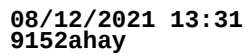


P₁
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
9778 CENTRE COLLEGE													
72121	57041	07/23/2021		AH72821	68825	1,000.00		1,000.00	07/28/2021	INV	PD	RYAN PYLES ID#371080	
INVOICE: 72121		CHECKDATE: 07/28/2021											
10555 CHEMTREAT, INC.													
010183441	56935	07/23/2021		AH72821	68826	491.55		491.55	07/28/2021	INV	PD	WATERTREATMENT	
INVOICE: 010183441		CHECKDATE: 07/28/2021											
13201 COUNCIL FOR BETTER EDUCATION													
72121	57038	07/23/2021		AH72821	68827	1,123.30		1,123.30	07/28/2021	INV	PD	21-22 CBE ASSESSMENT	
INVOICE: 72121		CHECKDATE: 07/28/2021											
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL													
7621	56955	07/23/2021		AH72821	68828	500.00		500.00	07/28/2021	INV	PD	SHELBY BUTLER ID# 002639956	
INVOICE: 7621		CHECKDATE: 07/28/2021											
18700 E'TOWN WATER & GAS CO													
C072321	56920	07/23/2021		AH72821	68829	6.18		6.18	07/28/2021	INV	PD	AC#006651000	
INVOICE: C072321		CHECKDATE: 07/28/2021											
EHS72321	56918	07/23/2021		AH72821	68829	89.00		89.00	07/28/2021	INV	PD	AC#008260000	
INVOICE: EHS72321		CHECKDATE: 07/28/2021											
MES72321	56919	07/23/2021		AH72821	68829	123.59		123.59	07/28/2021	INV	PD	AC#010984000	
INVOICE: MES72321		CHECKDATE: 07/28/2021											
MSTK72321	56919	07/23/2021		AH72821	68829	105.08		105.08	07/28/2021	INV	PD	AC#010985000	
INVOICE: MSTK72321		CHECKDATE: 07/28/2021											
TKS72321	56919	07/23/2021		AH72821	68829	418.34		418.34	07/28/2021	INV	PD	AC#012972000	
INVOICE: TKS72321		CHECKDATE: 07/28/2021											
						742.19							
40705 HARDIN COUNTY WATER DISTRICT NO. 2													
-EHS72221	56923	07/23/2021		AH72821	68830	32.96		32.96	07/28/2021	INV	PD	AC#623550	
INVOICE: -EHS72221		CHECKDATE: 07/28/2021											
BUS72221	56921	07/23/2021		AH72821	68830	29.06		29.06	07/28/2021	INV	PD	AC#581270	
INVOICE: BUS72221		CHECKDATE: 07/28/2021											
EH72221	56923	07/23/2021		AH72821	68830	29.06		29.06	07/28/2021	INV	PD	AC#556960	
INVOICE: EH72221		CHECKDATE: 07/28/2021											
EHS-72221	56923	07/23/2021		AH72821	68830	32.96		32.96	07/28/2021	INV	PD	AC#610520	
INVOICE: EHS-72221		CHECKDATE: 07/28/2021											
EHS072221	56923	07/23/2021		AH72821	68830	32.96		32.96	07/28/2021	INV	PD	AC#862790	
INVOICE: EHS072221		CHECKDATE: 07/28/2021											
EHS72221	56923	07/23/2021		AH72821	68830	283.67		283.67	07/28/2021	INV	PD	AC#556950	
INVOICE: EHS72221		CHECKDATE: 07/28/2021											
EHSBB72221	56923	07/23/2021		AH72821	68830	921.87		921.87	07/28/2021	INV	PD	AC#556980	
INVOICE: EHSBB72221		CHECKDATE: 07/28/2021											
EHSFB72221	56923	07/23/2021		AH72821	68830	177.58		177.58	07/28/2021	INV	PD	AC#556990	
INVOICE: EHSFB72221		CHECKDATE: 07/28/2021											
EHSSOC72221	56923	07/23/2021		AH72821	68830	1,769.08		1,769.08	07/28/2021	INV	PD	AC#556970	
INVOICE: EHSSOC72221		CHECKDATE: 07/28/2021											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
MES72221	56924	07/23/2021		AH72821	68830	29.06		29.06	07/28/2021	INV	PD	AC#869150
INVOICE: MES72221 CHECKDATE: 07/28/2021												
MESTKS72221	56924	07/23/2021		AH72821	68830	49.44		49.44	07/28/2021	INV	PD	AC#468600
INVOICE: MESTKS72221 CHECKDATE: 07/28/2021												
MSTK72221	56924	07/23/2021		AH72821	68830	341.92		341.92	07/28/2021	INV	PD	AC#552650
INVOICE: MSTK72221 CHECKDATE: 07/28/2021												
PA-72221	56922	07/23/2021		AH72821	68830	130.70		130.70	07/28/2021	INV	PD	AC#584570
INVOICE: PA-72221 CHECKDATE: 07/28/2021												
PA72321	56922	07/23/2021		AH72821	68830	49.44		49.44	07/28/2021	INV	PD	AC#610530
INVOICE: PA72321 CHECKDATE: 07/28/2021												
TKS72221	56924	07/23/2021		AH72821	68830	1,694.35		1,694.35	07/28/2021	INV	PD	AC#55260
INVOICE: TKS72221 CHECKDATE: 07/28/2021												
						5,604.11						
38000 KENTUCKY UTILITIES CO												
72221	56915	07/23/2021		AH72821	68831	1,773.16		1,773.16	07/28/2021	INV	PD	AC#300041192174
INVOICE: 72221 CHECKDATE: 07/28/2021												
53737 PROJECT LEAD THE WAY, INC												
293710	15706	07/23/2021		AH72821	68832	4,466.75		4,466.75	07/28/2021	INV	PD	SUPPLIES
INVOICE: 293710 CHECKDATE: 07/28/2021												
54120 CENTURY LINK COMMUNICATIONS LLC												
234378536	15724	07/23/2021		AH72821	68833	10.32		10.32	07/28/2021	INV	PD	AC#56118755
INVOICE: 234378536 CHECKDATE: 07/28/2021												
234643269	57040	07/23/2021		AH72821	68833	25.10		25.10	07/28/2021	INV	PD	AC#54063246
INVOICE: 234643269 CHECKDATE: 07/28/2021												
234647542	7048	07/23/2021		AH72821	68833	5.02		5.02	07/28/2021	INV	PD	AC#54063245
INVOICE: 234647542 CHECKDATE: 07/28/2021												
234648214	57039	07/23/2021		AH72821	68833	5.55		5.55	07/28/2021	INV	PD	AC#54063250
INVOICE: 234648214 CHECKDATE: 07/28/2021												
234993087	56917	07/23/2021		AH72821	68833	4.42		4.42	07/28/2021	INV	PD	ac#84428292
INVOICE: 234993087 CHECKDATE: 07/28/2021												
						50.41						
65765 VERTIV CORPORATION												
57859062	57032	07/23/2021		AH72821	68834	3,125.25		3,125.25	07/28/2021	INV	PD	SCHOOL AND DISTRICT NETWORK CO
INVOICE: 57859062 CHECKDATE: 07/28/2021												
66401 WALMART COMMUNITY												
01622	56966	07/23/2021		AH72821	68835	74.56		74.56	07/28/2021	INV	PD	SNACKS
INVOICE: 01622 CHECKDATE: 07/28/2021												
67100 WESTERN KY UNIVERSITY												
SI07721	56978	07/23/2021		AH72821	68836	500.00		500.00	07/28/2021	INV	PD	JENSON HARNER ID#80412736
INVOICE: SI07721 CHECKDATE: 07/28/2021												
SI07621	56954	07/23/2021		AH72821	68837	1,000.00		1,000.00	07/28/2021	INV	PD	GRACE BOWMAN ID#801450670
INVOICE: SI07621 CHECKDATE: 07/28/2021												



