE:08/17/2020										
4776683	55442	07/23/2020		AH081220	61898	2,569.50	2,569.50	08/12/2020	INV	PD		WATER FOUNTAIN
INVOICE:4776683		CHECKDATE:08/17/2020										
4781063	55504	07/23/2020		AH081220	61898	55.05	55.05	08/12/2020	INV	PD		VV FAUCET
INVOICE:4781063		CHECKDATE:08/17/2020										
4783034	55511	07/23/2020		AH081220	61898	499.80	499.80	08/12/2020	INV	PD		FILTERS
INVOICE:4783034		CHECKDATE:08/17/2020										
						3,208.76						
46386 MINMOR INDUSTRIES LLC												
045395	5067	07/23/2020		AH081220	61899	540.19	540.19	08/12/2020	INV	PD		LUNCH BAGS
INVOICE:045395		CHECKDATE:08/17/2020										
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY												
17755	55300	07/23/2020		AH081220	61900	680.00	680.00	08/12/2020	INV	PD		CO CLEANING
INVOICE:17755		CHECKDATE:08/17/2020										
47135 MOUNTAIN MATH/LANGUAGE, LLC												
67417	55462	07/23/2020		AH081220	61901	599.50	599.50	08/12/2020	INV	PD		MATH ONLINE
INVOICE:67417		CHECKDATE:08/17/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47820 NAPA AUTO PARTS												
788516	55508	07/23/2020		AH081220	61902	66.40	66.40	08/12/2020	INV	PD		BELTS FOR HVAC EHS
INVOICE:788516		CHECKDATE:08/17/2020										
49640 NUTRIEN AG SOLUTIONS, INC												
43291292	55560	07/23/2020		AH081220	61903	589.00	589.00	08/12/2020	INV	PD		FUNGICIDE
INVOICE:43291292		CHECKDATE:08/17/2020										
43331639	55620	07/23/2020		AH081220	61903	136.80	136.80	08/12/2020	INV	PD		LIQUID NITRO
INVOICE:43331639		CHECKDATE:08/17/2020										
						725.80						
49755 OFFICE DEPOT												
104019066001	5380	07/23/2020		AH081220	61904	87.11	87.11	08/12/2020	INV	PD		SUPPLIES
INVOICE:104019066001		CHECKDATE:08/17/2020										
104564229001	5070	07/23/2020		AH081220	61904	39.99	39.99	08/12/2020	INV	PD		SUPPLIES
INVOICE:104564229001		CHECKDATE:08/17/2020										
104564239001	5070	07/23/2020		AH081220	61904	99.92	99.92	08/12/2020	INV	PD		SUPPLIES
INVOICE:104564239001		CHECKDATE:08/17/2020										
104564254002	5380	07/23/2020		AH081220	61904	4.19	4.19	08/12/2020	INV	PD		SUPPLIES
INVOICE:104564254002		CHECKDATE:08/17/2020										
104564276001	5380	07/23/2020		AH081220	61904	2.89	2.89	08/12/2020	INV	PD		SUPPLIES
INVOICE:104564276001		CHECKDATE:08/17/2020										
104564309001	5070	07/23/2020		AH081220	61904	40.45	40.45	08/12/2020	INV	PD		SUPPLIES
INVOICE:104564309001		CHECKDATE:08/17/2020										
105254726001	55452	07/23/2020		AH081220	61904	442.70	442.70	08/12/2020	INV	PD		SUPPLIES
INVOICE:105254726001		CHECKDATE:08/17/2020										
107185822001	55531	07/23/2020		AH081220	61904	142.39	142.39	08/12/2020	INV	PD		SUPPLIES
INVOICE:107185822001		CHECKDATE:08/17/2020										
108312939001	8288	07/23/2020		AH081220	61904	139.96	139.96	08/12/2020	INV	PD		HH FACE SHIELDS
INVOICE:108312939001		CHECKDATE:08/17/2020										
108912912001	8277	07/23/2020		AH081220	61904	359.94	359.94	08/12/2020	INV	PD		HH THERMOMETER
