

12/09/2021 13:31
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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
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
BUS110921	56921	11/17/2021		AH111721	69458	31.99		31.99	11/17/2021	INV	PD	AC#581270
INVOICE:BUS110921		CHECKDATE:11/17/2021										
7016 BRANDENBURG TELECOM, LLC												
70047562	56945	11/17/2021		112921	69459	479.78		479.78	11/29/2021	INV	PD	AC#000215612
INVOICE:70047562		CHECKDATE:11/29/2021										
17900 E'TOWN EXTERMINATING CO., INC.												
111621	57006	11/17/2021		112921	69460	451.66		451.66	11/29/2021	INV	PD	AC#21456
INVOICE:111621		CHECKDATE:11/29/2021										
18700 E'TOWN WATER & GAS CO												
C0112921	56920	11/17/2021		112921	69461	67.92		67.92	11/29/2021	INV	PD	AC#006651000
INVOICE:C0112921		CHECKDATE:11/29/2021										
EHS112921	56918	11/17/2021		112921	69461	1,180.76		1,180.76	11/29/2021	INV	PD	AC#008260000
INVOICE:EHS112921		CHECKDATE:11/29/2021										
MES112921	56919	11/17/2021		112921	69461	578.01		578.01	11/29/2021	INV	PD	AC#010984000
INVOICE:MES112921		CHECKDATE:11/29/2021										
POOL112921	56919	11/17/2021		112921	69461	1,440.90		1,440.90	11/29/2021	INV	PD	AC#012972000
INVOICE:POOL112921		CHECKDATE:11/29/2021										
TK112921	56919	11/17/2021		112921	69461	375.76		375.76	11/29/2021	INV	PD	AC#010985000
INVOICE:TK112921		CHECKDATE:11/29/2021										
						3,643.35						
26701 GORDON FOOD SERVICE												
214307750	5630	11/17/2021		112921	69462	4,326.55		4,326.55	11/29/2021	INV	PD	EHS CAFE
INVOICE:214307750		CHECKDATE:11/29/2021										
214307751	5143	11/17/2021		112921	69462	2,492.38		2,492.38	11/29/2021	INV	PD	HH CAFE
INVOICE:214307751		CHECKDATE:11/29/2021										
214307752	5670	11/17/2021		112921	69462	857.10		857.10	11/29/2021	INV	PD	PA CAFE
INVOICE:214307752		CHECKDATE:11/29/2021										
214307754	5531	11/17/2021		112921	69462	6,240.82		6,240.82	11/29/2021	INV	PD	MSTK CAFE
INVOICE:214307754		CHECKDATE:11/29/2021										
214496948	15631	11/17/2021		112921	69462	4,848.40		4,848.40	11/29/2021	INV	PD	EHS CAFE
INVOICE:214496948		CHECKDATE:11/29/2021										
214496949	5674	11/17/2021		112921	69462	1,756.40		1,756.40	11/29/2021	INV	PD	PA CAFE
INVOICE:214496949		CHECKDATE:11/29/2021										
214496950	5536	11/17/2021		112921	69462	5,627.97		5,627.97	11/29/2021	INV	PD	MSTK CAFE
INVOICE:214496950		CHECKDATE:11/29/2021										
						26,149.62						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
11222021	56923	11/17/2021		112921	69463	307.07		307.07	11/29/2021	INV	PD	AC#556950
INVOICE:11222021		CHECKDATE:11/29/2021										
112221	56923	11/17/2021		112921	69463	29.08		29.08	11/29/2021	INV	PD	AC#556960
INVOICE:112221		CHECKDATE:11/29/2021										
BUS112221	56921	11/17/2021		112921	69463	29.08		29.08	11/29/2021	INV	PD	AC#581270

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE: BUS112221 CHECKDATE: 11/29/2021													
E11222021	56923	11/17/2021		112921	69463	223.21		223.21	11/29/2021	INV	PD	AC#556990	
INVOICE: E11222021 CHECKDATE: 11/29/2021													
E112221	56923	11/17/2021		112921	69463	32.96		32.96	11/29/2021	INV	PD	AC#610520	
INVOICE: E112221 CHECKDATE: 11/29/2021													
EH11222021	56923	11/17/2021		112921	69463	124.74		124.74	11/29/2021	INV	PD	AC#556980	
INVOICE: EH11222021 CHECKDATE: 11/29/2021													
EH112221	56923	11/17/2021		112921	69463	32.96		32.96	11/29/2021	INV	PD	AC#862790	
INVOICE: EH112221 CHECKDATE: 11/29/2021													
EHS11222021	56923	11/17/2021		112921	69463	195.93		195.93	11/29/2021	INV	PD	AC#556970	
INVOICE: EHS11222021 CHECKDATE: 11/29/2021													
EHS112221	56923	11/17/2021		112921	69463	32.96		32.96	11/29/2021	INV	PD	AC#623550	
INVOICE: EHS112221 CHECKDATE: 11/29/2021													
MES112221	56924	11/17/2021		112921	69463	2,041.98		2,041.98	11/29/2021	INV	PD	AC#552600	
INVOICE: MES112221 CHECKDATE: 11/29/2021													
MSTK112221	56924	11/17/2021		112921	69463	49.44		49.44	11/29/2021	INV	PD	468600	
INVOICE: MSTK112221 CHECKDATE: 11/29/2021													
MT112221	56924	11/17/2021		112921	69463	29.08		29.08	11/29/2021	INV	PD	AC#869150	
INVOICE: MT112221 CHECKDATE: 11/29/2021													
PA11222021	56922	11/17/2021		112921	69463	49.44		49.44	11/29/2021	INV	PD	AC#61053	
