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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
6592 BLUEGRASS CELLULAR												
71361506	55686	08/21/2020		AH082620	61950	1,615.04	1,615.04	08/26/2020	INV	PD		AC#006029743
INVOICE:71361506		CHECKDATE:08/26/2020										
10555 CHEMTREAT, INC.												
010016329	55214	08/21/2020		AH082620	61951	491.55	491.55	08/26/2020	INV	PD		WATER TREATMENT
INVOICE:010016329		CHECKDATE:08/26/2020										
12980 CORWIN PRESS, INC.												
446651KI	55526	08/21/2020		AH082620	61952	4,193.00	4,193.00	08/26/2020	INV	PD		DISTANCE LEARNING
INVOICE:446651KI		CHECKDATE:08/26/2020										
17900 E'TOWN EXTERMINATING CO., INC.												
080420	5384	08/21/2020		AH082620	61953	110.40	110.40	08/26/2020	INV	PD		AC#21455
INVOICE:080420		CHECKDATE:08/26/2020										
081320	55220	08/21/2020		AH082620	61953	451.60	451.60	08/26/2020	INV	PD		AC#21456
INVOICE:081320		CHECKDATE:08/26/2020										
						562.00						
18700 E'TOWN WATER & GAS CO												
82420	55223	08/21/2020		AH082620	61954	47.65	47.65	08/26/2020	INV	PD		AC#010985000
INVOICE:82420		CHECKDATE:08/26/2020										
CO82420	55222	08/21/2020		AH082620	61954	6.18	6.18	08/26/2020	INV	PD		AC#006651000
INVOICE:CO82420		CHECKDATE:08/26/2020										
EHS82420	55225	08/21/2020		AH082620	61954	45.36	45.36	08/26/2020	INV	PD		AC#008260000
INVOICE:EHS82420		CHECKDATE:08/26/2020										
MES082420	55223	08/21/2020		AH082620	61954	192.94	192.94	08/26/2020	INV	PD		AC#012972000
INVOICE:MES082420		CHECKDATE:08/26/2020										
TKS82420	55223	08/21/2020		AH082620	61954	67.57	67.57	08/26/2020	INV	PD		AC#010984000
INVOICE:TKS82420		CHECKDATE:08/26/2020										
						359.70						
26701 GORDON FOOD SERVICE												
204175868	5230	08/21/2020		AH082620	61955	4,840.74	4,840.74	08/26/2020	INV	PD		MS/TK CAFE
INVOICE:204175868		CHECKDATE:08/26/2020										
204175869	4888	08/21/2020		AH082620	61955	2,559.51	2,559.51	08/26/2020	INV	PD		HH CAFE
INVOICE:204175869		CHECKDATE:08/26/2020										
204175870	4965	08/21/2020		AH082620	61955	1,454.44	1,454.44	08/26/2020	INV	PD		EHS CAFE
INVOICE:204175870		CHECKDATE:08/26/2020										
204175871	5027	08/21/2020		AH082620	61955	1,437.11	1,437.11	08/26/2020	INV	PD		PA CAFE
INVOICE:204175871		CHECKDATE:08/26/2020										
204317622	5028	08/21/2020		AH082620	61955	2,121.84	2,121.84	08/26/2020	INV	PD		PA CAFE
INVOICE:204317622		CHECKDATE:08/26/2020										
						12,413.64						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
08-21-20	55297	08/21/2020		AH082620	61956	32.96	32.96	08/26/2020	INV	PD		AC#623550

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:08-21-20												
08-2120	55296	08/21/2020			61956	29.06		29.06	08/26/2020	INV	PD	AC#869150
INVOICE:08-2120												
082120	55296	08/21/2020			61956	3,053.95		3,053.95	08/26/2020	INV	PD	AC#552600
INVOICE:082120												
82120	55296	08/21/2020			61956	530.94		530.94	08/26/2020	INV	PD	AC#552650
INVOICE:82120												
8212020	55296	08/21/2020			61956	98.88		98.88	08/26/2020	INV	PD	AC#468600
INVOICE:8212020												
BUS82120	55291	08/21/2020			61956	29.06		29.06	08/26/2020	INV	PD	AC#581270
INVOICE:BUS82120												
E-HS82120	55297	08/21/2020			61956	32.96		32.96	08/26/2020	INV	PD	AC#610520
INVOICE:E-HS082120												
EH-S82120	55297	08/21/2020			61956	32.96		32.96	08/26/2020	INV	PD	AC#862790
INVOICE:EH-S82120												
EHS-082120	55297	08/21/2020			61956	29.06		29.06	08/26/2020	INV	PD	AC#556960
INVOICE:EHS-082120												
EHS-82120	55297	08/21/2020			61956	1,506.08		1,506.08	08/26/2020	INV	PD	AC#556970
INVOICE:EHS-82120												
EHS08-2120	55297	08/21/2020			61956	1,321.69		1,321.69	08/26/2020	INV	PD	AC#556980
INVOICE:EHS08-2120												
EHS0821-20	55297	08/21/2020			61956	178.90		178.90	08/26/2020	INV	PD	AC#556990
INVOICE:EHS0821-20												
EHS082120	55297	08/21/2020			61956	446.47		446.47	08/26/2020	INV	PD	AC#556950
INVOICE:EHS082120												
PA-82120	55292	08/21/2020			61956	126.74		126.74	08/26/2020	INV	PD	AC#584570
INVOICE:PA-82120												
PA82120	55292	08/21/2020			61956	49.44		49.44	08/26/2020	INV	PD	AC#610530
INVOICE:PA82120												
						7,499.15						
33705 JOHNSON CONTROLS FIRE PROTECTION LP												
21765223	55501	08/21/2020			61957	420.52		420.52	08/26/2020	INV	PD	VV INSPECT
INVOICE:21765223												
21765224	55501	08/21/2020			61957	7,363.59		7,363.59	08/26/2020	INV	PD	TKS INSPECT
INVOICE:21765224												
						7,784.11						
37200 KENTUCKY STATE TREASURER												
SI82620	55706	08/21/2020			61958	500.00		500.00	08/26/2020	INV	PD	FBI&KSP BACKGROUND
INVOICE:SI82620												
44446 KENTUCKY STATE TREASURER												
SI82420	55702	08/21/2020			61959	500.00		500.00	08/26/2020	INV	PD	AOC PREPAID BACKGROUND
INVOICE:SI82420												
38000 KENTUCKY UTILITIES CO												
082120	55299	08/21/2020			61960	1,511.42		1,511.42	08/26/2020	INV	PD	ac#300041192174
INVOICE:082120												
38980 KONICA MINOLTA PREMIER FINANCE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
36044496 INVOICE:36044496	55400	08/21/2020		AH082620	61961	115.00	115.00	08/26/2020	INV	PD		AC#2000369685
45876 MELODY WOOD												
81720 INVOICE:81720	015385	08/21/2020		AH082620	61962	18.10	18.10	08/26/2020	INV	PD		LUNCH REFUND
54120 CENTURY LINK COMMUNICATIONS LLC												
141030572 INVOICE:141030572	22899	08/21/2020		AH082620	61963	38.23	38.23	08/26/2020	INV	PD		AC#54063248
141062191 INVOICE:141062191	55217	08/21/2020		AH082620	61963	33.97	33.97	08/26/2020	INV	PD		AC#54063250
141507171 INVOICE:141507171	55216	08/21/2020		AH082620	61963	91.07	91.07	08/26/2020	INV	PD		ac#84428292
						163.27						
54815 REDLEE CONSTRUCTION CO., INC												
63212 INVOICE:63212	53636	08/21/2020		AH082620	61964	62,904.88	62,904.88	08/26/2020	INV	PD		EHS FIELD HOUSE
66401 WALMART COMMUNITY												
0461382 INVOICE:0461382	22891	08/21/2020		AH082620	61965	29.96	29.96	08/26/2020	INV	PD		EHS SOCIAL EVENT AND SUPPLIES
1382 INVOICE:1382	22903	08/21/2020		AH082620	61965	164.24	164.24	08/26/2020	INV	PD		ehs supplies
						194.20						
68300 XEROX CORPORATION												
011080726 INVOICE:011080726	53746	08/21/2020		AH082620	61966	424.06	424.06	08/26/2020	INV	PD		CO COPIER
68301 XEROX CORPORATION												