INVOICE:108912912001		CHECKDATE:08/17/2020										
108923616001	8277	07/23/2020		AH081220	61904	68.94	68.94	08/12/2020	INV	PD		HH SUPPLIES
INVOICE:108923616001		CHECKDATE:08/17/2020										
108923617001	8277	07/23/2020		AH081220	61904	34.99	34.99	08/12/2020	INV	PD		HH FACE SHIELD
INVOICE:108923617001		CHECKDATE:08/17/2020										
109518776001	55577	07/23/2020		AH081220	61904	1,273.64	1,273.64	08/12/2020	INV	PD		B2SB
INVOICE:109518776001		CHECKDATE:08/17/2020										
109670527001	55474	07/23/2020		AH081220	61904	329.54	329.54	08/12/2020	INV	PD		SUPPLIES
INVOICE:109670527001		CHECKDATE:08/17/2020										
109670533001	55474	07/23/2020		AH081220	61904	293.45	293.45	08/12/2020	INV	PD		SUPPLIES
INVOICE:109670533001		CHECKDATE:08/17/2020										
109670534001	55474	07/23/2020		AH081220	61904	174.95	174.95	08/12/2020	INV	PD		SUPPLIES
INVOICE:109670534001		CHECKDATE:08/17/2020										
109682080001	55475	07/23/2020		AH081220	61904	499.96	499.96	08/12/2020	INV	PD		SUPPLIES
INVOICE:109682080001		CHECKDATE:08/17/2020										
109682082001	55475	07/23/2020		AH081220	61904	119.76	119.76	08/12/2020	INV	PD		SUPPLIES
INVOICE:109682082001		CHECKDATE:08/17/2020										
111923393001	55587	07/23/2020		AH081220	61904	193.62	193.62	08/12/2020	INV	PD		SUPPLIES
INVOICE:111923393001		CHECKDATE:08/17/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
						4,348.39						
50130 ORIENTAL TRADING COMPANY, INC												
70423413801	55464	07/23/2020		AH081220	61905	471.61	471.61	08/12/2020	INV	PD		b2sb
INVOICE:70423413801		CHECKDATE:08/17/2020										
70430631901	8280	07/23/2020		AH081220	61905	94.93	94.93	08/12/2020	INV	PD		HH SUPPLIES
INVOICE:70430631901		CHECKDATE:08/17/2020										
70449709101	55593	07/23/2020		AH081220	61905	381.44	381.44	08/12/2020	INV	PD		SUPPLIES
INVOICE:70449709101		CHECKDATE:08/17/2020										
						947.98						
51715 PESI INC												
2353851	55476	07/23/2020		AH081220	61906	219.99	219.99	08/12/2020	INV	PD		BRITTANY SMITH
INVOICE:2353851		CHECKDATE:08/17/2020										
53075 PRAIRIE FARMS DAIRY												
2065814	5224	07/23/2020		AH081220	61907	1,885.02	1,885.02	08/12/2020	INV	PD		MILK
INVOICE:2065814		CHECKDATE:08/17/2020										
53737 PROJECT LEAD THE WAY, INC												
232065	22895	07/23/2020		AH081220	61908	3,200.00	3,200.00	08/12/2020	INV	PD		EHS PARTICIPAITON ENGINEERING
INVOICE:232065		CHECKDATE:08/17/2020										
53776 PROSYS												
12200058989	55227	07/23/2020		AH081220	61909	24,840.00	24,840.00	08/12/2020	INV	PD		STUDENT WORKSTATIONS
INVOICE:12200058989		CHECKDATE:08/17/2020										
2NDPART	552271	07/23/2020		AH081220	61909	600.00	600.00	08/12/2020	INV	PD		INV12200058989
INVOICE:2NDPART		CHECKDATE:08/17/2020										
						25,440.00						
53971 QUAVERED INC												
236241	6906	07/23/2020		AH081220	61910	840.00	840.00	08/12/2020	INV	PD		LICENSE