INVOICE: PA11222021 CHECKDATE: 11/29/2021													
PA112221	56922	11/17/2021		112921	69463	262.23		262.23	11/29/2021	INV	PD	AC#584570	
INVOICE: PA112221 CHECKDATE: 11/29/2021													
TK112221	56924	11/17/2021		112921	69463	221.57		221.57	11/29/2021	INV	PD	AC#552650	
INVOICE: TK112221 CHECKDATE: 11/29/2021													
						3,661.73							
39260 KY ASSOCIATION OF SCHOOL COUNCILS													
12203866	8486	11/17/2021		112921	69464	420.00		420.00	11/29/2021	INV	PD	DUES	
INVOICE: 12203866 CHECKDATE: 11/29/2021													
38000 KENTUCKY UTILITIES CO													
112221	56915	11/17/2021		112921	69465	1,947.34		1,947.34	11/29/2021	INV	PD	ac#300041192174	
INVOICE: 112221 CHECKDATE: 11/29/2021													
38980 KONICA MINOLTA PREMIER FINANCE													
38842167	57001	11/17/2021		112921	69466	115.00		115.00	11/29/2021	INV	PD	COPIER	
INVOICE: 38842167 CHECKDATE: 11/29/2021													
54060 QUICK AND COLEMAN, PLLC													
110921	57110	11/17/2021		112921	69467	399.50		399.50	11/29/2021	INV	PD	LEGAL SERV	
INVOICE: 110921 CHECKDATE: 11/29/2021													
54120 CENTURY LINK COMMUNICATIONS LLC													
250469721	15843	11/17/2021		112921	69468	47.35		47.35	11/29/2021	INV	PD	AC#56118755	
INVOICE: 250469721 CHECKDATE: 11/29/2021													
250765655	23598	11/17/2021		112921	69468	47.56		47.56	11/29/2021	INV	PD	AC#54063248	
INVOICE: 250765655 CHECKDATE: 11/29/2021													
250765984	7048	11/17/2021		112921	69468	35.13		35.13	11/29/2021	INV	PD	AC#54063245	
INVOICE: 250765984 CHECKDATE: 11/29/2021													

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
250766654	57040	11/17/2021		112921	69468	35.77		35.77	11/29/2021	INV	PD	AC#54063246	
INVOICE: 250766654				CHECKDATE: 11/29/2021									
250769212	8516	11/17/2021		112921	69468	58.00		58.00	11/29/2021	INV	PD	AC#54063249	
INVOICE: 250769212				CHECKDATE: 11/29/2021									
250780566	57039	11/17/2021		112921	69468	18.13		18.13	11/29/2021	INV	PD	AC#54063250	
INVOICE: 250780566				CHECKDATE: 11/29/2021									
						241.94							
66401 WALMART COMMUNITY													
002676	57304	11/17/2021		112921	69469	56.74		56.74	11/29/2021	INV	PD	SUPPLIES	
INVOICE: 002676				CHECKDATE: 11/29/2021									
02557	8510	11/17/2021		112921	69469	21.76		21.76	11/29/2021	INV	PD	SUPPLY BOX	
INVOICE: 02557				CHECKDATE: 11/29/2021									
03436	57541	11/17/2021		112921	69469	98.00		98.00	11/29/2021	INV	PD	CHRISTMAS IN THE PARK	
INVOICE: 03436				CHECKDATE: 11/29/2021									
07730	57549	11/17/2021		112921	69469	124.70		124.70	11/29/2021	INV	PD	AFTERSCHOOL	
INVOICE: 07730				CHECKDATE: 11/29/2021									
102121	57357	11/17/2021		112921	69469	81.72		81.72	11/29/2021	INV	PD	SUPPLIES	
INVOICE: 102121				CHECKDATE: 11/29/2021									
102821	57550	11/17/2021		112921	69469	28.58		28.58	11/29/2021	INV	PD	FOOD	
INVOICE: 102821				CHECKDATE: 11/29/2021									
111121	57653	11/17/2021		112921	69469	39.85		39.85	11/29/2021	INV	PD	SNACKS FOR GT	
INVOICE: 111121				CHECKDATE: 11/29/2021									
1586	57556	11/17/2021		112921	69469	527.76		527.76	11/29/2021	INV	PD	SUPPLIES	
INVOICE: 1586				CHECKDATE: 11/29/2021									
1696	57556	11/17/2021		112921	69469	95.40		95.40	11/29/2021	INV	PD	SUPPLIES	
INVOICE: 1696				CHECKDATE: 11/29/2021									
6193	57556	11/17/2021		112921	69469	42.72		42.72	11/29/2021	INV	PD	SUPPLIES	
INVOICE: 6193				CHECKDATE: 11/29/2021									
CREDIT102921	57550	11/17/2021		112921	69469	-1.62		-1.62	11/29/2021	CRM	PD	CREDIT	
INVOICE: CREDIT102921				CHECKDATE: 11/29/2021									
						1,115.61							
200 GEORGIA HOUSE													
102821	57584	11/19/2021		AH120821	69470	425.00		425.00	12/08/2021	INV	PD	PA VACUUM	
INVOICE: 102821				CHECKDATE: 12/09/2021									
111821	57692	11/19/2021		AH120821	69470	425.00		425.00	12/08/2021	INV	PD	HH VACUUM	
INVOICE: 111821				CHECKDATE: 12/09/2021									
120621	57737	11/19/2021		AH120821	69470	449.95		449.95	12/08/2021	INV	PD	MES VACUUM	
INVOICE: 120621				CHECKDATE: 12/09/2021									
						1,299.95							
576 ACHIEVENOW INC													
2263	57738	11/19/2021		AH120821	69471	83.80		83.80	12/08/202				

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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