011080719 INVOICE:011080719	53741	08/21/2020		AH082620	61967	414.52	414.52	08/26/2020	INV	PD		EHS COPIER
011080720 INVOICE:011080720	53739	08/21/2020		AH082620	61967	298.51	298.51	08/26/2020	INV	PD		HH COPIER
011080730 INVOICE:011080730	53744	08/21/2020		AH082620	61967	209.22	209.22	08/26/2020	INV	PD		PA COPIERS
						922.25						
61695 WESBANCO												
SI82820 INVOICE:SI82820	55711	08/28/2020		AH082820	61968	27,105.47	27,105.47	08/28/2020	INV	PD		2011 EHS REF INTREST
1514 ALEXANDER VEGA												
082420	55733	08/27/2020		AH090920	61969	20.00	20.00	09/09/2020	INV	PD		REFUND

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INVOICE:082420		CHECKDATE:09/16/2020										
1515 ALEXIS CLARK												
82420	55733	08/27/2020		AH090920	61970	20.00	20.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
1288 ALL IN ONE COMMERCIAL SERVICE LLC												
8261	5147	08/27/2020		AH090920	61971	79.50	79.50	09/09/2020	INV	PD		COMBI DESCALE
INVOICE:8261		CHECKDATE:09/16/2020										
8262	5147	08/27/2020		AH090920	61971	584.42	584.42	09/09/2020	INV	PD		ICE MACHINE DOOR FIX
INVOICE:8262		CHECKDATE:09/16/2020										
						663.92						
1285 ALLIANT INTERGRATORS INC												
196352	55429	08/27/2020		AH090920	61972	304.50	304.50	09/09/2020	INV	PD		WALL MOUNT
INVOICE:196352		CHECKDATE:09/16/2020										
1336 ALYSHA DEL ROSARIO												
82420	55733	08/27/2020		AH090920	61973	120.00	120.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
1337 ALYSSA HEBERT												
82420	55733	08/27/2020		AH090920	61974	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
1554 AMANDA BRATCHER												
SI82520	15431	08/27/2020		AH090920	61975	150.00	150.00	09/09/2020	INV	PD		REIMBURSMENT
INVOICE:SI82520		CHECKDATE:09/16/2020										
1579 AMANDA HART-PRESTON												
82420	55733	08/27/2020		AH090920	61976	20.00	20.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
1613 AMANDA SLINKER												
082420	55733	08/27/2020		AH090920	61977	40.00	40.00	09/09/2020	INV	PD		REFUND
INVOICE:082420		CHECKDATE:09/16/2020										
1566 AMANDA VESSELS												
082420	55733	08/27/2020		AH090920	61978	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:082420		CHECKDATE:09/16/2020										
1592 AMBER ROWE												
82420	55733	08/27/2020		AH090920	61979	40.00	40.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2755 AMY BROWN, OT/L												
OT82020	55642	08/27/2020		AH090920	61980	1,462.50	1,462.50	09/09/2020	INV	PD		OT SERVICES
INVOICE:OT82020		CHECKDATE:09/16/2020										
2801 ANDREA BARZEE												
82420	55733	08/27/2020		AH090920	61981	40.00	40.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
2826 ANDREA PELLE												
82420	55733	08/27/2020		AH090920	61982	56.00	56.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
2806 ANGELA BOONE												
82420	55733	08/27/2020		AH090920	61983	50.00	50.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
3080 ANIXTER, INC.												
518277349	55707	08/27/2020		AH090920	61984	25.00	25.00	09/09/2020	INV	PD		FLUSH MOUNT
INVOICE:518277349		CHECKDATE:09/16/2020										
3647 APRIL LILLIE												
82420	55733	08/27/2020		AH090920	61985	20.00	20.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
3928 ASHLEY CLEMONS												
82420	55733	08/27/2020		AH090920	61986	40.00	40.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
4449 AUTUMN O'NEAL												
82420	55733	08/27/2020		AH090920	61987	20.00	20.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
4451 AUTUMN WARE												
082420	55733	08/27/2020		AH090920	61988	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:082420		CHECKDATE:09/16/2020										
4700 AWARDS CENTER, INC.												
5080820	6875	08/27/2020		AH090920	61989	20.00	20.00	09/09/2020	INV	PD		MES AWARD
INVOICE:5080820		CHECKDATE:09/16/2020										
INV8040420	22963	08/27/2020		AH090920	61989	12.00	12.00	09/09/2020	INV	PD		TEACHER NAME PLATES EHS
INVOICE:INV8040420		CHECKDATE:09/16/2020										
						32.00						
4897 B & R SUPPLY CO.												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
1123465 INVOICE:1123465	55611	08/27/2020		AH090920	61990	47.56	47.56	09/09/2020	INV	PD		CEILING TILES TKS
6496 BLAKEY PRINTING CO.												
34203 INVOICE:34203	1167	08/27/2020		AH090920	61991	31.39	31.39	09/09/2020	INV	PD		STAMPS
34254 INVOICE:34254	55677	08/27/2020		AH090920	61991	75.00	75.00	09/09/2020	INV	PD		BUSINESS CARD
						106.39						
6592 BLUEGRASS CELLULAR												
71373149 INVOICE:71373149	55686	08/27/2020		AH090920	61992	1,073.32	1,073.32	09/09/2020	INV	PD		AC#006029743
6640 BLUEGRASS RECREATION SALES AND INSTALLATION, LLC												
1252 INVOICE:1252	55601	08/27/2020		AH090920	61993	5,070.00	5,070.00	09/09/2020	INV	PD		PLAYGROUND MULCH
6992 READING AND LANGUAGE ARTS CENTERS INC												
122754 INVOICE:122754	55631	08/27/2020		AH090920	61994	199.00	199.00	09/09/2020	INV	PD		SUPP RESOURCES
7016 BRANDENBURG TELECOM, LLC												
090620 INVOICE:090620	1022885	08/27/2020		AH090920	61995	66.45	66.45	09/09/2020	INV	PD		AC#03693501
9620 INVOICE:9620	55212	08/27/2020		AH090920	61995	460.43	460.43	09/09/2020	INV	PD		AC#0302
96202341568 INVOICE:96202341568	55211	08/27/2020		AH090920	61995	304.50	304.50	09/09/2020	INV	PD		AC#02013604
96202349149 INVOICE:96202349149	55207	08/27/2020		AH090920	61995	174.00	174.00	09/09/2020	INV	PD		AC#02013606
96203600131 INVOICE:96203600131	55205	08/27/2020		AH090920	61995	87.00	87.00	09/09/2020	INV	PD		AC#02013609
96203600799 INVOICE:96203600799	55210	08/27/2020		AH090920	61995	217.50	217.50	09/09/2020	INV	PD		AC#02013607
96207351633 INVOICE:96207351633	55208	08/27/2020		AH090920	61995	174.00	174.00	09/09/2020	INV	PD		AC#02013605
96207639171 INVOICE:96207639171	55206	08/27/2020		AH090920	61995	130.50	130.50	09/09/2020	INV	PD		AC#02013602
96207652336 INVOICE:96207652336	55209	08/27/2020		AH090920	61995	174.00	174.00	09/09/2020	INV	PD		AC#02013603
96207692281 INVOICE:96207692281	55213	08/27/2020		AH090920	61995	1,187.85	1,187.85	09/09/2020	INV	PD		AC#02013610
						2,976.23						
7288 BRIGHTER FUTURES COUNSELING PLLC												
64913 INVOICE:64913	55638	08/27/2020		AH090920	61996	150.00	150.00	09/09/2020	INV	PD		BRITTANY SMITH

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7300 BRITE ELECTRIC SUPPLY INC.												