INVOICE:236241		CHECKDATE:08/17/2020										
54060 QUICK AND COLEMAN, PLLC												
63215	55303	07/23/2020		AH081220	61911	459.00	459.00	08/12/2020	INV	PD		LEGAL SERVICES
INVOICE:63215		CHECKDATE:08/17/2020										
54100 QUILL CORPORATION												
5251790	8227	07/23/2020		AH081220	61912	5.94	5.94	08/12/2020	INV	PD		AC#235642
INVOICE:5251790		CHECKDATE:08/17/2020										
8733541	6888	07/23/2020		AH081220	61912	98.49	98.49	08/12/2020	INV	PD		AC#8366781
INVOICE:8733541		CHECKDATE:08/17/2020										
8774114	8281	07/23/2020		AH081220	61912	406.10	406.10	08/12/2020	INV	PD		AC#235642
INVOICE:8774114		CHECKDATE:08/17/2020										
8780055	8287	07/23/2020		AH081220	61912	121.03	121.03	08/12/2020	INV	PD		AC#235642
INVOICE:8780055		CHECKDATE:08/17/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2696210	55305	07/23/2020		AH081220	61916	371.76	371.76	08/12/2020	INV	PD		AC#4800422681
INVOICE: 2696210				CHECKDATE: 08/17/2020								
2696211	55305	07/23/2020		AH081220	61916	28.51	28.51	08/12/2020	INV	PD		AC#4800422699
INVOICE: 2696211				CHECKDATE: 08/17/2020								
2696212	55305	07/23/2020		AH081220	61916	70.29	70.29	08/12/2020	INV	PD		AC#4800422707
INVOICE: 2696212				CHECKDATE: 08/17/2020								
2696499	55305	07/23/2020		AH081220	61916	158.63	158.63	08/12/2020	INV	PD		AC#4800560720
INVOICE: 2696499				CHECKDATE: 08/17/2020								
						1,721.85						
56566 S&ME, INC												
1009771	55536	07/23/2020		AH081220	61917	135.00	135.00	08/12/2020	INV	PD		EHS FIEDL HOUSE
INVOICE: 1009771				CHECKDATE: 08/17/2020								
59499 SAFARI MICRO												
SM351159	55537	07/23/2020		AH081220	61918	78.86	78.86	08/12/2020	INV	PD		WEBCAM
INVOICE: SM351159				CHECKDATE: 08/17/2020								
SM351326	55537	07/23/2020		AH081220	61918	19.94	19.94	08/12/2020	INV	PD		TP LINK ARCHER
INVOICE: SM351326				CHECKDATE: 08/17/2020								
SM352139	55584	07/23/2020		AH081220	61918	217.15	217.15	08/12/2020	INV	PD		TECHNOLOGY
INVOICE: SM352139				CHECKDATE: 08/17/2020								
						315.95						
30707 SCHOOL NUTRITION ASSOCIATION												
KY3272020	5081	07/23/2020		AH081220	61919	607.50	607.50	08/12/2020	INV	PD		MEMBERSHIP
INVOICE: KY3272020				CHECKDATE: 08/17/2020								
60300 SCHOOL SPECIALTY												
208125545283	8286	07/23/2020		AH081220	61920	60.18	60.18	08/12/2020	INV	PD		HH ENVELOPES
INVOICE: 208125545283				CHECKDATE: 08/17/2020								
57630 SCHOOLPOINTE, INC												
7892	55328	07/23/2020		AH081220	61921	3,000.00	3,000.00	08/12/2020	INV	PD		SOFTWARE, APPS, AND DIGITAL CO
INVOICE: 7892				CHECKDATE: 08/17/2020								
57735 SCOTT FIRE & SAFETY												
2946	55500	07/23/2020		AH081220	61922	136.80	136.80	08/12/2020	INV	PD		FIRE EXT INSPEC
INVOICE: 2946				CHECKDATE: 08/17/2020								
3136	55500	07/23/2020		AH081220	61922	237.60	237.60	08/12/2020	INV	PD		FIRE EXT INSPEC
INVOICE: 3136				CHECKDATE: 08/17/2020								