113021 INVOICE:113021	57267	11/19/2021		AH120821	69473	2,925.00		2,925.00	12/08/2021	INV	PD	OT	
3425 APOLLO OIL, LLC													
23062551 INVOICE:23062551	57409	11/19/2021		AH120821	69474	138.12		138.12	12/08/2021	INV	PD	ENGINE OIL	
3646 APRIL JACKSON													
112921 INVOICE:112921	23893	11/19/2021		AH120821	69475	160.55		160.55	12/08/2021	INV	PD	TRAVEL	
3855 ASHA C/O SUNTRUST BANK													
5084810 INVOICE:5084810	57574	11/19/2021		AH120821	69476	225.00		225.00	12/08/2021	INV	PD	TAMMY HAYES	
5115694 INVOICE:5115694	57574	11/19/2021		AH120821	69476	225.00		225.00	12/08/2021	INV	PD	MARCI	
5163340 INVOICE:5163340	57574	11/19/2021		AH120821	69476	225.00		225.00	12/08/2021	INV	PD	MICHELE SWINEY	
5229774 INVOICE:5229774	57574	11/19/2021		AH120821	69476	253.00		253.00	12/08/2021	INV	PD	REBECCA CROSS	
						928.00							
4030 ASSETGENIE, INC													
1605162 INVOICE:1605162	57295	11/19/2021		AH120821	69477	19.95		19.95	12/08/2021	INV	PD	STUDENT WORKSTATIONS	
5150 BACK HOME VENDING AND CATERING													
33742 INVOICE:33742	57548	11/19/2021		AH120821	69478	975.00		975.00	12/08/2021	INV	PD	FAMILY NIGHT	
33747 INVOICE:33747	57554	11/19/2021		AH120821	69478	645.38		645.38	12/08/2021	INV	PD	EXCEL BANQ	
						1,620.38							
5767 BARNES & NOBLE, INC.													
4186386 INVOICE:4186386	57518	11/19/2021		AH120821	69479	347.40		347.40	12/08/2021	INV	PD	BOOKS	
4187105 INVOICE:4187105	57582	11/19/2021		AH120821	69479	144.00		144.00	12/08/2021	INV	PD	BOOK	
4189589 INVOICE:4189589	57565	11/19/2021		AH120821	69479	24.95		24.95	12/08/2021	INV	PD	BOOKS	
4195215 INVOICE:4195215	57577	11/19/2021		AH120821	69479	16.96		16.96	12/08/2021	INV	PD	BOOKS	
						533.31							
6496 BLAKEY PRINTING CO.													
35550 INVOICE:35550	15879	11/19/2021		AH120821	69480	120.00		120.00	12/08/2021	INV	PD	ENV	

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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
440219 INVOICE: 440219	57701	11/19/2021		AH120821	69483	89.85		89.85	12/08/2021	INV	PD	BALLAST
				CHECKDATE: 12/09/2021								
						732.74						
												7600 BUD'S PRODUCE
736768 INVOICE: 763738	5537	11/19/2021		AH120821	69484	231.10		231.10	12/08/2021	INV	PD	MSTK CAFE
				CHECKDATE: 12/09/2021								
764861 INVOICE: 764861	5675	11/19/2021		AH120821	69484	69.00		69.00	12/08/2021	INV	PD	PA CAFE
				CHECKDATE: 12/09/2021								
765012 INVOICE: 765012	5698	11/19/2021		AH120821	69484	52.50		52.50	12/08/2021	INV	PD	HH CAFE
				CHECKDATE: 12/09/2021								
765401 INVOICE: 765401	5634	11/19/2021		AH120821	69484	130.75		130.75	12/08/2021	INV	PD	EHS CAFE
				CHECKDATE: 12/09/2021								
						483.35						
												23477 CARDMEMBER SERVICE
112921 INVOICE: 112921	56936	11/19/2021		AH120821	69485	917.46		917.46	12/08/2021	INV	PD	AC#4798510069414668
				CHECKDATE: 12/09/2021								
												8745 CAROLE BROWN
112321 INVOICE: 112321	57683	11/19/2021		AH120821	69486	260.74		260.74	12/08/2021	INV	PD	TRAVEL REIMB
				CHECKDATE: 12/09/2021								
												9796 CENTRAL KY BEARING & INDUSTRIAL
105934 INVOICE: 105934	57573	11/19/2021		AH120821	69487	19.67		19.67	12/08/2021	INV	PD	HARNESS
				CHECKDATE: 12/09/2021								
105992 INVOICE: 105992	1630	11/19/2021		AH120821	69487	567.50		567.50	12/08/2021	INV	PD	SUPPLIES
				CHECKDATE: 12/09/2021								
106043 INVOICE: 106043	1638	11/19/2021		AH120821	69487	574.80		574.80	12/08/2021	INV	PD	SUPPLIES
				CHECKDATE: 12/09/2021								
						1,161.97						
												10100 HARDIN COUNTY CHAMBER OF COMMERCE
31847 INVOICE: 31847	57363	11/19/2021		AH120821	69488	16.00		16.00	12/08/2021	INV	PD	CHAMBER LUNCH
				CHECKDATE: 12/09/2021								
												10555 CHEMTREAT, INC.
010249672 INVOICE: 010249672	56935	11/19/2021		AH120821	69489	491.55		491.55	12/08/2021	INV	PD	WATERTREATMENT
				CHECKDATE: 12/09/2021								
												23152 CUMBERLAND FAMILY MEDICAL CENTER INC
10-1321 INVOICE: 10-1321	57717	11/19/2021		AH120821	69490	16.00		16.00	12/08/2021	INV	PD	STUDENT TB SKIN TEST
				CHECKDATE: 12/09/2021								
101321 INVOICE: 101321	57717	11/19/2021		AH120821	69490	16.00		16.00	12/08/2021	INV	PD	STUDENT TB SKIN TEST
				CHECKDATE: 12/09/2021								
1054 INVOICE: 1054	57477	11/19/2021		AH120821	69490	16,251.42		16,251.42	12/08/2021	INV	PD	NURSE CONTRACT
				CHECKDATE: 12/09/2021								

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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
14702 DANA JOHNSON						16,283.42							
111821	57642	11/19/2021		AH120821	69491	3.18		3.18	12/08/2021	INV	PD	REMIBURS	WATER
INVOICE:111821		CHECKDATE:12/09/2021											
112921	57642	11/19/2021		AH120821	69491	3.18		3.18	12/08/2021	INV	PD	RIMBURS	WATER
INVOICE:112921		CHECKDATE:12/09/2021											
15977 DENISE MORGAN						6.36							
113021	57726	11/19/2021		AH120821	69492	168.34		168.34	12/08/2021	INV	PD	TRAVEL	REIMB
INVOICE:113021		CHECKDATE:12/09/2021											
17293 DUPLICATOR SALES & SERVICE, INC.													
563175	23600	11/19/2021		AH120821	69493	68.35		68.35	12/08/2021	INV	PD	MONTHLY	SERV
INVOICE:563175		CHECKDATE:12/09/2021											
17600 E'TOWN DISTRIBUTING CO													
1281201	57561	11/19/2021		AH120821	69494	37.73		37.73	12/08/2021	INV	PD	ANTIFREEZE	
INVOICE:1281201		CHECKDATE:12/09/2021											
17900 E'TOWN EXTERMINATING CO., INC.													
111121	5591	11/19/2021		AH120821	69495	110.40		110.40	12/08/2021	INV	PD	AC#21455	
INVOICE:111121		CHECKDATE:12/09/2021											
17940 E'TOWN FLORIST													
6203	57734	11/19/2021		AH120821	69496	45.00		45.00	12/08/2021	INV	PD	AC#6202	WILMA MATTHES
INVOICE:6203		CHECKDATE:12/09/2021											
18000 E'TOWN LAUNDRY CO., INC.													
EHS113021	15636	11/19/2021		AH120821	69497	13.96		13.96	12/08/2021	INV	PD	1139	
INVOICE:EHS113021		CHECKDATE:12/09/2021											
HH113021	5141	11/19/2021		AH120821	69497	24.75		24.75	12/08/2021	INV	PD	HH CAFE	
INVOICE:HH113021		CHECKDATE:12/09/2021											
MS113021	5535	11/19/2021		AH120821	69497	29.64		29.64	12/08/2021	INV	PD	AC#1140	
INVOICE:MS113021		CHECKDATE:12/09/2021											
PA113021	5672	11/19/2021		AH120821	69497	36.20		36.20	12/08/2021	INV	PD	AC#1138	
INVOICE:PA113021		CHECKDATE:12/09/2021											
18200 E'TOWN PAINT & DECORATING						104.55							
176308	57696	11/19/2021		AH120821	69498	50.37		50.37	12/08/2021	INV	PD	SUPPLIES	
INVOICE:176308		CHECKDATE:12/09/2021											
18700 E'TOWN WATER & GAS CO													
PA120821	56932	11/19/2021		AH120821	69499	339.85		339.85	12/08/2021	INV	PD	AC#008355000	

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: PA120821 VV120821	56931	11/19/2021		CHECKDATE: 12/09/2021 AH120821	69499	774.37	774.37	12/08/2021	INV	PD	AC#013081000
INVOICE: VV120821				CHECKDATE: 12/09/2021							
						1,114.22					