411321	55555	08/27/2020		AH090920	61997	276.00	276.00	09/09/2020	INV	PD	PA	LAMP
INVOICE:411321		CHECKDATE:09/16/2020										
411322	55555	08/27/2020		AH090920	61997	20.00	20.00	09/09/2020	INV	PD	BATTERIES	PA
INVOICE:411322		CHECKDATE:09/16/2020										
411329	55555	08/27/2020		AH090920	61997	100.39	100.39	09/09/2020	INV	PD	EMG LIGHT	PA
INVOICE:411329		CHECKDATE:09/16/2020										
411385	55555	08/27/2020		AH090920	61997	52.20	52.20	09/09/2020	INV	PD	PA	EMG LED
INVOICE:411385		CHECKDATE:09/16/2020										
411846	55605	08/27/2020		AH090920	61997	697.78	697.78	09/09/2020	INV	PD	PA	BALLAST
INVOICE:411846		CHECKDATE:09/16/2020										
411995	55608	08/27/2020		AH090920	61997	48.57	48.57	09/09/2020	INV	PD	SUPPLIES	
INVOICE:411995		CHECKDATE:09/16/2020										
412498	55689	08/27/2020		AH090920	61997	74.00	74.00	09/09/2020	INV	PD	LIGHTS FOR	TK
INVOICE:412498		CHECKDATE:09/16/2020										
412736	55660	08/27/2020		AH090920	61997	644.29	644.29	09/09/2020	INV	PD	BULBS	
INVOICE:412736		CHECKDATE:09/16/2020										
						1,913.23						
7312 BRITTANY HAWKINS												
82420	55733	08/27/2020		AH090920	61998	20.00	20.00	09/09/2020	INV	PD	REFUND	ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
7338 BROWN SPRINKLER CORPORATION												
32160720	55499	08/27/2020		AH090920	61999	1,190.00	1,190.00	09/09/2020	INV	PD	ANNUAL	INSPECTION
INVOICE:32160720		CHECKDATE:09/16/2020										
7600 BUD'S PRODUCE												
68664	5232	08/27/2020		AH090920	62000	233.75	233.75	09/09/2020	INV	PD	MSTK	PRODUCE
INVOICE:68664		CHECKDATE:09/16/2020										
8031 BUSINESS U LLC												
200824	55692	08/27/2020		AH090920	62001	975.00	975.00	09/09/2020	INV	PD	1YR	ACCESS
INVOICE:200824		CHECKDATE:09/16/2020										
23477 CARDMEMBER SERVICE												
081020	55632	08/27/2020		AH090920	62002	107.97	107.97	09/09/2020	INV	PD	CARD	SCANNERS
INVOICE:081020		CHECKDATE:09/16/2020										
60701934	55691	08/27/2020		AH090920	62002	10.00	10.00	09/09/2020	INV	PD	CHFS	
INVOICE:60701934		CHECKDATE:09/16/2020										
60711050	55691	08/27/2020		AH090920	62002	10.00	10.00	09/09/2020	INV	PD	CHFS	
INVOICE:60711050		CHECKDATE:09/16/2020										
60717062	55691	08/27/2020		AH090920	62002	10.00	10.00	09/09/2020	INV	PD	CHFS	
INVOICE:60717062		CHECKDATE:09/16/2020										
60717138	55691	08/27/2020		AH090920	62002	10.00	10.00	09/09/2020	INV	PD	CHFS	
INVOICE:60717138		CHECKDATE:09/16/2020										
60804398	55691	08/27/2020		AH090920	62002	10.00	10.00	09/09/2020	INV	PD	CHFS	
INVOICE:60804398		CHECKDATE:09/16/2020										
70704	55691	08/27/2020		AH090920	62002	90.00	90.00	09/09/2020	INV	PD	CHFS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70704												
8-19-2020	55308	08/27/2020		AH090920	62002	33.16	33.16	09/09/2020	INV	PD		AC#4798510050200464
INVOICE:8/19/2020				CHECKDATE:09/16/2020								
9796 CENTRAL KY BEARING & INDUSTRIAL						281.13						
99128	8315	08/27/2020		AH090920	62003	1,320.00	1,320.00	09/09/2020	INV	PD		HH HAND SANITIZING
INVOICE:99428				CHECKDATE:09/16/2020								
9777 CENTRAL RESTAURANT PRODUCTS												
11864766	15411	08/27/2020		AH090920	62004	1,555.42	1,555.42	09/09/2020	INV	PD		HAND SANITIZER
INVOICE:11864766				CHECKDATE:09/16/2020								
11865320	55564	08/27/2020		AH090920	62004	502.94	502.94	09/09/2020	INV	PD		TRANSPORT/VV GOWNS F SHIELDS
INVOICE:11865320				CHECKDATE:09/16/2020								
10051 CHAD MCBETH						2,058.36						
82420	55733	08/27/2020		AH090920	62005	5.00	5.00	09/09/2020	INV	PD		REFUND
INVOICE:82420				CHECKDATE:09/16/2020								
10796 CHRISTIN HENDREN												
82420	55733	08/27/2020		AH090920	62006	50.00	50.00	09/09/2020	INV	PD		REFUND
INVOICE:82420				CHECKDATE:09/16/2020								
10854 CHRISTY ANDERSON												
81020	55733	08/27/2020		AH090920	62007	40.00	40.00	09/09/2020	INV	PD		refund ascsp fall
INVOICE:81020				CHECKDATE:09/16/2020								
10856 CHRISTY KINGREY												
082420	55733	08/27/2020		AH090920	62008	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:082420				CHECKDATE:09/16/2020								
17057 CHRYSAL GARRISON												
82420	55733	08/27/2020		AH090920	62009	40.00	40.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420				CHECKDATE:09/16/2020								
11015 CICI BOILER ROOMS INC												
125203	55661	08/27/2020		AH090920	62010	461.97	461.97	09/09/2020	INV	PD		SWITCH FOR BOILER
INVOICE:125203				CHECKDATE:09/16/2020								
13501 CRAIG WIMP												
082420	55733	08/27/2020		AH090920	62011	80.00	80.00	09/09/2020	INV	PD		REFUND
INVOICE:082420				CHECKDATE:09/16/2020								
14300 CURNEAL & HIGNITE INSURANCE												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754707 INVOICE:754707	55771	08/27/2020		AH090920	62012	894.00	894.00	09/09/2020	INV	PD		AC#1158
14658 DARREL MONROE												
82420 INVOICE:82420	55733	08/27/2020		AH090920	62013	20.00	20.00	09/09/2020	INV	PD		REFUND
8212 DDI LEASING INC												
299955 INVOICE:299955	55708	08/27/2020		AH090920	62014	19,322.53	19,322.53	09/09/2020	INV	PD		CHROMEBOOK LEASE
TSM05350A INVOICE:TSM05350A	55709	08/27/2020		AH090920	62014	150.00	150.00	09/09/2020	INV	PD		ADMIN FEE
						19,472.53						
17101 DOUG'S SERVICES, INC												
77262 INVOICE:77262	55664	08/27/2020		AH090920	62015	415.00	415.00	09/09/2020	INV	PD		TOW BUS 10
17301 DUKE PERDUE												
82420 INVOICE:82420	55733	08/27/2020		AH090920	62016	50.00	50.00	09/09/2020	INV	PD		REFUND
17293 DUPLICATOR SALES & SERVICE, INC.												
370930 INVOICE:370930	1022886	08/27/2020		AH090920	62017	60.85	60.85	09/09/2020	INV	PD		MONTHLY SERVICE
17600 E'TOWN DISTRIBUTING CO												
118396 INVOICE:118396	55566	08/27/2020		AH090920	62018	-10.00	-10.00	09/09/2020	CRM	PD		BATTERY CORE CHARGE
118580 INVOICE:118580	55566	08/27/2020		AH090920	62018	13.73	13.73	09/09/2020	INV	PD		SUPPLIES
118611 INVOICE:118611	55566	08/27/2020		AH090920	62018	116.27	116.27	09/09/2020	INV	PD		SUPPLIES
119221 INVOICE:119221	55671	08/27/2020		AH090920	62018	14.52	14.52	09/09/2020	INV	PD		FILTERS
						134.52						
17900 E'TOWN EXTERMINATING CO., INC.												
090320 INVOICE:090320	5389	08/27/2020		AH090920	62019	110.40	110.40	09/09/2020	INV	PD		AC#21455
17940 E'TOWN FLORIST												
5244 INVOICE:5244	55654	08/27/2020		AH090920	62020	85.00	85.00	09/09/2020	INV	PD		EVELYN ANN BALLARD
5247 INVOICE:5247	55654	08/27/2020		AH090920	62020	70.00	70.00	09/09/2020	INV	PD		EVALYN ANN BALLARD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20305 EDUCATION.COM HOLDINGS, INC.												
