ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.											
B6132V	56888	03/24/2022		AH32822	69994	99,524.00	99,524.00	03/28/2022	INV	PD	BUS
CHECK DATE: 03/28/2022											
B6144V	56888	03/24/2022		AH32822	69994	99,524.00	99,524.00	03/28/2022	INV	PD	BUS
CHECK DATE: 03/28/2022											
B6145V	56789	03/24/2022		AH32822	69994	99,524.00	99,524.00	03/28/2022	INV	PD	72 PASS BUS
CHECK DATE: 03/28/2022											
						298,572.00					
18700 E'TOWN WATER & GAS CO											
CO32822	56920	03/24/2022		AH32822	69995	142.75	142.75	03/28/2022	INV	PD	AC#6651000
CHECK DATE: 03/28/2022											
EHS32822	56918	03/24/2022		AH32822	69995	3,262.70	3,262.70	03/28/2022	INV	PD	AC#008260000
CHECK DATE: 03/28/2022											
MES32822	56919	03/24/2022		AH32822	69995	753.71	753.71	03/28/2022	INV	PD	AC#10985000
CHECK DATE: 03/28/2022											
MSTK32822	56919	03/24/2022		AH32822	69995	1,494.49	1,494.49	03/28/2022	INV	PD	AC#12972000
CHECK DATE: 03/28/2022											
TK32822	56919	03/24/2022		AH32822	69995	1,445.44	1,445.44	03/28/2022	INV	PD	AC#10984000
CHECK DATE: 03/28/2022											
						7,099.09					
27600 HARDIN COUNTY SHERIFF											
030222	57004	03/24/2022		AH32822	69996	409.23	409.23	03/28/2022	INV	PD	COMMISSION
CHECK DATE: 03/28/2022											
30222	57004	03/24/2022		AH32822	69996	.38	.38	03/28/2022	INV	PD	COMMISSION
CHECK DATE: 03/28/2022											
						409.61					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
032422EHS	56923	03/24/2022		AH32822	69997	124.74	124.74	03/28/2022	INV	PD	AC#556980
CHECK DATE: 03/28/2022											
32422EH	56923	03/24/2022		AH32822	69997	177.89	177.89	03/28/2022	INV	PD	AC#556970
CHECK DATE: 03/28/2022											
55696031422	56923	03/24/2022		AH32822	69997	29.08	29.08	03/28/2022	INV	PD	ac#556960
CHECK DATE: 03/28/2022											
55699032422	56923	03/24/2022		AH32822	69997	186.25	186.25	03/28/2022	INV	PD	AC#556990
CHECK DATE: 03/28/2022											
61052032422	56923	03/24/2022		AH32822	69997	32.96	32.96	03/28/2022	INV	PD	AC#610520
CHECK DATE: 03/28/2022											
62355032422	56923	03/24/2022		AH32822	69997	34.02	34.02	03/28/2022	INV	PD	AC#623550
CHECK DATE: 03/28/2022											
86279032422	56923	03/24/2022		AH32822	69997	32.96	32.96	03/28/2022	INV	PD	AC#862790
CHECK DATE: 03/28/2022											
BUS32422	56921	03/24/2022		AH32822	69997	29.08	29.08	03/28/2022	INV	PD	AC#581270
CHECK DATE: 03/28/2022											
EHS32422	56923	03/24/2022		AH32822	69997	307.51	307.51	03/28/2022	INV	PD	AC#556950
CHECK DATE: 03/28/2022											
MES32422	56924	03/24/2022		AH32822	69997	49.44	49.44	03/28/2022	INV	PD	468600
CHECK DATE: 03/28/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MS32422	56924	03/24/2022		AH32822	69997	1,612.59	1,612.59	03/28/2022	INV	PD	AC#552600
CHECK DATE: 03/28/2022											
PA32422	56922	03/24/2022		AH32822	69997	248.63	248.63	03/28/2022	INV	PD	AC#584570
CHECK DATE: 03/28/2022											
PAFIRE32422	56922	03/24/2022		AH32822	69997	49.44	49.44	03/28/2022	INV	PD	AC#610530
CHECK DATE: 03/28/2022											
TK32422	56924	03/24/2022		AH32822	69997	114.74	114.74	03/28/2022	INV	PD	AC#552650
CHECK DATE: 03/28/2022											
TKS32422	56924	03/24/2022		AH32822	69997	29.08	29.08	03/28/2022	INV	PD	AC#869150
CHECK DATE: 03/28/2022											
						3,058.41					
38000 KENTUCKY UTILITIES CO											
32422	56915	03/24/2022		AH32822	69998	1,241.79	1,241.79	03/28/2022	INV	PD	AC#300041192174
CHECK DATE: 03/28/2022											
38980 KONICA MINOLTA PREMIER FINANCE											
39599908	57001	03/24/2022		AH32822	69999	115.00	115.00	03/28/2022	INV	PD	2000369685
CHECK DATE: 03/28/2022											
54120 CENTURY LINK COMMUNICATIONS LLC											
28460719	7048	03/24/2022		AH32822	70000	34.11	34.11	03/28/2022	INV	PD	AC#54063245
CHECK DATE: 03/28/2022											
284678563	57040	03/24/2022		AH32822	70000	39.16	39.16	03/28/2022	INV	PD	AC#54063246
CHECK DATE: 03/28/2022											
284679529	57039	03/24/2022		AH32822	70000	11.23	11.23	03/28/2022	INV	PD	AC#54063250
CHECK DATE: 03/28/2022											
284680652	23598	03/24/2022		AH32822	70000	35.78	35.78	03/28/2022	INV	PD	AC#54063248
CHECK DATE: 03/28/2022											
						120.28					
57361 SCHILLER ARCHITECTURAL HARDWARE											
621381	56650	03/24/2022		AH32822	70001	11,659.34	11,659.34	03/28/2022	INV	PD	SAFE SCHOOL
CHECK DATE: 03/28/2022											
66401 WALMART COMMUNITY											
01711	24151	03/24/2022		AH32822	70002	117.96	117.96	03/28/2022	INV	PD	SUPPLIES
CHECK DATE: 03/28/2022											
030322	57731	03/24/2022		AH32822	70002	60.01	60.01	03/28/2022	INV	PD	supplies for vvec
CHECK DATE: 03/28/2022											
03055	16039	03/24/2022		AH32822	70002	15.76	15.76	03/28/2022	INV	PD	TKS SUPPLIES
CHECK DATE: 03/28/2022											
030822	58054	03/24/2022		AH32822	70002	19.92	19.92	03/28/2022	INV	PD	CO SUPPLIES
CHECK DATE: 03/28/2022											
031022	16020	03/24/2022		AH32822	70002	8.00	8.00	03/28/2022	INV	PD	51.97 PAID CK 14097 TKS
CHECK DATE: 03/28/2022											
03578	8575	03/24/2022		AH32822	70002	24.61	24.61	03/28/2022	INV	PD	HH SUPPLIES
CHECK DATE: 03/28/2022											
05899	58054	03/24/2022		AH32822	70002	96.85	96.85	03/28/2022	INV	PD	CO SUPPLIES
CHECK DATE: 03/28/2022											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06702	16028	03/24/2022		AH32822	70002	43.83	43.83	03/28/2022	INV	PD	TKS SUPPLIES
CHECK DATE: 03/28/2022											
07660	1024129	03/24/2022		AH32822	70002	20.34	20.34	03/28/2022	INV	PD	EHS SUPPLIES
CHECK DATE: 03/28/2022											
3222	1024134	03/24/2022		AH32822	70002	76.76	76.76	03/28/2022	INV	PD	EHS SNACKS
CHECK DATE: 03/28/2022											
						484.04					
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
EHS33022	57489	04/14/2022		AH041422	70003	160.00	160.00	04/14/2022	INV	PD	GREASE TRAP
CHECK DATE: 04/14/2022											
4264 ADT COMMERCIAL LLC											
144608408	58177	03/29/2022		AH041322	70004	360.00	360.00	04/13/2022	INV	PD	HH ALARM
CHECK DATE: 04/14/2022											
1335 DAVID & ROSLIN YAEDE DBA											
202227	7176	03/29/2022		AH041322	70005	270.50	270.50	04/13/2022	INV	PD	FIELD DAY RIBBONS
CHECK DATE: 04/14/2022											
2755 AMY BROWN, OT/L											
032022	57267	03/29/2022		AH041322	70006	2,795.00	2,795.00	04/13/2022	INV	PD	OT
CHECK DATE: 04/14/2022											
2756 AMY HUFF											
33022	58181	03/29/2022		AH041322	70007	48.48	48.48	04/13/2022	INV	PD	TRAVEL
CHECK DATE: 04/14/2022											
3259 ANTHONY SCOTT											
33122	5766	03/29/2022		AH041322	70008	36.96	36.96	04/13/2022	INV	PD	MILEAGE
CHECK DATE: 04/14/2022											
4030 ASSETGENIE, INC											
008363	58030	03/29/2022		AH041322	70009	119.95	119.95	04/13/2022	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 04/14/2022											
009469	58033	03/29/2022		AH041322	70009	89.95	89.95	04/13/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/14/2022											
