ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9781 4IMPRINT, INC.										
78793	58546	07/25/2022		AH081022	100431	2,464.18	07/25/2022	INV	PD	5612192
200 GEORGIA HOUSE										
78750	58669	07/25/2022		AH081022	100432	84.85	07/25/2022	INV	PD	PARTS
78958	58791	07/25/2022		AH081022	100432	226.60	07/25/2022	INV	PD	
						311.45				
4264 ADT COMMERCIAL LLC										
78752	58732	07/25/2022		AH081022	100433	468.00	07/25/2022	INV	PD	
4700 AWARDS CENTER, INC.										
78748	24447	07/25/2022		AH081022	100434	72.00	07/25/2022	INV	PD	door plate
78747	16117	07/25/2022		AH081022	100434	5.00	07/25/2022	INV	PD	door plate
						77.00				
5150 BACK HOME VENDING AND CATERING										
78765	58640	07/25/2022		AH081022	100435	2,368.33	07/25/2022	INV	PD	OPEN DAY BREAD
5768 BARNES & NOBLE BOOKSELLERS, INC										
78953	58576	07/25/2022		AH081022	100436	800.20	07/25/2022	INV	PD	BOOKS
6496 BLAKEY PRINTING CO.										
78758	6050	07/25/2022		AH081022	100437	1,560.00	07/25/2022	INV	PD	FORMS
78759	24426	07/25/2022		AH081022	100437	70.00	07/25/2022	INV	PD	ATTENDANCE PADS
78760	58634	07/25/2022		AH081022	100437	50.00	07/25/2022	INV	PD	ATHLE PASS EMPLOYEE
78952	58634	07/25/2022		AH081022	100437	75.00	07/25/2022	INV	PD	BUS CARDS
						1,755.00				
6991 BRAINPOP LLC										
78764	1746	07/25/2022		AH081022	100438	1,724.00	07/25/2022	INV	PD	subs
7016 BRANDENBURG TELECOM, LLC										
78922	58656	07/25/2022		AH081022	100439	174.32	07/25/2022	INV	PD	
78927	58655	07/25/2022		AH081022	100439	1,224.06	07/25/2022	INV	PD	
78926	58662	07/25/2022		AH081022	100439	305.06	07/25/2022	INV	PD	
78925	58658	07/25/2022		AH081022	100439	217.90	07/25/2022	INV	PD	
78965	58654	07/25/2022		AH081022	100439	2,398.90	07/25/2022	INV	PD	
78921	58659	07/25/2022		AH081022	100439	18.28	07/25/2022	INV	PD	
78920	58657	07/25/2022		AH081022	100439	130.74	07/25/2022	INV	PD	
78923	58661	07/25/2022		AH081022	100439	174.32	07/25/2022	INV	PD	
78924	58660	07/25/2022		AH081022	100439	174.32	07/25/2022	INV	PD	
						4,817.90				
7017 BRANDENBURG TELEPHONE COMPANY										

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78755	24425	07/25/2022		AH081022	100440	87.52	07/25/2022	INV	PD	tv
7300 BRITE ELECTRIC SUPPLY INC.										
78753	58673	07/25/2022		AH081022	100441	11.18	07/25/2022	INV	PD	
78754	58700	07/25/2022		AH081022	100441	465.31	07/25/2022	INV	PD	supplies
						476.49				
7338 BROWN SPRINKLER CORPORATION										
78972	58728	07/25/2022		AH081022	100442	1,190.00	07/25/2022	INV	PD	ANNUAL INSPEC
7600 BUD'S PRODUCE										
78756	5830	07/25/2022		AH081022	100443	3,667.45	07/25/2022	INV	PD	
78757	5837	07/25/2022		AH081022	100443	369.65	07/25/2022	INV	PD	
						4,037.10				
8765 CARMEN CALDERA-BRZOSKA										
78774	58671	07/25/2022		AH081022	100444	91.16	07/25/2022	INV	PD	mileage
78773	58719	07/25/2022		AH081022	100444	92.22	07/25/2022	INV	PD	mileage
78772	24437	07/25/2022		AH081022	100444	154.84	07/25/2022	INV	PD	travel lex
						338.22				
8745 CAROLE BROWN										
78777	58780	07/25/2022		AH081022	100445	29.51	07/25/2022	INV	PD	LONDON
9796 CENTRAL KY BEARING & INDUSTRIAL										
78775	58602	07/25/2022		AH081022	100446	214.50	07/25/2022	INV	PD	supplies
78951	1751	07/25/2022		AH081022	100446	750.38	07/25/2022	INV	PD	
						964.88				
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
78803	58734	07/25/2022		AH081022	100447	300.00	07/25/2022	INV	PD	DUES
10685 CHICK-FIL-A										
78776	58665	07/25/2022		AH081022	100448	136.50	07/25/2022	INV	PD	ADMIN RET
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
78950	7235	07/25/2022		AH081022	100449	385.00	07/25/2022	INV	PD	MAG SUBSC
16700 DOMINO'S PIZZA										
78779	24457	07/25/2022		AH081022	100450	139.49	07/25/2022	INV	PD	work lunch
78780	6057	07/25/2022		AH081022	100450	57.28	07/25/2022	INV	PD	mtg lunch
78949	24460	07/25/2022		AH081022	100450	523.50	07/25/2022	INV	PD	PIZZA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						720.27				