E10328	55703	08/27/2020		AH090920	62025	150.00	150.00	09/09/2020	INV	PD		SUBSCRIPTION
INVOICE:E10328		CHECKDATE:09/16/2020										
22316 ESGI, LLC												
31611	1178	08/27/2020		AH090920	62026	2,639.00	2,639.00	09/09/2020	INV	PD		12MO LICENSE
INVOICE:31611		CHECKDATE:09/16/2020										
22401 EVA HOUSER												
82420	55733	08/27/2020		AH090920	62027	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
23295 FASTENAL COMPANY												
176004	55546	08/27/2020		AH090920	62028	871.21	871.21	09/09/2020	INV	PD		SUPPLIES
INVOICE:176004		CHECKDATE:09/16/2020										
176316	55614	08/27/2020		AH090920	62028	59.44	59.44	09/09/2020	INV	PD		FASTENERS
INVOICE:176316		CHECKDATE:09/16/2020										
						930.65						
24801 GATEWAY EDUCATION HOLDINGS LLC												
7027210287	20006897	08/27/2020		AH090920	62029	152.46	152.46	09/09/2020	INV	PD		READING STREET MES
INVOICE:7027210287		CHECKDATE:09/16/2020										
25523 GEORGIE RIFFE												
82420	55733	08/27/2020		AH090920	62030	40.00	40.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
25541 GETTIER-MONTANYE												
49376	55534	08/27/2020		AH090920	62031	785.73	785.73	09/09/2020	INV	PD		E DECALS
INVOICE:49376		CHECKDATE:09/16/2020										
26701 GORDON FOOD SERVICE												
204468389	4966	08/27/2020		AH090920	62032	4,306.49	4,306.49	09/09/2020	INV	PD		EHS CAFE
INVOICE:204468389		CHECKDATE:09/16/2020										
204468413	5031	08/27/2020		AH090920	62032	2,401.24	2,401.24	09/09/2020	INV	PD		PA CAFE
INVOICE:204468413		CHECKDATE:09/16/2020										
204623622	5029	08/27/2020		AH090920	62032	1,676.65	1,676.65	09/09/2020	INV	PD		PA CAFE
INVOICE:204623622		CHECKDATE:09/16/2020										
204623627	4892	08/27/2020		AH090920	62032	913.57	913.57	09/09/2020	INV	PD		HH CAFE
INVOICE:204623627		CHECKDATE:09/16/2020										
204623629	5236	08/27/2020		AH090920	62032	3,425.38	3,425.38	09/09/2020	INV	PD		MS/TK CAFE
INVOICE:204623629		CHECKDATE:09/16/2020										
204623632	5151	08/27/2020		AH090920	62032	2,451.31	2,451.31	09/09/2020	INV	PD		EHS CAFE
INVOICE:204623632		CHECKDATE:09/16/2020										
204775673	15148	08/27/2020		AH090920	62032	2,508.62	2,508.62	09/09/2020	INV	PD		EHS CAFE
INVOICE:204775673		CHECKDATE:09/16/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
43026 HEATHER CRUSE												
82420	55733	08/27/2020		AH090920	62039	20.00	20.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
43021 HEATHER STAFFORD												
082420	55733	08/27/2020		AH090920	62040	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:082420		CHECKDATE:09/16/2020										
28459 HEATHER WALLACE												
082420	55733	08/27/2020		AH090920	62041	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:082420		CHECKDATE:09/16/2020										
27105 HPS LLC												
LLC19100	015386	08/27/2020		AH090920	62042	3,275.00	3,275.00	09/09/2020	INV	PD		ANNUAL DUES
INVOICE:LLC19100		CHECKDATE:09/16/2020										
30000 HUB CITY PRINTING, INC.												
983	8305	08/27/2020		AH090920	62043	269.66	269.66	09/09/2020	INV	PD		LETTER HEAD HH
INVOICE:983		CHECKDATE:09/16/2020										
984	8305	08/27/2020		AH090920	62043	25.70	25.70	09/09/2020	INV	PD		SIG STAMP HH
INVOICE:984		CHECKDATE:09/16/2020										
						295.36						
31295 IXL LEARNING												
S381857	55683	08/27/2020		AH090920	62044	479.00	479.00	09/09/2020	INV	PD		MATH LICENSE
INVOICE:S381857		CHECKDATE:09/16/2020										
31360 J W PEPPER & SON, INC												
362904409	22923	08/27/2020		AH090920	62045	30.98	30.98	09/09/2020	INV	PD		SUPPLIES
INVOICE:362904409		CHECKDATE:09/16/2020										
362905830	15425	08/27/2020		AH090920	62045	55.98	55.98	09/09/2020	INV	PD		SUPPLIES TKS
INVOICE:362905830		CHECKDATE:09/16/2020										
362908552	15425	08/27/2020		AH090920	62045	376.92	376.92	09/09/2020	INV	PD		SUPPLIES TKS
INVOICE:362908552		CHECKDATE:09/16/2020										
362937747	22923	08/27/2020		AH090920	62045	74.98	74.98	09/09/2020	INV	PD		SUPPLIES
INVOICE:362937747		CHECKDATE:09/16/2020										
						538.86						
37313 JAMIE ARMSTRONG												
82420	55733	08/27/2020		AH090920	62046	40.00	40.00	09/09/2020	INV	PD		REFUND FALL ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
31866 JAN MATTHEWS												
82420	55733	08/27/2020		AH090920	62047	80.00	80.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31951 JANET TRAPP												
SUMMER2020	55786	08/27/2020		AH090920	62048	394.84	394.84	09/09/2020	INV	PD	REIM	HOME SCHOOL PARENT
INVOICE:SUMMER2020		CHECKDATE:09/16/2020										
32173 JARRED SHORT												
082420	55733	08/27/2020		AH090920	62049	40.00	40.00	09/09/2020	INV	PD	REFUND	
INVOICE:082420		CHECKDATE:09/16/2020										
32589 JEFF BLAIR												
82420	55733	08/27/2020		AH090920	62050	80.00	80.00	09/09/2020	INV	PD	REFUND	ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
33039 JENNIFER MCDOWELL												
082420	55733	08/27/2020		AH090920	62051	20.00	20.00	09/09/2020	INV	PD	REFUND	
INVOICE:082420		CHECKDATE:09/16/2020										
46804 JENNIFER MOORE												
82420	55733	08/27/2020		AH090920	62052	20.00	20.00	09/09/2020	INV	PD	refund	
INVOICE:82420		CHECKDATE:09/16/2020										
43082 JENNIFER WOLFE												
082420	55733	08/27/2020		AH090920	62053	10.00	10.00	09/09/2020	INV	PD	REFUND	
INVOICE:082420		CHECKDATE:09/16/2020										
36361 JENOHN GREGORY												
82420	55733	08/27/2020		AH090920	62054	85.00	85.00	09/09/2020	INV	PD	REFUND	
INVOICE:82420		CHECKDATE:09/16/2020										
33069 JESSICA HAYES												
82420	55733	08/27/2020		AH090920	62055	40.00	40.00	09/09/2020	INV	PD	REFUND	
INVOICE:82420		CHECKDATE:09/16/2020										
33072 JESSICA LAFOLLETTE												
82420	55733	08/27/2020		AH090920	62056	40.00	40.00	09/09/2020	INV	PD	REFUND	ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
33952 JONELLE REYES-CASTANEDA												
82420	55733	08/27/2020		AH090920	62057	20.00	20.00	09/09/2020	INV	PD	REFUND	
INVOICE:82420		CHECKDATE:09/16/2020										
34826 JUNIOR LIBRARY GUILD												
517383	1022881	08/27/2020		AH090920	62058	727.40	727.40	09/09/2020	INV	PD	RENEWING	SUBSCRIP
INVOICE:517383		CHECKDATE:09/16/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35350 KAGE												
9920	55776	08/27/2020		AH090920	62059	135.00	135.00	09/09/2020	INV	PD		FALL CONFRENECE