3137	55500	07/23/2020		AH081220	61922	347.00	347.00	08/12/2020	INV	PD		FIRE EXT INSPEC
INVOICE: 3137				CHECKDATE: 08/17/2020								
3138	55500	07/23/2020		AH081220	61922	105.00	105.00	08/12/2020	INV	PD		FIRE EXT INSP
INVOICE: 3138				CHECKDATE: 08/17/2020								
3139	55500	07/23/2020		AH081220	61922	349.40	349.40	08/12/2020	INV	PD		FIRE EXT INSP
INVOICE: 3139				CHECKDATE: 08/17/2020								
3140	55500	07/23/2020		AH081220	61922	170.00	170.00	08/12/2020	INV	PD		FIRE EXT INSP
INVOICE: 3140				CHECKDATE: 08/17/2020								
3141	55500	07/23/2020		AH081220	61922	35.00	35.00	08/12/2020	INV	PD		FIRE EXT INSPEC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
122462580	8303	07/23/2020		AH081220	61930	212.98 23.79	23.79	08/12/2020	INV	PD		RESOURCES FOR TEACHER
INVOICE:122462580 CHECKDATE:08/17/2020												
47140 THE MOTZ GROUP, LLC												
4071	55558	07/23/2020		AH081220	61931	2,750.00	2,750.00	08/12/2020	INV	PD		TRUF FOR EHS
INVOICE:4071 CHECKDATE:08/17/2020												
34895 TYLER MOUNTAIN WATER CO INC												
9897422	55307	07/23/2020		AH081220	61932	7.95	7.95	08/12/2020	INV	PD		CO WATER
INVOICE:9897422 CHECKDATE:08/17/2020												
65200 UHL TRUCK SALES												
21P135972	55509	07/23/2020		AH081220	61933	43.38	43.38	08/12/2020	INV	PD		FIRE EXTING BUS
INVOICE:21I135972 CHECKDATE:08/17/2020												
21P135860	55497	07/23/2020		AH081220	61934	78.00	78.00	08/12/2020	INV	PD		BRAKE CHAMBERS BUS 10
INVOICE:21P135860 CHECKDATE:08/17/2020												
65326 ULINE												
122177304	55532	07/23/2020		AH081220	61935	27.03	27.03	08/12/2020	INV	PD		RIBBON
INVOICE:122177304 CHECKDATE:08/17/2020												
122414088	15404	07/23/2020		AH081220	61935	304.04	304.04	08/12/2020	INV	PD		TKS SUPPLIES
INVOICE:122414088 CHECKDATE:08/17/2020												
						331.07						
65560 UNITED RENTALS (NORTH AMERICA) INC												
183712496001	55447	07/23/2020		AH081220	61936	396.25	396.25	08/12/2020	INV	PD		SCISSOR LIFT RENTAL
INVOICE:183712496001 CHECKDATE:08/17/2020												
64920 UNIVERSITY OF KENTUCKY												
8720	55628	07/23/2020		AH081220	61937	500.00	500.00	08/12/2020	INV	PD		GRAHAM MEEK ID#12160847
INVOICE:8720 CHECKDATE:08/17/2020												
81720	55682	07/23/2020		AH081220	61938	1,000.00	1,000.00	08/12/2020	INV	PD		ETHAN LARKIN ID#12370625
INVOICE:81720 CHECKDATE:08/17/2020												
64943 UNIVERSITY OF LOUISVILLE												
SI81220	55647	07/23/2020		AH081220	61939	1,000.00	1,000.00	08/12/2020	INV	PD		MEAGN FLYNN ID#5401910
INVOICE:SI81220 CHECKDATE:08/17/2020												
81720	55680	07/23/2020		AH081220	61940	1,500.00	1,500.00	08/12/2020	INV	PD		HEATHER MOONEY ID#5389799
INVOICE:81720 CHECKDATE:08/17/2020												
64955 USI EDUCATION & GOVERNMENT SALES												
02020450104	1022883	07/23/2020		AH081220	61941	303.42	303.42	08/12/2020	INV	PD		LIMINATE MACHINE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:02020450104		CHECKDATE:08/17/2020										
