

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                                 | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|------------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 6099 BELL, HESS & VANZANT, PLC.          |       |            |         |          |         |             |             |            |      |     |                     |
| 022422                                   | 57992 | 02/23/2022 |         | AH022822 | 69846   | 1,231.37    | 1,231.37    | 02/28/2022 | INV  | PD  | DOCUMENTS FEES      |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| 10555 CHEMTREAT, INC.                    |       |            |         |          |         |             |             |            |      |     |                     |
| 010265393                                | 56935 | 02/23/2022 |         | AH022822 | 69847   | 491.55      | 491.55      | 02/28/2022 | INV  | PD  | WATERTREATMENT      |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| 14702 DANA JOHNSON                       |       |            |         |          |         |             |             |            |      |     |                     |
| 11022                                    | 57899 | 02/23/2022 |         | AH022822 | 69848   | 3.18        | 3.18        | 02/28/2022 | INV  | PD  | WATER               |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| 2822                                     | 57899 | 02/23/2022 |         | AH022822 | 69848   | 6.36        | 6.36        | 02/28/2022 | INV  | PD  | WATER               |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
|                                          |       |            |         |          |         | 9.54        |             |            |      |     |                     |
| 18700 E'TOWN WATER & GAS CO              |       |            |         |          |         |             |             |            |      |     |                     |
| CO22422                                  | 56920 | 02/23/2022 |         | AH022822 | 69849   | 266.72      | 266.72      | 02/28/2022 | INV  | PD  | AC#006651000        |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| EHS22422                                 | 56918 | 02/23/2022 |         | AH022822 | 69849   | 5,172.88    | 5,172.88    | 02/28/2022 | INV  | PD  | AC#008260000        |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| MS22422                                  | 56919 | 02/23/2022 |         | AH022822 | 69849   | 1,162.17    | 1,162.17    | 02/28/2022 | INV  | PD  | AC#010985000        |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| MSTK22422                                | 56919 | 02/23/2022 |         | AH022822 | 69849   | 1,971.81    | 1,971.81    | 02/28/2022 | INV  | PD  | AC#012972000        |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| TK22422                                  | 56919 | 02/23/2022 |         | AH022822 | 69849   | 2,724.26    | 2,724.26    | 02/28/2022 | INV  | PD  | AC#010984000        |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
|                                          |       |            |         |          |         | 11,297.84   |             |            |      |     |                     |
| 26701 GORDON FOOD SERVICE                |       |            |         |          |         |             |             |            |      |     |                     |
| 216736850                                | 5658  | 02/23/2022 |         | AH022822 | 69850   | 4,261.03    | 4,261.03    | 02/28/2022 | INV  | PD  | EHS CAFE            |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| 216736851                                | 5565  | 02/23/2022 |         | AH022822 | 69850   | 4,639.03    | 4,639.03    | 02/28/2022 | INV  | PD  | MSTK CAFE           |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| 216736853                                | 5718  | 02/23/2022 |         | AH022822 | 69850   | 1,673.89    | 1,673.89    | 02/28/2022 | INV  | PD  | HH CAFE             |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| 216736855                                | 5690  | 02/23/2022 |         | AH022822 | 69850   | 2,464.61    | 2,464.61    | 02/28/2022 | INV  | PD  | PA CAFE             |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
|                                          |       |            |         |          |         | 13,038.56   |             |            |      |     |                     |
| 40705 HARDIN COUNTY WATER DISTRICT NO. 2 |       |            |         |          |         |             |             |            |      |     |                     |
| 22422-EHS                                | 56923 | 02/23/2022 |         | AH022822 | 69851   | 124.74      | 124.74      | 02/28/2022 | INV  | PD  | AC#556980           |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| 22422EHS                                 | 56923 | 02/23/2022 |         | AH022822 | 69851   | 177.89      | 177.89      | 02/28/2022 | INV  | PD  | AC#556970           |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| BUS22422                                 | 56921 | 02/23/2022 |         | AH022822 | 69851   | 29.08       | 29.08       | 02/28/2022 | INV  | PD  | AC#581270           |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |
| EH-22422                                 | 56923 | 02/23/2022 |         | AH022822 | 69851   | 32.96       | 32.96       | 02/28/2022 | INV  | PD  | AC#610520           |
| CHECK DATE: 02/25/2022                   |       |            |         |          |         |             |             |            |      |     |                     |

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| DOCUMENT                                  | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK #  | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------------------|-------|------------|---------|----------|----------|-------------|------|----------|------------|------|-----|---------------------|
| EH2242022                                 | 56923 | 02/23/2022 |         | AH022822 | 69851    | 32.96       |      | 32.96    | 02/28/2022 | INV  | PD  | AC#623550           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| EH22422                                   | 56923 | 02/23/2022 |         | AH022822 | 69851    | 178.33      |      | 178.33   | 02/28/2022 | INV  | PD  | AC#556990           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| EHS-22422                                 | 56923 | 02/23/2022 |         | AH022822 | 69851    | 29.08       |      | 29.08    | 02/28/2022 | INV  | PD  | AC#556960           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| EHS02242022                               | 56923 | 02/23/2022 |         | AH022822 | 69851    | 32.96       |      | 32.96    | 02/28/2022 | INV  | PD  | AC#862790           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| EHS22422                                  | 56923 | 02/23/2022 |         | AH022822 | 69851    | 304.43      |      | 304.43   | 02/28/2022 | INV  | PD  | AC#556950           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| MES22422                                  | 56924 | 02/23/2022 |         | AH022822 | 69851    | 49.44       |      | 49.44    | 02/28/2022 | INV  | PD  | AC#46860            |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| MS22422                                   | 56924 | 02/23/2022 |         | AH022822 | 69851    | 114.74      |      | 114.74   | 02/28/2022 | INV  | PD  | AC#552650           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| PA-22422                                  | 56922 | 02/23/2022 |         | AH022822 | 69851    | 216.57      |      | 216.57   | 02/28/2022 | INV  | PD  | AC#584570           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| PA22422                                   | 56922 | 02/23/2022 |         | AH022822 | 69851    | 52.62       |      | 52.62    | 02/28/2022 | INV  | PD  | AC#610530           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| TK22422                                   | 56924 | 02/23/2022 |         | AH022822 | 69851    | 1,924.44    |      | 1,924.44 | 02/28/2022 | INV  | PD  | AC#552600           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| TKS22422                                  | 56924 | 02/23/2022 |         | AH022822 | 69851    | 29.08       |      | 29.08    | 02/28/2022 | INV  | PD  | AC#869150           |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
|                                           |       |            |         |          | 3,329.32 |             |      |          |            |      |     |                     |
| 38000 KENTUCKY UTILITIES CO               |       |            |         |          |          |             |      |          |            |      |     |                     |
| 22322                                     | 56915 | 02/23/2022 |         | AH022822 | 69852    | 1,637.94    |      | 1,637.94 | 02/28/2022 | INV  | PD  | ac#300041192174     |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| 54120 CENTURY LINK COMMUNICATIONS LLC     |       |            |         |          |          |             |      |          |            |      |     |                     |
| 281013987                                 | 57040 | 02/23/2022 |         | AH022822 | 69853    | 46.61       |      | 46.61    | 02/28/2022 | INV  | PD  | AC#54063246         |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| 281016413                                 | 23598 | 02/23/2022 |         | AH022822 | 69853    | 65.60       |      | 65.60    | 02/28/2022 | INV  | PD  | AC#54063248         |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| 281017529                                 | 57039 | 02/23/2022 |         | AH022822 | 69853    | 22.44       |      | 22.44    | 02/28/2022 | INV  | PD  | AC#54063250         |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| 281018308                                 | 7048  | 02/23/2022 |         | AH022822 | 69853    | 4.40        |      | 4.40     | 02/28/2022 | INV  | PD  | AC#54063245         |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| 281018658                                 | 8560  | 02/23/2022 |         | AH022822 | 69853    | 4.62        |      | 4.62     | 02/28/2022 | INV  | PD  | AC#54063249         |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
|                                           |       |            |         |          | 143.67   |             |      |          |            |      |     |                     |
| 54910 PITNEY BOWES                        |       |            |         |          |          |             |      |          |            |      |     |                     |
| 22322                                     | 57975 | 02/23/2022 |         | AH022822 | 69854    | 1,500.00    |      | 1,500.00 | 02/28/2022 | INV  | PD  | POSTAGE CO          |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| 64427 COMFORT SYSTEMS USA-THERMAL SERVICE |       |            |         |          |          |             |      |          |            |      |     |                     |
| 9581P                                     | 57751 | 02/23/2022 |         | AH022822 | 69855    | 6,700.00    |      | 6,700.00 | 02/28/2022 | INV  | PD  | PA REPAIRS          |
| CHECK DATE: 02/25/2022                    |       |            |         |          |          |             |      |          |            |      |     |                     |
| 66401 WALMART COMMUNITY                   |       |            |         |          |          |             |      |          |            |      |     |                     |