**|P³
|apinvlst**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
68302 XEROGRAPHIC BUSINESS SYSTEMS													
81849	55681	07/23/2021		AH72821	68838	1,363.64		1,363.64	07/28/2021	INV	PD	AC#ed1436	
INVOICE:81849		CHECKDATE:07/28/2021											
81850	55627	07/23/2021		AH72821	68838	23.15		23.15	07/28/2021	INV	PD	AC#ED143610	
INVOICE:81850		CHECKDATE:07/28/2021											
						1,386.79							
4264 ADT COMMERCIAL LLC													
141140854	56859	08/02/2021		AH081121	68839	313.32		313.32	08/11/2021	INV	PD	WALL MOUNT	
INVOICE:141140854		CHECKDATE:08/12/2021											
2807 ANGELA J STEELE													
SI72221	57034	08/02/2021		AH081121	68840	2,000.00		2,000.00	08/11/2021	INV	PD	PD	
INVOICE:SI72221		CHECKDATE:08/12/2021											
3080 ANIXTER, INC.													
518287331	57098	08/02/2021		AH081121	68841	14.65		14.65	08/11/2021	INV	PD	COUPLER	
INVOICE:518287331		CHECKDATE:08/12/2021											
3310 APEX LEARNING INC													
00157934	57031	08/02/2021		AH081121	68842	26,900.00		26,900.00	08/11/2021	INV	PD	UNLIMITED ENROLLMENTS	
INVOICE:00157934		CHECKDATE:08/12/2021											
3500 APPLE COMPUTER, INC.													
af20600147	56895	08/02/2021		AH081121	68843	1,099.00		1,099.00	08/11/2021	INV	PD	STUDENT WORKSTATIONS	
INVOICE:af20600147		CHECKDATE:08/12/2021											
4280 ATTAINMENT COMPANY INC.													
326483A	56968	08/02/2021		AH081121	68844	4,880.40		4,880.40	08/11/2021	INV	PD	CURRICULUM	
INVOICE:326483A		CHECKDATE:08/12/2021											
4315 MARK A. PETREHN DBA AUDIOMETRIC SERVICES													
5871	56816	08/02/2021		AH081121	68845	190.00		190.00	08/11/2021	INV	PD	AUDIO	
INVOICE:5871		CHECKDATE:08/12/2021											
5150 BACK HOME VENDING AND CATERING													
7121	56950	08/02/2021		AH081121	68846	1,861.27		1,861.27	08/11/2021	INV	PD	STAFF BFEST	
INVOICE:7121		CHECKDATE:08/12/2021											
5351 BAPTIST HEALTH MEDICAL GROUP, INC													
198182	57136	08/02/2021		AH081121	68847	660.00		660.00	08/11/2021	INV	PD	PHYSICALS	
INVOICE:198182		CHECKDATE:08/12/2021											
6331 BIRGIT CORA													

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS VENDOR INVOICE LIST

P⁴
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
72821 INVOICE: 72821	5481	08/02/2021		AH081121	68848	14.08		14.08	08/11/2021	INV	PD	SUMMER FEEDING	MILES
6496 BLAKEY PRINTING CO.													
35194 INVOICE: 35194	56949	08/02/2021		AH081121	68849	40.00		40.00	08/11/2021	INV	PD	EVENT PASSES	
35225 INVOICE: 35225	1598	08/02/2021		AH081121	68849	32.00		32.00	08/11/2021	INV	PD	SUPPLIES	
65244 INVOICE: 35244	15728	08/02/2021		AH081121	68849	39.78		39.78	08/11/2021	INV	PD	BANK STAMP	
						111.78							
1504 BLOOMZ INC													
3391 INVOICE: 3391	56970	08/02/2021		AH081121	68850	6,480.00		6,480.00	08/11/2021	INV	PD	SUBSCRIPTION	
6992 READING AND LANGUAGE ARTS CENTERS INC													
126553 INVOICE: 126553	57033	08/02/2021		AH081121	68851	3,572.25		3,572.25	08/11/2021	INV	PD	RESOURCE MATERIALS	
7016 BRANDENBURG TELECOM, LLC													
70023643 INVOICE: 70023643	56945	08/02/2021		AH081121	68852	479.78		479.78	08/11/2021	INV	PD	AC#000215612	
70023823 INVOICE: 70023823	56943	08/02/2021		AH081121	68852	217.90		217.90	08/11/2021	INV	PD	AC#000233534	
70025981 INVOICE: 70025981	56937	08/02/2021		AH081121	68852	174.32		174.32	08/11/2021	INV	PD	AC#000223292	
70026265 INVOICE: 70026265	56939	08/02/2021		AH081121	68852	174.32		174.32	08/11/2021	INV	PD	AC#000230973	
70027043 INVOICE: 70027043	56491	08/02/2021		AH081121	68852	174.32		174.32	08/11/2021	INV	PD	AC#000228413	
70029742 INVOICE: 70029742	56942	08/02/2021		AH081121	68852	1,188.65		1,188.65	08/11/2021	INV	PD	AC#000218171	
70031110 INVOICE: 70031110	56940	08/02/2021		AH081121	68852	130.74		130.74	08/11/2021	INV	PD	AC#000220733	
70025651 INVOICE: 70225651	56938	08/02/2021		AH081121	68852	87.16		87.16	08/11/2021	INV	PD	AC#000238653	
						2,627.19							
7300 BRITE ELECTRIC SUPPLY INC.													
431402 INVOICE: 431402	57000	08/02/2021		AH081121	68853	837.56		837.56	08/11/2021	INV	PD	SUPPLIES	
7338 BROWN SPRINKLER CORPORATION													
32160721 INVOICE: 32160721	57081	08/02/2021		AH081121	68854	1,190.00		1,190.00	08/11/2021	INV	PD	INSPECTIONS	
7600 BUD'S PRODUCE													