						209.90					
4700 AWARDS CENTER, INC.											
3040438	1024015	03/29/2022		AH041322	70010	18.00	18.00	04/13/2022	INV	PD	NAME TAGS
CHECK DATE: 04/14/2022											
3292922	58079	03/29/2022		AH041322	70010	100.00	100.00	04/13/2022	INV	PD	EXCEL
CHECK DATE: 04/14/2022											
						118.00					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1245761	57136	03/29/2022		AH041322	70011	170.00	170.00	04/13/2022	INV	PD	DOTS
CHECK DATE: 04/14/2022											
1247132	57136	03/29/2022		AH041322	70011	1,281.00	1,281.00	04/13/2022	INV	PD	DRUG TEST
CHECK DATE: 04/14/2022											
						1,451.00					
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT											
5968560	57940	03/29/2022		AH041322	70012	154.92	154.92	04/13/2022	INV	PD	DESK JET
CHECK DATE: 04/14/2022											
4791 BJOREM SPEECH PUBLICATIONS LLC											
38101	58102	03/29/2022		AH041322	70013	113.00	113.00	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
6496 BLAKEY PRINTING CO.											
35836	5758	03/29/2022		AH041322	70014	186.00	186.00	04/13/2022	INV	PD	POS
CHECK DATE: 04/14/2022											
35878	58053	03/29/2022		AH041322	70014	185.00	185.00	04/13/2022	INV	PD	TIME CARDS
CHECK DATE: 04/14/2022											
35914	58084	03/29/2022		AH041322	70014	231.00	231.00	04/13/2022	INV	PD	ENVE AND LETTER HEAD
CHECK DATE: 04/14/2022											
						602.00					
7016 BRANDENBURG TELECOM, LLC											
70087934	56945	03/29/2022		AH041322	70015	479.78	479.78	04/13/2022	INV	PD	AC#000215612
CHECK DATE: 04/14/2022											
70088085	56944	03/29/2022		AH041322	70015	305.06	305.06	04/13/2022	INV	PD	AC#000225852
CHECK DATE: 04/14/2022											
77008219	56937	03/29/2022		AH041322	70015	174.32	174.32	04/13/2022	INV	PD	AC#000223292
CHECK DATE: 04/14/2022											
70088224	56942	03/29/2022		AH041322	70015	1,224.06	1,224.06	04/13/2022	INV	PD	AC#000218171
CHECK DATE: 04/14/2022											
70088486	56943	03/29/2022		AH041322	70015	217.90	217.90	04/13/2022	INV	PD	AC#000233534
CHECK DATE: 04/14/2022											
70092065	56939	03/29/2022		AH041322	70015	174.32	174.32	04/13/2022	INV	PD	AC#000230973
CHECK DATE: 04/14/2022											
7009300	56938	03/29/2022		AH041322	70015	87.16	87.16	04/13/2022	INV	PD	AC#000238653
CHECK DATE: 04/14/2022											
7092517	56941	03/29/2022		AH041322	70015	174.32	174.32	04/13/2022	INV	PD	AC#000228413
CHECK DATE: 04/14/2022											
						2,836.92					
7300 BRITE ELECTRIC SUPPLY INC.											
445882	58011	03/29/2022		AH041322	70016	158.28	158.28	04/13/2022	INV	PD	BALLAST PA
CHECK DATE: 04/14/2022											
446296	58057	03/29/2022		AH041322	70016	29.95	29.95	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
446298	58057	03/29/2022		AH041322	70016	20.22	20.22	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
446395	58016	03/29/2022		AH041322	70016	275.28	275.28	04/13/2022	INV	PD	PA SUPPLIES
CHECK DATE: 04/14/2022											
446494	58059	03/29/2022		AH041322	70016	276.00	276.00	04/13/2022	INV	PD	HH BULBS
CHECK DATE: 04/14/2022											
446636	58074	03/29/2022		AH041322	70016	53.58	53.58	04/13/2022	INV	PD	BALLAST PA
CHECK DATE: 04/14/2022											
447022	58096	03/29/2022		AH041322	70016	107.64	107.64	04/13/2022	INV	PD	HH BULBS
CHECK DATE: 04/14/2022											
447096	58109	03/29/2022		AH041322	70016	130.50	130.50	04/13/2022	INV	PD	EHS BULBS
CHECK DATE: 04/14/2022											
						1,051.45					
7338 BROWN SPRINKLER CORPORATION											
22LU8926	57999	03/29/2022		AH041322	70017	1,600.18	1,600.18	04/13/2022	INV	PD	REPAIR
CHECK DATE: 04/14/2022											
7600 BUD'S PRODUCE											
768940	5723	03/29/2022		AH041322	70018	99.00	99.00	04/13/2022	INV	PD	HH CAFE
CHECK DATE: 04/14/2022											
769164	5569	03/29/2022		AH041322	70018	866.00	866.00	04/13/2022	INV	PD	METK CAFE
CHECK DATE: 04/14/2022											
769192	5666	03/29/2022		AH041322	70018	459.55	459.55	04/13/2022	INV	PD	EHS CAFE
CHECK DATE: 04/14/2022											
						1,424.55					
23477 CARDMEMBER SERVICE											
022622	57891	03/29/2022		AH041322	70019	175.00	175.00	04/13/2022	INV	PD	BOARD MEMBER STAY
CHECK DATE: 04/14/2022											
022722	57891	03/29/2022		AH041322	70019	413.26	413.26	04/13/2022	INV	PD	BOARD MEMBER STAY
CHECK DATE: 04/14/2022											
22622	57891	03/29/2022		AH041322	70019	275.00	275.00	04/13/2022	INV	PD	BOARD MEMBER STAY
CHECK DATE: 04/14/2022											
22722	57891	03/29/2022		AH041322	70019	421.26	421.26	04/13/2022	INV	PD	BOARD MEMBER STAY
CHECK DATE: 04/14/2022											
23222	58134	03/29/2022		AH041322	70019	49.00	49.00	04/13/2022	INV	PD	TITLE FEE
CHECK DATE: 04/14/2022											
CREDIT	56936	03/29/2022		AH041322	70019	-10.00	-10.00	04/13/2022	CRM	PD	CREDIT
CHECK DATE: 04/14/2022											
MARCH-22	56936	03/29/2022		AH041322	70019	431.84	431.84	04/13/2022	INV	PD	AC#4798510069414668
CHECK DATE: 04/14/2022											
						1,755.36					
9585 CECILY N. CRUTCHER											
32822	58121	03/29/2022		AH041322	70020	150.00	150.00	04/13/2022	INV	PD	canvas painting
CHECK DATE: 04/14/2022											
9796 CENTRAL KY BEARING & INDUSTRIAL											
107654	58013	03/29/2022		AH041322	70021	993.60	993.60	04/13/2022	INV	PD	SENSORY ACT
CHECK DATE: 04/14/2022											
107716	58023	03/29/2022		AH041322	70021	239.97	239.97	04/13/2022	INV	PD	SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
107794	1705	03/29/2022		AH041322	70021	44.10	44.10	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
107795	1704	03/29/2022		AH041322	70021	79.80	79.80	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
107876	57989	03/29/2022		AH041322	70021	281.10	281.10	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