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|----------------------------------------|---------|------------|---------|----------|---------|-------------|------|-----------|------------|------|-----|---------------------|
| 00047                                  | 57963   | 02/23/2022 |         | AH022822 | 69856   | 64.32       |      | 64.32     | 02/28/2022 | INV  | PD  | EPAC SUPPLIES       |
| CHECK DATE: 02/25/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 05681                                  | 57949   | 02/23/2022 |         | AH022822 | 69856   | 85.37       |      | 85.37     | 02/28/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 02/25/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 07217                                  | 1024019 | 02/23/2022 |         | AH022822 | 69856   | 103.89      |      | 103.89    | 02/28/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 02/25/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 08432                                  | 15981   | 02/23/2022 |         | AH022822 | 69856   | 62.11       |      | 62.11     | 02/28/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 02/25/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 20822                                  | 7135    | 02/23/2022 |         | AH022822 | 69856   | 39.66       |      | 39.66     | 02/28/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 02/25/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 2722                                   | 57911   | 02/23/2022 |         | AH022822 | 69856   | 4.50        |      | 4.50      | 02/28/2022 | INV  | PD  | SNACKS              |
| CHECK DATE: 02/25/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 9096                                   | 15978   | 02/23/2022 |         | AH022822 | 69856   | 223.64      |      | 223.64    | 02/28/2022 | INV  | PD  | PBIS                |
| CHECK DATE: 02/25/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
|                                        |         |            |         |          |         | 583.49      |      |           |            |      |     |                     |
| 61695 WESBANCO                         |         |            |         |          |         |             |      |           |            |      |     |                     |
| 030122                                 | 58006   | 03/01/2022 |         | AH030122 | 69857   | 12,808.00   |      | 12,808.00 | 03/01/2022 | INV  | PD  | 2011 EHS REF        |
| CHECK DATE: 03/01/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 9781 4IMPRINT, INC.                    |         |            |         |          |         |             |      |           |            |      |     |                     |
| 9744036                                | 58005   | 03/03/2022 |         | AH031622 | 69858   | 511.54      |      | 511.54    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 200 GEORGIA HOUSE                      |         |            |         |          |         |             |      |           |            |      |     |                     |
| 17498                                  | 57927   | 03/03/2022 |         | AH031622 | 69859   | 59.95       |      | 59.95     | 03/16/2022 | INV  | PD  | REPAIR              |
| CHECK DATE: 03/17/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 67870 ACE HARDWARE #382                |         |            |         |          |         |             |      |           |            |      |     |                     |
| 22322                                  | 57979   | 03/03/2022 |         | AH031622 | 69860   | 90.00       |      | 90.00     | 03/16/2022 | INV  | PD  | LEAF VAC            |
| CHECK DATE: 03/17/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 999 AIR COMPRESSOR SERVICE INC         |         |            |         |          |         |             |      |           |            |      |     |                     |
| 3757                                   | 57150   | 03/03/2022 |         | AH031622 | 69861   | 1,500.00    |      | 1,500.00  | 03/16/2022 | INV  | PD  | AIR COMPRESSOR      |
| CHECK DATE: 03/17/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 2728 AMSTERDAM PRINTING & LITHO        |         |            |         |          |         |             |      |           |            |      |     |                     |
| 7027952                                | 8543    | 03/03/2022 |         | AH031622 | 69862   | 173.12      |      | 173.12    | 03/16/2022 | INV  | PD  | STAFF CALENDARS     |
| CHECK DATE: 03/17/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 7034616                                | 16010   | 03/03/2022 |         | AH031622 | 69862   | 132.94      |      | 132.94    | 03/16/2022 | INV  | PD  | REFILLS             |
| CHECK DATE: 03/17/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
|                                        |         |            |         |          |         | 306.06      |      |           |            |      |     |                     |
| 2755 AMY BROWN, OT/L                   |         |            |         |          |         |             |      |           |            |      |     |                     |
| 022822                                 | 57267   | 03/03/2022 |         | AH031622 | 69863   | 3,477.50    |      | 3,477.50  | 03/16/2022 | INV  | PD  | OT                  |
| CHECK DATE: 03/17/2022                 |         |            |         |          |         |             |      |           |            |      |     |                     |
| 5351 BAPTIST HEALTH MEDICAL GROUP, INC |         |            |         |          |         |             |      |           |            |      |     |                     |

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|--------------------------------------------|---------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 1240615                                    | 57136   | 03/03/2022 |         | AH031622 | 69864   | 1,041.00    | 1,041.00    | 03/16/2022 | INV  | PD  | PHYSICALS           |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 5769 BARNES & NOBLE EDUCATION INC          |         |            |         |          |         |             |             |            |      |     |                     |
| 957313                                     | 1024034 | 03/03/2022 |         | AH031622 | 69865   | 347.88      | 347.88      | 03/16/2022 | INV  | PD  | CATS FOR DISCRETION |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 5767 BARNES & NOBLE, INC.                  |         |            |         |          |         |             |             |            |      |     |                     |
| 4223888                                    | 57881   | 03/03/2022 |         | AH031622 | 69866   | 220.71      | 220.71      | 03/16/2022 | INV  | PD  | BOOKS               |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 4226899                                    | 24051   | 03/03/2022 |         | AH031622 | 69866   | 359.10      | 359.10      | 03/16/2022 | INV  | PD  | BOOKS               |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 74227661                                   | 15990   | 03/03/2022 |         | AH031622 | 69866   | 127.84      | 127.84      | 03/16/2022 | INV  | PD  | AC#6842348          |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
|                                            |         |            |         |          |         | 707.65      |             |            |      |     |                     |
| 6496 BLAKEY PRINTING CO.                   |         |            |         |          |         |             |             |            |      |     |                     |
| 35766                                      | 1667    | 03/03/2022 |         | AH031622 | 69867   | 75.91       | 75.91       | 03/16/2022 | INV  | PD  | STAMP               |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 35775                                      | 24065   | 03/03/2022 |         | AH031622 | 69867   | 187.50      | 187.50      | 03/16/2022 | INV  | PD  | ENVELOPES           |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
|                                            |         |            |         |          |         | 263.41      |             |            |      |     |                     |
| 6992 READING AND LANGUAGE ARTS CENTERS INC |         |            |         |          |         |             |             |            |      |     |                     |
| 129411                                     | 57889   | 03/03/2022 |         | AH031622 | 69868   | 1,706.31    | 1,706.31    | 03/16/2022 | INV  | PD  | RESOURCES           |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 129614                                     | 57962   | 03/03/2022 |         | AH031622 | 69868   | 1,705.59    | 1,705.59    | 03/16/2022 | INV  | PD  | RESOURCES           |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
|                                            |         |            |         |          |         | 3,411.90    |             |            |      |     |                     |
| 7016 BRANDENBURG TELECOM, LLC              |         |            |         |          |         |             |             |            |      |     |                     |
| 70079781                                   | 56945   | 03/03/2022 |         | AH031622 | 69869   | 479.78      | 479.78      | 03/16/2022 | INV  | PD  | AC#000215612        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 70080073                                   | 56938   | 03/03/2022 |         | AH031622 | 69869   | 87.16       | 87.16       | 03/16/2022 | INV  | PD  | AC#000238653        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 70080637                                   | 56939   | 03/03/2022 |         | AH031622 | 69869   | 174.32      | 174.32      | 03/16/2022 | INV  | PD  | AC#000230973        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 70081181                                   | 56941   | 03/03/2022 |         | AH031622 | 69869   | 174.32      | 174.32      | 03/16/2022 | INV  | PD  | AC#000228413        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 70082486                                   | 56940   | 03/03/2022 |         | AH031622 | 69869   | 130.74      | 130.74      | 03/16/2022 | INV  | PD  | AC#000220733        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 70085442                                   | 56937   | 03/03/2022 |         | AH031622 | 69869   | 174.32      | 174.32      | 03/16/2022 | INV  | PD  | AC#000223292        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 70086038                                   | 23597   | 03/03/2022 |         | AH031622 | 69869   | 87.52       | 87.52       | 03/16/2022 | INV  | PD  | AC#000379891        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 70086609                                   | 56942   | 03/03/2022 |         | AH031622 | 69869   | 1,224.06    | 1,224.06    | 03/16/2022 | INV  | PD  | AC#000218171        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |
| 70086842                                   | 56944   | 03/03/2022 |         | AH031622 | 69869   | 305.06      | 305.06      | 03/16/2022 | INV  | PD  | AC#000225852        |
| CHECK DATE: 03/17/2022                     |         |            |         |          |         |             |             |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                             | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|--------------------------------------|-------|------------|---------|----------|---------|-------------|------|----------|------------|------|-----|---------------------|
| 70087360                             | 56943 | 03/03/2022 |         | AH031622 | 69869   | 217.90      |      | 217.90   | 03/16/2022 | INV  | PD  | AC#000233534        |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
|                                      |       |            |         |          |         | 3,055.18    |      |          |            |      |     |                     |
| 7300 BRITE ELECTRIC SUPPLY INC.      |       |            |         |          |         |             |      |          |            |      |     |                     |
| 444181                               | 57886 | 03/03/2022 |         | AH031622 | 69870   | 67.00       |      | 67.00    | 03/16/2022 | INV  | PD  | FUSES               |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 444189                               | 57886 | 03/03/2022 |         | AH031622 | 69870   | 102.07      |      | 102.07   | 03/16/2022 | INV  | PD  | FUSES               |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 444461                               | 57863 | 03/03/2022 |         | AH031622 | 69870   | 544.28      |      | 544.28   | 03/16/2022 | INV  | PD  | WALL HEATER         |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 444663                               | 57930 | 03/03/2022 |         | AH031622 | 69870   | 6.74        |      | 6.74     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 444727                               | 57941 | 03/03/2022 |         | AH031622 | 69870   | 243.78      |      | 243.78   | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 445145                               | 57955 | 03/03/2022 |         | AH031622 | 69870   | 188.31      |      | 188.31   | 03/16/2022 | INV  | PD  | WALL HEATER         |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