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

Papinv1st5

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
758789 INVOICE: 758789	5304	08/02/2021		AH081121	68855	2,682.95		2,682.95	08/11/2021	INV	PD		MSTK CAFE
23477 CARDMEMBER SERVICE													
07-27-21 INVOICE: 07-27-21	56936	08/02/2021		AH081121	68856	20.00		20.00	08/11/2021	INV	PD		CHFS
07-2721 INVOICE: 07-2721	56936	08/02/2021		AH081121	68856	10.00		10.00	08/11/2021	INV	PD		CHFS
07272021 INVOICE: 07212021	56936	08/02/2021		AH081121	68856	30.00		30.00	08/11/2021	INV	PD		CHFS
072721 INVOICE: 072721	56936	08/02/2021		AH081121	68856	20.00		20.00	08/11/2021	INV	PD		CHFS
2021 INVOICE: 2021	56936	08/02/2021		AH081121	68856	27.21		27.21	08/11/2021	INV	PD		GAS
72721 INVOICE: 72721	56936	08/02/2021		AH081121	68856	10.00		10.00	08/11/2021	INV	PD		CHFS
						117.21							
9796 CENTRAL KY BEARING & INDUSTRIAL													
104345 INVOICE: 104345	57085	08/02/2021		AH081121	68857	788.60		788.60	08/11/2021	INV	PD		FILTERS
10100 HARDIN COUNTY CHAMBER OF COMMERCE													
31467 INVOICE: 31467	57109	08/02/2021		AH081121	68858	275.00		275.00	08/11/2021	INV	PD		MEMBERSHIP
13542 CREATIVE IMAGE TECHNOLOGIES													
37139 INVOICE: 37139	56903	08/02/2021		AH081121	68859	1,750.00		1,750.00	08/11/2021	INV	PD		LICENSE
15780 DELL MARKETING, L.P.													
10507273862 INVOICE: 10507273862	56894	08/02/2021		AH081121	68860	2,726.55		2,726.55	08/11/2021	INV	PD		FACULTY/STAFF WORKSTATION
15977 DENISE MORGAN													
72921 INVOICE: 72921	57083	08/02/2021		AH081121	68861	16.00		16.00	08/11/2021	INV	PD		REIMB LICENSE FEE
17293 DUPLICATOR SALES & SERVICE, INC.													
515321 INVOICE: 515321	57007	08/02/2021		AH081121	68862	52.00		52.00	08/11/2021	INV	PD		MAPS
17900 E'TOWN EXTERMINATING CO., INC.													
7921 INVOICE: 7921	5477	08/02/2021		AH081121	68863	110.40		110.40	08/11/2021	INV	PD		AC#21455
81121	5493	08/02/2021		AH081121	68863	110.40		110.40	08/11/2021	INV	PD		PEST CONTROL

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

Papinvtst 6

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:81121		CHECKDATE:08/12/2021										
17940 E'TOWN FLORIST						220.80						
5932	57063	08/02/2021		AH081121	68864	45.00		45.00	08/11/2021	INV	PD	ELEANOR GAMBLE
INVOICE:5932		CHECKDATE:08/12/2021										
18000 E'TOWN LAUNDRY CO., INC.												
80321	56934	08/02/2021		AH081121	68865	70.60		70.60	08/11/2021	INV	PD	AC#1749
INVOICE:80321		CHECKDATE:08/12/2021										
8321	56933	08/02/2021		AH081121	68865	207.98		207.98	08/11/2021	INV	PD	AC#1149
INVOICE:8321		CHECKDATE:08/12/2021										
						278.58						
18200 E'TOWN PAINT & DECORATING												
174744	57108	08/02/2021		AH081121	68866	82.90		82.90	08/11/2021	INV	PD	FIELD PAINT
INVOICE:174744		CHECKDATE:08/12/2021										
18700 E'TOWN WATER & GAS CO												
PA8421	56932	08/02/2021		AH081121	68867	6.18		6.18	08/11/2021	INV	PD	AC#008355000
INVOICE:PA8421		CHECKDATE:08/12/2021										
VV8421	56931	08/02/2021		AH081121	68867	16.73		16.73	08/11/2021	INV	PD	AC#013081000
INVOICE:VV8421		CHECKDATE:08/12/2021										
						22.91						
22300 EPES SOFTWARE												
8621	23576	08/02/2021		AH081121	68868	173.00		173.00	08/11/2021	INV	PD	RENEWAL
INVOICE:8621		CHECKDATE:08/12/2021										
23590 FOLLETT SCHOOL SOLUTIONS, INC												
1444529	56833	08/02/2021		AH081121	68869	6,115.71		6,115.71	08/11/2021	INV	PD	LICNECES
INVOICE:1444529		CHECKDATE:08/12/2021										
26701 GORDON FOOD SERVICE												
211580999	015501	08/02/2021		AH081121	68870	5,764.23		5,764.23	08/11/2021	INV	PD	MSTK CAFE
INVOICE:211580999		CHECKDATE:08/12/2021										
211744062	015503	08/02/2021		AH081121	68870	5,142.95		5,142.95	08/11/2021	INV	PD	MSTK CAFE
INVOICE:211744062		CHECKDATE:08/12/2021										
211911846	5200	08/02/2021		AH081121	68870	1,676.99		1,676.99	08/11/2021	INV	PD	EHS CAFE
INVOICE:211911846		CHECKDATE:08/12/2021										
212082345	5362	08/02/2021		AH081121	68870	3,486.78		3,486.78	08/11/2021	INV	PD	PA CAFE
INVOICE:212082345		CHECKDATE:08/12/2021										
212084484	5202	08/02/2021		AH081121	68870	5,774.73		5,774.73	08/11/2021	INV	PD	EHS CAFE
INVOICE:212084484		CHECKDATE:08/12/2021										
212084500	5122	08/02/2021		AH081121	68870	1,864.66		1,864.66	08/11/2021	INV	PD	HH CAFE
INVOICE:212084500		CHECKDATE:08/12/2021										