						1,638.57					
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
32338	57363	03/29/2022		AH041322	70022	32.00	32.00	04/13/2022	INV	PD	HARDIN CHAMBER LUNCH
CHECK DATE: 04/14/2022											
10555 CHEMTREAT, INC.											
010144731	56935	03/29/2022		AH041322	70023	366.00	366.00	04/13/2022	INV	PD	WATERTREATMENT
CHECK DATE: 04/14/2022											
13575 CREATIVE NOTEBOOK SOLUTIONS											
8534	1024195	03/29/2022		AH041322	70024	650.00	650.00	04/13/2022	INV	PD	NOTEBOOK
CHECK DATE: 04/14/2022											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1070	57477	03/29/2022		AH041322	70025	16,251.42	16,251.42	04/13/2022	INV	PD	NURSE CONTRACT
CHECK DATE: 04/14/2022											
357998	57998	03/29/2022		AH041322	70025	80.00	80.00	04/13/2022	INV	PD	STUDENT TB
CHECK DATE: 04/14/2022											
						16,331.42					
14702 DANA JOHNSON											
031722	58132	03/29/2022		AH041322	70026	3.38	3.38	04/13/2022	INV	PD	WATER
CHECK DATE: 04/14/2022											
32522	58132	03/29/2022		AH041322	70026	7.96	7.96	04/13/2022	INV	PD	WATER
CHECK DATE: 04/14/2022											
32822	58132	03/29/2022		AH041322	70026	7.96	7.96	04/13/2022	INV	PD	WATER
CHECK DATE: 04/14/2022											
						19.30					
14976 DAVID H. STREET TIRES LLC											
32222	58094	03/29/2022		AH041322	70027	216.00	216.00	04/13/2022	INV	PD	TIRES FOR GOLF CART
CHECK DATE: 04/14/2022											
32822	58129	03/29/2022		AH041322	70027	25.00	25.00	04/13/2022	INV	PD	REPAIR VAN
CHECK DATE: 04/14/2022											
						241.00					
15750 DECKER, INC.											
420548A	16024	03/29/2022		AH041322	70028	158.69	158.69	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16700 DOMINO'S PIZZA											
774334	16035	03/29/2022		AH041322	70029	65.00	65.00	04/13/2022	INV	PD	PIZZA
CHECK DATE: 04/14/2022											
17101 DOUG'S SERVICES, INC											
89332	58113	03/29/2022		AH041322	70030	875.00	875.00	04/13/2022	INV	PD	TOW BUS 18
CHECK DATE: 04/14/2022											
17293 DUPLICATOR SALES & SERVICE, INC.											
616952	23600	03/29/2022		AH041322	70031	65.41	65.41	04/13/2022	INV	PD	SERVICE
CHECK DATE: 04/14/2022											
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL											
31622	58080	03/29/2022		AH041322	70032	970.80	970.80	04/13/2022	INV	PD	KNAT TEST FEE
CHECK DATE: 04/14/2022											
17600 E'TOWN DISTRIBUTING CO											
1306231	57982	03/29/2022		AH041322	70033	172.17	172.17	04/13/2022	INV	PD	FAN BELT
CHECK DATE: 04/14/2022											
17900 E'TOWN EXTERMINATING CO., INC.											
040622	57006	03/29/2022		AH041322	70034	451.60	451.60	04/13/2022	INV	PD	AC#21456
CHECK DATE: 04/14/2022											
18000 E'TOWN LAUNDRY CO., INC.											
7746040422	56933	03/29/2022		AH041322	70035	276.66	276.66	04/13/2022	INV	PD	AC#1149
CHECK DATE: 04/14/2022											
7HH032022	5720	03/29/2022		AH041322	70035	16.95	16.95	04/13/2022	INV	PD	AC#1072
CHECK DATE: 04/14/2022											
EHS032022	5664	03/29/2022		AH041322	70035	40.37	40.37	04/13/2022	INV	PD	AC#1139
CHECK DATE: 04/14/2022											
MSTK032022	105511	03/29/2022		AH041322	70035	47.84	47.84	04/13/2022	INV	PD	AC#1140
CHECK DATE: 04/14/2022											
PA030222	5697	03/29/2022		AH041322	70035	47.83	47.83	04/13/2022	INV	PD	AC#1138
CHECK DATE: 04/14/2022											
						429.65					
18700 E'TOWN WATER & GAS CO											
7746PA4422	56932	03/29/2022		AH041322	70036	286.16	286.16	04/13/2022	INV	PD	AC#00835500
CHECK DATE: 04/14/2022											
VV4422	56931	03/29/2022		AH041322	70036	854.37	854.37	04/13/2022	INV	PD	AC#013081000
CHECK DATE: 04/14/2022											
						1,140.53					
6281 ELITE HVAC SERVICES LLC											
31022	57961	03/29/2022		AH041322	70037	8,739.00	8,739.00	04/13/2022	INV	PD	NEW UNIT AT EHS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
23590 FOLLETT SCHOOL SOLUTIONS, INC											
1469577	7115	03/29/2022		AH041322	70038	108.60	108.60	04/13/2022	INV	PD	BOOKS
CHECK DATE: 04/14/2022											
25055 GENERAL PARTS											
6330892	5764	03/29/2022		AH041322	70039	4,035.79	4,035.79	04/13/2022	INV	PD	REPAIR
CHECK DATE: 04/14/2022											
26701 GORDON FOOD SERVICE											
217434585	5726	03/29/2022		AH041322	70040	3,124.41	3,124.41	04/13/2022	INV	PD	HH CAFE
CHECK DATE: 04/14/2022											
217434586	5696	03/29/2022		AH041322	70040	1,561.72	1,561.72	04/13/2022	INV	PD	PA CAFE
CHECK DATE: 04/14/2022											
217434587	5907	03/29/2022		AH041322	70040	4,795.05	4,795.05	04/13/2022	INV	PD	EHS CAFE
CHECK DATE: 04/14/2022											