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
111821	57552	11/19/2021		AH120821	69500	61.50	61.50	12/08/2021	INV	PD	THANKSGIVING FAMILY NIGHT
INVOICE: 111821				CHECKDATE: 12/09/2021							
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE											
113021	57681	11/19/2021		AH120821	69501	250.00	250.00	12/08/2021	INV	PD	2021 KYCEC
INVOICE: 113021				CHECKDATE: 12/09/2021							
23590 FOLLETT SCHOOL SOLUTIONS, INC											
313157F	23749	11/19/2021		AH120821	69502	1,000.00	1,000.00	12/08/2021	INV	PD	BOOKS
INVOICE: 313157F				CHECKDATE: 12/09/2021							
338208	23570	11/19/2021		AH120821	69502	391.96	391.96	12/08/2021	INV	PD	BOOKS
INVOICE: 338208				CHECKDATE: 12/09/2021							
338208F	23570	11/19/2021		AH120821	69502	37.52	37.52	12/08/2021	INV	PD	BOOKS
INVOICE: 338208F				CHECKDATE: 12/09/2021							
						1,429.48					
22256 FOWLER BELL PLLC											
111021	57520	11/19/2021		AH120821	69503	400.00	400.00	12/08/2021	INV	PD	REGISTRATION
INVOICE: 111021				CHECKDATE: 12/09/2021							
24505 FUN AND FUNCTION LLC											
539872	57568	11/19/2021		AH120821	69504	196.55	196.55	12/08/2021	INV	PD	HEADPHONES
INVOICE: 539872				CHECKDATE: 12/09/2021							
24672 GALT HOUSE											
50113	57632	11/19/2021		AH120821	69505	260.62	260.62	12/08/2021	INV	PD	HOTEL RES 1/26-1/28
INVOICE: 50113				CHECKDATE: 12/09/2021							
25535 GERALD PRINTING SERVICE											
353435	5588	11/19/2021		AH120821	69506	210.00	210.00	12/08/2021	INV	PD	YARD SIGNS
INVOICE: 353435				CHECKDATE: 12/09/2021							
26701 GORDON FOOD SERVICE											
214638043	15673	11/19/2021		AH120821	69507	4,328.18	4,328.18	12/08/2021	INV	PD	PA CAFE
INVOICE: 214638043				CHECKDATE: 12/09/2021							
214677710	5144	11/19/2021		AH120821	69507	4,043.07	4,043.07	12/08/2021	INV	PD	HH CAFE
INVOICE: 214677710				CHECKDATE: 12/09/2021							
214677711	15538	11/19/2021		AH120821	69507	3,765.31	3,765.31	12/08/2021	INV	PD	MSTK CAFE
INVOICE: 214677711				CHECKDATE: 12/09/2021							
214677713	5632	11/19/2021		AH120821	69507	7,405.23	7,405.23	12/08/2021	INV	PD	EHS CAFE
INVOICE: 214677713				CHECKDATE: 12/09/2021							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
877088394	5597	11/19/2021		AH120821	69507	24.98		24.98	12/08/2021	INV	PD	PA CAFE
INVOICE: 877088394		CHECKDATE: 12/09/2021										
877088454	5589	11/19/2021		AH120821	69507	207.33		207.33	12/08/2021	INV	PD	CAFES
INVOICE: 877088454		CHECKDATE: 12/09/2021										
877088518	5593	11/19/2021		AH120821	69507	1,269.36		1,269.36	12/08/2021	INV	PD	CAFES
INVOICE: 877088518		CHECKDATE: 12/09/2021										
877088574	5595	11/19/2021		AH120821	69507	623.28		623.28	12/08/2021	INV	PD	CAFES
INVOICE: 877088574		CHECKDATE: 12/09/2021										
						21,666.74						
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING												
6933120121	1023599	11/19/2021		AH120821	69508	40.00		40.00	12/08/2021	INV	PD	MONTHLY SERV
INVOICE: 6933120121		CHECKDATE: 12/09/2021										
26702 GUARDIAN CLEANERS LLC												
20211615	57718	11/19/2021		AH120821	69509	650.00		650.00	12/08/2021	INV	PD	OCT CLEANING
INVOICE: 20211615		CHECKDATE: 12/09/2021										
20211628	57718	11/19/2021		AH120821	69509	3,000.00		3,000.00	12/08/2021	INV	PD	NOV CLEANING
INVOICE: 20211628		CHECKDATE: 12/09/2021										
						3,650.00						
17305 H+W SPORTS SHOP												
19001	57077	11/19/2021		AH120821	69510	160.00		160.00	12/08/2021	INV	PD	MAINT SHIRTS
INVOICE: 19001		CHECKDATE: 12/09/2021										
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
120821	56928	11/19/2021		AH120821	69511	49.44		49.44	12/08/2021	INV	PD	AC#610000
INVOICE: 120821		CHECKDATE: 12/09/2021										
C0120821	56930	11/19/2021		AH120821	69511	29.08		29.08	12/08/2021	INV	PD	AC#00057476
INVOICE: C0120821		CHECKDATE: 12/09/2021										
HH120821	56928	11/19/2021		AH120821	69511	576.02		576.02	12/08/2021	INV	PD	AC#527490
INVOICE: HH120821		CHECKDATE: 12/09/2021										
VV12821	56929	11/19/2021		AH120821	69511	142.78		142.78	12/08/2021	INV	PD	AC#584780
INVOICE: VV12821		CHECKDATE: 12/09/2021										
						797.32						
40750 HARSHAW TRANE SERVICE												
0071296	57709	11/19/2021		AH120821	69512	146.17		146.17	12/08/2021	INV	PD	PARTS EHS
INVOICE: 0071296		CHECKDATE: 12/09/2021										
23878 HEARTLAND CPAS AND ADVISORS PLLC												
120821	57749	11/19/2021		AH120821	69513	12,200.00		12,200.00	12/08/2021	INV	PD	audit serv
INVOICE: 120821		CHECKDATE: 12/09/2021										
29369 TOMMY BENNETT ORCHARDS, LLC												
00008	5592	11/19/2021		AH120821	69514	300.00		300.00	12/08/2021	INV	PD	PUMPKIN PIES
INVOICE: 00008		CHECKDATE: 12/09/2021										
1379	15533	11/19/2021		AH120821	69514	82.00		82.00	12/08/2021	INV	PD	PUMPKIN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:1379					CHECKDATE:12/09/2021								
29351 HOBART SALES & SERVICE						382.00							
35266414	5140	11/19/2021		AH120821	69515	599.31		599.31	12/08/2021	INV	PD		REPAIR WORK
INVOICE:35266414					CHECKDATE:12/09/2021								
30979 INFINITE CAMPUS													
027092	57414	11/19/2021		AH120821	69516	478.00		478.00	12/08/2021	INV	PD		REGISTRATION
INVOICE:027092					CHECKDATE:12/09/2021								
31069 INSIGHT PUBLIC SECTOR, INC													
1100888306	57508	11/19/2021		AH120821	69517	276.48		276.48	12/08/2021	INV	PD		tech supplies
INVOICE:1100888306					CHECKDATE:12/09/2021								
1100890348	57613	11/19/2021		AH120821	69517	2,539.00		2,539.00	12/08/2021	INV	PD		cart
INVOICE:1100890348					CHECKDATE:12/09/2021								
						2,815.48							
31021 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC													
146566	57621	11/19/2021		AH120821	69518	319.95		319.95	12/08/2021	INV	PD		CURRICULUM
INVOICE:146566					CHECKDATE:12/09/2021								
31886 JANA KIRCHNER													
0137	57693	11/19/2021		AH120821	69519	266.00		266.00	12/08/2021	INV	PD		2hr pd
INVOICE:0137					CHECKDATE:12/09/2021								
32182 JASON R BOWEN													
112921	56751	11/19/2021		AH120821	69520	4,650.00		4,650.00	12/08/2021	INV	PD		DISTRICT MOWING
INVOICE:112921					CHECKDATE:12/09/2021								
32598 JEFFERY COX													
2012017	8515	11/19/2021		AH120821	69521	102.58		102.58	12/08/2021	INV	PD		BETA CLUB SHIRTS
INVOICE:2012017					CHECKDATE:12/09/2021								
13491 JERRY HAHN													
106	57360	11/19/2021		AH120821	69522	350.00		350.00	12/08/2021	INV	PD		WAGON RIDES
INVOICE:106					CHECKDATE:12/09/2021								
34390 JOYANNA PHELPS													
112921	23894	11/19/2021		AH120821	69523	242.88		242.88	12/08/2021	INV	PD		TRAVEL
INVOICE:112921					CHECKDATE:12/09/2021								
34826 JUNIOR LIBRARY GUILD													
593838	8500	11/19/2021		AH120821	69524	1,434.70		1,434.70	12/08/2021	INV	PD		BOOKS
INVOICE:593838					CHECKDATE:12/09/2021								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