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

Papinv1st7

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
26355 GREEN RIVER EDUCATIONAL COOP, INC.						23,710.34							
AR09915	57114	08/02/2021		AH081121	68871	500.00		500.00	08/11/2021	INV	PD	GRANT WRITITNG	
INVOICE:AR09915													
AR09959	57114	08/02/2021		AH081121	68871	5,839.40		5,839.40	08/11/2021	INV	PD	DUES	
INVOICE:AR09959													
27275 HALL'S SUPPLY & TOOL REPAIR, INC.						6,339.40							
147650	57402	08/02/2021		AH081121	68872	11.14		11.14	08/11/2021	INV	PD	TOOLS	
INVOICE:147650													
40705 HARDIN COUNTY WATER DISTRICT NO. 2													
C08621	56930	08/02/2021		AH081121	68873	29.06		29.06	08/11/2021	INV	PD	AC#574760	
INVOICE:C08621													
HH-8621	56928	08/02/2021		AH081121	68873	49.44		49.44	08/11/2021	INV	PD	AC#610000	
INVOICE:HH-8621													
HH8621	56928	08/02/2021		AH081121	68873	130.70		130.70	08/11/2021	INV	PD	AC#527490	
INVOICE:HH8621													
VV8621	56929	08/02/2021		AH081121	68873	125.42		125.42	08/11/2021	INV	PD	AC#584780	
INVOICE:VV8621													
30885 IDENT-A-KID SERVICES OF AMERICA, INC						334.62							
118303	57008	08/02/2021		AH081121	68874	280.00		280.00	08/11/2021	INV	PD	PRINTERS	
INVOICE:118303													
30954 INFOHANDLER.COM INC													
20004	56820	08/02/2021		AH081121	68875	177.15		177.15	08/11/2021	INV	PD	medicaid admin fee	
INVOICE:20004													
37316 JAMIE FITZ NALL													
72821	015483	08/02/2021		AH081121	68876	51.04		51.04	08/11/2021	INV	PD	SUMMER FEEDING MILES	
INVOICE:72821													
31886 JANA KIRCHNER													
0123	57029	08/02/2021		AH081121	68877	1,862.00		1,862.00	08/11/2021	INV	PD	PROFESSIONAL LEARNING	
INVOICE:0123													
32172 JARUTHA BARNETT dba THE COMMITMENT HOUSE													
SI7221	56818	08/02/2021		AH081121	68878	80.00		80.00	08/11/2021	INV	PD	CPR TRAINING	
INVOICE:SI7221													
32182 JASON R BOWEN													
8221	56751	08/02/2021		AH081121	68879	2,300.00		2,300.00	08/11/2021	INV	PD	MOWING	

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

Papinv1st8

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:8221				CHECKDATE:08/12/2021									
8921	56751	08/02/2021		AH081121	68879	2,300.00		2,300.00	08/11/2021	INV	PD		MOWING
INVOICE:8921				CHECKDATE:08/12/2021									
july22	57052	08/02/2021		AH081121	68879	2,500.00		2,500.00	08/11/2021	INV	PD		redo drainage
INVOICE:july22				CHECKDATE:08/12/2021									
JULY26	56751	08/02/2021		AH081121	68879	2,300.00		2,300.00	08/11/2021	INV	PD		MOWING
INVOICE:JULY26				CHECKDATE:08/12/2021									
JULY6	56751	08/02/2021		AH081121	68879	1,300.00		1,300.00	08/11/2021	INV	PD		MOWING
INVOICE:JULY6				CHECKDATE:08/12/2021									
						10,700.00							
33076 JESSICA TURNER													
81021	57138	08/02/2021		AH081121	68880	48.00		48.00	08/11/2021	INV	PD		REIMBURSMENT
INVOICE:81021				CHECKDATE:08/12/2021									
TEV71921	57018	08/02/2021		AH081121	68880	246.40		246.40	08/11/2021	INV	PD		MILEAGE
INVOICE:TEV71921				CHECKDATE:08/12/2021									
						294.40							
35500 KAPLAN COMPANIES INC.													
5929060	1588	08/02/2021		AH081121	68881	324.92		324.92	08/11/2021	INV	PD		SUPPLIES
INVOICE:5929060				CHECKDATE:08/12/2021									
35690 KASA													
193428	57085	08/02/2021		AH081121	68882	89.00		89.00	08/11/2021	INV	PD		PRO LIAB INS
INVOICE:193428				CHECKDATE:08/12/2021									
39260 KY ASSOCIATION OF SCHOOL COUNCILS													
12202942	7056	08/02/2021		AH081121	68883	420.00		420.00	08/11/2021	INV	PD		MEMBERSHIP
INVOICE:12202942				CHECKDATE:08/12/2021									
12203053	23567	08/02/2021		AH081121	68883	420.00		420.00	08/11/2021	INV	PD		MEMBERSHIP
INVOICE:12203053				CHECKDATE:08/12/2021									
						840.00							
36004 KAYTH CASEY													
72821	105484	08/02/2021		AH081121	68884	46.64		46.64	08/11/2021	INV	PD		SUMMER FEEDING MILES
INVOICE:72821				CHECKDATE:08/12/2021									
36270 KELLI BUSH													
72621	57062	08/02/2021		AH081121	68885	124.00		124.00	08/11/2021	INV	PD		REIMBURSMENT
INVOICE:72621				CHECKDATE:08/12/2021									
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE													
062821A	56985	08/02/2021		AH081121	68886	68.95		68.95	08/11/2021	INV	PD		CPR CARDS
INVOICE:062821A				CHECKDATE:08/12/2021									
36600 KY ASSOC FOR ACADEMIC COMPETITION													
0059367	8432	08/02/2021		AH081121	68887	245.00		245.00	08/11/2021	INV	PD		DUES

405684	56996	08/02/2021	AH081121	68894	864.40	864.40	08/11/2021	INV	PD	EHS INSPECTED
INVOICE: 405684		CHECKDATE: 08/12/2021								
406288	57095	08/02/2021	AH081121	68894	3,043.76	3,043.76	08/11/2021	INV	PD	HVAC REPAIRS AND TKS
INVOICE: 406288		CHECKDATE: 08/12/2021								
406529	5476	08/02/2021	AH081121	68894	159.50	159.50	08/11/2021	INV	PD	MES REPAIRS
INVOICE: 406529		CHECKDATE: 08/12/2021								