|                                      |       |            |         |          |         | 1,152.18    |      |          |            |      |     |                     |
| 7600 BUD'S PRODUCE                   |       |            |         |          |         |             |      |          |            |      |     |                     |
| 768249                               | 5657  | 03/03/2022 |         | AH031622 | 69871   | 457.15      |      | 457.15   | 03/16/2022 | INV  | PD  | PRODUCE             |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 768493                               | 5566  | 03/03/2022 |         | AH031622 | 69871   | 476.95      |      | 476.95   | 03/16/2022 | INV  | PD  | MSTK CAFE           |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
|                                      |       |            |         |          |         | 934.10      |      |          |            |      |     |                     |
| 6301 C2 IMAGING LLC                  |       |            |         |          |         |             |      |          |            |      |     |                     |
| 401457                               | 5621  | 03/03/2022 |         | AH031622 | 69872   | 44.85       |      | 44.85    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 23477 CARDMEMBER SERVICE             |       |            |         |          |         |             |      |          |            |      |     |                     |
| 022022                               | 56936 | 03/03/2022 |         | AH031622 | 69873   | 2,842.76    |      | 2,842.76 | 03/16/2022 | INV  | PD  | AC#4798510069414668 |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 12622                                | 57820 | 03/03/2022 |         | AH031622 | 69873   | 306.26      |      | 306.26   | 03/16/2022 | INV  | PD  | KWEL CONF           |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
|                                      |       |            |         |          |         | 3,149.02    |      |          |            |      |     |                     |
| 8745 CAROLE BROWN                    |       |            |         |          |         |             |      |          |            |      |     |                     |
| 3222                                 | 57842 | 03/03/2022 |         | AH031622 | 69874   | 101.37      |      | 101.37   | 03/16/2022 | INV  | PD  | TRAVEL              |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 9796 CENTRAL KY BEARING & INDUSTRIAL |       |            |         |          |         |             |      |          |            |      |     |                     |
| 106093                               | 1630  | 03/03/2022 |         | AH031622 | 69875   | 567.50      |      | 567.50   | 03/16/2022 | INV  | PD  | OTTERBOX            |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 107550                               | 1692  | 03/03/2022 |         | AH031622 | 69875   | 93.60       |      | 93.60    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |
| 107551                               | 1689  | 03/03/2022 |         | AH031622 | 69875   | 89.20       |      | 89.20    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022               |       |            |         |          |         |             |      |          |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                                   | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|--------------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------------|
| 10555 CHEMTREAT, INC.                      |       |            |         |          |         | 750.30      |             |            |      |     |                           |
| 030122                                     | 56935 | 03/03/2022 |         | AH031622 | 69876   | 491.55      | 491.55      | 03/16/2022 | INV  | PD  | WATERTREATMENT            |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 23152 CUMBERLAND FAMILY MEDICAL CENTER INC |       |            |         |          |         |             |             |            |      |     |                           |
| 1066                                       | 57477 | 03/03/2022 |         | AH031622 | 69877   | 16,251.42   | 16,251.42   | 03/16/2022 | INV  | PD  | NURSCE CONTRACT           |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 22322                                      | 57997 | 03/03/2022 |         | AH031622 | 69877   | 80.00       | 80.00       | 03/16/2022 | INV  | PD  | STUDENT TB                |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 14702 DANA JOHNSON                         |       |            |         |          |         | 16,331.42   |             |            |      |     |                           |
| 22322                                      | 57981 | 03/03/2022 |         | AH031622 | 69878   | 3.38        | 3.38        | 03/16/2022 | INV  | PD  | WATERS                    |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 14768 DAVID L SWINDLER                     |       |            |         |          |         |             |             |            |      |     |                           |
| 277                                        | 57913 | 03/03/2022 |         | AH031622 | 69879   | 1,035.20    | 1,035.20    | 03/16/2022 | INV  | PD  | FIELD CONDITIONER         |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 15780 DELL MARKETING, L.P.                 |       |            |         |          |         |             |             |            |      |     |                           |
| 10527486124                                | 57252 | 03/03/2022 |         | AH031622 | 69880   | 1,797.92    | 1,797.92    | 03/16/2022 | INV  | PD  | FACULTY/STAFF WORKSTATION |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 15970 DEMCO, INC.                          |       |            |         |          |         |             |             |            |      |     |                           |
| 7088122                                    | 8563  | 03/03/2022 |         | AH031622 | 69881   | 120.60      | 120.60      | 03/16/2022 | INV  | PD  | SUPPLIES                  |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 17293 DUPLICATOR SALES & SERVICE, INC.     |       |            |         |          |         |             |             |            |      |     |                           |
| 604109                                     | 23600 | 03/03/2022 |         | AH031622 | 69882   | 72.40       | 72.40       | 03/16/2022 | INV  | PD  | MONTHLY SERVICE           |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 17450 ELIZABETHTOWN COMMUNITY & TECHNICAL  |       |            |         |          |         |             |             |            |      |     |                           |
| 102521                                     | 58040 | 03/03/2022 |         | AH031622 | 69883   | 1,008.00    | 1,008.00    | 03/16/2022 | INV  | PD  | KNAT TEST FEE             |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 73417                                      | 57884 | 03/03/2022 |         | AH031622 | 69883   | 265.00      | 265.00      | 03/16/2022 | INV  | PD  | RETEST FOR CERT           |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 17900 E'TOWN EXTERMINATING CO., INC.       |       |            |         |          |         | 1,273.00    |             |            |      |     |                           |
| 030922                                     | 57006 | 03/03/2022 |         | AH031622 | 69884   | 451.60      | 451.60      | 03/16/2022 | INV  | PD  | AC#21456                  |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |
| 3322                                       | 5759  | 03/03/2022 |         | AH031622 | 69884   | 110.40      | 110.40      | 03/16/2022 | INV  | PD  | AC#21455                  |
| CHECK DATE: 03/17/2022                     |       |            |         |          |         |             |             |            |      |     |                           |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                               | P.O.   | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------------|
| 18000 E'TOWN LAUNDRY CO., INC.         |        |            |         |          |         | 562.00      |             |            |      |     |                           |
| 03222                                  | 56933  | 03/03/2022 |         | AH031622 | 69885   | 276.66      | 276.66      | 03/16/2022 | INV  | PD  | AC#1149                   |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 22822                                  | 57978  | 03/03/2022 |         | AH031622 | 69885   | 29.70       | 29.70       | 03/16/2022 | INV  | PD  | TABLECLOTHS               |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 3222                                   | 56934  | 03/03/2022 |         | AH031622 | 69885   | 54.31       | 54.31       | 03/16/2022 | INV  | PD  | AC#1749                   |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| EHS22822                               | 5656   | 03/03/2022 |         | AH031622 | 69885   | 31.84       | 31.84       | 03/16/2022 | INV  | PD  | AC#1139                   |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| HH22822                                | 5716   | 03/03/2022 |         | AH031622 | 69885   | 17.25       | 17.25       | 03/16/2022 | INV  | PD  | AC#1072                   |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| MSTK22822                              | 5563   | 03/03/2022 |         | AH031622 | 69885   | 31.20       | 31.20       | 03/16/2022 | INV  | PD  | AC#1140                   |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| PA22822                                | 5691   | 03/03/2022 |         | AH031622 | 69885   | 37.44       | 37.44       | 03/16/2022 | INV  | PD  | AC#1138                   |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 18700 E'TOWN WATER & GAS CO            |        |            |         |          |         | 478.40      |             |            |      |     |                           |
| PA3322                                 | 56932  | 03/03/2022 |         | AH031622 | 69886   | 785.85      | 785.85      | 03/16/2022 | INV  | PD  | AC#008355000              |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| VV3322                                 | 56931  | 03/03/2022 |         | AH031622 | 69887   | 1,504.63    | 1,504.63    | 03/16/2022 | INV  | PD  | AC#013081000              |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 19500 EBOE SCHOOL FOOD SERVICE PROGRAM |        |            |         |          |         |             |             |            |      |     |                           |
| 31022                                  | 24163  | 03/03/2022 |         | AH031622 | 69888   | 138.50      | 138.50      | 03/16/2022 | INV  | PD  | STAFF LUNCH AND SNACKS    |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 12902 ELIZABETHTOWN WINAIR INC         |        |            |         |          |         |             |             |            |      |     |                           |
| 14685701                               | 57395  | 03/03/2022 |         | AH031622 | 69889   | 2,753.81    | 2,753.81    | 03/16/2022 | INV  | PD  | HEATHERS BUS GARG         |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 22835 EXPLORE LEARNING                 |        |            |         |          |         |             |             |            |      |     |                           |
| 5063519                                | 57996  | 03/03/2022 |         | AH031622 | 69890   | 3,295.00    | 3,295.00    | 03/16/2022 | INV  | PD  | LICENSE                   |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 23428 FINAL FINISH INC                 |        |            |         |          |         |             |             |            |      |     |                           |
| 20220279                               | 56983  | 03/03/2022 |         | AH031622 | 69891   | 51,475.00   | 51,475.00   | 03/16/2022 | INV  | PD  | PARTS FOR MOBIL CLASSROOM |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 26701 GORDON FOOD SERVICE              |        |            |         |          |         |             |             |            |      |     |                           |
| 216901598                              | 015567 | 03/03/2022 |         | AH031622 | 69892   | 6,295.50    | 6,295.50    | 03/16/2022 | INV  | PD  | MSTK CAFE                 |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 216901601                              | 5662   | 03/03/2022 |         | AH031622 | 69892   | 7,186.04    | 7,186.04    | 03/16/2022 | INV  | PD  | EHS CAFE                  |
| CHECK DATE: 03/17/2022                 |        |            |         |          |         |             |             |            |      |     |                           |
| 216901603                              | 5692   | 03/03/2022 |         | AH031622 | 69892   | 797.48      | 797.48      | 03/16/2022 | INV  | PD  | PACAFE                    |