INVOICE:9920		CHECKDATE:09/16/2020										
35635 KAREN WHITE COMS												
082020	55643	08/27/2020		AH090920	62060	365.00	365.00	09/09/2020	INV	PD		COMS
INVOICE:082020		CHECKDATE:09/16/2020										
COMS82020	55643	08/27/2020		AH090920	62060	365.00	365.00	09/09/2020	INV	PD		COMS SERVICES
INVOICE:COMS82020		CHECKDATE:09/16/2020										
						730.00						
35690 KASA												
188887	55715	08/27/2020		AH090920	62061	199.00	199.00	09/09/2020	INV	PD		REGISTRATION
INVOICE:188887		CHECKDATE:09/16/2020										
35811 KASSIE TOLLIVER												
82420	55733	08/27/2020		AH090920	62062	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
36501 KATIE KURTZ												
82420	55733	08/27/2020		AH090920	62063	50.00	50.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
36248 KEELY PITTMAN												
82420	55733	08/27/2020		AH090920	62064	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
36275 KELLI MCKINNEY												
PT83120	55719	08/27/2020		AH090920	62065	402.50	402.50	09/09/2020	INV	PD		PT SERVICES
INVOICE:PT83120		CHECKDATE:09/16/2020										
32690 KELLY SHELTON												
082420	55733	08/27/2020		AH090920	62066	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:082420		CHECKDATE:09/16/2020										
36401 KENNETH NORRIS												
82420	55733	08/27/2020		AH090920	62067	125.00	125.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
48800 KENTUCKY CLASSIFIED NETWORK												
15798204	55685	08/27/2020		AH090920	62068	89.50	89.50	09/09/2020	INV	PD		LEGAL NOTICE
INVOICE:15798204		CHECKDATE:09/16/2020										
FRYSC8520	54982	08/27/2020		AH090920	62069	170.95	170.95	09/09/2020	INV	PD		NEWSPAPER RENEWAL
INVOICE:FRYSC8520		CHECKDATE:09/16/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38510 KHSSL, INC.												
82720	1022955	08/27/2020		AH090920	62070	100.00	100.00	09/09/2020	INV	PD		REGISTRATION
INVOICE:82720		CHECKDATE:09/16/2020										
37000 KENTUCKY SCHOOL SERVICE												
151221	15422	08/27/2020		AH090920	62071	58.04	58.04	09/09/2020	INV	PD		BOOKS TKS
INVOICE:151221		CHECKDATE:09/16/2020										
37150 KENTUCKY STATE TREASURER												
131478	55741	08/27/2020		AH090920	62072	75.00	75.00	09/09/2020	INV	PD		ELEVATOR INSPECTION
INVOICE:131478		CHECKDATE:09/16/2020										
38000 KENTUCKY UTILITIES CO												
090220	55299	08/27/2020		AH090920	62073	42,673.98	42,673.98	09/09/2020	INV	PD		AC#300000012074
INVOICE:090220		CHECKDATE:09/16/2020										
38100 KENWAY DISTRIBUTORS, INC.												
282934B	55416	08/27/2020		AH090920	62074	129.00	129.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:282934B		CHECKDATE:09/16/2020										
283155A	55552	08/27/2020		AH090920	62074	298.00	298.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:283155A		CHECKDATE:09/16/2020										
283411A	55589	08/27/2020		AH090920	62074	172.00	172.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:283411A		CHECKDATE:09/16/2020										
283411B	55589	08/27/2020		AH090920	62074	16.00	16.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:283411B		CHECKDATE:09/16/2020										
283411C	55589	08/27/2020		AH090920	62074	12.48	12.48	09/09/2020	INV	PD		SUPPLIES
INVOICE:283411C		CHECKDATE:09/16/2020										
283603	55565	08/27/2020		AH090920	62074	35.14	35.14	09/09/2020	INV	PD		SUPPLIES
INVOICE:283603		CHECKDATE:09/16/2020										
283603A	55565	08/27/2020		AH090920	62074	144.00	144.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:283603A		CHECKDATE:09/16/2020										
283603B	55565	08/27/2020		AH090920	62074	28.50	28.50	09/09/2020	INV	PD		SUPPLIES
INVOICE:283603B		CHECKDATE:09/16/2020										
284305	55679	08/27/2020		AH090920	62074	230.00	230.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:284305		CHECKDATE:09/16/2020										
284364	55678	08/27/2020		AH090920	62074	433.75	433.75	09/09/2020	INV	PD		SUPPLIES
INVOICE:284364		CHECKDATE:09/16/2020										
284364A	55678	08/27/2020		AH090920	62074	284.00	284.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:284364A		CHECKDATE:09/16/2020										
284364B	55678	08/27/2020		AH090920	62074	47.58	47.58	09/09/2020	INV	PD		SUPPLIES
INVOICE:284364B		CHECKDATE:09/16/2020										
284523	55552	08/27/2020		AH090920	62074	133.34	133.34	09/09/2020	INV	PD		SUPPLIES
INVOICE:284523		CHECKDATE:09/16/2020										
284524	55565	08/27/2020		AH090920	62074	140.00	140.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:284524		CHECKDATE:09/16/2020										
284543	55552	08/27/2020		AH090920	62074	315.00	315.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:284543		CHECKDATE:09/16/2020										
284873	55700	08/27/2020		AH090920	62074	54.00	54.00	09/09/2020	INV	PD		SUPPLIES
INVOICE:284873		CHECKDATE:09/16/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39122 KRISTEN JACKSON												
82420	55733	08/27/2020		AH090920	62080	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
39100 MID-SOUTH CUSTOMER CHARGES												
081920	55619	08/27/2020		AH090920	62081	98.57	98.57	09/09/2020	INV	PD		SUPPLIES
INVOICE:081920		CHECKDATE:09/16/2020										
8132020	55619	08/27/2020		AH090920	62081	71.41	71.41	09/09/2020	INV	PD		SUPPLIES
INVOICE:8132020		CHECKDATE:09/16/2020										
						169.98						
37955 KENTUCKY STATE TREASURER												
2021057	55423	08/27/2020		AH090920	62082	2,788.00	2,788.00	09/09/2020	INV	PD		SOFTWARE, APPS, AND DIGITAL CO
INVOICE:2021057		CHECKDATE:09/16/2020										
39827 KYLE FORTUNE												
82420	55733	08/27/2020		AH090920	62083	55.00	55.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC												
6314	55665	08/27/2020		AH090920	62084	320.00	320.00	09/09/2020	INV	PD		PRINTED DECALS
INVOICE:6314		CHECKDATE:09/16/2020										
6365	15429	08/27/2020		AH090920	62084	640.00	640.00	09/09/2020	INV	PD		DECALS
INVOICE:6365		CHECKDATE:09/16/2020										
6398	15445	08/27/2020		AH090920	62084	960.00	960.00	09/09/2020	INV	PD		DECALS TKS
INVOICE:6398		CHECKDATE:09/16/2020										
						1,920.00						
40611 LANGUAGE LINE SERVICES, INC												
10072753	55721	08/27/2020		AH090920	62085	15.82	15.82	09/09/2020	INV	PD		INTERPREATITON
INVOICE:10072753		CHECKDATE:09/16/2020										
41154 LAUREN SIMMS												
82420	55733	08/27/2020		AH090920	62086	40.00	40.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