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 10
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
407074 INVOICE: 407074	57030	08/02/2021		AH081121	68894	462.45		462.45	08/11/2021	INV	PD	HH	REPAIRS
						4,530.11							
38980 KONICA MINOLTA PREMIER FINANCE													
38229794 INVOICE: 38229794	57119	08/02/2021		AH081121	68895	1,412.00		1,412.00	08/11/2021	INV	PD	COPIER	
39100 MID-SOUTH CUSTOMER CHARGES													
080321 INVOICE: 080321	57075	08/02/2021		AH081121	68896	140.53		140.53	08/11/2021	INV	PD	PD	SUPPLIES
39360 KY ASSN OF ASSESSMENT COORDINATORS													
8121 INVOICE: 8121	56976	08/02/2021		AH081121	68897	20.00		20.00	08/11/2021	INV	PD	WORKSHOP	
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC													
7649 INVOICE: 7649	57048	08/02/2021		AH081121	68898	680.00		680.00	08/11/2021	INV	PD	SUPPLIES	
41461 LEARNING A-Z													
4016341 INVOICE: 4016341	56969	08/02/2021		AH081121	68899	2,332.80		2,332.80	08/11/2021	INV	PD	LICENSE	
33123 LORAY NYZNYK													
7821 INVOICE: 7821	15718	08/02/2021		AH081121	68900	19.48		19.48	08/11/2021	INV	PD	REIMBURSMENT	
42900 LOWE'S COMPANIES, INC.													
16588 INVOICE: 16588	7051	08/02/2021		AH081121	68901	26.97		26.97	08/11/2021	INV	PD	SUPPLIES	
45951 INVOICE: 45951	5502	08/02/2021		AH081121	68901	129.41		129.41	08/11/2021	INV	PD	PA CAFE FAN	
53477 INVOICE: 53477	57058	08/02/2021		AH081121	68901	839.41		839.41	08/11/2021	INV	PD	SUPPLIES	
55180 INVOICE: 55180	57027	08/02/2021		AH081121	68901	46.36		46.36	08/11/2021	INV	PD	SUPPLIES	
56358 INVOICE: 56358	57112	08/02/2021		AH081121	68901	7.44		7.44	08/11/2021	INV	PD	SUPPLIES	
56463 INVOICE: 56463	57088	08/02/2021		AH081121	68901	126.13		126.13	08/11/2021	INV	PD	SUPPLIES	
56906 INVOICE: 56906	57059	08/02/2021		AH081121	68901	33.10		33.10	08/11/2021	INV	PD	SUPPLIES	
IN53383 INVOICE: IN53383	57053	08/02/2021		AH081121	68901	37.43		37.43	08/11/2021	INV	PD	SUPPLIES	
IN54767 INVOICE: IN54767	57043	08/02/2021		AH081121	68901	14.66		14.66	08/11/2021	INV	PD	SUPPLIES	

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

Papinvt11
11

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
						1,260.91							
43031 LUZ TUA													
72821	105482	08/02/2021		AH081121	68902	11.44	11.44	08/11/2021	INV	PD		SUMMER FEEDING MILES	
INVOICE: 72821		CHECKDATE: 08/12/2021											
45100 MASTERS' SUPPLY, INC.													
5011457	56974	08/02/2021		AH081121	68903	1,999.20	1,999.20	08/11/2021	INV	PD		FILTERS	
INVOICE: 5011457		CHECKDATE: 08/12/2021											
5011459	56974	08/02/2021		AH081121	68903	597.16	597.16	08/11/2021	INV	PD		FILTER	
INVOICE: 5011459		CHECKDATE: 08/12/2021											
5020089	57060	08/02/2021		AH081121	68903	81.78	81.78	08/11/2021	INV	PD		SUPPLIES	
INVOICE: 5020089		CHECKDATE: 08/12/2021											
						2,678.14							
45825 MCKINNEY LOCKSMITH SERVICE, LLC													
17241	57026	08/02/2021		AH081121	68904	100.00	100.00	08/11/2021	INV	PD		NEW LOCKS TKS AND EHS	
INVOICE: 17241		CHECKDATE: 08/12/2021											
17285	15741	08/02/2021		AH081121	68904	25.00	25.00	08/11/2021	INV	PD		CABINET PADLOCK	
INVOICE: 17285		CHECKDATE: 08/12/2021											
						125.00							
45946 MINMOR INDUSTRIES LLC													
050489	5475	08/02/2021		AH081121	68905	190.84	190.84	08/11/2021	INV	PD		STUDENT SUPPLIES	
INVOICE: 050489		CHECKDATE: 08/12/2021											
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY													
17914	57107	08/02/2021		AH081121	68906	640.00	640.00	08/11/2021	INV	PD		CO CLEANING	
INVOICE: 17914		CHECKDATE: 08/12/2021											
47145 MOVIE PALACE													
72321	57050	08/02/2021		AH081121	68907	123.50	123.50	08/11/2021	INV	PD		SUMMER ENRICHMENT	
INVOICE: 72321		CHECKDATE: 08/12/2021											
51680 MYSTERY SCIENCE INC													
124888	8440	08/02/2021		AH081121	68908	1,249.00	1,249.00	08/11/2021	INV	PD		MEMBERSHIP	
INVOICE: 124888		CHECKDATE: 08/12/2021											
48400 NATIONAL SCHOOL FORMS													
46427	56988	08/02/2021		AH081121	68909	95.08	95.08	08/11/2021	INV	PD		BUS PASSES	
INVOICE: 46427		CHECKDATE: 08/12/2021											
48749 NEARPOD INC													
41793	8431	08/02/2021		AH081121	68910	2,600.00	2,600.00	08/11/2021	INV	PD		RENEW	
INVOICE: 41793		CHECKDATE: 08/12/2021											
42157	207044	08/02/2021		AH081121	68910	3,000.00	3,000.00	08/11/2021	INV	PD		LICENSE	