217434588	5792	03/29/2022		AH041322	70040	5,376.73	5,376.73	04/13/2022	INV	PD	MSTK CAFE
CHECK DATE: 04/14/2022											
217599922	5906	03/29/2022		AH041322	70040	3,514.26	3,514.26	04/13/2022	INV	PD	EHS CAFE
CHECK DATE: 04/14/2022											
217599923	105378	03/29/2022		AH041322	70040	2,521.32	2,521.32	04/13/2022	INV	PD	PA CAFE
CHECK DATE: 04/14/2022											
217599925	5794	03/29/2022		AH041322	70040	6,732.09	6,732.09	04/13/2022	INV	PD	MSTK CAFE
CHECK DATE: 04/14/2022											
217599929	5727	03/29/2022		AH041322	70040	2,142.05	2,142.05	04/13/2022	INV	PD	HH CAFE
CHECK DATE: 04/14/2022											
217763182	5795	03/29/2022		AH041322	70040	7,570.54	7,570.54	04/13/2022	INV	PD	MSTK CAFE
CHECK DATE: 04/14/2022											
217763184	5728	03/29/2022		AH041322	70040	1,963.79	1,963.79	04/13/2022	INV	PD	HH CAFE
CHECK DATE: 04/14/2022											
217763185	5862	03/29/2022		AH041322	70040	7,676.88	7,676.88	04/13/2022	INV	PD	EHS CAFE
CHECK DATE: 04/14/2022											
217763186	5950	03/29/2022		AH041322	70040	2,045.39	2,045.39	04/13/2022	INV	PD	PA CAFE
CHECK DATE: 04/14/2022											
						49,024.23					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
10593	57965	03/29/2022		AH041322	70041	125.00	125.00	04/13/2022	INV	PD	JOB FAIR
CHECK DATE: 04/14/2022											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
6933032322	1023599	03/29/2022		AH041322	70042	40.00	40.00	04/13/2022	INV	PD	MONTHLY SERV
CHECK DATE: 04/14/2022											
26702 GUARDIAN CLEANERS LLC											
20211807	57718	03/29/2022		AH041322	70043	2,400.00	2,400.00	04/13/2022	INV	PD	JAN CLEANING
CHECK DATE: 04/14/2022											
20211810	57718	03/29/2022		AH041322	70043	3,000.00	3,000.00	04/13/2022	INV	PD	FEB CLEANING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
						5,400.00					
17305 H+W SPORTS SHOP											
21892	8577	03/29/2022		AH041322	70044	197.10	197.10	04/13/2022	INV	PD	ROBOTICS SHIRTS
CHECK DATE: 04/14/2022											
27580 HARDIN CO BOARD OF EDUCATION											
22341	58103	03/29/2022		AH041322	70045	12,220.00	12,220.00	04/13/2022	INV	PD	SLAARY AND FRINGES
CHECK DATE: 04/14/2022											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
CO4722	56930	03/29/2022		AH041322	70046	29.08	29.08	04/13/2022	INV	PD	AC#574760
CHECK DATE: 04/14/2022											
HH040722	56928	03/29/2022		AH041322	70046	49.44	49.44	04/13/2022	INV	PD	AC#610000
CHECK DATE: 04/14/2022											
HH4722	56928	03/29/2022		AH041322	70046	665.40	665.40	04/13/2022	INV	PD	AC#527490
CHECK DATE: 04/14/2022											
VV4722	56929	03/29/2022		AH041322	70046	148.94	148.94	04/13/2022	INV	PD	AC#584780
CHECK DATE: 04/14/2022											
						892.86					
29351 HOBART SALES & SERVICE											
35361400	5724	03/29/2022		AH041322	70047	579.25	579.25	04/13/2022	INV	PD	HH REPAIRS
CHECK DATE: 04/14/2022											
35363652	5760	03/29/2022		AH041322	70047	369.90	369.90	04/13/2022	INV	PD	REPAIR
CHECK DATE: 04/14/2022											
						949.15					
29525 1034 LLC											
5990	58143	03/29/2022		AH041322	70048	44.64	44.64	04/13/2022	INV	PD	LUNCHES
CHECK DATE: 04/14/2022											
30145 HUBERT COMPANY											
651346	5756	03/29/2022		AH041322	70049	304.92	304.92	04/13/2022	INV	PD	HOT PACKS
CHECK DATE: 04/14/2022											
30885 IDENT-A-KID SERVICES OF AMERICA, INC											
120748	24174	03/29/2022		AH041322	70050	110.00	110.00	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
30979 INFINITE CAMPUS											
027380	58171	03/29/2022		AH041322	70051	199.00	199.00	04/13/2022	INV	PD	INTRODUCTION TO SQL
CHECK DATE: 04/14/2022											
028360	58003	03/29/2022		AH041322	70051	399.00	399.00	04/13/2022	INV	PD	REGISTRATION
CHECK DATE: 04/14/2022											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						598.00					
30954 INFOHANDLER.COM INC											
20911	56820	03/29/2022		AH041322	70052	269.31	269.31	04/13/2022	INV	PD	MEDICAID ADMIN
CHECK DATE: 04/14/2022											
31055 INSECT LORE											
1498875	1700	03/29/2022		AH041322	70053	7.95	7.95	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
31069 INSIGHT PUBLIC SECTOR, INC											
1100921454	57933	03/29/2022		AH041322	70054	468.26	468.26	04/13/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/14/2022											
1100921456	57931	03/29/2022		AH041322	70054	884.24	884.24	04/13/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 04/14/2022											
1100923397	57939	03/29/2022		AH041322	70054	12,047.55	12,047.55	04/13/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 04/14/2022											