61695 WESBANCO												
SI-8320	55595	07/23/2020		AH081220	61942	18,381.76	18,381.76	08/12/2020	INV	PD		2013 POOL
INVOICE:SI-8320		CHECKDATE:08/17/2020										
SI8320	55595	07/23/2020		AH081220	61942	515,421.00	515,421.00	08/12/2020	INV	PD		2011 EHS REF
INVOICE:SI8320		CHECKDATE:08/17/2020										
						533,802.76						
67100 WESTERN KY UNIVERSITY												
SI-81220	55646	07/23/2020		AH081220	61943	1,500.00	1,500.00	08/12/2020	INV	PD		GRACE BOWMAN ID#801450670
INVOICE:SI-81220		CHECKDATE:08/17/2020										
SI81220	55648	07/23/2020		AH081220	61943	1,000.00	1,000.00	08/12/2020	INV	PD		JENSON HARNER ID#801427376
INVOICE:SI81220		CHECKDATE:08/17/2020										
						2,500.00						
SI81020	55630	07/23/2020		AH081220	61944	1,000.00	1,000.00	08/12/2020	INV	PD		MORGAN GATTIS ID#801175278
INVOICE:SI81020		CHECKDATE:08/17/2020										
18825 WINWHOLESALE												
11814301	55437	07/23/2020		AH081220	61945	380.32	380.32	08/12/2020	INV	PD		R22 REFIG
INVOICE:11814301		CHECKDATE:08/17/2020										
11957101	55510	07/23/2020		AH081220	61945	27.40	27.40	08/12/2020	INV	PD		MES CAPCITOR
INVOICE:11957101		CHECKDATE:08/17/2020										
11959101	55515	07/23/2020		AH081220	61945	495.00	495.00	08/12/2020	INV	PD		MES FAN MOTOR
INVOICE:11959101		CHECKDATE:08/17/2020										
						902.72						
21802 WORKWELL, LLC												
188055	55408	07/23/2020		AH081220	61946	90.00	90.00	08/12/2020	INV	PD		PHYSICAL
INVOICE:188055		CHECKDATE:08/17/2020										
188400	55408	07/23/2020		AH081220	61946	125.00	125.00	08/12/2020	INV	PD		PHYSICALS
INVOICE:188400		CHECKDATE:08/17/2020										
						215.00						
64101 WRIGHT STUFF CHICS												
INGRAMS	55357	07/23/2020		AH081220	61947	65.00	65.00	08/12/2020	INV	PD		REGISTRATION
INVOICE:INGRAMS		CHECKDATE:08/17/2020										
68302 XEROGRAPHIC BUSINESS SYSTEMS												
67918	55627	07/23/2020		AH081220	61948	27.76	27.76	08/12/2020	INV	PD		KONICA 368E
INVOICE:67918		CHECKDATE:08/17/2020										
68377	55681	07/23/2020		AH081220	61948	1,332.00	1,332.00	08/12/2020	INV	PD		AC#ED1436
INVOICE:68377		CHECKDATE:08/17/2020										
						1,359.76						
68301 XEROX CORPORATION												
010955013	53741	07/23/2020		AH081220	61949	431.91	431.91	08/12/2020	INV	PD		EHS COPIER

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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
INVOICE:010955013													
010955016	53742	07/23/2020			61949	384.80	384.80	08/12/2020	INV	PD	MES	COPIER	
INVOICE:010955016													
010955017	53745	07/23/2020			61949	300.67	300.67	08/12/2020	INV	PD	TKS	COPIER	
INVOICE:010955017													
010955018	53745	07/23/2020			61949	320.30	320.30	08/12/2020	INV	PD	TKS	COPIER	
INVOICE:010955018													
						1,437.68							
=====							=====						
292 INVOICES						936,255.84							
=====							=====						

** END OF REPORT - Generated by Autumn Haycraft **