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 12
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE: 42157													
CHECKDATE: 08/12/2021													
48754 NELSON COUNTY SCHOOLS						5,600.00							
71521	57111	08/02/2021		AH081121	68911	4,332.00		4,332.00	08/11/2021	INV	PD	TITLE III	
INVOICE: 71521													
CHECKDATE: 08/12/2021													
48898 NEWS-ENTERPRISE													
70119399	57045	08/02/2021		AH081121	68912	497.00		497.00	08/11/2021	INV	PD	AD	
INVOICE: 70119399													
CHECKDATE: 08/12/2021													
72121	56806	08/02/2021		AH081121	68912	170.95		170.95	08/11/2021	INV	PD	SUBSCRIPTION	
INVOICE: 72121													
CHECKDATE: 08/12/2021													
49200 NIXON POWER SERVICES COMPANY						667.95							
00058993	57057	08/02/2021		AH081121	68913	740.00		740.00	08/11/2021	INV	PD	YEARLY MAINT	
INVOICE: 00058993													
CHECKDATE: 08/12/2021													
49755 OFFICE DEPOT													
175822667001	8437	08/02/2021		AH081121	68914	779.88		779.88	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 175822667001													
CHECKDATE: 08/12/2021													
181350610001	8437	08/02/2021		AH081121	68914	76.77		76.77	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 181350610001													
CHECKDATE: 08/12/2021													
181350626001	8437	08/02/2021		AH081121	68914	209.97		209.97	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 181350626001													
CHECKDATE: 08/12/2021													
181350652001	8437	08/02/2021		AH081121	68914	113.94		113.94	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 181350652001													
CHECKDATE: 08/12/2021													
183705960001	57028	08/02/2021		AH081121	68914	139.40		139.40	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 183705960001													
CHECKDATE: 08/12/2021													
184080723001	57021	08/02/2021		AH081121	68914	96.58		96.58	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 184080723001													
CHECKDATE: 08/12/2021													
184080825001	57021	08/02/2021		AH081121	68914	113.98		113.98	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 184080825001													
CHECKDATE: 08/12/2021													
184934199001	57047	08/02/2021		AH081121	68914	215.85		215.85	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 184934199001													
CHECKDATE: 08/12/2021													
185219758001	23553	08/02/2021		AH081121	68914	417.16		417.16	08/11/2021	INV	PD	SUPPLIES	
INVOICE: 185219758001													
CHECKDATE: 08/12/2021													
50327 PANERA BREAD						2,163.53							
601062166	57056	08/02/2021		AH081121	68915	401.25		401.25	08/11/2021	INV	PD	PD BREAKFAST	
INVOICE: 601062166													
CHECKDATE: 08/12/2021													
975296	57074	08/02/2021		AH081121	68915	325.83		325.83	08/11/2021	INV	PD	PD FOOD	
INVOICE: 975296													
CHECKDATE: 08/12/2021													
53075 PRAIRIE FARMS DAIRY						727.08							
07273026616	5505	08/02/2021		AH081121	68916	229.60		229.60	08/11/2021	INV	PD	MSTK CAFE	
INVOICE: 07273026616													
CHECKDATE: 08/12/2021													

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 13
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
2068957 INVOICE: 2068957	5303	08/02/2021		AH081121	68916	1,493.60		1,493.60	08/11/2021	INV	PD	SUMMER FEEDING	
						1,723.20							
51506 KAPLAN COMPANIES INC.													
022348960 INVOICE: 022348960	56873	08/02/2021		AH081121	68917	141.95		141.95	08/11/2021	INV	PD	DEF	
54060 QUICK AND COLEMAN, PLLC													
72321 INVOICE: 72921	57110	08/02/2021		AH081121	68918	518.50		518.50	08/11/2021	INV	PD	LEGAL SERV	
54100 QUILL CORPORATION													
17808450 INVOICE: 17808450	7041	08/02/2021		AH081121	68919	31.67		31.67	08/11/2021	INV	PD	AC#8366781	
17827949 INVOICE: 17827949	7041	08/02/2021		AH081121	68919	83.64		83.64	08/11/2021	INV	PD	AC#8366781	
17832828 INVOICE: 17832828	7041	08/02/2021		AH081121	68919	42.31		42.31	08/11/2021	INV	PD	AC#8366781	
17864087 INVOICE: 17864087	1590	08/02/2021		AH081121	68919	24.78		24.78	08/11/2021	INV	PD	AC#235642	
17870260 INVOICE: 17870260	1590	08/02/2021		AH081121	68919	199.80		199.80	08/11/2021	INV	PD	AC#235642	
17902149 INVOICE: 17902149	1597	08/02/2021		AH081121	68919	109.29		109.29	08/11/2021	INV	PD	AC#235642	
17928187 INVOICE: 17928187	1590	08/02/2021		AH081121	68919	104.34		104.34	08/11/2021	INV	PD	AC#235642	
17959163 INVOICE: 17959163	7043	08/02/2021		AH081121	68919	161.34		161.34	08/11/2021	INV	PD	AC#8366781	
18031528 INVOICE: 18031528	8433	08/02/2021		AH081121	68919	38.34		38.34	08/11/2021	INV	PD	AC#235642	
18033221 INVOICE: 18033221	8435	08/02/2021		AH081121	68919	193.13		193.13	08/11/2021	INV	PD	AC#235642	
18064191 INVOICE: 18064191	7043	08/02/2021		AH081121	68919	21.40		21.40	08/11/2021	INV	PD	AC#8366781	
18091565 INVOICE: 18091565	8433	08/02/2021		AH081121	68919	32.77		32.77	08/11/2021	INV	PD	AC#235642	
18111198 INVOICE: 18111198	8441	08/02/2021		AH081121	68919	123.50		123.50	08/11/2021	INV	PD	AC#235642	
18128283 INVOICE: 18128283	7045	08/02/2021		AH081121	68919	79.19		79.19	08/11/2021	INV	PD	AC#8366781	
18128421 INVOICE: 18128421	7046	08/02/2021		AH081121	68919	135.37		135.37	08/11/2021	INV	PD	AC#8366781	
18129881 INVOICE: 18129881	1599	08/02/2021		AH081121	68919	277.20		277.20	08/11/2021	INV	PD	AC#235642	
18136163 INVOICE: 18136163	7046	08/02/2021		AH081121	68919	31.92		31.92	08/11/2021	INV	PD	AC#8366781	
18139817 INVOICE: 18139817	7046	08/02/2021		AH081121	68919	50.70		50.70	08/11/2021	INV	PD	AC#8366781	
18146754 INVOICE: 18146754	1599	08/02/2021		AH081121	68919	166.32		166.32	08/11/2021	INV	PD	AC#235642	
18164058	1599	08/02/2021		AH081121	68919	7.92		7.92	08/11/2021	INV	PD	AC#235642	