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## VENDOR INVOICE LIST

| DOCUMENT                                                | P.O.    | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|---------------------------------------------------------|---------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 216901605                                               | 5719    | 03/03/2022 |         | AH031622 | 69892   | 2,439.25    | 2,439.25    | 03/16/2022 | INV  | PD  | HH CAFE             |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 217079345                                               | 5568    | 03/03/2022 |         | AH031622 | 69892   | 5,930.66    | 5,930.66    | 03/16/2022 | INV  | PD  | MSTK CAFE           |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 217079349                                               | 5694    | 03/03/2022 |         | AH031622 | 69892   | 3,432.59    | 3,432.59    | 03/16/2022 | INV  | PD  | PA CAFE             |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 217079351                                               | 5663    | 03/03/2022 |         | AH031622 | 69892   | 5,014.28    | 5,014.28    | 03/16/2022 | INV  | PD  | EHS CAFE            |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 217079352                                               | 5722    | 03/03/2022 |         | AH031622 | 69892   | 3,462.27    | 3,462.27    | 03/16/2022 | INV  | PD  | HH CAFE             |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 217260638                                               | 5695    | 03/03/2022 |         | AH031622 | 69892   | 2,227.60    | 2,227.60    | 03/16/2022 | INV  | PD  | PA CAFE             |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 217260640                                               | 5725    | 03/03/2022 |         | AH031622 | 69892   | 3,192.69    | 3,192.69    | 03/16/2022 | INV  | PD  | HH CAFE             |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 217260641                                               | 5909    | 03/03/2022 |         | AH031622 | 69892   | 4,067.49    | 4,067.49    | 03/16/2022 | INV  | PD  | EHS CAFE            |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 217260643                                               | 5791    | 03/03/2022 |         | AH031622 | 69892   | 10,995.48   | 10,995.48   | 03/16/2022 | INV  | PD  | MSTK CAFE           |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
|                                                         |         |            |         |          |         | 55,041.33   |             |            |      |     |                     |
| 23651 GREENVILLE TURF & TRACTOR INC                     |         |            |         |          |         |             |             |            |      |     |                     |
| W01989                                                  | 57970   | 03/03/2022 |         | AH031622 | 69893   | 2,164.60    | 2,164.60    | 03/16/2022 | INV  | PD  | REAL MOWER          |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLCLING |         |            |         |          |         |             |             |            |      |     |                     |
| 6933022322                                              | 1023599 | 03/03/2022 |         | AH031622 | 69894   | 40.00       | 40.00       | 03/16/2022 | INV  | PD  | MONTHLY SERVICE     |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 27275 HALL'S SUPPLY & TOOL REPAIR, INC.                 |         |            |         |          |         |             |             |            |      |     |                     |
| 151119                                                  | 57953   | 03/03/2022 |         | AH031622 | 69895   | 37.76       | 37.76       | 03/16/2022 | INV  | PD  | DRILL BITS          |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 151375                                                  | 57995   | 03/03/2022 |         | AH031622 | 69895   | 12.40       | 12.40       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
|                                                         |         |            |         |          |         | 50.16       |             |            |      |     |                     |
| 27446 HAPPY NUMBERS INC                                 |         |            |         |          |         |             |             |            |      |     |                     |
| 110953                                                  | 58000   | 03/03/2022 |         | AH031622 | 69896   | 2,900.00    | 2,900.00    | 03/16/2022 | INV  | PD  | RENEWAL             |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 27605 HARDIN COUNTY SCHOOLS                             |         |            |         |          |         |             |             |            |      |     |                     |
| 200005                                                  | 57971   | 03/03/2022 |         | AH031622 | 69897   | 842.50      | 842.50      | 03/16/2022 | INV  | PD  | RENTAL 1984 PRODUC  |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| 40705 HARDIN COUNTY WATER DISTRICT NO. 2                |         |            |         |          |         |             |             |            |      |     |                     |
| CO3722                                                  | 56930   | 03/03/2022 |         | AH031622 | 69898   | 31.99       | 31.99       | 03/16/2022 | INV  | PD  | AC#574760           |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |
| HH030722                                                | 56928   | 03/03/2022 |         | AH031622 | 69898   | 758.17      | 758.17      | 03/16/2022 | INV  | PD  | AC#527490           |
| CHECK DATE: 03/17/2022                                  |         |            |         |          |         |             |             |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                         | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------|-------|------------|---------|----------|---------|-------------|------|----------|------------|------|-----|---------------------------|
| HH3722                           | 56928 | 03/03/2022 |         | AH031622 | 69898   | 54.38       |      | 54.38    | 03/16/2022 | INV  | PD  | AC#610000                 |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| VV3722                           | 56929 | 03/03/2022 |         | AH031622 | 69898   | 163.17      |      | 163.17   | 03/16/2022 | INV  | PD  | AC#584780                 |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 43025 HEATHER COOGLE             |       |            |         |          |         | 1,007.71    |      |          |            |      |     |                           |
| 3922                             | 16019 | 03/03/2022 |         | AH031622 | 69899   | 35.98       |      | 35.98    | 03/16/2022 | INV  | PD  | REIMBURSEMENT             |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 29351 HOBART SALES & SERVICE     |       |            |         |          |         |             |      |          |            |      |     |                           |
| 35334527                         | 5754  | 03/03/2022 |         | AH031622 | 69900   | 2,045.60    |      | 2,045.60 | 03/16/2022 | INV  | PD  | REPAIR                    |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 35357351                         | 5757  | 03/03/2022 |         | AH031622 | 69900   | 996.98      |      | 996.98   | 03/16/2022 | INV  | PD  | repair work               |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 29525 1034 LLC                   |       |            |         |          |         | 3,042.58    |      |          |            |      |     |                           |
| 5676                             | 58069 | 03/03/2022 |         | AH031622 | 69901   | 71.40       |      | 71.40    | 03/16/2022 | INV  | PD  | LUNCH                     |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 30954 INFOHANDLER.COM INC        |       |            |         |          |         |             |      |          |            |      |     |                           |
| 20732                            | 56820 | 03/03/2022 |         | AH031622 | 69902   | 79.59       |      | 79.59    | 03/16/2022 | INV  | PD  | medicaid admin            |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 31069 INSIGHT PUBLIC SECTOR, INC |       |            |         |          |         |             |      |          |            |      |     |                           |
| 1100914017                       | 57780 | 03/03/2022 |         | AH031622 | 69903   | 380.64      |      | 380.64   | 03/16/2022 | INV  | PD  | SCREEN                    |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 1100914019                       | 57779 | 03/03/2022 |         | AH031622 | 69903   | 250.81      |      | 250.81   | 03/16/2022 | INV  | PD  | STUDENT WORKSTATIONS      |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 1100914021                       | 57777 | 03/03/2022 |         | AH031622 | 69903   | 2,522.01    |      | 2,522.01 | 03/16/2022 | INV  | PD  | CLASSROOM INSTRUCTIONAL T |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 1100918097                       | 57782 | 03/03/2022 |         | AH031622 | 69903   | 4,931.52    |      | 4,931.52 | 03/16/2022 | INV  | PD  | CLASSROOM INSTRUCTIONAL T |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 31295 IXL LEARNING               |       |            |         |          |         | 8,084.98    |      |          |            |      |     |                           |
| S430726                          | 16012 | 03/03/2022 |         | AH031622 | 69904   | 20.00       |      | 20.00    | 03/16/2022 | INV  | PD  | LICENSE                   |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 31360 J W PEPPER & SON, INC      |       |            |         |          |         |             |      |          |            |      |     |                           |
| 364074315                        | 24031 | 03/03/2022 |         | AH031622 | 69905   | 80.30       |      | 80.30    | 03/16/2022 | INV  | PD  | MUSIC                     |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 364098545                        | 24031 | 03/03/2022 |         | AH031622 | 69905   | 45.69       |      | 45.69    | 03/16/2022 | INV  | PD  | MUSIC                     |
| CHECK DATE: 03/17/2022           |       |            |         |          |         |             |      |          |            |      |     |                           |
| 37316 JAMIE FITZ NALL            |       |            |         |          |         | 125.99      |      |          |            |      |     |                           |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                                           | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|----------------------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 22822                                              | 5755  | 03/03/2022 |         | AH031622 | 69906   | 36.96       | 36.96       | 03/16/2022 | INV  | PD  | MILEAGE             |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 32182 JASON R BOWEN                                |       |            |         |          |         |             |             |            |      |     |                     |
| 21422                                              | 57952 | 03/03/2022 |         | AH031622 | 69907   | 710.00      | 710.00      | 03/16/2022 | INV  | PD  | SALT PARKING LOT    |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 33262 JOHN KLINE                                   |       |            |         |          |         |             |             |            |      |     |                     |
| 3822                                               | 58048 | 03/03/2022 |         | AH031622 | 69908   | 285.00      | 285.00      | 03/16/2022 | INV  | PD  | REIMBURSEMENT       |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 33705 JOHNSON CONTROLS FIRE PROTECTION LP          |       |            |         |          |         |             |             |            |      |     |                     |
| 41531043                                           | 57657 | 03/03/2022 |         | AH031622 | 69909   | 2,280.42    | 2,280.42    | 03/16/2022 | INV  | PD  | FIRE ALARM          |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 88517289                                           | 57924 | 03/03/2022 |         | AH031622 | 69909   | 2,332.80    | 2,332.80    | 03/16/2022 | INV  | PD  | FIRE PANEL          |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 34206 JOSEPH SWARTZ                                |       |            |         |          |         | 4,613.22    |             |            |      |     |                     |
| 21822                                              | 15998 | 03/03/2022 |         | AH031622 | 69910   | 60.00       | 60.00       | 03/16/2022 | INV  | PD  | DUTY AT GAME        |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 35350 KAGE                                         |       |            |         |          |         |             |             |            |      |     |                     |
| 66                                                 | 57888 | 03/03/2022 |         | AH031622 | 69911   | 250.00      | 250.00      | 03/16/2022 | INV  | PD  | REGISTRATION        |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 35700 KASBO                                        |       |            |         |          |         |             |             |            |      |     |                     |
| JJNT67FPJXC                                        | 58082 | 03/03/2022 |         | AH031622 | 69912   | 550.00      | 550.00      | 03/16/2022 | INV  | PD  | SPRING CONFERENCE   |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| JSNMCLXS8R9                                        | 58082 | 03/03/2022 |         | AH031622 | 69912   | 550.00      | 550.00      | 03/16/2022 | INV  | PD  | SPRING CONFERENCE   |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 38746 KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION |       |            |         |          |         | 1,100.00    |             |            |      |     |                     |
| 110321                                             | 23938 | 03/03/2022 |         | AH031622 | 69913   | 6,647.00    | 6,647.00    | 03/16/2022 | INV  | PD  | SUBSCRIPTION        |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 37000 KENTUCKY SCHOOL SERVICE                      |       |            |         |          |         |             |             |            |      |     |                     |
| 157631                                             | 24067 | 03/03/2022 |         | AH031622 | 69914   | 12.34       | 12.34       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 157687                                             | 7168  | 03/03/2022 |         | AH031622 | 69914   | 66.35       | 66.35       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                             |       |            |         |          |         |             |             |            |      |     |                     |
| 902 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION   |       |            |         |          |         | 78.69       |             |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                        | P.O.    | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID | AMOUNT    | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|---------------------------------|---------|------------|---------|----------|---------|-------------|------|-----------|------------|------|-----|---------------------|
| 02092022091                     | 57922   | 03/03/2022 |         | AH031622 | 69915   | 816.00      |      | 816.00    | 03/16/2022 | INV  | PD  | REGISTRATION        |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 0225202205                      | 57974   | 03/03/2022 |         | AH031622 | 69915   | 1,380.00    |      | 1,380.00  | 03/16/2022 | INV  | PD  | REGISTRATION        |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 22222                           | 57506   | 03/03/2022 |         | AH031622 | 69915   | 99.00       |      | 99.00     | 03/16/2022 | INV  | PD  | REGISTRATION        |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 38000 KENTUCKY UTILITIES CO     |         |            |         |          |         | 2,295.00    |      |           |            |      |     |                     |
| 030322                          | 56915   | 03/03/2022 |         | AH031622 | 69916   | 51,758.22   |      | 51,758.22 | 03/16/2022 | INV  | PD  | AC#300000012074     |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 38100 KENWAY DISTRIBUTORS, INC. |         |            |         |          |         |             |      |           |            |      |     |                     |