35635 KAREN WHITE COMS												
112021	57270	11/19/2021		AH120821	69525	520.00		520.00	12/08/2021	INV	PD	COMS
INVOICE:112021		CHECKDATE:12/09/2021										
35690 KASA												
198713	57674	11/19/2021		AH120821	69526	499.00		499.00	12/08/2021	INV	PD	KWEL
INVOICE:198713		CHECKDATE:12/09/2021										
198733	57631	11/19/2021		AH120821	69526	598.00		598.00	12/08/2021	INV	PD	AC#24575
INVOICE:198733		CHECKDATE:12/09/2021										
						1,097.00						
36050 KATIE CAMPBELL												
113021	5599	11/19/2021		AH120821	69527	29.92		29.92	12/08/2021	INV	PD	mileage
INVOICE:113021		CHECKDATE:12/09/2021										
36275 KELLI MCKINNEY												
113021	57268	11/19/2021		AH120821	69528	910.00		910.00	12/08/2021	INV	PD	PT
INVOICE:113021		CHECKDATE:12/09/2021										
37000 KENTUCKY SCHOOL SERVICE												
156986	15895	11/19/2021		AH120821	69529	40.45		40.45	12/08/2021	INV	PD	SUPPLIES
INVOICE:156986		CHECKDATE:12/09/2021										
44448 KENTUCKY STATE TREASURER												
113021	57725	11/19/2021		AH120821	69530	135.00		135.00	12/08/2021	INV	PD	FEE
INVOICE:113021		CHECKDATE:12/09/2021										
38000 KENTUCKY UTILITIES CO												
76096	56915	11/19/2021		AH120821	69531	42,870.90		42,870.90	12/08/2021	INV	PD	AC#300000012074
INVOICE:76096		CHECKDATE:12/09/2021										
CREDIT113021	56915	11/19/2021		AH120821	69531	-4,556.19		-4,556.19	12/08/2021	CRM	PD	CREDIT
INVOICE:CREDIT113021		CHECKDATE:12/09/2021										
						38,314.71						
38100 KENWAY DISTRIBUTORS, INC.												
310940A	57539	11/19/2021		AH120821	69532	32.36		32.36	12/08/2021	INV	PD	SUPPLIES
INVOICE:310940A		CHECKDATE:12/09/2021										
311441B	57589	11/19/2021		AH120821	69532	76.38		76.38	12/08/2021	INV	PD	SUPPLIES
INVOICE:311441B		CHECKDATE:12/09/2021										
311441C	57589	11/19/2021		AH120821	69532	32.36		32.36	12/08/2021	INV	PD	SUPPLIES
INVOICE:311441C		CHECKDATE:12/09/2021										
311889	57618	11/19/2021		AH120821	69532	464.92		464.92	12/08/2021	INV	PD	SUPPLIES
INVOICE:311889		CHECKDATE:12/09/2021										
311889A	57618	11/19/2021		AH120821	69532	437.34		437.34	12/08/2021	INV	PD	SUPPLIES
INVOICE:311889A		CHECKDATE:12/09/2021										
311889B	57618	11/19/2021		AH120821	69532	32.36		32.36	12/08/2021	INV	PD	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE: 311889B CHECKDATE: 12/09/2021													
312362	57656	11/19/2021		AH120821	69532	1,811.98		1,811.98	12/08/2021	INV	PD	SUPPLIES	
INVOICE: 312362 CHECKDATE: 12/09/2021													
312362A	57656	11/19/2021		AH120821	69532	32.36		32.36	12/08/2021	INV	PD	SUPPLIES	
INVOICE: 312362A CHECKDATE: 12/09/2021													
312826	57703	11/19/2021		AH120821	69532	1,118.93		1,118.93	12/08/2021	INV	PD	SUPPLIES	
INVOICE: 312826 CHECKDATE: 12/09/2021													
312826A	57703	11/19/2021		AH120821	69532	32.36		32.36	12/08/2021	INV	PD	SUPPLIES	
INVOICE: 312826A CHECKDATE: 12/09/2021													
313104	57707	11/19/2021		AH120821	69532	891.64		891.64	12/08/2021	INV	PD	SUPPLIES	
INVOICE: 313104 CHECKDATE: 12/09/2021													
						4,962.99							
38180 KERR OFFICE GROUP													
30843000	56817	11/19/2021		AH120821	69533	76.33		76.33	12/08/2021	INV	PD	AC#014181	
INVOICE: 30843000 CHECKDATE: 12/09/2021													
26901 KEYSTOPS, LLC													
9831395	57156	11/19/2021		AH120821	69534	1,727.67		1,727.67	12/08/2021	INV	PD	DIESEL	
INVOICE: 9831395 CHECKDATE: 12/09/2021													
9831815	57156	11/19/2021		AH120821	69534	2,336.80		2,336.80	12/08/2021	INV	PD	DIESEL	
INVOICE: 9831815 CHECKDATE: 12/09/2021													
9831975	57156	11/19/2021		AH120821	69534	836.70		836.70	12/08/2021	INV	PD	gas	
INVOICE: 9831975 CHECKDATE: 12/09/2021													
9832151	57156	11/19/2021		AH120821	69534	2,290.97		2,290.97	12/08/2021	INV	PD	DIESEL	
INVOICE: 9832151 CHECKDATE: 12/09/2021													
9832482	57156	11/19/2021		AH120821	69534	1,519.29		1,519.29	12/08/2021	INV	PD	DIESEL	
INVOICE: 9832482 CHECKDATE: 12/09/2021													
						8,711.43							
38900 KNIGHT'S MECHANICAL LLC													
411670	5590	11/19/2021		AH120821	69535	292.00		292.00	12/08/2021	INV	PD	SERVICE CALL	
INVOICE: 411670 CHECKDATE: 12/09/2021													
411873	015586	11/19/2021		AH120821	69535	85.00		85.00	12/08/2021	INV	PD	SERVICE CALL	
INVOICE: 411873 CHECKDATE: 12/09/2021													
412026	57697	11/19/2021		AH120821	69535	1,825.14		1,825.14	12/08/2021	INV	PD	EHS HVAC	
INVOICE: 412026 CHECKDATE: 12/09/2021													
412338	57698	11/19/2021		AH120821	69535	315.00		315.00	12/08/2021	INV	PD	EHS STOPPED UP	
INVOICE: 412338 CHECKDATE: 12/09/2021													
						2,517.14							
38980 KONICA MINOLTA PREMIER FINANCE													
38962395	57119	11/19/2021		AH120821	69536	1,412.00		1,412.00	12/08/2021	INV	PD	COPIER	
INVOICE: 38962395 CHECKDATE: 12/09/2021													
39100 MID-SOUTH CUSTOMER CHARGES													
102521	57359	11/19/2021		AH120821	69537	74.80		74.80	12/08/2021	INV	PD	PUMPKIN PIES	
INVOICE: 102521 CHECKDATE: 12/09/2021													
40570 LAKESHORE LEARNING MATERIALS													

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
31305611012157529 INVOICE:313056110121		11/19/2021		AH120821	69538	5,732.49		5,732.49	12/08/2021	INV	PD	SUPPLEMENTAL MATERIALS	