1100923399	58029	03/29/2022		AH041322	70054	2,522.01	2,522.01	04/13/2022	INV	PD	TECH
CHECK DATE: 04/14/2022											
						15,922.06					
31360 J W PEPPER & SON, INC											
364109751	24136	03/29/2022		AH041322	70055	398.99	398.99	04/13/2022	INV	PD	MUSIC SUPPLIES
CHECK DATE: 04/14/2022											
364158195	16040	03/29/2022		AH041322	70055	37.92	37.92	04/13/2022	INV	PD	MUSIC
CHECK DATE: 04/14/2022											
						436.91					
37316 JAMIE FITZ NALL											
032022	5765	03/29/2022		AH041322	70056	36.96	36.96	04/13/2022	INV	PD	MILEAGE
CHECK DATE: 04/14/2022											
32182 JASON R BOWEN											
41122	56751	03/29/2022		AH041322	70057	4,100.00	4,100.00	04/13/2022	INV	PD	DISTRICT MOWING
CHECK DATE: 04/14/2022											
33160 JKM TRAINING, INC.											
26065	58098	03/29/2022		AH041322	70058	230.38	230.38	04/13/2022	INV	PD	IMPACT CUSHIONS
CHECK DATE: 04/14/2022											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
41537644	57657	03/29/2022		AH041322	70059	1,372.73	1,372.73	04/13/2022	INV	PD	FIRE ALARM REPLACEMENT
CHECK DATE: 04/14/2022											
88613529	58077	03/29/2022		AH041322	70059	390.11	390.11	04/13/2022	INV	PD	PA FIRE ALARM
CHECK DATE: 04/14/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,762.84					
35259 KACTE 2000 SUMMER CONFERENCE											
BELL	58139	03/29/2022		AH041322	70060	300.00	300.00	04/13/2022	INV	PD	JANAE BELL
CHECK DATE: 04/14/2022											
BRANGERS	58139	03/29/2022		AH041322	70060	200.00	200.00	04/13/2022	INV	PD	CHRISTA BRANGERS
CHECK DATE: 04/14/2022											
ELMORE	58139	03/29/2022		AH041322	70060	200.00	200.00	04/13/2022	INV	PD	THAD ELMORE
CHECK DATE: 04/14/2022											
HINDLE	58139	03/29/2022		AH041322	70060	240.00	240.00	04/13/2022	INV	PD	DERISA HINDLE
CHECK DATE: 04/14/2022											
MILLS	58139	03/29/2022		AH041322	70060	240.00	240.00	04/13/2022	INV	PD	MELISSA MILLS
CHECK DATE: 04/14/2022											
SPEARS	58139	03/29/2022		AH041322	70060	240.00	240.00	04/13/2022	INV	PD	GREG SPEARS
CHECK DATE: 04/14/2022											
TEACHER	58139	03/29/2022		AH041322	70060	300.00	300.00	04/13/2022	INV	PD	NEW TEACHER
CHECK DATE: 04/14/2022											
						1,720.00					
35325 KAGAN											
655605	58166	03/29/2022		AH041322	70061	54.00	54.00	04/13/2022	INV	PD	COMBO LEARNING
CHECK DATE: 04/14/2022											
899 KENTUCKY FBLA STATE CHAPTER											
31722	58115	03/29/2022		AH041322	70062	60.00	60.00	04/13/2022	INV	PD	REGISTRATION
CHECK DATE: 04/14/2022											
38000 KENTUCKY UTILITIES CO											
040522	56915	03/29/2022		AH041322	70063	50,811.83	50,811.83	04/13/2022	INV	PD	AC#300000012074
CHECK DATE: 04/14/2022											
38100 KENWAY DISTRIBUTORS, INC.											
317964B	57966	03/29/2022		AH041322	70064	19.00	19.00	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
318482B	57993	03/29/2022		AH041322	70064	158.26	158.26	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
318482C	57993	03/29/2022		AH041322	70064	103.13	103.13	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
318947A	58049	03/29/2022		AH041322	70064	515.66	515.66	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
319463	58068	03/29/2022		AH041322	70064	1,050.45	1,050.45	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
319926	58097	03/29/2022		AH041322	70064	687.52	687.52	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
319933	58097	03/29/2022		AH041322	70064	479.10	479.10	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
320156	58118	03/29/2022		AH041322	70064	47.95	47.95	04/13/2022	INV	PD	HOSE
CHECK DATE: 04/14/2022											
320409	58157	03/29/2022		AH041322	70064	1,127.44	1,127.44	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,188.51					
38180 KERR OFFICE GROUP											
31188100	56817	03/29/2022		AH041322	70065	34.43	34.43	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
26901 KEYSTOPS, LLC											
9835811	57156	03/29/2022		AH041322	70066	2,038.13	2,038.13	04/13/2022	INV	PD	DIESEL
CHECK DATE: 04/14/2022											
9836053	57156	03/29/2022		AH041322	70066	4,005.82	4,005.82	04/13/2022	INV	PD	DIESEL
CHECK DATE: 04/14/2022											
9836251	57156	03/29/2022		AH041322	70066	2,030.88	2,030.88	04/13/2022	INV	PD	DIESEL
CHECK DATE: 04/14/2022											
9836545	57156	03/29/2022		AH041322	70066	2,555.29	2,555.29	04/13/2022	INV	PD	DIESEL
CHECK DATE: 04/14/2022											
9836745	57156	03/29/2022		AH041322	70066	2,671.89	2,671.89	04/13/2022	INV	PD	DIESEL
CHECK DATE: 04/14/2022											
						13,302.01					
15978 KIM HARTLAGE											
33122	58179	03/29/2022		AH041322	70067	146.44	146.44	04/13/2022	INV	PD	REIMBURS/MILEAGE
CHECK DATE: 04/14/2022											
38900 KNIGHT'S MECHANICAL LLC											
416140	58012	03/29/2022		AH041322	70068	2,370.00	2,370.00	04/13/2022	INV	PD	REPLACE GEAREDUCER
CHECK DATE: 04/14/2022											
416233	5571	03/29/2022		AH041322	70068	357.00	357.00	04/13/2022	INV	PD	ICE MECHINE
CHECK DATE: 04/14/2022											
						2,727.00					
38980 KONICA MINOLTA PREMIER FINANCE											
39716115	57119	03/29/2022		AH041322	70069	1,412.00	1,412.00	04/13/2022	INV	PD	COPIER
CHECK DATE: 04/14/2022											
39100 MID-SOUTH CUSTOMER CHARGES											
31622	58128	03/29/2022		AH041322	70070	125.17	125.17	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
32522	58128	03/29/2022		AH041322	70070	37.23	37.23	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
						162.40					
39200 KSBA											
2203764	57896	03/29/2022		AH041322	70071	1,760.00	1,760.00	04/13/2022	INV	PD	REGISTRATION
CHECK DATE: 04/14/2022											
810 KENTUCKY STATE TREASURER											
40122	58184	03/29/2022		AH041322	70072	1,000.00	1,000.00	04/13/2022	INV	PD	AOC PREPAID BACKGROUND

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC											
8644	58085	03/29/2022		AH041322	70073	80.00	80.00	04/13/2022	INV	PD	EXCEL SIGN
CHECK DATE: 04/14/2022											
40569 LAKESHORE EQUIPMENT COMPANY											
680642030622	1691	03/29/2022		AH041322	70074	75.98	75.98	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
700826031122	1694	03/29/2022		AH041322	70074	154.81	154.81	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
703652031122	7157	03/29/2022		AH041322	70074	68.99	68.99	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
707419031622	1696	03/29/2022		AH041322	70074	85.48	85.48	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
715514031622	1699	03/29/2022		AH041322	70074	80.74	80.74	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
728463032222	1702	03/29/2022		AH041322	70074	113.98	113.98	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
						579.98					
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT											
0562531	58126	03/29/2022		AH041322	70075	167.00	167.00	04/13/2022	INV	PD	PERMIT
CHECK DATE: 04/14/2022											
52753 LITERACY RESOURCES, INC											
191271	58108	03/29/2022		AH041322	70076	399.92	399.92	04/13/2022	INV	PD	CURRICULUM
CHECK DATE: 04/14/2022											
42900 LOWE'S COMPANIES, INC.											
06746	58117	03/29/2022		AH041322	70077	10.27	10.27	04/13/2022	INV	PD	supplies
CHECK DATE: 04/14/2022											
56496	58093	03/29/2022		AH041322	70077	92.17	92.17	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
56760	58111	03/29/2022		AH041322	70077	150.64	150.64	04/13/2022	INV	PD	FLAG STOCK
CHECK DATE: 04/14/2022											
56794	58142	03/29/2022		AH041322	70077	58.03	58.03	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