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:18164058													
18190190	1599	08/02/2021		CHECKDATE:08/12/2021									
18190190				AH081121	68919	100.04		100.04	08/11/2021	INV	PD	AC#235642	
INVOICE:18190190													
18234017	8445	08/02/2021		CHECKDATE:08/12/2021									
18234017				AH081121	68919	127.69		127.69	08/11/2021	INV	PD	AC#235642	
INVOICE:18234017													
18285927	7052	08/02/2021		CHECKDATE:08/12/2021									
18285927				AH081121	68919	27.86		27.86	08/11/2021	INV	PD	AC#8366781	
INVOICE:18285927													
18311770	8445	08/02/2021		CHECKDATE:08/12/2021									
18311770				AH081121	68919	30.36		30.36	08/11/2021	INV	PD	AC#235642	
INVOICE:18311770													
18348142	7052	08/02/2021		CHECKDATE:08/12/2021									
18348142				AH081121	68919	12.34		12.34	08/11/2021	INV	PD	AC#8366781	
INVOICE:18348142													
18381061	7052	08/02/2021		CHECKDATE:08/12/2021									
18381061				AH081121	68919	25.99		25.99	08/11/2021	INV	PD	AC#8366781	
INVOICE:18381061													
18394736	23563	08/02/2021		CHECKDATE:08/12/2021									
18394736				AH081121	68919	58.73		58.73	08/11/2021	INV	PD	AC#235642	
INVOICE:18394736													
CR17959163	7043	08/02/2021		CHECKDATE:08/12/2021									
CR17959163				AH081121	68919	-21.40		-21.40	08/11/2021	CRM	PD	CREDIT#1428253	
INVOICE:CR17959163													
						2,276.54							
54120 CENTURY LINK COMMUNICATIONS LLC													
234645172	8443	08/02/2021		AH081121	68920	7.58		7.58	08/11/2021	INV	PD	AC#54063249	
INVOICE:234645172													
238379479	15725	08/02/2021		AH081121	68920	21.45		21.45	08/11/2021	INV	PD	AC#56118755	
INVOICE:238379479													
						29.03							
54190 RABEN TIRE CO., INC.													
3121006096	56992	08/02/2021		AH081121	68921	332.04		332.04	08/11/2021	INV	PD	RECAP TIRES	
INVOICE:3121006096													
3121006142	56992	08/02/2021		AH081121	68921	-70.00		-70.00	08/11/2021	CRM	PD	RECAP TIRES	
INVOICE:3121006142													
						262.04							
23410 REALLY GOOD STUFF, INC.													
7608522	1587	08/02/2021		AH081121	68922	29.94		29.94	08/11/2021	INV	PD	SUPPLIES	
INVOICE:7608522													
7635736	8442	08/02/2021		AH081121	68922	61.98		61.98	08/11/2021	INV	PD	SUPPLIES	
INVOICE:7635736													
7647184	8438	08/02/2021		AH081121	68922	1,052.82		1,052.82	08/11/2021	INV	PD	SUPPLIES	
INVOICE:7647184													
						1,144.74							
54671 REBECCA RHODES													
72821	015485	08/02/2021		AH081121	68923	47.52		47.52	08/11/2021	INV	PD	SUMMER FEEDING MILES	
INVOICE:72821													
54667 REBEKAH ELDER													
72821	015486	08/02/2021		AH081121	68924	56.32		56.32	08/11/2021	INV	PD	SUMMER FEEDING MILES	
INVOICE:72821													

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 15
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
900 RENAISSANCE LEARNING, INC.													
5214544	57089	08/02/2021		AH081121	68925	18,877.50		18,877.50	08/11/2021	INV	PD	STAR	
INVOICE:5214544 CHECKDATE:08/12/2021													
901 REPUBLIC SERVICES INC													
658000135762	57134	08/02/2021		AH081121	68926	1,707.90		1,707.90	08/11/2021	INV	PD	AC#306580117577	
INVOICE:658000135762 CHECKDATE:08/12/2021													
56250 ROSSTARRANT ARCHITECTS, INC													
21210000001	57115	08/02/2021		AH081121	68927	12,497.52		12,497.52	08/11/2021	INV	PD	PROJECT HS RESTROOMS	
INVOICE:21210000001 CHECKDATE:08/12/2021													
21210000002	57115	08/02/2021		AH081121	68927	14,709.17		14,709.17	08/11/2021	INV	PD	PROJECT HS RESTROOMS	
INVOICE:21210000002 CHECKDATE:08/12/2021													
						27,206.69							
56777 SAMANTHA SIMPSON													
72821	5487	08/02/2021		AH081121	68928	49.28		49.28	08/11/2021	INV	PD	SUMMER FEEDING MILES	
INVOICE:72821 CHECKDATE:08/12/2021													
57503 SCHOLASTIC INC.													
7101588	1547	08/02/2021		AH081121	68929	435.60		435.60	08/11/2021	INV	PD	SUPPLIES	
INVOICE:7101588 CHECKDATE:08/12/2021													
60301 SCHOOL SPECIALTY LLC													
208127736230	1586	08/02/2021		AH081121	68930	923.92		923.92	08/11/2021	INV	PD	SUPPLIES	
INVOICE:208127736230 CHECKDATE:08/12/2021													
208127901810	56995	08/02/2021		AH081121	68930	761.14		761.14	08/11/2021	INV	PD	DRY ERASE BOARD	
INVOICE:208127901810 CHECKDATE:08/12/2021													
208127996529	56830	08/02/2021		AH081121	68930	7,169.80		7,169.80	08/11/2021	INV	PD	FURNITURE	
INVOICE:208127996529 CHECKDATE:08/12/2021													
308103791715	1585	08/02/2021		AH081121	68930	1,765.60		1,765.60	08/11/2021	INV	PD	SUPPLIES	
INVOICE:308103791715 CHECKDATE:08/12/2021													
308103795246	8434	08/02/2021		AH081121	68930	75.15		75.15	08/11/2021	INV	PD	SUPPLIES	
INVOICE:308103795246 CHECKDATE:08/12/2021													
						10,695.61							
57735 SCOTT FIRE & SAFETY													
3305	57106	08/02/2021		AH081121	68931	210.00		210.00	08/11/2021	INV	PD	PA INSPECT	
INVOICE:3305 CHECKDATE:08/12/2021													
3441	57106	08/02/2021		AH081121	68931	215.00		215.00	08/11/2021	INV	PD	TKS INSPECT	
INVOICE:3441 CHECKDATE:08/12/2021													
3442	57106	08/02/2021		AH081121	68931	725.80		725.80	08/11/2021	INV	PD	BUS GARAGE INSPECT	
INVOICE:3442 CHECKDATE:08/12/2021													
3444	57106	08/02/2021		AH081121	68931	239.70		239.70	08/11/2021	INV	PD	VV INSP	
INVOICE:3444 CHECKDATE:08/12/2021													
3445	57106	08/02/2021		AH081121	68931	660.10		660.10	08/11/2021	INV	PD	EHS INSPECTED	
INVOICE:3445 CHECKDATE:08/12/2021													
3446	57106	08/02/2021		AH081121	68931	401.40		401.40	08/11/2021	INV	PD	HH INSPECT	