40611 LANGUAGE LINE SERVICES, INC													
10387983 INVOICE:10387983	57575	11/19/2021		AH120821	69539	243.57		243.57	12/08/2021	INV	PD	SUPPLIES	
41865 MATTHEW BENDER & COMPANY, INC													
28753194 INVOICE:28753194	8520	11/19/2021		AH120821	69540	73.98		73.98	12/08/2021	INV	PD	BOOK	
42900 LOWE'S COMPANIES, INC.													
15368 INVOICE:15368	57546	11/19/2021		AH120821	69541	55.68		55.68	12/08/2021	INV	PD	FLAGS	
53956 INVOICE:53956	57714	11/19/2021		AH120821	69541	42.61		42.61	12/08/2021	INV	PD	SUPPLIES	
56331 INVOICE:56331	57745	11/19/2021		AH120821	69541	35.65		35.65	12/08/2021	INV	PD	PLUMBING PARTS	
56732 INVOICE:56732	57716	11/19/2021		AH120821	69541	42.80		42.80	12/08/2021	INV	PD	TOOLS	
IN56945 INVOICE:IN56945	57708	11/19/2021		AH120821	69541	87.93		87.93	12/08/2021	INV	PD	SUPPLIES	
						264.67							
38108 INVOICE:38108	15859	11/19/2021		AH120821	69542	214.02		214.02	12/08/2021	INV	PD	SUPPLIES	
23768 INVOICE:23768	23768	11/19/2021		AH120821	69543	-216.45		-216.45	12/08/2021	CRM	PD	CREDIT	
53184 INVOICE:53184	23826	11/19/2021		AH120821	69543	640.51		640.51	12/08/2021	INV	PD	LIBRARY RENOV PROJECT	
98787 INVOICE:98787	57603	11/19/2021		AH120821	69543	150.25		150.25	12/08/2021	INV	PD	PVC PIPE	
						574.31							
43858 JRM FOODS, LLC dba MARK'S FEED STORE													
5639 INVOICE:5639	57625	11/19/2021		AH120821	69544	143.98		143.98	12/08/2021	INV	PD	LUNCH AND LEARN	
43926 MARQUITA ADAMS													
113021 INVOICE:113021	5598	11/19/2021		AH120821	69545	132.70		132.70	12/08/2021	INV	PD	MILEAGE	
45100 MASTERS' SUPPLY, INC.													
5091934 INVOICE:5091934	57629	11/19/2021		AH120821	69546	16.10		16.10	12/08/2021	INV	PD	HH PLUMBING PART	
5097453 INVOICE:5097453	57704	11/19/2021		AH120821	69546	44.98		44.98	12/08/2021	INV	PD	PLUMBING PARTS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
49755 OFFICE DEPOT						1,556.40						
208185253001	57562	11/19/2021		AH120821	69555	343.71	343.71	12/08/2021	INV	PD		SUPPLIES
INVOICE:208185253001												
CHECKDATE:12/09/2021												
208185253002	57562	11/19/2021		AH120821	69555	47.96	47.96	12/08/2021	INV	PD		SUPPLIES
INVOICE:208185253002												
CHECKDATE:12/09/2021												
208619865001	57608	11/19/2021		AH120821	69555	50.70	50.70	12/08/2021	INV	PD		CURRICULUM
INVOICE:208619865001												
CHECKDATE:12/09/2021												
209635359001	57609	11/19/2021		AH120821	69555	84.50	84.50	12/08/2021	INV	PD		curriculum
INVOICE:209635359001												
CHECKDATE:12/09/2021												
209638855001	57610	11/19/2021		AH120821	69555	84.50	84.50	12/08/2021	INV	PD		curriculum
INVOICE:209638855001												
CHECKDATE:12/09/2021												
210574490001	23868	11/19/2021		AH120821	69555	95.99	95.99	12/08/2021	INV	PD		SUPPLIES
INVOICE:210574490001												
CHECKDATE:12/09/2021												
210575834001	57691	11/19/2021		AH120821	69555	175.71	175.71	12/08/2021	INV	PD		SUPPLIES
INVOICE:210575834001												
CHECKDATE:12/09/2021												
210575835001	57691	11/19/2021		AH120821	69555	74.07	74.07	12/08/2021	INV	PD		SUPPLIES
INVOICE:210575835001												
CHECKDATE:12/09/2021												
50130 ORIENTAL TRADING COMPANY, INC						957.14						
71311762601	1637	11/19/2021		AH120821	69556	227.85	227.85	12/08/2021	INV	PD		SUPPLIES
INVOICE:71311762601												
CHECKDATE:12/09/2021												
71327687201	1641	11/19/2021		AH120821	69556	98.78	98.78	12/08/2021	INV	PD		SUPPLIES
INVOICE:71327687201												
CHECKDATE:12/09/2021												
71334804901	57662	11/19/2021		AH120821	69556	507.75	507.75	12/08/2021	INV	PD		HOLIDAY CELEBRATION
INVOICE:71334804901												
CHECKDATE:12/09/2021												
43780 PAULA E. ROBERTS						834.38						
1326	57306	11/19/2021		AH120821	69557	60.00	60.00	12/08/2021	INV	PD		CRADLE CUBS
INVOICE:1326												
CHECKDATE:12/09/2021												
51485 PEPSI-COLA GENERAL BOTTLERS, INC.												
49957212	5635	11/19/2021		AH120821	69558	843.18	843.18	12/08/2021	INV	PD		NOV PUCHASES
INVOICE:49957212												
CHECKDATE:12/09/2021												
52400 PITNEY BOWES, INC.												
3314710828	56925	11/19/2021		AH120821	69559	164.55	164.55	12/08/2021	INV	PD		POSTAGE METER
INVOICE:3314710828												
CHECKDATE:12/09/2021												
53125 POWERSCHOOL GROUP LLC												
286701	57460	11/19/2021		AH120821	69560	15,625.19	15,625.19	12/08/2021	INV	PD		TALENT,SUBFIND, APP TRACK
INVOICE:286701												
CHECKDATE:12/09/2021												
53075 PRAIRIE FARMS DAIRY												
4665563	5539	11/19/2021		AH120821	69561	308.48	308.48	12/08/2021	INV	PD		ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
INVOICE:4665563													
CHECKDATE:12/09/2021													
2083410	15412	11/19/2021		AH120821	69562	2,395.20		2,395.20	12/08/2021	INV	PD	HH CAFE	
INVOICE:2083410													
CHECKDATE:12/09/2021													
2083411	5534	11/19/2021		AH120821	69562	6,068.20		6,068.20	12/08/2021	INV	PD	MSTK CAFE	
INVOICE:2083411													
CHECKDATE:12/09/2021													
2083412	5633	11/19/2021		AH120821	69562	1,588.24		1,588.24	12/08/2021	INV	PD	EHS CAFE	
INVOICE:2083412													
CHECKDATE:12/09/2021													
2083413	5671	11/19/2021		AH120821	69562	2,249.20		2,249.20	12/08/2021	INV	PD	PA CAFE	
INVOICE:2083413													
CHECKDATE:12/09/2021													
						12,300.84							
53737 PROJECT LEAD THE WAY, INC													
313488	57196	11/19/2021		AH120821	69563	736.50		736.50	12/08/2021	INV	PD	KITS	
INVOICE:313488													
CHECKDATE:12/09/2021													
CREDIT92520	57196	11/19/2021		AH120821	69563	-246.50		-246.50	12/08/2021	CRM	PD	CREDIT FROM 92520	
INVOICE:CREDIT92520													
CHECKDATE:12/09/2021													
						490.00							
53770 PSST													
30010159	57677	11/19/2021		AH120821	69564	2,675.20		2,675.20	12/08/2021	INV	PD	ACA TRACKING	
INVOICE:30010159													
CHECKDATE:12/09/2021													
54100 QUILL CORPORATION													
20517251	57517	11/19/2021		AH120821	69565	140.27		140.27	12/08/2021	INV	PD	AC#235642	
INVOICE:20517251													
CHECKDATE:12/09/2021													
20552772	1633	11/19/2021		AH120821	69565	230.92		230.92	12/08/2021	INV	PD	AC#235642	
INVOICE:20552772													
CHECKDATE:12/09/2021													
20717832	15860	11/19/2021		AH120821	69565	25.49		25.49	12/08/2021	INV	PD	AC#235642	
INVOICE:20717832													
CHECKDATE:12/09/2021													
20747150	15867	11/19/2021		AH120821	69565	167.38		167.38	12/08/2021	INV	PD	AC#235642	
INVOICE:20747150													
CHECKDATE:12/09/2021													
20811900	15869	11/19/2021		AH120821	69565	271.44		271.44	12/08/2021	INV	PD	AC#235642	
INVOICE:20811900													
CHECKDATE:12/09/2021													
20812101	23858	11/19/2021		AH120821	69565	24.29		24.29	12/08/2021	INV	PD	AC#235642	
INVOICE:20812101													
CHECKDATE:12/09/2021													
20849824	8506	11/19/2021		AH120821	69565	104.72		104.72	12/08/2021	INV	PD	AC#235642	
INVOICE:20849824													
CHECKDATE:12/09/2021													
20880120	1635	11/19/2021		AH120821	69565	422.75		422.75	12/08/2021	INV	PD	AC#235642	
INVOICE:20880120													
CHECKDATE:12/09/2021													
20880540	1639	11/19/2021		AH120821	69565	372.32		372.32	12/08/2021	INV	PD	AC#235642	
INVOICE:20880540													
CHECKDATE:12/09/2021													
20888354	1023861	11/19/2021		AH120821	69565	69.85		69.85	12/08/2021	INV	PD	AC#235642	
INVOICE:20888354													
CHECKDATE:12/09/2021													
20888387	1023860	11/19/2021		AH120821	69565	25.68		25.68	12/08/2021	INV	PD	AC#235642	
INVOICE:20888387													
CHECKDATE:12/09/2021													
20890209	7095	11/19/2021		AH120821	69565	117.65		117.65	12/08/2021	INV	PD	AC#8366781	
INVOICE:20890209													
CHECKDATE:12/09/2021													
20918180	23864	11/19/2021		AH120821	69565	102.59		102.59	12/08/2021	INV	PD	AC#235642	
INVOICE:20918180													
CHECKDATE:12/09/2021													
20921581	57576	11/19/2021		AH120821	69565	243.83		243.83	12				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE DESCRIPTION