41463 LAZEL INC												
2571021	6910	08/27/2020		AH090920	62087	194.95	194.95	09/09/2020	INV	PD		RENEWAL
INVOICE:2571021		CHECKDATE:09/16/2020										
41461 LEARNING A-Z												
2571131	15436	08/27/2020		AH090920	62088	209.95	209.95	09/09/2020	INV	PD		TKS RENEWAL
INVOICE:2571131		CHECKDATE:09/16/2020										
42762 LISA MCNALLY												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
82420 INVOICE:82420	55733	08/27/2020		AH090920	62089	20.00	20.00	09/09/2020	INV	PD		REFUND
52754 LITERACY RESOURCES LLC												
63677 INVOICE:63677	55718	08/27/2020		AH090920	62090	359.91	359.91	09/09/2020	INV	PD		LESSON VIDEOS
42900 LOWE'S COMPANIES, INC.												
16237 INVOICE:16237	1191	08/27/2020		AH090920	62091	89.14	89.14	09/09/2020	INV	PD		PA SUPPLIES
53411 INVOICE:53411	55739	08/27/2020		AH090920	62091	34.81	34.81	09/09/2020	INV	PD		SUPPLIES
53679 INVOICE:53679	55659	08/27/2020		AH090920	62091	48.39	48.39	09/09/2020	INV	PD		SUPPLIES
53771 INVOICE:53771	55659	08/27/2020		AH090920	62091	115.77	115.77	09/09/2020	INV	PD		SUPPLIES
55337 INVOICE:55337	55659	08/27/2020		AH090920	62091	9.57	9.57	09/09/2020	INV	PD		SUPPLIES
55529 INVOICE:55529	55739	08/27/2020		AH090920	62091	174.85	174.85	09/09/2020	INV	PD		SUPPLIES
56169 INVOICE:56169	55659	08/27/2020		AH090920	62091	9.84	9.84	09/09/2020	INV	PD		SUPPLIES
56903 INVOICE:56903	55674	08/27/2020		AH090920	62091	31.58	31.58	09/09/2020	INV	PD		EHS PLUMBING PARTS
56965 INVOICE:56965	55606	08/27/2020		AH090920	62091	24.08	24.08	09/09/2020	INV	PD		ANCHOR BOLTS
IN56606 INVOICE:IN56606	55617	08/27/2020		AH090920	62091	43.64	43.64	09/09/2020	INV	PD		SUPPLIES
INV53873 INVOICE:INV53873	55739	08/27/2020		AH090920	62091	48.61	48.61	09/09/2020	INV	PD		SUPPLIES
						630.28						
43315 MAC'S MOWING & TREE SERVICE, INC.												
6194 INVOICE:6194	55616	08/27/2020		AH090920	62092	2,450.00	2,450.00	09/09/2020	INV	PD		MULCH
43799 MARILOU WHELAN												
082420 INVOICE:082420	55733	08/27/2020		AH090920	62093	60.00	60.00	09/09/2020	INV	PD		REFUND
45100 MASTERS' SUPPLY, INC.												
4798513 INVOICE:4798513	55563	08/27/2020		AH090920	62094	168.43	168.43	09/09/2020	INV	PD		SENSOR FOR FOUNTAIN
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
08172016719 INVOICE:08172016719	15424	08/27/2020		AH090920	62095	66.48	66.48	09/09/2020	INV	PD		KEYS
16721	15424	08/27/2020		AH090920	62095	11.28	11.28	09/09/2020	INV	PD		KEYS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16721 16740	15438	08/27/2020			62095	18.80	18.80	09/09/2020	INV	PD	TKS KEYS
INVOICE:16740											
	46049					96.56					MICHELLE BEUMEL
82420 INVOICE:82420	55733	08/27/2020		AH090920	62096	20.00	20.00	09/09/2020	INV	PD	REFUND FALL ASCP
	46711										MOLLY HAZLE
82420 INVOICE:82420	55733	08/27/2020		AH090920	62097	80.00	80.00	09/09/2020	INV	PD	REFUND
	46820										MOORE'S MAINTENANCE SERVICE/SUPPLY
17768 INVOICE:17768	55300	08/27/2020		AH090920	62098	680.00	680.00	09/09/2020	INV	PD	CO CLEANING
	47820										NAPA AUTO PARTS
792354 INVOICE:792354	55618	08/27/2020		AH090920	62099	37.14	37.14	09/09/2020	INV	PD	BELTS FOR HH
	47823										NATASHIA JOHNSON
82420 INVOICE:82420	55733	08/27/2020		AH090920	62100	20.00	20.00	09/09/2020	INV	PD	REFUND
	48754										NELSON COUNTY SCHOOLS
NC82820 INVOICE:NC82820	51290	08/27/2020		AH090920	62101	1,305.18	1,305.18	09/09/2020	INV	PD	TITLE III
	48898										NEWS-ENTERPRISE
9920 INVOICE:9920	22945	08/27/2020		AH090920	62102	127.95	127.95	09/09/2020	INV	PD	AC#507180
	49059										NICOLE BETTS
82420 INVOICE:82420	55733	08/27/2020		AH090920	62103	20.00	20.00	09/09/2020	INV	PD	REFUND FALL ASCP
	49555										NORTHSTAR AV LLC
35128719 INVOICE:35128719	55625	08/27/2020		AH090920	62104	99.00	99.00	09/09/2020	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
	49755										OFFICE DEPOT
109682082002 INVOICE:109682082002	55475	08/27/2020		AH090920	62105	151.74	151.74	09/09/2020	INV	PD	SUPPLIES
110557981001	55479	08/27/2020		AH090920	62105	74.95	74.95	09/09/2020	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