						311.11					
45100 MASTERS' SUPPLY, INC.											
5159807	58051	03/29/2022		AH041322	70078	178.71	178.71	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
5165315	58064	03/29/2022		AH041322	70078	178.41	178.41	04/13/2022	INV	PD	PARTS TO REPAIR SEWER
CHECK DATE: 04/14/2022											
						357.12					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17614	57980	03/29/2022		AH041322	70079	108.00	108.00	04/13/2022	INV	PD	KEYS
CHECK DATE: 04/14/2022											
17642	1024179	03/29/2022		AH041322	70079	58.00	58.00	04/13/2022	INV	PD	KEYS
CHECK DATE: 04/14/2022											
17645	58110	03/29/2022		AH041322	70079	54.00	54.00	04/13/2022	INV	PD	KEYS EHS
CHECK DATE: 04/14/2022											
23947	58175	03/29/2022		AH041322	70079	218.00	218.00	04/13/2022	INV	PD	KEYS
CHECK DATE: 04/14/2022											
						438.00					
46050 MICHELLE MOTLEY											
32522	58158	03/29/2022		AH041322	70080	123.20	123.20	04/13/2022	INV	PD	TRAVEL
CHECK DATE: 04/14/2022											
46358 MILLSTONE LABS, LLC											
0000031	57732	03/29/2022		AH041322	70081	1,200.00	1,200.00	04/13/2022	INV	PD	GROUP ASSEMBLEY
CHECK DATE: 04/14/2022											
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
18023	57107	03/29/2022		AH041322	70082	720.00	720.00	04/13/2022	INV	PD	CO CLEANING
CHECK DATE: 04/14/2022											
46795 MORGAN CROSS											
31022	58024	03/29/2022		AH041322	70083	155.67	155.67	04/13/2022	INV	PD	TRAVEL
CHECK DATE: 04/14/2022											
47820 NAPA AUTO PARTS											
853057	57983	03/29/2022		AH041322	70084	57.50	57.50	04/13/2022	INV	PD	FANBELT
CHECK DATE: 04/14/2022											
49585 NPM LLC											
003	57929	03/29/2022		AH041322	70085	70,947.00	70,947.00	04/13/2022	INV	PD	EHS BATHROOMS
CHECK DATE: 04/14/2022											
49755 OFFICE DEPOT											
235057369001	58086	03/29/2022		AH041322	70086	70.17	70.17	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
235057374001	58086	03/29/2022		AH041322	70086	8.99	8.99	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
235057376001	58086	03/29/2022		AH041322	70086	52.99	52.99	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
						132.15					
48899 PAXTON MEDIA GROUPS LLC											
70218310	57588	03/29/2022		AH041322	70087	89.50	89.50	04/13/2022	INV	PD	SCHOOL REPORT CARD
CHECK DATE: 04/14/2022											
70294563	58161	03/29/2022		AH041322	70087	1,241.25	1,241.25	04/13/2022	INV	PD	HEARTLAND MAG

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
70322197	57637	03/29/2022		AH041322	70087	40.00	40.00	04/13/2022	INV	PD	KIDS PAGE
CHECK DATE: 04/14/2022											
						1,370.75					
51635 PERSONAL COMPUTER SYSTEMS INC											
3011395	57511	03/29/2022		AH041322	70088	3,294.00	3,294.00	04/13/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 04/14/2022											
51485 PEPSI-COLA GENERAL BOTTLERS, INC.											
19921704	105665	03/29/2022		AH041322	70089	604.89	604.89	04/13/2022	INV	PD	PEPSI
CHECK DATE: 04/14/2022											
52402 PITNEY BOWES											
33122	58172	03/29/2022		AH041322	70090	1,500.00	1,500.00	04/13/2022	INV	PD	POSTAGE FOR CO
CHECK DATE: 04/14/2022											
53075 PRAIRIE FARMS DAIRY											
4667402	5793	03/29/2022		AH041322	70091	394.08	394.08	04/13/2022	INV	PD	ICE CREAM
CHECK DATE: 04/14/2022											
2085313	5721	03/29/2022		AH041322	70092	2,547.20	2,547.20	04/13/2022	INV	PD	HH CAFE
CHECK DATE: 04/14/2022											
2085314	5570	03/29/2022		AH041322	70092	5,127.36	5,127.36	04/13/2022	INV	PD	MSTK CAFE
CHECK DATE: 04/14/2022											
2085315	5660	03/29/2022		AH041322	70092	2,022.40	2,022.40	04/13/2022	INV	PD	EHS CAFE
CHECK DATE: 04/14/2022											
2085316	5693	03/29/2022		AH041322	70092	2,795.12	2,795.12	04/13/2022	INV	PD	PA CAFE
CHECK DATE: 04/14/2022											
						12,492.08					
53515 PRICE AND WILLOUGHBY, LLC											
21501	58018	03/29/2022		AH041322	70093	998.00	998.00	04/13/2022	INV	PD	MEMBERSHIP
CHECK DATE: 04/14/2022											
21503	58019	03/29/2022		AH041322	70093	998.00	998.00	04/13/2022	INV	PD	TKS MEMBERSHIP
CHECK DATE: 04/14/2022											
21505	58020	03/29/2022		AH041322	70093	949.00	949.00	04/13/2022	INV	PD	NUMBERSHIP
CHECK DATE: 04/14/2022											
						2,945.00					
53737 PROJECT LEAD THE WAY, INC											
326503	16005	03/29/2022		AH041322	70094	1,200.00	1,200.00	04/13/2022	INV	PD	REGISTRATION
CHECK DATE: 04/14/2022											
54100 QUILL CORPORATION											
23264437	57906	03/29/2022		AH041322	70095	120.48	120.48	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23277290	57906	03/29/2022		AH041322	70095	44.99	44.99	04/13/2022	INV	PD	AC#235642

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
23300988	57906	03/29/2022		AH041322	70095	66.70	66.70	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23309524	57906	03/29/2022		AH041322	70095	3.31	3.31	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23427909	8564	03/29/2022		AH041322	70095	85.27	85.27	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23429759	24121	03/29/2022		AH041322	70095	369.87	369.87	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
2343948	7178	03/29/2022		AH041322	70095	45.64	45.64	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23444105	1024116	03/29/2022		AH041322	70095	107.99	107.99	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23467804	8569	03/29/2022		AH041322	70095	3,945.90	3,945.90	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23470363	8569	03/29/2022		AH041322	70095	104.04	104.04	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23476325	8569	03/29/2022		AH041322	70095	104.04	104.04	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23476531	8569	03/29/2022		AH041322	70095	349.95	349.95	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23486255	8569	03/29/2022		AH041322	70095	279.96	279.96	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23486350	8569	03/29/2022		AH041322	70095	353.94	353.94	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23500066	8569	03/29/2022		AH041322	70095	163.78	163.78	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23500410	8570	03/29/2022		AH041322	70095	20.70	20.70	04/13/2022	INV	PD	ac#235642
CHECK DATE: 04/14/2022											
23538490	8571	03/29/2022		AH041322	70095	631.64	631.64	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23566289	24146	03/29/2022		AH041322	70095	12.44	12.44	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23566402	1024139	03/29/2022		AH041322	70095	114.48	114.48	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23566431	24146	03/29/2022		AH041322	70095	16.91	16.91	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23566615	24141	03/29/2022		AH041322	70095	11.61	11.61	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23566634	24146	03/29/2022		AH041322	70095	84.24	84.24	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23567027	24143	03/29/2022		AH041322	70095	62.33	62.33	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23567075	24146	03/29/2022		AH041322	70095	87.95	87.95	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23567766	24143	03/29/2022		AH041322	70095	93.26	93.26	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23567825	24150	03/29/2022		AH041322	70095	40.49	40.49	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23568373	57843	03/29/2022		AH041322	70095	2,206.40	2,206.40	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23570900	24141	03/29/2022		AH041322	70095	844.42	