20942492	57630	11/19/2021		AH120821	69565	42.44		42.44	12/08/2021	INV	PD	AC#235642
INVOICE: 20942492				CHECKDATE: 12/09/2021								
20943143	57576	11/19/2021		AH120821	69565	6.63		6.63	12/08/2021	INV	PD	AC#235642
INVOICE: 20943143				CHECKDATE: 12/09/2021								
20943728	57576	11/19/2021		AH120821	69565	30.38		30.38	12/08/2021	INV	PD	AC#235642
INVOICE: 20943728				CHECKDATE: 12/09/2021								
20944895	1023866	11/19/2021		AH120821	69565	80.09		80.09	12/08/2021	INV	PD	AC#235642
INVOICE: 20944895				CHECKDATE: 12/09/2021								
20950643	7097	11/19/2021		AH120821	69565	143.90		143.90	12/08/2021	INV	PD	AC#8366781
INVOICE: 20950643				CHECKDATE: 12/09/2021								
20950815	1023865	11/19/2021		AH120821	69565	95.39		95.39	12/08/2021	INV	PD	AC#235642
INVOICE: 20950815				CHECKDATE: 12/09/2021								
20968136	57576	11/19/2021		AH120821	69565	35.68		35.68	12/08/2021	INV	PD	AC#235642
INVOICE: 20968136				CHECKDATE: 12/09/2021								
20968957	7097	11/19/2021		AH120821	69565	215.90		215.90	12/08/2021	INV	PD	AC#8366781
INVOICE: 20968957				CHECKDATE: 12/09/2021								
20974272	1023871	11/19/2021		AH120821	69565	34.19		34.19	12/08/2021	INV	PD	AC#235642
INVOICE: 20974272				CHECKDATE: 12/09/2021								
20977143	8509	11/19/2021		AH120821	69565	314.23		314.23	12/08/2021	INV	PD	AC#235642
INVOICE: 20977143				CHECKDATE: 12/09/2021								
20978937	1023871	11/19/2021		AH120821	69565	50.29		50.29	12/08/2021	INV	PD	AC#235642
INVOICE: 20978937				CHECKDATE: 12/09/2021								
20978981	1023872	11/19/2021		AH120821	69565	9.95		9.95	12/08/2021	INV	PD	AC#235642
INVOICE: 20978981				CHECKDATE: 12/09/2021								
21013569	15876	11/19/2021		AH120821	69565	887.40		887.40	12/08/2021	INV	PD	AC#235642
INVOICE: 21013569				CHECKDATE: 12/09/2021								
21078275	23875	11/19/2021		AH120821	69565	489.44		489.44	12/08/2021	INV	PD	AC#235642
INVOICE: 21078275				CHECKDATE: 12/09/2021								
21086280	57661	11/19/2021		AH120821	69565	78.16		78.16	12/08/2021	INV	PD	AC#235642
INVOICE: 21086280				CHECKDATE: 12/09/2021								
21143405	1023883	11/19/2021		AH120821	69565	18.50		18.50	12/08/2021	INV	PD	AC#235642
INVOICE: 21143405				CHECKDATE: 12/09/2021								
21150307	7101	11/19/2021		AH120821	69565	60.29		60.29	12/08/2021	INV	PD	AC#8366781
INVOICE: 21150307				CHECKDATE: 12/09/2021								
21178676	23885	11/19/2021		AH120821	69565	170.99		170.99	12/08/2021	INV	PD	AC#235642
INVOICE: 21178676				CHECKDATE: 12/09/2021								
21237445	7102	11/19/2021		AH120821	69565	58.98		58.98	12/08/2021	INV	PD	AC#8366781
INVOICE: 21237445				CHECKDATE: 12/09/2021								
21270378	15896	11/19/2021		AH120821	69565	172.45		172.45	12/08/2021	INV	PD	AC#235642
INVOICE: 21270378				CHECKDATE: 12/09/2021								
21304169	15900	11/19/2021		AH120821	69565	41.49		41.49	12/08/2021	INV	PD	AC#235642
INVOICE: 21304169				CHECKDATE: 12/09/2021								
21349905	15902	11/19/2021		AH120821	69565	179.99		179.99	12/08/2021	INV	PD	AC#235642
INVOICE: 21349905				CHECKDATE: 12/09/2021								
						5,535.94						
23410 REALLY GOOD STUFF, INC.												
7820064	57530	11/19/2021		AH120821	69566	1,305.10		1,305.10	12/08/2021	INV	PD	SUPPLEMENTAL MATERIALS
INVOICE: 7820064				CHECKDATE: 12/09/2021								
901 REPUBLIC SERVICES INC												
065800015628	57134	11/19/2021		AH120821	69567	1,707.90		1,707.90	12/08/2021	INV	PD	AC#306580117577
INVOICE: 065800015628				CHECKDATE: 12/09/2021								

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION	
54958 REX HANSON														
11821	57547	11/19/2021		AH120821	69568	52.00		52.00	12/08/2021	INV	PD		MILEAGE	
INVOICE:11821		CHECKDATE:12/09/2021												
55399 RIVERSIDE ASSESSMENTS, LLC														
100810	57605	11/19/2021		AH120821	69569	3,445.35		3,445.35	12/08/2021	INV	PD		SCORING SERVICE	
INVOICE:100810		CHECKDATE:12/09/2021												
59499 SAFARI MICRO														
SM377467	57614	11/19/2021		AH120821	69570	148.56		148.56	12/08/2021	INV	PD		FACULTY/STAFF WORKSTATION	
INVOICE:SM377467		CHECKDATE:12/09/2021												
SM378038	57664	11/19/2021		AH120821	69570	149.82		149.82	12/08/2021	INV	PD		STUDENT WORKSTATIONS/CARD	
INVOICE:SM378038		CHECKDATE:12/09/2021												
						298.38								
57202 SAUNDRA DAILEY														
112921	57727	11/19/2021		AH120821	69571	31.00		31.00	12/08/2021	INV	PD		TRAVEL	
INVOICE:112921		CHECKDATE:12/09/2021												
60301 SCHOOL SPECIALTY LLC														
092721	23620	11/19/2021		AH120821	69572	44.87		44.87	12/08/2021	INV	PD		SUPPLIES	
INVOICE:092721		CHECKDATE:12/09/2021												
208128844775	8478	11/19/2021		AH120821	69572	1.51		1.51	12/08/2021	INV	PD		ART SUPPLIES	
INVOICE:208128844775		CHECKDATE:12/09/2021												
208128928285	8478	11/19/2021		AH120821	69572	6.20		6.20	12/08/2021	INV	PD		ART SUPPLIES	
INVOICE:208128928285		CHECKDATE:12/09/2021												
208129011156	23620	11/19/2021		AH120821	69572	253.56		253.56	12/08/2021	INV	PD		SUPPLIES	