17293 DUPLICATOR SALES & SERVICE, INC.										
78778	24433	07/25/2022		AH081022	100451	54.71	07/25/2022	INV	PD	et1176
17900 E'TOWN EXTERMINATING CO., INC.										
78787	6052	07/25/2022		AH081022	100452	27.60	07/25/2022	INV	PD	
78784	6052	07/25/2022		AH081022	100452	27.60	07/25/2022	INV	PD	
.	6052	07/25/2022		AH081022	100452	27.60	07/25/2022	INV	PD	
78785	6052	07/25/2022		AH081022	100452	27.60	07/25/2022	INV	PD	
78788	58738	07/25/2022		AH081022	100452	451.60	07/25/2022	INV	PD	
						562.00				
17940 E'TOWN FLORIST										
78789	58697	07/25/2022		AH081022	100453	60.00	07/25/2022	INV	PD	SADLER
78790	58742	07/25/2022		AH081022	100453	70.00	07/25/2022	INV	PD	
78791	58717	07/25/2022		AH081022	100453	60.00	07/25/2022	INV	PD	CANN
						190.00				
18200 E'TOWN PAINT & DECORATING										
78792	58716	07/25/2022		AH081022	100454	370.26	07/25/2022	INV	PD	PAINT
18700 E'TOWN WATER & GAS CO										
78766	58748	07/25/2022		AH081022	100455	6.18	07/25/2022	INV	PD	006651-000
78767	58749	07/25/2022		AH081022	100455	112.51	07/25/2022	INV	PD	008260-000
78768	55223	07/25/2022		AH081022	100455	540.10	07/25/2022	INV	PD	012972-000
78769	55223	07/25/2022		AH081022	100455	200.54	07/25/2022	INV	PD	010985-000
78770	55223	07/25/2022		AH081022	100455	215.40	07/25/2022	INV	PD	010984-000
78929	58837	07/25/2022		AH081022	100455	6.18	07/25/2022	INV	PD	
78928	58836	07/25/2022		AH081022	100455	20.21	07/25/2022	INV	PD	
						1,101.12				
6281 ELITE HVAC SERVICES LLC										
78782	58638	07/25/2022		AH081022	100456	350.00	07/25/2022	INV	PD	
22300 EPES SOFTWARE										
78781	24458	07/25/2022		AH081022	100457	176.00	07/25/2022	INV	PD	4250
22835 EXPLORE LEARNING										
78783	16115	07/25/2022		AH081022	100458	2,484.00	07/25/2022	INV	PD	eff 2482737
23590 FOLLETT SCHOOL SOLUTIONS, INC										
78948	24448	07/25/2022		AH081022	100459	205.06	07/25/2022	INV	PD	
26701 GORDON FOOD SERVICE										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78797	5828	07/25/2022		AH081022	100460	5,259.04	07/25/2022	INV	PD	