844.42	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23570940	24146	03/29/2022		AH041322	70095	558.22	558.22	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23570944	24144	03/29/2022		AH041322	70095	277.46	277.46	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23571063	24143	03/29/2022		AH041322	70095	12.24	12.24	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23571347	24143	03/29/2022		AH041322	70095	185.09	185.09	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23571366	24145	03/29/2022		AH041322	70095	333.75	333.75	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23571377	1024138	03/29/2022		AH041322	70095	191.51	191.51	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23571400	24148	03/29/2022		AH041322	70095	231.38	231.38	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23571690	8573	03/29/2022		AH041322	70095	23.99	23.99	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23572383	24142	03/29/2022		AH041322	70095	437.12	437.12	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23572409	1024139	03/29/2022		AH041322	70095	57.63	57.63	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23572420	24147	03/29/2022		AH041322	70095	46.13	46.13	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23572524	24143	03/29/2022		AH041322	70095	12.24	12.24	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23572850	8574	03/29/2022		AH041322	70095	759.90	759.90	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23585388	24146	03/29/2022		AH041322	70095	4.47	4.47	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23590858	24145	03/29/2022		AH041322	70095	30.95	30.95	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23598052	24143	03/29/2022		AH041322	70095	21.30	21.30	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23598090	8571	03/29/2022		AH041322	70095	46.96	46.96	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23598370	24146	03/29/2022		AH041322	70095	11.60	11.60	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23599181	24146	03/29/2022		AH041322	70095	51.29	51.29	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23603657	24142	03/29/2022		AH041322	70095	14.52	14.52	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23604029	8572	03/29/2022		AH041322	70095	719.80	719.80	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23604380	24149	03/29/2022		AH041322	70095	719.80	719.80	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23708995	7166	03/29/2022		AH041322	70095	181.59	181.59	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23712604	7166	03/29/2022		AH041322	70095	59.33	59.33	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23714948	1695	03/29/2022		AH041322	70095	97.43	97.43	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23715030	58061	03/29/2022		AH041322	70095	70.12	70.12	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23715602	7170	03/29/2022		AH041322	70095	82.79	82.79	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23718249	7166	03/29/2022		AH041322	70095	18.62	18.62	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23722186	58061	03/29/2022		AH041322	70095	16.84	16.84	04/13/2022	INV	PD	AC#8366781

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
23745467	57873	03/29/2022		AH041322	70095	161.09	161.09	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23748767	7173	03/29/2022		AH041322	70095	372.09	372.09	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23784276	7178	03/29/2022		AH041322	70095	73.67	73.67	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23784898	16031	03/29/2022		AH041322	70095	50.22	50.22	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23785776	7180	03/29/2022		AH041322	70095	107.09	107.09	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23785824	7180	03/29/2022		AH041322	70095	82.79	82.79	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23786704	8578	03/29/2022		AH041322	70095	25.75	25.75	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23786806	7127	03/29/2022		AH041322	70095	109.45	109.45	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23807304	16031	03/29/2022		AH041322	70095	-9.26	-9.26	04/13/2022	CRM	PD	CREDIT 1705843
CHECK DATE: 04/14/2022											
23810695	7127	03/29/2022		AH041322	70095	38.69	38.69	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23811356	8578	03/29/2022		AH041322	70095	48.58	48.58	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23820314	16033	03/29/2022		AH041322	70095	101.61	101.61	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23847472	1701	03/29/2022		AH041322	70095	22.42	22.42	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23851265	1701	03/29/2022		AH041322	70095	276.51	276.51	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23851412	16038	03/29/2022		AH041322	70095	30.26	30.26	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23874737	16033	03/29/2022		AH041322	70095	23.88	23.88	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
23880786	7181	03/29/2022		AH041322	70095	40.06	40.06	04/13/2022	INV	PD	AC#8366781
CHECK DATE: 04/14/2022											
23883842	8581	03/29/2022		AH041322	70095	105.22	105.22	04/13/2022	INV	PD	ac#235642
CHECK DATE: 04/14/2022											
24012439	16047	03/29/2022		AH041322	70095	415.72	415.72	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
24013137	16049	03/29/2022		AH041322	70095	9.00	9.00	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
24036829	16047	03/29/2022		AH041322	70095	16.65	16.65	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
72335707	1682	03/29/2022		AH041322	70095	160.02	160.02	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
IN23807304	16031	03/29/2022		AH041322	70095	9.29	9.29	04/13/2022	INV	PD	AC#235642
CHECK DATE: 04/14/2022											
						17,917.60					
54120 CENTURY LINK COMMUNICATIONS LLC											
284682042	8582	03/29/2022		AH041322	70096	34.89	34.89	04/13/2022	INV	PD	AC#54063249
CHECK DATE: 04/14/2022											
284989639	56917	03/29/2022		AH041322	70096	61.85	61.85	04/13/2022	INV	PD	AC#84428292
CHECK DATE: 04/14/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
288424404	16027	03/29/2022		AH041322	70096	54.18	54.18	04/13/2022	INV	PD	AC#56118755
CHECK DATE: 04/14/2022											
						150.92					
54300 RADIO COMMUNICATIONS SYSTEMS, INC											
180256	15780	03/29/2022		AH041322	70097	1,882.00	1,882.00	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
23410 REALLY GOOD STUFF, INC.											
7883171	7152	03/29/2022		AH041322	70098	45.75	45.75	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
7883370	7169	03/29/2022		AH041322	70098	151.87	151.87	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
7883669	7167	03/29/2022		AH041322	70098	106.67	106.67	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
						304.29					
901 REPUBLIC SERVICES INC											
658000180825	57134	03/29/2022		AH041322	70099	1,787.90	1,787.90	04/13/2022	INV	PD	AC#306580117577
CHECK DATE: 04/14/2022											
54958 REX HANSON											
31022	57986	03/29/2022		AH041322	70100	83.23	83.23	04/13/2022	INV	PD	CDL REIMBUR
CHECK DATE: 04/14/2022											
32322	58116	03/29/2022		AH041322	70100	57.20	57.20	04/13/2022	INV	PD	TRAVEL
CHECK DATE: 04/14/2022											
						140.43					
56178 RON STILWELL dba STILWELL SOUND LLC											
1280	58089	03/29/2022		AH041322	70101	3,132.00	3,132.00	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