INVOICE:208129011156		CHECKDATE:12/09/2021												
208129025396	1640	11/19/2021		AH120821	69572	221.53		221.53	12/08/2021	INV	PD		SUPPLIES	
INVOICE:208129025396		CHECKDATE:12/09/2021												
208129048482	7096	11/19/2021		AH120821	69572	56.53		56.53	12/08/2021	INV	PD		SUPPLIES	
INVOICE:208129048482		CHECKDATE:12/09/2021												
208129056966	7098	11/19/2021		AH120821	69572	53.04		53.04	12/08/2021	INV	PD		SUPPLIES	
INVOICE:208129056966		CHECKDATE:12/09/2021												
208129108119	8483	11/19/2021		AH120821	69572	54.75		54.75	12/08/2021	INV	PD		SUPPLIES	
INVOICE:208129108119		CHECKDATE:12/09/2021												
308103891661	8478	11/19/2021		AH120821	69572	269.03		269.03	12/08/2021	INV	PD		ART SUPPLIES	
INVOICE:308103891661		CHECKDATE:12/09/2021												
						961.02								
59026 SERRIA CO., INC.														
2832	57564	11/19/2021		AH120821	69573	625.00		625.00	12/08/2021	INV	PD		WINTERIZING	
INVOICE:2832		CHECKDATE:12/09/2021												
21184 SJN DATA CENTER														
033173	57504	11/19/2021		AH120821	69574	931.39		931.39	12/08/2021	INV	PD		FACULTY/STAFF WORKSTATION	
INVOICE:033173		CHECKDATE:12/09/2021												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
14678 SOURCENEXT INC													
20211003 INVOICE:20211003	57567	11/19/2021		AH120821	69575	294.00		294.00	12/08/2021	INV	PD	SUPLIES	
60525 SPEAR CORPORATION													
314567 INVOICE:314567	57659	11/19/2021		AH120821	69576	4,439.89		4,439.89	12/08/2021	INV	PD	POOL CHEMICALS	
62848 TBF - TOM BROCK													
451926 INVOICE:451926	23811	11/19/2021		AH120821	69577	201.61		201.61	12/08/2021	INV	PD	EPES RECIPETS	
63100 THAD ELMORE													
112221 INVOICE:112221	23884	11/19/2021		AH120821	69578	167.77		167.77	12/08/2021	INV	PD	TRAVEL	
64185 THERAPY SHOPPE, INC													
376825 INVOICE:376825	57571	11/19/2021		AH120821	69579	244.13		244.13	12/08/2021	INV	PD	FILTERS	
64427 THERMAL EQUIPMENT SERVICES, INC													
9393P INVOICE:9393P	57428	11/19/2021		AH120821	69580	6,417.00		6,417.00	12/08/2021	INV	PD	HEAT PUMP	
64555 TRANE U.S. INC.													
00125578 INVOICE:00125578	57712	11/19/2021		AH120821	69581	549.00		549.00	12/08/2021	INV	PD	REPAIRS EHS	
64611 TRAVIS MCCOY													
12121 INVOICE:12121	57711	11/19/2021		AH120821	69582	35.99		35.99	12/08/2021	INV	PD	MILEAGE	
64890 TYLER BUSINESS FORMS													
65158 INVOICE:65158	57679	11/19/2021		AH120821	69583	533.50		533.50	12/08/2021	INV	PD	CHECKS	
65200 UHL TRUCK SALES													
21P189713 INVOICE:21P189713	57640	11/19/2021		AH120821	69584	302.98		302.98	12/08/2021	INV	PD	REPAIR BUS 6	
65560 UNITED RENTALS (NORTH AMERICA) INC													
200433037001 INVOICE:200433037001	57660	11/19/2021		AH120821	69585	139.23		139.23	12/08/2021	INV	PD	RENTAL SCISSOR LIFT	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	INVOICE	DESCRIPTION
65561 UNITY SCHOOL BUS, INC													
0504514	57594	11/19/2021		AH120821	69586	541.56		541.56	12/08/2021	INV	PD	BUS PARTS	
INVOICE:0504514		CHECKDATE:12/09/2021											
0506442	57594	11/19/2021		AH120821	69586	13.09		13.09	12/08/2021	INV	PD	BUS PARTS	
INVOICE:0506442		CHECKDATE:12/09/2021											
						554.65							
69450 W & B BROADCASTING INC													
306700003	57639	11/19/2021		AH120821	69587	500.00		500.00	12/08/2021	INV	PD	AD RECRUIT BUS AND NUTR	
INVOICE:306700003		CHECKDATE:12/09/2021											
66550 WARD'S SCIENCE													
8806733315	1023863	11/19/2021		AH120821	69588	63.88		63.88	12/08/2021	INV	PD	SUPPLIES	
INVOICE:8806733315		CHECKDATE:12/09/2021											
18825 WINWHOLESALE													
14347201	57658	11/19/2021		AH120821	69589	173.47		173.47	12/08/2021	INV	PD	AIR FILTERS	
INVOICE:14347201		CHECKDATE:12/09/2021											
14417601	57706	11/19/2021		AH120821	69589	681.96		681.96	12/08/2021	INV	PD	AIR FILTERS	
INVOICE:14417601		CHECKDATE:12/09/2021											
						855.43							
68115 LYNN COWAN dba WOODLAND GALLERY LLC													
15401	23823	11/19/2021		AH120821	69590	98.24		98.24	12/08/2021	INV	PD	RETIREMENT PLAQUE	
INVOICE:15401		CHECKDATE:12/09/2021											
68302 XEROGRAPHIC BUSINESS SYSTEMS													
70445	68302	11/19/2021		AH120821	69591	1,332.00		1,332.00	12/08/2021	INV	PD	AC#ED1436 FROM 2020	
INVOICE:70445		CHECKDATE:12/09/2021											
82823	23548	11/19/2021		AH120821	69591	146.28		146.28	12/08/2021	INV	PD	AC#143602XC	
INVOICE:82823		CHECKDATE:12/09/2021											
87325	57209	11/19/2021		AH120821	69591	1,411.13		1,411.13	12/08/2021	INV	PD	AC#87325	
INVOICE:87325		CHECKDATE:12/09/2021											
87585	15890	11/19/2021		AH120821	69591	83.14		83.14	12/08/2021	INV	PD	AC#ED143605XC	
INVOICE:87585		CHECKDATE:12/09/2021											
						2,972.55							
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322 INVOICES						266,314.70							
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