INVOICE:110557981001												
110880668001	8300	08/27/2020			62105	902.23		902.23	09/09/2020	INV	PD	HAND SANITIZER
INVOICE:110880668001												
111140492001	8300	08/27/2020			62105	66.96		66.96	09/09/2020	INV	PD	SPRAYER
INVOICE:111140492001												
111269763001	155557	08/27/2020			62105	1,329.30		1,329.30	09/09/2020	INV	PD	VV/TRANSP/MAINT SUPPLIES
INVOICE:111269763001												
111269765001	55557	08/27/2020			62105	649.95		649.95	09/09/2020	INV	PD	VV/TRANSP/MAINT
INVOICE:111269765001												
113096342001	22911	08/27/2020			62105	62.38		62.38	09/09/2020	INV	PD	SUPPLIES
INVOICE:113096342001												
113128131001	22911	08/27/2020			62105	34.99		34.99	09/09/2020	INV	PD	SUPPLIES
INVOICE:113128131001												
114029623001	18306	08/27/2020			62105	239.98		239.98	09/09/2020	INV	PD	HAND SANITIZING REFILLS HH
INVOICE:114029623001												
115135266001	15418	08/27/2020			62105	28.79		28.79	09/09/2020	INV	PD	TKS SUPPLIES
INVOICE:115135266001												
116456735001	8304	08/27/2020			62105	399.80		399.80	09/09/2020	INV	PD	MASK
INVOICE:116456735001												
116459618001	8304	08/27/2020			62105	59.02		59.02	09/09/2020	INV	PD	HH SUPPLIES
INVOICE:116459618001												
118597636001	1022932	08/27/2020			62105	87.40		87.40	09/09/2020	INV	PD	SUPPLIES
INVOICE:118597636001												
118766834001	55701	08/27/2020			62105	188.02		188.02	09/09/2020	INV	PD	SUPPLIES
INVOICE:118766834001												
118799915001	1022932	08/27/2020			62105	-17.99		-17.99	09/09/2020	CRM	PD	CREDIT INVOICE 118597636001
INVOICE:118799915001												
120988817001	55716	08/27/2020			62105	65.19		65.19	09/09/2020	INV	PD	SUPPLIES
INVOICE:120988817001												
						4,322.71						
52300 PIONEER MANUFACTURING CO												
763011	55615	08/27/2020			62106	650.00		650.00	09/09/2020	INV	PD	STRIPING PAINT FOR AF
INVOICE:763011												
52400 PITNEY BOWES, INC.												
3311904314	55301	08/27/2020			62107	164.55		164.55	09/09/2020	INV	PD	POSTAGE METER
INVOICE:3311904314												
53075 PRAIRIE FARMS DAIRY												
2100072	5030	08/27/2020			62108	273.60		273.60	09/09/2020	INV	PD	PA MILK
INVOICE:2100072												
2100073	5145	08/27/2020			62108	419.20		419.20	09/09/2020	INV	PD	EHS MILK
INVOICE:2100073												
2100074	5231	08/27/2020			62108	304.80		304.80	09/09/2020	INV	PD	MSTK MILK
INVOICE:2100074												
2100075	4891	08/27/2020			62108	190.00		190.00	09/09/2020	INV	PD	HH MILK
INVOICE:2100075												
						1,187.60						
53737 PROJECT LEAD THE WAY, INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9145606	55556	08/27/2020		AH090920	62112	100.23	100.23	09/09/2020	INV	PD		AC#235642 VV
INVOICE: 9145606				CHECKDATE: 09/16/2020								
9160293	15406	08/27/2020		AH090920	62112	47.25	47.25	09/09/2020	INV	PD		AC#235642
INVOICE: 9160293				CHECKDATE: 09/16/2020								
9195357	8302	08/27/2020		AH090920	62112	28.41	28.41	09/09/2020	INV	PD		GLOVES
INVOICE: 9195357				CHECKDATE: 09/16/2020								
9223625	8301	08/27/2020		AH090920	62112	30.84	30.84	09/09/2020	INV	PD		AC#235642
INVOICE: 9223625				CHECKDATE: 09/16/2020								
9336115	22917	08/27/2020		AH090920	62112	153.16	153.16	09/09/2020	INV	PD		AC#235642
INVOICE: 9336115				CHECKDATE: 09/16/2020								
9430584	15416	08/27/2020		AH090920	62112	235.40	235.40	09/09/2020	INV	PD		AC#235642
INVOICE: 9430584				CHECKDATE: 09/16/2020								
9434449	22921	08/27/2020		AH090920	62112	184.53	184.53	09/09/2020	INV	PD		AC#235642
INVOICE: 9434449				CHECKDATE: 09/16/2020								
9437635	6907	08/27/2020		AH090920	62112	6.38	6.38	09/09/2020	INV	PD		AC#8366781
INVOICE: 9437635				CHECKDATE: 09/16/2020								
9446043	22921	08/27/2020		AH090920	62112	143.09	143.09	09/09/2020	INV	PD		AC#235642
INVOICE: 9446043				CHECKDATE: 09/16/2020								
9484207	15415	08/27/2020		AH090920	62112	40.86	40.86	09/09/2020	INV	PD		AC#235642
INVOICE: 9484207				CHECKDATE: 09/16/2020								
9486260	15419	08/27/2020		AH090920	62112	28.45	28.45	09/09/2020	INV	PD		AC#235642
INVOICE: 9486260				CHECKDATE: 09/16/2020								
9515055	22915	08/27/2020		AH090920	62112	194.96	194.96	09/09/2020	INV	PD		AC#235642
INVOICE: 9515055				CHECKDATE: 09/16/2020								
9515787	55283	08/27/2020		AH090920	62112	116.16	116.16	09/09/2020	INV	PD		SUPPLIES
INVOICE: 9515787				CHECKDATE: 09/16/2020								
9561097	6907	08/27/2020		AH090920	62112	82.45	82.45	09/09/2020	INV	PD		AC#8366781
INVOICE: 9561097				CHECKDATE: 09/16/2020								
956157	1174	08/27/2020		AH090920	62112	238.84	238.84	09/09/2020	INV	PD		AC#235642
INVOICE: 956157				CHECKDATE: 09/16/2020								
9568511	1171	08/27/2020		AH090920	62112	454.97	454.97	09/09/2020	INV	PD		ac#235642 PA
INVOICE: 9568511				CHECKDATE: 09/16/2020								
9568517	15420	08/27/2020		AH090920	62112	8.70	8.70	09/09/2020	INV	PD		AC#235642
INVOICE: 9568517				CHECKDATE: 09/16/2020								
9662661	15426	08/27/2020		AH090920	62112	173.69	173.69	09/09/2020	INV	PD		AC#235642
INVOICE: 9662661				CHECKDATE: 09/16/2020								
9667814	15406	08/27/2020		AH090920	62112	101.99	101.99	09/09/2020	INV	PD		AC#235642
INVOICE: 9667814				CHECKDATE: 09/16/2020								
9702990	1171	08/27/2020		AH090920	62112	48.77	48.77	09/09/2020	INV	PD		PA AC#235642
INVOICE: 9702990				CHECKDATE: 09/16/2020								
9759749	8309	08/27/2020		AH090920	62112	301.40	301.40	09/09/2020	INV	PD		AC#235642
INVOICE: 9759749				CHECKDATE: 09/16/2020								
9760426	55657	08/27/2020		AH090920	62112	571.42	571.42	09/09/2020	INV	PD		AC#235642
INVOICE: 9760426				CHECKDATE: 09/16/2020								
9778657	55657	08/27/2020		AH090920	62112	133.18	133.18	09/09/2020	INV	PD		AC#235642
INVOICE: 9778657				CHECKDATE: 09/16/2020								
9780307	8309	08/27/2020		AH090920	62112	189.69	189.69	09/09/2020	INV	PD		AC#235642
INVOICE: 9780307				CHECKDATE: 09/16/2020								
9782266	8309	08/27/2020		AH090920	62112	150.70	150.70	09/09/2020	INV	PD		AC#235642
INVOICE: 9782266				CHECKDATE: 09/16/2020								
9800119	55657	08/27/2020		AH090920	62112	52.28	52.28	09/09/2020	INV	PD		AC#235642
INVOICE: 9800119				CHECKDATE: 09/16/2020								
9806963	8312	08/27/2020		AH090920	62112	84.96	84.96	09/09/2020	INV	PD		AC#235642
INVOICE: 9806963				CHECKDATE: 09/16/2020								
9823295	55636	08/27/2020		AH090920	62112	112.20	112.20	09/09/2020	INV	PD		FACE SHIELD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1264 RUMPKE CONSOLIDATED COMPANIES						30,363.60						
2698312	55305	08/27/2020		AH090920	62115	765.28	765.28	09/09/2020	INV	PD		AC#4800422657
INVOICE:2698312		CHECKDATE:09/16/2020										
2698313	55305	08/27/2020		AH090920	62115	193.89	193.89	09/09/2020	INV	PD		AC#4800422665
INVOICE:2698313		CHECKDATE:09/16/2020										
2698314	55305	08/27/2020		AH090920	62115	133.49	133.49	09/09/2020	INV	PD		AC#4800422673