| 310486A                         | 57498   | 03/03/2022 |         | AH031622 | 69917   | 390.70      |      | 390.70    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 315805B                         | 57861   | 03/03/2022 |         | AH031622 | 69917   | 69.00       |      | 69.00     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 316650A                         | 57894   | 03/03/2022 |         | AH031622 | 69917   | 79.50       |      | 79.50     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 316650B                         | 57894   | 03/03/2022 |         | AH031622 | 69917   | 69.00       |      | 69.00     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 317117                          | 57909   | 03/03/2022 |         | AH031622 | 69917   | 1,752.74    |      | 1,752.74  | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 317117A                         | 57909   | 03/03/2022 |         | AH031622 | 69917   | 119.25      |      | 119.25    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 31714676926                     | 57910   | 03/03/2022 |         | AH031622 | 69917   | 70.34       |      | 70.34     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 317537                          | 57943   | 03/03/2022 |         | AH031622 | 69917   | 627.59      |      | 627.59    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 317537A                         | 57943   | 03/03/2022 |         | AH031622 | 69917   | 69.00       |      | 69.00     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 317964                          | 57966   | 03/03/2022 |         | AH031622 | 69917   | 1,221.27    |      | 1,221.27  | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 317964A                         | 57966   | 03/03/2022 |         | AH031622 | 69917   | 279.28      |      | 279.28    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 318482                          | 57993   | 03/03/2022 |         | AH031622 | 69917   | 564.42      |      | 564.42    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 318482A                         | 57993   | 03/03/2022 |         | AH031622 | 69917   | 349.92      |      | 349.92    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 318947                          | 58049   | 03/03/2022 |         | AH031622 | 69917   | 5,028.39    |      | 5,028.39  | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 38180 KERR OFFICE GROUP         |         |            |         |          |         | 10,690.40   |      |           |            |      |     |                     |
| 01559400                        | 1024008 | 03/03/2022 |         | AH031622 | 69918   | 21.44       |      | 21.44     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 01603600                        | 24120   | 03/03/2022 |         | AH031622 | 69918   | 75.08       |      | 75.08     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 31096100                        | 56817   | 03/03/2022 |         | AH031622 | 69918   | 40.55       |      | 40.55     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |
| 70783100                        | 1024008 | 03/03/2022 |         | AH031622 | 69918   | 72.94       |      | 72.94     | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022          |         |            |         |          |         |             |      |           |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                             | P.O.       | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|--------------------------------------|------------|------------|---------|----------|---------|-------------|------|----------|------------|------|-----|---------------------|
| 70783101                             | 1024008    | 03/03/2022 |         | AH031622 | 69918   | 21.44       |      | 21.44    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 70852800                             | 1673       | 03/03/2022 |         | AH031622 | 69918   | 309.60      |      | 309.60   | 03/16/2022 | INV  | PD  | LAM ROLLS           |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 70880700                             | 16007      | 03/03/2022 |         | AH031622 | 69918   | 45.99       |      | 45.99    | 03/16/2022 | INV  | PD  | COPY PAPER          |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 70908200                             | 16007      | 03/03/2022 |         | AH031622 | 69918   | 137.97      |      | 137.97   | 03/16/2022 | INV  | PD  | COPY PAPER          |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 26901 KEYSTOPS, LLC                  |            |            |         |          |         | 725.01      |      |          |            |      |     |                     |
| 9834948                              | 57156      | 03/03/2022 |         | AH031622 | 69919   | 1,968.60    |      | 1,968.60 | 03/16/2022 | INV  | PD  | DIESEL              |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 9835205                              | 57156      | 03/03/2022 |         | AH031622 | 69919   | 2,922.49    |      | 2,922.49 | 03/16/2022 | INV  | PD  | DIESEL              |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 9835461                              | 57156      | 03/03/2022 |         | AH031622 | 69919   | 3,026.13    |      | 3,026.13 | 03/16/2022 | INV  | PD  | GAS                 |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 9835564                              | 57156      | 03/03/2022 |         | AH031622 | 69919   | 130.38      |      | 130.38   | 03/16/2022 | INV  | PD  | DIESEL              |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 15978 KIM HARTLAGE                   |            |            |         |          |         | 8,047.60    |      |          |            |      |     |                     |
| 3122                                 | 58002      | 03/03/2022 |         | AH031622 | 69920   | 41.36       |      | 41.36    | 03/16/2022 | INV  | PD  | MILEAGE             |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 38900 KNIGHT'S MECHANICAL LLC        |            |            |         |          |         |             |      |          |            |      |     |                     |
| 415030                               | 57947      | 03/03/2022 |         | AH031622 | 69921   | 255.00      |      | 255.00   | 03/16/2022 | INV  | PD  | DRAIN ISSUES        |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 415354                               | 57976      | 03/03/2022 |         | AH031622 | 69921   | 1,948.47    |      | 1,948.47 | 03/16/2022 | INV  | PD  | HVAC REPAIR         |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 416011                               | 58039      | 03/03/2022 |         | AH031622 | 69921   | 490.20      |      | 490.20   | 03/16/2022 | INV  | PD  | DRAIN VV            |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 38980 KONICA MINOLTA PREMIER FINANCE |            |            |         |          |         | 2,693.67    |      |          |            |      |     |                     |
| 39516798                             | 57119      | 03/03/2022 |         | AH031622 | 69922   | 1,412.00    |      | 1,412.00 | 03/16/2022 | INV  | PD  | COPIER              |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 40570 LAKESHORE LEARNING MATERIALS   |            |            |         |          |         |             |      |          |            |      |     |                     |
| 618123021622                         | 1668       | 03/03/2022 |         | AH031622 | 69923   | 176.68      |      | 176.68   | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 622598021422                         | 1671       | 03/03/2022 |         | AH031622 | 69923   | 755.25      |      | 755.25   | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 663744030222                         | 1684       | 03/03/2022 |         | AH031622 | 69923   | 63.63       |      | 63.63    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 678694030422                         | 1688       | 03/03/2022 |         | AH031622 | 69923   | 275.44      |      | 275.44   | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE:                          | 03/17/2022 |            |         |          |         |             |      |          |            |      |     |                     |
| 41030 LARUE COUNTY SCHOOLS           |            |            |         |          |         | 1,271.00    |      |          |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                                        | P.O.    | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------------------------|---------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 22422                                           | 57512   | 03/03/2022 |         | AH031622 | 69924   | 263.02      | 263.02      | 03/16/2022 | INV  | PD  | TITLEIII            |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 42627 LINDSEY PELLEY                            |         |            |         |          |         |             |             |            |      |     |                     |
| 21822                                           | 15997   | 03/03/2022 |         | AH031622 | 69925   | 100.00      | 100.00      | 03/16/2022 | INV  | PD  | REIMBURSMENT        |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 42900 LOWE'S COMPANIES, INC.                    |         |            |         |          |         |             |             |            |      |     |                     |
| 56027                                           | 57973   | 03/03/2022 |         | AH031622 | 69926   | 19.40       | 19.40       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 56052                                           | 57956   | 03/03/2022 |         | AH031622 | 69926   | 35.06       | 35.06       | 03/16/2022 | INV  | PD  | BUG SPRAY           |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 56475                                           | 57954   | 03/03/2022 |         | AH031622 | 69926   | 10.80       | 10.80       | 03/16/2022 | INV  | PD  | I BOLTS             |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 56604                                           | 58046   | 03/03/2022 |         | AH031622 | 69926   | 52.61       | 52.61       | 03/16/2022 | INV  | PD  | PARTS               |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 56804                                           | 58066   | 03/03/2022 |         | AH031622 | 69926   | 62.37       | 62.37       | 03/16/2022 | INV  | PD  | plugs               |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 57925                                           | 57925   | 03/03/2022 |         | AH031622 | 69926   | 194.57      | 194.57      | 03/16/2022 | INV  | PD  | LADDER              |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 38247                                           | 24133   | 03/03/2022 |         | AH031622 | 69927   | 374.81      | 62.81       | 03/16/2022 | INV  | PD  | SUPPLIES PLTW       |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 43793 MARIA D CANTA                             |         |            |         |          |         |             |             |            |      |     |                     |
| 3922                                            | 1024088 | 03/03/2022 |         | AH031622 | 69928   | 71.77       | 71.77       | 03/16/2022 | INV  | PD  | REIMBURSMENT        |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 45100 MASTERS' SUPPLY, INC.                     |         |            |         |          |         |             |             |            |      |     |                     |
| 5132342                                         | 57864   | 03/03/2022 |         | AH031622 | 69929   | 49.03       | 49.03       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 5145632                                         | 57944   | 03/03/2022 |         | AH031622 | 69929   | 15.98       | 15.98       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 5149365                                         | 57946   | 03/03/2022 |         | AH031622 | 69929   | 267.55      | 267.55      | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 5152206                                         | 57969   | 03/03/2022 |         | AH031622 | 69929   | 129.33      | 129.33      | 03/16/2022 | INV  | PD  | COPPER FITTINGS     |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC |         |            |         |          |         |             |             |            |      |     |                     |
| 122215048001                                    | 57960   | 03/03/2022 |         | AH031622 | 69930   | 103.56      | 103.56      | 03/16/2022 | INV  | PD  | SUBSCRIPTION        |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |
| 45825 MCKINNEY LOCKSMITH SERVICE, LLC           |         |            |         |          |         |             |             |            |      |     |                     |
| 17617                                           | 16016   | 03/03/2022 |         | AH031622 | 69931   | 40.00       | 40.00       | 03/16/2022 | INV  | PD  | NEW KEYS            |
| CHECK DATE: 03/17/2022                          |         |            |         |          |         |             |             |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                                 | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|------------------------|
| 5951 MENDY TATRO                         |       |            |         |          |         |             |             |            |      |     |                        |
| 31422                                    | 58072 | 03/03/2022 |         | AH031622 | 69932   | 153.00      | 153.00      | 03/16/2022 | INV  | PD  | REFUND                 |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 46061 MICHELE SWINEY                     |       |            |         |          |         |             |             |            |      |     |                        |
| 030322                                   | 58017 | 03/03/2022 |         | AH031622 | 69933   | 151.44      | 151.44      | 03/16/2022 | INV  | PD  | TRAVEL REIMBUR         |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 45946 MINMOR INDUSTRIES LLC              |       |            |         |          |         |             |             |            |      |     |                        |
| 053343                                   | 5751  | 03/03/2022 |         | AH031622 | 69934   | 310.84      | 310.84      | 03/16/2022 | INV  | PD  | STUDENT SUPPLIES       |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 46500 MODERN SUPPLY CO., INC.            |       |            |         |          |         |             |             |            |      |     |                        |
| 1322030212                               | 58056 | 03/03/2022 |         | AH031622 | 69935   | 115.00      | 115.00      | 03/16/2022 | INV  | PD  | WELDING HOOD           |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 46820 MOORE'S MAINTENANCE SERVICE/SUPPLY |       |            |         |          |         |             |             |            |      |     |                        |
| 18013                                    | 57107 | 03/03/2022 |         | AH031622 | 69936   | 640.00      | 640.00      | 03/16/2022 | INV  | PD  | CO CLEANING            |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 46813 MOREHEAD STATE UNIVERSITY          |       |            |         |          |         |             |             |            |      |     |                        |
| 02102258                                 | 58038 | 03/03/2022 |         | AH031622 | 69937   | 429.35      | 429.35      | 03/16/2022 | INV  | PD  | CRAFT ACADEMY SPRING22 |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 47126 MOTIVATING SYSTEMS LLC             |       |            |         |          |         |             |             |            |      |     |                        |
| PBIS165683                               | 15994 | 03/03/2022 |         | AH031622 | 69938   | 1,503.00    | 1,503.00    | 03/16/2022 | INV  | PD  | REWARDS                |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 47820 NAPA AUTO PARTS                    |       |            |         |          |         |             |             |            |      |     |                        |
| 852364                                   | 57977 | 03/03/2022 |         | AH031622 | 69939   | 31.33       | 31.33       | 03/16/2022 | INV  | PD  | SUPPLIES               |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 26006 NCS PEARSON, INC.                  |       |            |         |          |         |             |             |            |      |     |                        |
| 17704820                                 | 57837 | 03/03/2022 |         | AH031622 | 69940   | 330.00      | 330.00      | 03/16/2022 | INV  | PD  | ADMIN REPORTS          |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 46450 NOETIC LEARNING LLC                |       |            |         |          |         |             |             |            |      |     |                        |
| 201670                                   | 57994 | 03/03/2022 |         | AH031622 | 69941   | 118.00      | 118.00      | 03/16/2022 | INV  | PD  | REG FEE                |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |
| 49551 NORTHERN SPEECH SERVICES INC       |       |            |         |          |         |             |             |            |      |     |                        |
| 1320943                                  | 57835 | 03/03/2022 |         | AH031622 | 69942   | 683.56      | 683.56      | 03/16/2022 | INV  | PD  | KITS                   |
| CHECK DATE: 03/17/2022                   |       |            |         |          |         |             |             |            |      |     |                        |