78795	5833	07/25/2022		AH081022	100460	4,355.97	07/25/2022	INV	PD	
78796	5834	07/25/2022		AH081022	100460	4,735.07	07/25/2022	INV	PD	
78794	5835	07/25/2022		AH081022	100460	11,030.90	07/25/2022	INV	PD	
						25,380.98				
27580 HARDIN CO BOARD OF EDUCATION										
78801	58572	07/25/2022		AH081022	100461	37.87	07/25/2022	INV	PD	PRINT SHOP
27600 HARDIN COUNTY SHERIFF										
78954	57004	07/25/2022		AH081022	100462	2.83	07/25/2022	INV	PD	COMMISSION
30000 HUB CITY PRINTING, INC.										
78800	8609	07/25/2022		AH081022	100463	289.24	07/25/2022	INV	PD	LTR HEAD
30145 HUBERT COMPANY										
78798	6037	07/25/2022		AH081022	100464	2,063.92	07/25/2022	INV	PD	
30727 INSTRUCTURE INC										
78804	58379	07/25/2022		AH081022	100465	25,557.00	07/25/2022	INV	PD	
32182 JASON R BOWEN										
78762	58731	07/25/2022		AH081022	100466	1,400.00	07/25/2022	INV	PD	drainage
78805	58677	07/25/2022		AH081022	100466	4,600.00	07/25/2022	INV	PD	JULY 14 JULY 22
78763	58729	07/25/2022		AH081022	100466	1,100.00	07/25/2022	INV	PD	seed topsoil
78761	58730	07/25/2022		AH081022	100466	1,200.00	07/25/2022	INV	PD	schrubs ehs
						8,300.00				
33705 JOHNSON CONTROLS FIRE PROTECTION LP										
78806	58733	07/25/2022		AH081022	100467	1,293.54	07/25/2022	INV	PD	VV INSPECT
78946	58808	07/25/2022		AH081022	100467	543.96	07/25/2022	INV	PD	INS
78947	58807	07/25/2022		AH081022	100467	9,254.48	07/25/2022	INV	PD	INSP
						11,091.98				
35500 KAPLAN COMPANIES INC.										
78957	1753	07/25/2022		AH081022	100468	489.84	07/25/2022	INV	PD	
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
78956	1735	07/25/2022		AH081022	100469	420.00	07/25/2022	INV	PD	pa member
36240 KEDC										
78749	24432	07/25/2022		AH081022	100470	5,147.00	07/25/2022	INV	PD	ace platform
36600 KY ASSOC FOR ACADEMIC COMPETITION										

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78809	24431	07/25/2022		AH081022	100471	375.00	07/25/2022	INV	PD	DUES