DOCUMENT	P.O.	INV DATE	VOUCHER WARRANT	CHECK #	INVOICE NET	PAID AMOUNT DUE DATE	TYPE STS INVOICE DESCRIPTION
INVOICE:3446 3447	57106	08/02/2021	CHECKDATE:08/12/2021 AH081121	68931	40.00	40.00 08/11/2021	INV PD MES INSPECT
INVOICE:3447 3434	015491	08/02/2021	CHECKDATE:08/12/2021 AH081121	68931	706.00	706.00 08/11/2021	INV PD HOOD AND DUCT CLEANING
INVOICE:3464 3465	57106	08/02/2021	CHECKDATE:08/12/2021 AH081121	68931	30.00	30.00 08/11/2021	INV PD CO INSPECT
INVOICE:3465			CHECKDATE:08/12/2021				
					3,228.00		
58545 SHI INTERNATIONAL CORP.							
13881877	56857	08/02/2021	AH081121	68932	2,460.00	2,460.00 08/11/2021	INV PD SOFTWARE, APPS, AND DIGITAL CO
INVOICE:13881877			CHECKDATE:08/12/2021				
61281 STUECKER ELECTRIC INC							
5088	57051	08/02/2021	AH081121	68933	6,104.00	6,104.00 08/11/2021	INV PD POOL SENSORS INSTALLED
INVOICE:5088			CHECKDATE:08/12/2021				
62440 SWEETWATER							
27534622	23419	08/02/2021	AH081121	68934	360.74	360.74 08/11/2021	INV PD BEHRINGER
INVOICE:27534622			CHECKDATE:08/12/2021				
58635 SWIFT ROOFING OF E'TOWN, INC.							
072121550	57099	08/02/2021	AH081121	68935	225.70	225.70 08/11/2021	INV PD EHS REPAIR
INVOICE:072121550			CHECKDATE:08/12/2021				
62848 TBF - TOM BROCK							
438853	7036	08/02/2021	AH081121	68936	252.53	252.53 08/11/2021	INV PD BANKING
INVOICE:438853			CHECKDATE:08/12/2021				
438855	15716	08/02/2021	AH081121	68936	219.82	219.82 08/11/2021	INV PD ACCOUNTING PROGRAM
INVOICE:438855			CHECKDATE:08/12/2021				
439471	1593	08/02/2021	AH081121	68936	105.92	105.92 08/11/2021	INV PD SUPPLIES
INVOICE:439471			CHECKDATE:08/12/2021				
					578.27		
62883 TEACHER SYNERGY INC							
159811831	8458	08/02/2021	AH081121	68937	146.94	146.94 08/11/2021	INV PD CLASSROOM ITEMS
INVOICE:159811831			CHECKDATE:08/12/2021				
47140 THE MOTZ GROUP, LLC							
4691	57020	08/02/2021	AH081121	68938	2,950.00	2,950.00 08/11/2021	INV PD MAINTENANCE
INVOICE:4691			CHECKDATE:08/12/2021				
8171 TIM WILLIAMS							
72321	57097	08/02/2021	AH081121	68939	579.33	579.33 08/11/2021	INV PD REIMBURSMENT
INVOICE:72921			CHECKDATE:08/12/2021				
64535 TOTAL ID SOLUTIONS, INC							

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
40907 INVOICE: 40907	23578	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68940	144.00		144.00	08/11/2021	INV	PD	RIBBON	FOR OFFICE
64562 TRANSFINDER CORPORATION													
45298 INVOICE: 45298	56990	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68941	3,995.00		3,995.00	08/11/2021	INV	PD	LICENSE	
45299 INVOICE: 45299	56989	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68941	1,000.00		1,000.00	08/11/2021	INV	PD	PARENT APP	
						4,995.00							
64890 TYLER BUSINESS FORMS													
61644 INVOICE: 61644	57039	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68942	480.50		480.50	08/11/2021	INV	PD	FOLD BLANK D/D	
34895 TYLER MOUNTAIN WATER CO INC													
9008605 INVOICE: 9008605	57133	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68943	28.80		28.80	08/11/2021	INV	PD	CO WATER	
64899 TYLER TECHNOLOGIES, INC													
045349396 INVOICE: 045349396	57135	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68944	400.00		400.00	08/11/2021	INV	PD	ADDING NEW BANK TO FORMS	
65000 U S POSTAL SERVICE													
73021 INVOICE: 73021	15738	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68945	275.00		275.00	08/11/2021	INV	PD	TKS STAMPS	
65200 UHL TRUCK SALES													
21P176002 INVOICE: 21P176002	57024	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68946	119.71		119.71	08/11/2021	INV	PD	BUS 10	
65725 VEX ROBOTICS, INC													
514034 INVOICE: 514034	56998	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68947	140.45		140.45	08/11/2021	INV	PD	KITS	
69450 W & B BROADCASTING INC													
72221 INVOICE: 72221	57044	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68948	900.00		900.00	08/11/2021	INV	PD	AD PROMO SPOTS	
66590 WASHINGTON COUNTY BOARD OF EDUCATION													
08221 INVOICE: 08221	57118	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68949	2,144.75		2,144.75	08/11/2021	INV	PD	TITLE III	
8221 INVOICE: 8221	57118	08/02/2021		AH081121 CHECKDATE: 08/12/2021	68949	440.65		440.65	08/11/2021	INV	PD	TITLE III	

08/12/2021 13:31
9152ahay

ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

P 18
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
						2,585.40							
61695 WESBANCO													
SI-8521	57121	08/02/2021		AH081121	68950	545,477.28	545,477.28	08/11/2021	INV	PD		2011	EHS REF
INVOICE:SI-8521		CHECKDATE:08/12/2021											
SI8521	57121	08/02/2021		AH081121	68950	16,368.75	16,368.75	08/11/2021	INV	PD		2013	POOL ISSUE
INVOICE:SI8521		CHECKDATE:08/12/2021											
						561,846.03							
18825 WINWHOLESALE													
13956501	56964	08/02/2021		AH081121	68951	57.26	57.26	08/11/2021	INV	PD		HH	COIL CLEANER
INVOICE:13956501		CHECKDATE:08/12/2021											
13972801	56975	08/02/2021		AH081121	68951	991.05	991.05	08/11/2021	INV	PD		HH	SUUPLES
INVOICE:13972801		CHECKDATE:08/12/2021											
1401301	56999	08/02/2021		AH081121	68951	55.02	55.02	08/11/2021	INV	PD			FILTERS
INVOICE:1401301		CHECKDATE:08/12/2021											
						1,103.33							
68586 ZOO-PHONICS, INC													
57212	56994	08/02/2021		AH081121	68952	261.33	261.33	08/11/2021	INV	PD			STAMP SETS
INVOICE:57212		CHECKDATE:08/12/2021											
=====													
266 INVOICES						865,362.02							
=====													

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