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## VENDOR INVOICE LIST

| DOCUMENT                                | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|-----------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 49585 NPM LLC                           |       |            |         |          |         |             |             |            |      |     |                     |
| APP002                                  | 57929 | 03/03/2022 |         | AH031622 | 69943   | 67,270.50   | 67,270.50   | 03/16/2022 | INV  | PD  | EHS BATHROOMS       |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 49640 NUTRIEN AG SOLUTIONS, INC         |       |            |         |          |         |             |             |            |      |     |                     |
| 47476963                                | 58001 | 03/03/2022 |         | AH031622 | 69944   | 152.00      | 152.00      | 03/16/2022 | INV  | PD  | FERTILIZER          |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 49755 OFFICE DEPOT                      |       |            |         |          |         |             |             |            |      |     |                     |
| 222776175001                            | 57893 | 03/03/2022 |         | AH031622 | 69945   | 49.59       | 49.59       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 228499183001                            | 57957 | 03/03/2022 |         | AH031622 | 69945   | 57.09       | 57.09       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 230864359001                            | 57991 | 03/03/2022 |         | AH031622 | 69945   | 219.50      | 219.50      | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 230864359002                            | 57991 | 03/03/2022 |         | AH031622 | 69945   | 9.19        | 9.19        | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 230864359003                            | 57991 | 03/03/2022 |         | AH031622 | 69945   | 107.90      | 107.90      | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 230864360001                            | 57991 | 03/03/2022 |         | AH031622 | 69945   | 15.56       | 15.56       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
|                                         |       |            |         |          |         | 458.83      |             |            |      |     |                     |
| 50327 PANERA BREAD                      |       |            |         |          |         |             |             |            |      |     |                     |
| 18027275                                | 57948 | 03/03/2022 |         | AH031622 | 69946   | 196.74      | 196.74      | 03/16/2022 | INV  | PD  | LUNCH AND LEARN     |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 50820 PATTY GOHMAN                      |       |            |         |          |         |             |             |            |      |     |                     |
| 22822                                   | 16008 | 03/03/2022 |         | AH031622 | 69947   | 13.64       | 13.64       | 03/16/2022 | INV  | PD  | MILEAGE             |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 48899 PAXTON MEDIA GROUPS LLC           |       |            |         |          |         |             |             |            |      |     |                     |
| 111021                                  | 57637 | 03/03/2022 |         | AH031622 | 69948   | 40.00       | 40.00       | 03/16/2022 | INV  | PD  | ADS                 |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 70225734                                | 57637 | 03/03/2022 |         | AH031622 | 69948   | 50.00       | 50.00       | 03/16/2022 | INV  | PD  | 0011071             |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
|                                         |       |            |         |          |         | 90.00       |             |            |      |     |                     |
| 31822                                   | 58037 | 03/03/2022 |         | AH031622 | 69949   | 211.95      | 211.95      | 03/16/2022 | INV  | PD  | SUBSCRIPTION        |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 7210 PDQ.COM CORPORATION                |       |            |         |          |         |             |             |            |      |     |                     |
| PDQ11409                                | 57937 | 03/03/2022 |         | AH031622 | 69950   | 313.20      | 313.20      | 03/16/2022 | INV  | PD  | TECH                |
| CHECK DATE: 03/17/2022                  |       |            |         |          |         |             |             |            |      |     |                     |
| 51485 PEPSI-COLA GENERAL BOTTLERS, INC. |       |            |         |          |         |             |             |            |      |     |                     |
| 01353154                                | 5659  | 03/03/2022 |         | AH031622 | 69951   | 549.90      | 549.90      | 03/16/2022 | INV  | PD  | PEPSI               |

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## VENDOR INVOICE LIST

| DOCUMENT                      | P.O.    | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------|---------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 57311 PETER SINER             |         |            |         |          |         |             |             |            |      |     |                     |
| 104C369                       | 57950   | 03/03/2022 |         | AH031622 | 69952   | 3,625.00    | 3,625.00    | 03/16/2022 | INV  | PD  | GOOGLE TRAIN        |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 52400 PITNEY BOWES, INC.      |         |            |         |          |         |             |             |            |      |     |                     |
| 3315248836                    | 56925   | 03/03/2022 |         | AH031622 | 69953   | 164.55      | 164.55      | 03/16/2022 | INV  | PD  | POSTAGE METER       |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 53075 PRAIRIE FARMS DAIRY     |         |            |         |          |         |             |             |            |      |     |                     |
| 4666625                       | 5562    | 03/03/2022 |         | AH031622 | 69954   | 296.76      | 296.76      | 03/16/2022 | INV  | PD  | MSTK CAFE           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 2084851                       | 5715    | 03/03/2022 |         | AH031622 | 69955   | 2,232.72    | 2,232.72    | 03/16/2022 | INV  | PD  | HH CAFE             |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 2084852                       | 5688    | 03/03/2022 |         | AH031622 | 69955   | 2,184.08    | 2,184.08    | 03/16/2022 | INV  | PD  | PA CAFE             |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 2084910                       | 5561    | 03/03/2022 |         | AH031622 | 69955   | 5,519.52    | 5,519.52    | 03/16/2022 | INV  | PD  | MSTK CAFE           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 2085252                       | 5654    | 03/03/2022 |         | AH031622 | 69955   | 1,487.20    | 1,487.20    | 03/16/2022 | INV  | PD  | EHS CAFE            |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
|                               |         |            |         |          |         | 11,423.52   |             |            |      |     |                     |
| 51506 KAPLAN COMPANIES INC.   |         |            |         |          |         |             |             |            |      |     |                     |
| 024040870                     | 57902   | 03/03/2022 |         | AH031622 | 69956   | 694.59      | 694.59      | 03/16/2022 | INV  | PD  | DEF FLUID           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 54060 QUICK AND COLEMAN, PLLC |         |            |         |          |         |             |             |            |      |     |                     |
| 031022                        | 57110   | 03/03/2022 |         | AH031622 | 69957   | 1,079.50    | 1,079.50    | 03/16/2022 | INV  | PD  | LEGAL SERVICES      |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 54100 QUILL CORPORATION       |         |            |         |          |         |             |             |            |      |     |                     |
| 21362007                      | 1672    | 03/03/2022 |         | AH031622 | 69958   | 176.70      | 176.70      | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 22615471                      | 24011   | 03/03/2022 |         | AH031622 | 69958   | 719.80      | 719.80      | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 22655700                      | 8544    | 03/03/2022 |         | AH031622 | 69958   | 148.59      | 148.59      | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 22714634                      | 8544    | 03/03/2022 |         | AH031622 | 69958   | 21.57       | 21.57       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 22756905                      | 1024039 | 03/03/2022 |         | AH031622 | 69958   | 46.79       | 46.79       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 22764684                      | 1666    | 03/03/2022 |         | AH031622 | 69958   | 56.99       | 56.99       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 22793584                      | 8546    | 03/03/2022 |         | AH031622 | 69958   | 73.13       | 73.13       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |
| 22886257                      | 24047   | 03/03/2022 |         | AH031622 | 69958   | 87.96       | 87.96       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022        |         |            |         |          |         |             |             |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT | P.O.             | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE   | TYPE | STS | INVOICE     | DESCRIPTION |
|----------|------------------|------------|---------|----------|---------|-------------|------|--------|------------|------|-----|-------------|-------------|
| 22886300 | 24045            | 03/03/2022 |         | AH031622 | 69958   | 73.18       |      | 73.18  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 22897529 | 24047            | 03/03/2022 |         | AH031622 | 69958   | 18.82       |      | 18.82  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 22897831 | 24054            | 03/03/2022 |         | AH031622 | 69958   | 90.97       |      | 90.97  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 22919411 | 8549             | 03/03/2022 |         | AH031622 | 69958   | 31.34       |      | 31.34  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 22990235 | 1672             | 03/03/2022 |         | AH031622 | 69958   | 48.25       |      | 48.25  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23019376 | 8556             | 03/03/2022 |         | AH031622 | 69958   | 27.38       |      | 27.38  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23020142 | 15986            | 03/03/2022 |         | AH031622 | 69958   | 51.06       |      | 51.06  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23051356 | 15986            | 03/03/2022 |         | AH031622 | 69958   | 14.52       |      | 14.52  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23086432 | 7136             | 03/03/2022 |         | AH031622 | 69958   | 29.18       |      | 29.18  | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23092294 | 24073            | 03/03/2022 |         | AH031622 | 69958   | 68.75       |      | 68.75  | 03/16/2022 | INV  | PD  | AC#23092294 |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23092699 | 24074            | 03/03/2022 |         | AH031622 | 69958   | 50.38       |      | 50.38  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23093088 | 7136             | 03/03/2022 |         | AH031622 | 69958   | 25.77       |      | 25.77  | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23093302 | 7140             | 03/03/2022 |         | AH031622 | 69958   | 178.09      |      | 178.09 | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23104474 | 7136             | 03/03/2022 |         | AH031622 | 69958   | 13.30       |      | 13.30  | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23126925 | 1024080          | 03/03/2022 |         | AH031622 | 69958   | 24.20       |      | 24.20  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23131128 | 15992            | 03/03/2022 |         | AH031622 | 69958   | 229.08      |      | 229.08 | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23155056 | 7136             | 03/03/2022 |         | AH031622 | 69958   | 27.60       |      | 27.60  | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23155531 | 15992            | 03/03/2022 |         | AH031622 | 69958   | 73.52       |      | 73.52  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23191463 | 1024087          | 03/03/2022 |         | AH031622 | 69958   | 94.89       |      | 94.89  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23195518 | 7144             | 03/03/2022 |         | AH031622 | 69958   | 731.73      |      | 731.73 | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23217511 | 8558             | 03/03/2022 |         | AH031622 | 69958   | 116.17      |      | 116.17 | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23220829 | 7147             | 03/03/2022 |         | AH031622 | 69958   | 25.72       |      | 25.72  | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23226371 | 7147             | 03/03/2022 |         | AH031622 | 69958   | 13.90       |      | 13.90  | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23254956 | 57839            | 03/03/2022 |         | AH031622 | 69958   | 98.97       |      | 98.97  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23255451 | 57839            | 03/03/2022 |         | AH031622 | 69958   | 15.76       |      | 15.76  | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23257127 | 7140             | 03/03/2022 |         | AH031622 | 69958   | 660.80      |      | 660.80 | 03/16/2022 | INV  | PD  | AC#8366781  |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23259994 | 57839            | 03/03/2022 |         | AH031622 | 69958   | 174.85      |      | 174.85 | 03/16/2022 | INV  | PD  | AC#235642   |             |
| CHECK    | DATE: 03/17/2022 |            |         |          |         |             |      |        |            |      |     |             |             |
| 23260657 | 57839            | 03/03/2022 |         | AH031622 | 69958   | 27.38       |      | 27.38  | 03/16/2022 | INV  | PD  | AC#235642   |             |