INVOICE:2698314		CHECKDATE:09/16/2020										
2698315	55305	08/27/2020		AH090920	62115	371.76	371.76	09/09/2020	INV	PD		AC#4800422681
INVOICE:2698315		CHECKDATE:09/16/2020										
2698316	55305	08/27/2020		AH090920	62115	28.51	28.51	09/09/2020	INV	PD		AC#4800422699
INVOICE:2698316		CHECKDATE:09/16/2020										
2698317	55305	08/27/2020		AH090920	62115	70.29	70.29	09/09/2020	INV	PD		AC#4800422707
INVOICE:2698317		CHECKDATE:09/16/2020										
2698599	55305	08/27/2020		AH090920	62115	158.63	158.63	09/09/2020	INV	PD		AS#4800560720
INVOICE:2698599		CHECKDATE:09/16/2020										
59499 SAFARI MICRO						1,721.85						
SM352373	55624	08/27/2020		AH090920	62116	76.37	76.37	09/09/2020	INV	PD		DELL NOTEBOOK BATT
INVOICE:SM352373		CHECKDATE:09/16/2020										
SM352652	55586	08/27/2020		AH090920	62116	411.71	411.71	09/09/2020	INV	PD		CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:SM352652		CHECKDATE:09/16/2020										
SM353211	55694	08/27/2020		AH090920	62116	371.60	371.60	09/09/2020	INV	PD		CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:SM353211		CHECKDATE:09/16/2020										
50291 SAM MYERS						859.68						
82420	55733	08/27/2020		AH090920	62117	20.00	20.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
50279 SAMANTHA MITCHELL												
82420	55733	08/27/2020		AH090920	62118	15.00	15.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
50289 SAMANTHA NASH												
82420	55733	08/27/2020		AH090920	62119	30.00	30.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
56999 SANDY HAMPTON												
82420	55733	08/27/2020		AH090920	62120	80.00	80.00	09/09/2020	INV	PD		REFUND ASCP
INVOICE:82420		CHECKDATE:09/16/2020										
57361 SCHILLER ARCHITECTURAL HARDWARE												
602633	55505	08/27/2020		AH090920	62121	154.11	154.11	09/09/2020	INV	PD		MES DOOR HARDWARE
INVOICE:602633		CHECKDATE:09/16/2020										

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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
60752 STARLA MILLER												
82420	55733	08/27/2020		AH090920	62130	110.00	110.00	09/09/2020	INV	PD		REFUND
INVOICE:82420		CHECKDATE:09/16/2020										
61780 SUPER DUPER PUBLICATIONS												
2537876A	55477	08/27/2020		AH090920	62131	159.80	159.80	09/09/2020	INV	PD		HAND PUPPET
INVOICE:2537876A		CHECKDATE:09/16/2020										
62845 TAYLOR & FRANCIS/CRC PRESS												
124646	55705	08/27/2020		AH090920	62132	479.20	479.20	09/09/2020	INV	PD		study guide
INVOICE:124646		CHECKDATE:09/16/2020										
131486	55705	08/27/2020		AH090920	62132	13.56	13.56	09/09/2020	INV	PD		STUDY GUIDE
INVOICE:131486		CHECKDATE:09/16/2020										
						492.76						
62883 TEACHER SYNERGY INC												
124376672	15441	08/27/2020		AH090920	62133	259.89	259.89	09/09/2020	INV	PD		TKS SUPPLIES
INVOICE:124376672		CHECKDATE:09/16/2020										
62825 TEACHING STRATEGIES LLC.												
89124	1177	08/27/2020		AH090920	62134	1,195.00	1,195.00	09/09/2020	INV	PD		RENEWAL
INVOICE:89124		CHECKDATE:09/16/2020										
64164 TED BURCH												
9220	55772	08/27/2020		AH090920	62135	77.45	77.45	09/09/2020	INV	PD		MILEAGE
INVOICE:9220		CHECKDATE:09/16/2020										
63031 TESTOUT CORPORATION												
425964	55687	08/27/2020		AH090920	62136	4,450.00	4,450.00	09/09/2020	INV	PD		TEST OUT PRO
INVOICE:425964		CHECKDATE:09/16/2020										
68252 THE DOLLYWOOD FOUNDATION												
SI9320	55747	08/27/2020		AH090920	62137	3,500.00	3,500.00	09/09/2020	INV	PD		PREPAID TOWARD MONT BOOKS
INVOICE:SI9320		CHECKDATE:09/16/2020										
63735 THE ORIGINAL SEAT SACK COMPANY												
54597	6904	08/27/2020		AH090920	62138	298.50	298.50	09/09/2020	INV	PD		SEAT SACK
INVOICE:54597		CHECKDATE:09/16/2020										
63852 THE RENTAL STOP												
4470694	55673	08/27/2020		AH090920	62139	442.91	442.91	09/09/2020	INV	PD		LAWN MOWER REPAIR
INVOICE:4470694		CHECKDATE:09/16/2020										
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
9320 INVOICE:9320	55736	08/27/2020		AH090920	62140	33.92	33.92	09/09/2020	INV	PD		MAIL/POSTAGE
64427 THERMAL EQUIPMENT SERVICES, INC												
27884 INVOICE:27884	55658	08/27/2020		AH090920	62141	10,478.87	10,478.87	09/09/2020	INV	PD		PA HVAC REPAIR
64555 TRANE U.S. INC.												
311099656 INVOICE:311099656	55785	08/27/2020		AH090920	62142	306.00	306.00	09/09/2020	INV	PD		SERVICE AGREEMENT
64611 TRAVIS MCCOY												
TEV9920 INVOICE:TEV9920	55784	08/27/2020		AH090920	62143	55.15	55.15	09/09/2020	INV	PD		MILEAGE
64890 TYLER BUSINESS FORMS												
49108 INVOICE:49108	55698	08/27/2020		AH090920	62144	439.25	439.25	09/09/2020	INV	PD		BLANK C FOLD
34895 TYLER MOUNTAIN WATER CO INC												
9906841 INVOICE:9906841	55307	08/27/2020		AH090920	62145	56.25	56.25	09/09/2020	INV	PD		CO WATER
64899 TYLER TECHNOLOGIES, INC												
045313593 INVOICE:045313593	55712	08/27/2020		AH090920	62146	1,867.42	1,867.42	09/09/2020	INV	PD		APP HOSTING
045314698 INVOICE:045314698	55517	08/27/2020		AH090920	62146	550.00	550.00	09/09/2020	INV	PD		NEW SIG KY FOR CKS
						2,417.42						
65000 U S POSTAL SERVICE												
9120 INVOICE:9120	15444	08/27/2020		AH090920	62147	220.00	220.00	09/09/2020	INV	PD		TKS STAMPS
65200 UHL TRUCK SALES												
21P136413 INVOICE:21P136413	55509	08/27/2020		AH090920	62148	86.76	86.76	09/09/2020	INV	PD		SUPPLIES
21P141250 INVOICE:21P141250	55509	08/27/2020		AH090920	62148	47.50	47.50	09/09/2020	INV	PD		SUPPLIES
21S92281 INVOICE:21S92281	55737	08/27/2020		AH090920	62148	1,947.70	1,947.70	09/09/2020	INV	PD		BUS 9 REPAIR
21s92341.02 INVOICE:21s92341.02	55666	08/27/2020		AH090920	62148	2,934.23	2,934.23	09/09/2020	INV	PD		BUS 10 REPAIR
						5,016.19						
65561 UNITY SCHOOL BUS, INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
SI9820 INVOICE:SI9820	55774	08/27/2020		AH090920	62157	201,939.21	201,939.21		09/09/2020	INV	PD	GE5C GENERAL FUND
						290,085.62						
68115 LYNN COWAN dba WOODLAND GALLERY LLC												
14692 INVOICE:14692	5382	08/27/2020		AH090920	62158	63.57	63.57		09/09/2020	INV	PD	RETIREMENT PLAQ
21802 WORKWELL, LLC												
189407 INVOICE:189407	55408	08/27/2020		AH090920	62159	280.00	280.00		09/09/2020	INV	PD	HEALTH
189752 INVOICE:189752	55408	08/27/2020		AH090920	62159	120.00	120.00		09/09/2020	INV	PD	health screen
						400.00						
68301 XEROX CORPORATION												
0011121559 INVOICE:0011121559	53739	08/27/2020		AH090920	62160	298.51	298.51		09/09/2020	INV	PD	HH COPIER
011121558 INVOICE:011121558	53741	08/27/2020		AH090920	62160	414.52	414.52		09/09/2020	INV	PD	EHS COPIER
						713.03						
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=====						467 INVOICES	676,160.00	=====				
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** END OF REPORT - Generated by Autumn Haycraft **