56250 ROSSTARRANT ARCHITECTS, INC											
21210000007	57115	03/29/2022		AH041322	70102	786.45	786.45	04/13/2022	INV	PD	EHS RESTROMMS RENO
CHECK DATE: 04/14/2022											
57503 SCHOLASTIC INC.											
M72435969	16042	03/29/2022		AH041322	70103	326.87	326.87	04/13/2022	INV	PD	DIGITIAL PRINT
CHECK DATE: 04/14/2022											
36773428	207143	03/29/2022		AH041322	70104	38.58	38.58	04/13/2022	INV	PD	READING SET
CHECK DATE: 04/14/2022											
60301 SCHOOL SPECIALTY LLC											
208129571776	1693	03/29/2022		AH041322	70105	132.76	132.76	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129601812	16022	03/29/2022		AH041322	70105	52.48	52.48	04/13/2022	INV	PD	SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
208129608928	7153	03/29/2022		AH041322	70105	137.61	137.61	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129615648	57836	03/29/2022		AH041322	70105	290.28	290.28	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129615690	7174	03/29/2022		AH041322	70105	89.18	89.18	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129615721	7172	03/29/2022		AH041322	70105	132.35	132.35	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129621132	7146	03/29/2022		AH041322	70105	117.38	117.38	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129626936	58076	03/29/2022		AH041322	70105	412.30	412.30	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129630610	16041	03/29/2022		AH041322	70105	140.18	140.18	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129633790	16036	03/29/2022		AH041322	70105	61.56	61.56	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129640268	16037	03/29/2022		AH041322	70105	43.75	43.75	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
208129641502	1703	03/29/2022		AH041322	70105	419.48	419.48	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
308103946546	7154	03/29/2022		AH041322	70105	298.69	298.69	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
308103949101	7177	03/29/2022		AH041322	70105	95.60	95.60	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
308103950569	16034	03/29/2022		AH041322	70105	88.92	88.92	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
80818685	7177	03/29/2022		AH041322	70105	-9.95	-9.95	04/13/2022	CRM	PD	CREDIT
CHECK DATE: 04/14/2022											
						2,502.57					
58196 SHANNON SHEROAN											
31122	58130	03/29/2022		AH041322	70106	159.71	159.71	04/13/2022	INV	PD	REIMBURS
CHECK DATE: 04/14/2022											
21184 SJN DATA CENTER											
036293	57932	03/29/2022		AH041322	70107	5,037.80	5,037.80	04/13/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/14/2022											
036842	57934	03/29/2022		AH041322	70107	655.20	655.20	04/13/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/14/2022											
036862	58031	03/29/2022		AH041322	70107	433.16	433.16	04/13/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/14/2022											
037189	57935	03/29/2022		AH041322	70107	655.20	655.20	04/13/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/14/2022											
037190	57938	03/29/2022		AH041322	70107	11,794.35	11,794.35	04/13/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/14/2022											
037193	58027	03/29/2022		AH041322	70107	11,794.35	11,794.35	04/13/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/14/2022											
						30,370.06					
59500 SOCIAL STUDIES SCHOOL SERVICE											
SI176895	57972	03/29/2022		AH041322	70108	6,466.00	6,466.00	04/13/2022	INV	PD	DIGITAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
60400 SOUTHERN STATES COOP											
1191431	58164	03/29/2022		AH041322	70109	35.12	35.12	04/13/2022	INV	PD	GRASS SEED
CHECK DATE: 04/14/2022											
2839 TALKTOOLS LLC											
56274	57834	03/29/2022		AH041322	70110	16.00	16.00	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
62883 TEACHER SYNERGY INC											
174052517	15881	03/29/2022		AH041322	70111	24.99	24.99	04/13/2022	INV	PD	ELA
CHECK DATE: 04/14/2022											
174376495	15883	03/29/2022		AH041322	70111	32.99	32.99	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
187675357	8579	03/29/2022		AH041322	70111	121.99	121.99	04/13/2022	INV	PD	RESOURCES
CHECK DATE: 04/14/2022											
						179.97					
63042 TEXAS SCHOOL FOR THE BLIND											
10401	58025	03/29/2022		AH041322	70112	115.00	115.00	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
64427 COMFORT SYSTEMS USA-THERMAL SERVICE											
12070980	58041	03/29/2022		AH041322	70113	6,791.25	6,791.25	04/13/2022	INV	PD	PARTS
CHECK DATE: 04/14/2022											
64471 TOBII DYNAVOX LLC											
00067781	57838	03/29/2022		AH041322	70114	120.00	120.00	04/13/2022	INV	PD	SUPPLIES
CHECK DATE: 04/14/2022											
64611 TRAVIS MCCOY											
4122	58180	03/29/2022		AH041322	70115	30.71	30.71	04/13/2022	INV	PD	TRAVEL
CHECK DATE: 04/14/2022											
64890 TYLER BUSINESS FORMS											
71010	58083	03/29/2022		AH041322	70116	542.58	542.58	04/13/2022	INV	PD	BLANK DD
CHECK DATE: 04/14/2022											
34895 TYLER MOUNTAIN WATER CO INC											
9081493	57133	03/29/2022		AH041322	70117	45.00	45.00	04/13/2022	INV	PD	CO WATER
CHECK DATE: 04/14/2022											
65200 UHL TRUCK SALES											
77521P203454	57987	03/29/2022		AH041322	70118	1,180.41	1,180.41	04/13/2022	INV	PD	PARTS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
64955 USI EDUCATION & GOVERNMENT SALES											
394525900012	7175	03/29/2022		AH041322	70119	483.72	483.72	04/13/2022	INV	PD	LAM
CHECK DATE: 04/14/2022											
65746 VOYAGER SOPRIS LEARNING INC											
5091435	58014	03/29/2022		AH041322	70120	996.60	996.60	04/13/2022	INV	PD	RESOURCES
CHECK DATE: 04/14/2022											
5150136	58091	03/29/2022		AH041322	70120	3,784.00	3,784.00	04/13/2022	INV	PD	RESOURCES
CHECK DATE: 04/14/2022											
						4,780.60					
66752 WATER WALKERS INC											
5861	5761	03/29/2022		AH041322	70121	3,939.65	3,939.65	04/13/2022	INV	PD	MENU PLANNING
CHECK DATE: 04/14/2022											
61695 WESBANCO											
201510A32022	58162	03/29/2022		AH041322	70122	500.00	500.00	04/13/2022	INV	PD	AC#1085008887
CHECK DATE: 04/14/2022											
2015A32022	58162	03/29/2022		AH041322	70122	500.00	500.00	04/13/2022	INV	PD	AC#1085008896
CHECK DATE: 04/14/2022											
2015B32022	58162	03/29/2022		AH041322	70122	500.00	500.00	04/13/2022	INV	PD	AC#1085008903
CHECK DATE: 04/14/2022											
SERIES133202	58162	03/29/2022		AH041322	70122	500.00	500.00	04/13/2022	INV	PD	AC#1085008930
CHECK DATE: 04/14/2022											
						2,000.00					
67083 WEST MUSIC COMPANY INC											
12123784	7158	03/29/2022		AH041322	70123	28.61	28.61	04/13/2022	INV	PD	RYTHM STICKS
CHECK DATE: 04/14/2022											
67889 WILLIS KLEIN, INC.											
749651	57817	03/29/2022		AH041322	70124	689.00	689.00	04/13/2022	INV	PD	LOCKSET
CHECK DATE: 04/14/2022											
18825 WINWHOLESALE											
14959701	58010	03/29/2022		AH041322	70125	2,905.66	2,905.66	04/13/2022	INV	PD	FILTERS
CHECK DATE: 04/14/2022											
21805 NEW LIFE INDUSTRIES, INC											
1069625	5752	03/29/2022		AH041322	70126	612.40	612.40	04/13/2022	INV	PD	APRONS
CHECK DATE: 04/14/2022											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
90864	57293	03/29/2022		AH041322	70127	22.95	22.95	04/13/2022	INV	PD	AC#ED143610

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2022											
91516	57209	03/29/2022		AH041322	70127	1,398.50	1,398.50	04/13/2022	INV	PD	AC#ED1436
CHECK DATE: 04/14/2022											
						1,421.45					
		381 INVOICES				735,791.20					

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