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| DOCUMENT                              | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|---------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23261715                              | 16000 | 03/03/2022 |         | AH031622 | 69958   | 97.19       | 97.19       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23265553                              | 16002 | 03/03/2022 |         | AH031622 | 69958   | 32.82       | 32.82       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23266358                              | 24106 | 03/03/2022 |         | AH031622 | 69958   | 289.36      | 289.36      | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23276822                              | 24106 | 03/03/2022 |         | AH031622 | 69958   | 8.28        | 8.28        | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23296892                              | 57839 | 03/03/2022 |         | AH031622 | 69958   | 71.98       | 71.98       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23320581                              | 24106 | 03/03/2022 |         | AH031622 | 69958   | 133.58      | 133.58      | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23322676                              | 8559  | 03/03/2022 |         | AH031622 | 69958   | 112.84      | 112.84      | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23336054                              | 16004 | 03/03/2022 |         | AH031622 | 69958   | 35.77       | 35.77       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23366064                              | 1683  | 03/03/2022 |         | AH031622 | 69958   | 142.17      | 142.17      | 03/16/2022 | INV  | PD  | ac#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23386379                              | 7156  | 03/03/2022 |         | AH031622 | 69958   | 30.36       | 30.36       | 03/16/2022 | INV  | PD  | AC#8366781          |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23386529                              | 7156  | 03/03/2022 |         | AH031622 | 69958   | 38.17       | 38.17       | 03/16/2022 | INV  | PD  | AC#8366781          |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23429471                              | 7159  | 03/03/2022 |         | AH031622 | 69958   | 114.69      | 114.69      | 03/16/2022 | INV  | PD  | AC#8366781          |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23459980                              | 16004 | 03/03/2022 |         | AH031622 | 69958   | 179.95      | 179.95      | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23464127                              | 16011 | 03/03/2022 |         | AH031622 | 69958   | 69.16       | 69.16       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23467910                              | 7160  | 03/03/2022 |         | AH031622 | 69958   | 23.39       | 23.39       | 03/16/2022 | INV  | PD  | AC#8366781          |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23647307                              | 16018 | 03/03/2022 |         | AH031622 | 69958   | 189.54      | 189.54      | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23714379                              | 16023 | 03/03/2022 |         | AH031622 | 69958   | 23.72       | 23.72       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 23715572                              | 16025 | 03/03/2022 |         | AH031622 | 69958   | 72.10       | 72.10       | 03/16/2022 | INV  | PD  | AC#235642           |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
|                                       |       |            |         |          |         | 6,032.16    |             |            |      |     |                     |
| 54120 CENTURY LINK COMMUNICATIONS LLC |       |            |         |          |         |             |             |            |      |     |                     |
| 281362837                             | 56917 | 03/03/2022 |         | AH031622 | 69959   | 63.21       | 63.21       | 03/16/2022 | INV  | PD  | AC#84428292         |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 284418608                             | 15991 | 03/03/2022 |         | AH031622 | 69959   | 35.40       | 35.40       | 03/16/2022 | INV  | PD  | AC#56118755         |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
|                                       |       |            |         |          |         | 98.61       |             |            |      |     |                     |
| 23410 REALLY GOOD STUFF, INC.         |       |            |         |          |         |             |             |            |      |     |                     |
| 7868869                               | 7137  | 03/03/2022 |         | AH031622 | 69960   | 42.97       | 42.97       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |
| 7879152                               | 7162  | 03/03/2022 |         | AH031622 | 69960   | 144.78      | 144.78      | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                     |

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| DOCUMENT                                              | P.O.   | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------------------------------|--------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 54646 REBECCA DOWNS                                   |        |            |         |          |         | 187.75      |             |            |      |     |                     |
| 30722                                                 | 58015  | 03/03/2022 |         | AH031622 | 69961   | 50.00       | 50.00       | 03/16/2022 | INV  | PD  | REFUND              |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 901 REPUBLIC SERVICES INC                             |        |            |         |          |         |             |             |            |      |     |                     |
| 658000172095                                          | 57134  | 03/03/2022 |         | AH031622 | 69962   | 1,707.90    | 1,707.90    | 03/16/2022 | INV  | PD  | AC#306580117577     |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 56250 ROSSTARRANT ARCHITECTS, INC                     |        |            |         |          |         |             |             |            |      |     |                     |
| 21210000006                                           | 57115  | 03/03/2022 |         | AH031622 | 69963   | 697.23      | 697.23      | 03/16/2022 | INV  | PD  | EHS RESTROOMS       |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE |        |            |         |          |         |             |             |            |      |     |                     |
| EHS22322                                              | 57489  | 03/03/2022 |         | AH031622 | 69964   | 160.00      | 160.00      | 03/16/2022 | INV  | PD  | GREASE TRAP         |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| TKS22322                                              | 57489  | 03/03/2022 |         | AH031622 | 69964   | 160.00      | 160.00      | 03/16/2022 | INV  | PD  | GREASE TRAP         |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 57056 SARAH AND COLBY LARKIN                          |        |            |         |          |         | 320.00      |             |            |      |     |                     |
| 3722                                                  | 58043  | 03/03/2022 |         | AH031622 | 69965   | 160.94      | 160.94      | 03/16/2022 | INV  | PD  | TUITION REFUND      |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 57503 SCHOLASTIC INC.                                 |        |            |         |          |         |             |             |            |      |     |                     |
| 37084160                                              | 58008  | 03/03/2022 |         | AH031622 | 69966   | 179.73      | 179.73      | 03/16/2022 | INV  | PD  | RESOURCES           |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 60301 SCHOOL SPECIALTY LLC                            |        |            |         |          |         |             |             |            |      |     |                     |
| 208129527176                                          | 207142 | 03/03/2022 |         | AH031622 | 69967   | 218.55      | 218.55      | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 208129218191                                          | 7110   | 03/03/2022 |         | AH031622 | 69968   | 63.86       | 63.86       | 03/16/2022 | INV  | PD  | SUPPLIED            |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 208129413933                                          | 7110   | 03/03/2022 |         | AH031622 | 69968   | 11.04       | 11.04       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 208129453921                                          | 57069  | 03/03/2022 |         | AH031622 | 69968   | 15.83       | 15.83       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 208129491793                                          | 15993  | 03/03/2022 |         | AH031622 | 69968   | 87.48       | 87.48       | 03/16/2022 | INV  | PD  | supplies            |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 208129504832                                          | 57959  | 03/03/2022 |         | AH031622 | 69968   | 1,487.36    | 1,487.36    | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 208129512374                                          | 207145 | 03/03/2022 |         | AH031622 | 69968   | 169.40      | 169.40      | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 208129512496                                          | 1676   | 03/03/2022 |         | AH031622 | 69968   | 23.58       | 23.58       | 03/16/2022 | INV  | PD  | SUPPLIES            |
| CHECK DATE: 03/17/2022                                |        |            |         |          |         |             |             |            |      |     |                     |
| 208129527067                                          | 7146   | 03/03/2022 |         | AH031622 | 69968   | 84.26       | 84.26       | 03/16/2022 | INV  | PD  | SUPPLIES            |

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|---------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------------|
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 208129546106                          | 8565  | 03/03/2022 |         | AH031622 | 69968   | 58.32       | 58.32       | 03/16/2022 | INV  | PD  | SUPPLIES                  |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 208129549399                          | 7155  | 03/03/2022 |         | AH031622 | 69968   | 50.21       | 50.21       | 03/16/2022 | INV  | PD  | SUPPLIES                  |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 208129551641                          | 58009 | 03/03/2022 |         | AH031622 | 69968   | 278.83      | 278.83      | 03/16/2022 | INV  | PD  | SUPPLIES                  |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 308103930453                          | 7100  | 03/03/2022 |         | AH031622 | 69968   | 299.44      | 299.44      | 03/16/2022 | INV  | PD  | SUPPLIES                  |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 308103932656                          | 15976 | 03/03/2022 |         | AH031622 | 69968   | 58.23       | 58.23       | 03/16/2022 | INV  | PD  | SUPPLIES                  |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 308103933802                          | 8550  | 03/03/2022 |         | AH031622 | 69968   | 46.77       | 46.77       | 03/16/2022 | INV  | PD  | SUPPLIES                  |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 58015 SEI, INC.                       |       |            |         |          |         | 2,734.61    |             |            |      |     |                           |
| 330226                                | 56594 | 03/03/2022 |         | AH031622 | 69969   | 2,628.00    | 2,628.00    | 03/16/2022 | INV  | PD  | SCHOOL AND DISTRICT NETWO |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 58196 SHANNON SHEROAN                 |       |            |         |          |         |             |             |            |      |     |                           |
| 21622                                 | 57904 | 03/03/2022 |         | AH031622 | 69970   | 35.20       | 35.20       | 03/16/2022 | INV  | PD  | MILEAGE                   |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 2922                                  | 57904 | 03/03/2022 |         | AH031622 | 69970   | 57.20       | 57.20       | 03/16/2022 | INV  | PD  | MILEAGE                   |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 59355 SKIPPERS POOL & SPA SERVICE LLC |       |            |         |          |         | 92.40       |             |            |      |     |                           |
| 233923                                | 57806 | 03/03/2022 |         | AH031622 | 69971   | 1,019.70    | 1,019.70    | 03/16/2022 | INV  | PD  | POOL SUPPLIES             |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 60525 SPEAR CORPORATION               |       |            |         |          |         |             |             |            |      |     |                           |
| 314506                                | 57923 | 03/03/2022 |         | AH031622 | 69972   | 1,143.45    | 1,143.45    | 03/16/2022 | INV  | PD  | REPLACE LAMPS             |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 60751 STARFALL EDUCATION FOUNDATION   |       |            |         |          |         |             |             |            |      |     |                           |
| 873350448741                          | 1678  | 03/03/2022 |         | AH031622 | 69973   | 270.00      | 270.00      | 03/16/2022 | INV  | PD  | MEMBERSHIP                |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 58635 SWIFT ROOFING OF E'TOWN, INC.   |       |            |         |          |         |             |             |            |      |     |                           |
| 1011                                  | 58044 | 03/03/2022 |         | AH031622 | 69974   | 989.44      | 989.44      | 03/16/2022 | INV  | PD  | COLD WELDS                |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 62850 TEACHER CREATED MATERIALS       |       |            |         |          |         |             |             |            |      |     |                           |
| 2434034                               | 57964 | 03/03/2022 |         | AH031622 | 69975   | 3,129.36    | 3,129.36    | 03/16/2022 | INV  | PD  | VARITY PACKS              |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |
| 2424181                               | 8561  | 03/03/2022 |         | AH031622 | 69975   | 2,584.72    | 2,584.72    | 03/16/2022 | INV  | PD  | MATERIALS                 |
| CHECK DATE: 03/17/2022                |       |            |         |          |         |             |             |            |      |     |                           |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                            | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 62883 TEACHER SYNERGY INC           |       |            |         |          |         | 5,714.08    |             |            |      |     |                     |
| 185170449                           | 8562  | 03/03/2022 |         | AH031622 | 69976   | 77.88       | 77.88       | 03/16/2022 | INV  | PD  | RESOURCES           |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 185792669                           | 8566  | 03/03/2022 |         | AH031622 | 69976   | 60.68       | 60.68       | 03/16/2022 | INV  | PD  | RESOURCES           |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 185826930                           | 8567  | 03/03/2022 |         | AH031622 | 69976   | 64.63       | 64.63       | 03/16/2022 | INV  | PD  | resources           |
| CHECK DATE: 03/17/2022              |       |            |         |          |         | 203.19      |             |            |      |     |                     |
| 64960 THE UPS STORE                 |       |            |         |          |         |             |             |            |      |     |                     |
| 31422                               | 58071 | 03/03/2022 |         | AH031622 | 69977   | 27.30       | 27.30       | 03/16/2022 | INV  | PD  | STAMPS              |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 64555 TRANE U.S. INC.               |       |            |         |          |         |             |             |            |      |     |                     |
| 00127209                            | 57754 | 03/03/2022 |         | AH031622 | 69978   | 1,711.00    | 1,711.00    | 03/16/2022 | INV  | PD  | BOILER TKS          |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 64611 TRAVIS MCCOY                  |       |            |         |          |         |             |             |            |      |     |                     |
| 3922                                | 58042 | 03/03/2022 |         | AH031622 | 69979   | 91.70       | 91.70       | 03/16/2022 | INV  | PD  | MILEAGE             |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 55562 TRUCK PARTS AND SERVICE, INC. |       |            |         |          |         |             |             |            |      |     |                     |
| 178380                              | 57907 | 03/03/2022 |         | AH031622 | 69980   | 101.63      | 101.63      | 03/16/2022 | INV  | PD  | BRAKE CHAMBERS      |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 34895 TYLER MOUNTAIN WATER CO INC   |       |            |         |          |         |             |             |            |      |     |                     |
| 9071742                             | 57133 | 03/03/2022 |         | AH031622 | 69981   | 22.10       | 22.10       | 03/16/2022 | INV  | PD  | AC#501128           |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 64899 TYLER TECHNOLOGIES, INC       |       |            |         |          |         |             |             |            |      |     |                     |
| 045369240                           | 57990 | 03/03/2022 |         | AH031622 | 69982   | 1,914.11    | 1,914.11    | 03/16/2022 | INV  | PD  | APP HOSTING         |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 65000 U S POSTAL SERVICE            |       |            |         |          |         |             |             |            |      |     |                     |
| 21822                               | 15996 | 03/03/2022 |         | AH031622 | 69983   | 174.00      | 174.00      | 03/16/2022 | INV  | PD  | 3 ROLLS STAMPS      |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 65200 UHL TRUCK SALES               |       |            |         |          |         |             |             |            |      |     |                     |
| 21P199572                           | 57901 | 03/03/2022 |         | AH031622 | 69984   | 977.65      | 977.65      | 03/16/2022 | INV  | PD  | BUS20               |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 219199660                           | 57901 | 03/03/2022 |         | AH031622 | 69984   | 186.81      | 186.81      | 03/16/2022 | INV  | PD  | BUS 20              |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |
| 21P199718                           | 57901 | 03/03/2022 |         | AH031622 | 69984   | 126.31      | 126.31      | 03/16/2022 | INV  | PD  | BRAKES              |
| CHECK DATE: 03/17/2022              |       |            |         |          |         |             |             |            |      |     |                     |

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

| DOCUMENT                               | P.O.       | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID | AMOUNT    | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|------------|------------|---------|----------|---------|-------------|------|-----------|------------|------|-----|---------------------------|
| 21P200208                              | 57905      | 03/03/2022 |         | AH031622 | 69984   | 283.40      |      | 283.40    | 03/16/2022 | INV  | PD  | BUS PARTS                 |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 21P200216                              | 57905      | 03/03/2022 |         | AH031622 | 69984   | 570.91      |      | 570.91    | 03/16/2022 | INV  | PD  | BUS PARTS                 |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 21S100915                              | 57649      | 03/03/2022 |         | AH031622 | 69984   | 846.74      |      | 846.74    | 03/16/2022 | INV  | PD  | BUS 9                     |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 21S101225                              | 57951      | 03/03/2022 |         | AH031622 | 69984   | 590.00      |      | 590.00    | 03/16/2022 | INV  | PD  | BUS 11                    |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 65561 UNITY SCHOOL BUS, INC            |            |            |         |          |         | 3,581.82    |      |           |            |      |     |                           |
| 0511722                                | 57846      | 03/03/2022 |         | AH031622 | 69985   | 53.49       |      | 53.49     | 03/16/2022 | INV  | PD  | BUS PARTS                 |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 0512553                                | 57900      | 03/03/2022 |         | AH031622 | 69985   | 203.97      |      | 203.97    | 03/16/2022 | INV  | PD  | LIGHTS                    |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 0512939                                | 57900      | 03/03/2022 |         | AH031622 | 69985   | 749.00      |      | 749.00    | 03/16/2022 | INV  | PD  | PARTS                     |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 64955 USI EDUCATION & GOVERNMENT SALES |            |            |         |          |         | 1,006.46    |      |           |            |      |     |                           |
| 030122                                 | 7103       | 03/03/2022 |         | AH031622 | 69986   | 36.00       |      | 36.00     | 03/16/2022 | INV  | PD  | LAMINATION ROLLS          |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 65765 VERTIV CORPORATION               |            |            |         |          |         |             |      |           |            |      |     |                           |
| 101589A                                | 56834      | 03/03/2022 |         | AH031622 | 69987   | 3,439.80    |      | 3,439.80  | 03/16/2022 | INV  | PD  | SCHOOL AND DISTRICT NETWO |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 13049094                               | 57669      | 03/03/2022 |         | AH031622 | 69987   | 3,276.00    |      | 3,276.00  | 03/16/2022 | INV  | PD  | FILE SERVERS AND STORAGE  |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 31402 WAPPINGERS FALLS SHOPPER INC     |            |            |         |          |         | 6,715.80    |      |           |            |      |     |                           |
| 37232                                  | 1024079    | 03/03/2022 |         | AH031622 | 69988   | 696.00      |      | 696.00    | 03/16/2022 | INV  | PD  | GUIDE BOOKLETS            |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 66550 WARD'S SCIENCE                   |            |            |         |          |         |             |      |           |            |      |     |                           |
| 8807723290                             | 24099      | 03/03/2022 |         | AH031622 | 69989   | 130.49      |      | 130.49    | 03/16/2022 | INV  | PD  | KIT VAPING TOXIC          |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 61695 WESBANCO                         |            |            |         |          |         |             |      |           |            |      |     |                           |
| 030922                                 | 58067      | 03/03/2022 |         | AH031622 | 69990   | 3,280.00    |      | 3,280.00  | 03/16/2022 | INV  | PD  | 2015B GESC                |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 03922                                  | 58067      | 03/03/2022 |         | AH031622 | 69990   | 51,200.82   |      | 51,200.82 | 03/16/2022 | INV  | PD  | GFGESC                    |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 3922                                   | 58067      | 03/03/2022 |         | AH031622 | 69990   | 6,414.80    |      | 6,414.80  | 03/16/2022 | INV  | PD  | 2015A GESC                |
| CHECK DATE:                            | 03/17/2022 |            |         |          |         |             |      |           |            |      |     |                           |
| 67889 WILLIS KLEIN, INC.               |            |            |         |          |         | 60,895.62   |      |           |            |      |     |                           |

## VENDOR INVOICE LIST

| DOCUMENT                           | P.O.  | INV DATE   | VOUCHER | WARRANT  | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION |
|------------------------------------|-------|------------|---------|----------|---------|-------------|-------------|------------|------|-----|---------------------|
| 750010                             | 57882 | 03/03/2022 |         | AH031622 | 69991   | 80.00       | 80.00       | 03/16/2022 | INV  | PD  | CUT KEYS            |
| CHECK DATE: 03/17/2022             |       |            |         |          |         |             |             |            |      |     |                     |
| 18825 WINWHOLESALE                 |       |            |         |          |         |             |             |            |      |     |                     |
| 14899901                           | 57921 | 03/03/2022 |         | AH031622 | 69992   | 100.68      | 100.68      | 03/16/2022 | INV  | PD  | THERMOSTATS         |
| CHECK DATE: 03/17/2022             |       |            |         |          |         |             |             |            |      |     |                     |
| 15151201                           | 57968 | 03/03/2022 |         | AH031622 | 69992   | 300.45      | 300.45      | 03/16/2022 | INV  | PD  | PARTS               |
| CHECK DATE: 03/17/2022             |       |            |         |          |         |             |             |            |      |     |                     |
|                                    |       |            |         |          |         | 401.13      |             |            |      |     |                     |
| 68302 XEROGRAPHIC BUSINESS SYSTEMS |       |            |         |          |         |             |             |            |      |     |                     |
| 90646                              | 57209 | 03/03/2022 |         | AH031622 | 69993   | 1,410.74    | 1,410.74    | 03/16/2022 | INV  | PD  | AC#ED1436           |
| CHECK DATE: 03/17/2022             |       |            |         |          |         |             |             |            |      |     |                     |
| 367 INVOICES                       |       |            |         |          |         | 517,943.48  |             |            |      |     |                     |

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