78812	8619	07/25/2022		AH081022	100471	275.00	07/25/2022	INV	PD	DUES
78811	16125	07/25/2022		AH081022	100471	375.00	07/25/2022	INV	PD	DUES
78810	7225	07/25/2022		AH081022	100471	275.00	07/25/2022	INV	PD	DUES
						1,300.00				
1001 KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS										
78822	58727	07/25/2022		AH081022	100472	125.00	07/25/2022	INV	PD	DAC
37000 KENTUCKY SCHOOL SERVICE										
78816	58578	07/25/2022		AH081022	100473	80.83	07/25/2022	INV	PD	SUPPLIES
78815	58579	07/25/2022		AH081022	100473	116.96	07/25/2022	INV	PD	SUPPLIES
78814	58604	07/25/2022		AH081022	100473	10.49	07/25/2022	INV	PD	SUPPLIES
78813	8610	07/25/2022		AH081022	100473	21.04	07/25/2022	INV	PD	SUPPLIES
						229.32				
37150 KENTUCKY STATE TREASURER										
78821	58735	07/25/2022		AH081022	100474	100.00	07/25/2022	INV	PD	INSPECTION
39025 KENTUCKY UTILITIES COMPANY										
78807	58797	07/25/2022		AH081022	100475	2,050.56	07/25/2022	INV	PD	3000-4119-2174
78934	58838	07/25/2022		AH081022	100475	46,884.22	07/25/2022	INV	PD	3000-0001-2074
						48,934.78				
38100 KENWAY DISTRIBUTORS, INC.										
78818	58648	07/25/2022		AH081022	100476	100.97	07/25/2022	INV	PD	
38180 KERR OFFICE GROUP										
78817	58585	07/25/2022		AH081022	100477	113.70	07/25/2022	INV	PD	
38980 KONICA MINOLTA PREMIER FINANCE										
78820	58741	07/25/2022		AH081022	100478	115.00	07/25/2022	INV	PD	COPIER VV
37955 KENTUCKY STATE TREASURER										
78808	58680	07/25/2022		AH081022	100479	2,810.00	07/25/2022	INV	PD	SOFTWARE, APPS, AND DIGIT
40570 LAKESHORE LEARNING MATERIALS										
78825	58569	07/25/2022		AH081022	100480	1,422.72	07/25/2022	INV	PD	MATH SUPPORTS
78824	1741	07/25/2022		AH081022	100480	142.47	07/25/2022	INV	PD	POCKET CHART
78823	7223	07/25/2022		AH081022	100480	482.93	07/25/2022	INV	PD	FLEX SEATING
78944	1754	07/25/2022		AH081022	100480	1,053.80	07/25/2022	INV	PD	
						3,101.92				
42900 LOWE'S COMPANIES, INC.										
78745	58702	07/25/2022		AH081022	100481	64.97	07/25/2022	INV	PD	supplies

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78744	7215	07/25/2022		AH081022	100481	31.80	07/25/2022	INV	PD	supplies
78746	58708	07/25/2022		AH081022	100481	54.09	07/25/2022	INV	PD	supplies
78741	58636	07/25/2022		AH081022	100481	464.76	07/25/2022	INV	PD	
78743	58666	07/25/2022		AH081022	100481	59.92	07/25/2022	INV	PD	supplies
78742	58666	07/25/2022		AH081022	100481	67.56	07/25/2022	INV	PD	supplies
						743.10				
44120 MARTIN FLOORING CO., INC.										
78831	58598	07/25/2022		AH081022	100482	2,612.00	07/25/2022	INV	PD	
78830	58598	07/25/2022		AH081022	100482	517.50	07/25/2022	INV	PD	
						3,129.50				
45100 MASTERS' SUPPLY, INC.										
78832	58593	07/25/2022		AH081022	100483	92.77	07/25/2022	INV	PD	
78974	58696	07/25/2022		AH081022	100483	62.46	07/25/2022	INV	PD	
78975	58691	07/25/2022		AH081022	100483	73.70	07/25/2022	INV	PD	
						228.93				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
78834	5836	07/25/2022		AH081022	100484	10.00	07/25/2022	INV	PD	
78945	7238	07/25/2022		AH081022	100484	110.00	07/25/2022	INV	PD	KEYS
						120.00				
46217 MELISSA A. LUTZ										
78826	7214	07/25/2022		AH081022	100485	87.35	07/25/2022	INV	PD	NOTARY
46360 MINDS-IN-MOTION INC										
78835	58609	07/25/2022		AH081022	100486	3,365.07	07/25/2022	INV	PD	
46550 MODERN WELDING COMPANY OF KY, INC.										
78837	58752	07/25/2022		AH081022	100487	265.00	07/25/2022	INV	PD	
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
78829	58798	07/25/2022		AH081022	100488	640.00	07/25/2022	INV	PD	SERVICE
51679 MY OLD KENTUCKY HOME STATE PARK										
78836	58705	07/25/2022		AH081022	100489	230.00	07/25/2022	INV	PD	
47820 NAPA AUTO PARTS										
78943	58706	07/25/2022		AH081022	100490	75.18	07/25/2022	INV	PD	
47500 NASCO										
78839	58573	07/25/2022		AH081022	100491	66.20	07/25/2022	INV	PD	
42825 NATIONAL AUTISM RESOURCES										

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78833	7230	07/25/2022		AH081022	100492	70.00	07/25/2022	INV	PD	
49200 NIXON POWER SERVICES COMPANY										
78955	58754	07/25/2022		AH081022	100493	740.00	07/25/2022	INV	PD	
50130 ORIENTAL TRADING COMPANY, INC										
78838	1740	07/25/2022		AH081022	100494	110.14	07/25/2022	INV	PD	
50327 PANERA BREAD										
78894	58571	07/25/2022		AH081022	100495	43.93	07/25/2022	INV	PD	
78978	58715	07/25/2022		AH081022	100495	204.76	07/25/2022	INV	PD	
78979	58714	07/25/2022		AH081022	100495	177.58	07/25/2022	INV	PD	
78980	58723	07/25/2022		AH081022	100495	165.93	07/25/2022	INV	PD	
						592.20				
47855 PARTY PLUS										
78976	58756	07/25/2022		AH081022	100496	125.00	07/25/2022	INV	PD	
52400 PITNEY BOWES, INC.										
78895	58631	07/25/2022		AH081022	100497	254.97	07/25/2022	INV	PD	
53075 PRAIRIE FARMS DAIRY										
78890	5829	07/25/2022		AH081022	100498	1,858.50	07/25/2022	INV	PD	
53529 PRICE LESS FOODS #069										
78891	5832	07/25/2022		AH081022	100499	240.54	07/25/2022	INV	PD	
53737 PROJECT LEAD THE WAY, INC										
78893	8618	07/25/2022		AH081022	100500	950.00	07/25/2022	INV	PD	
54100 QUILL CORPORATION										
78847	58589	07/25/2022		AH081022	100501	95.22	07/25/2022	INV	PD	
26119364	58575	07/25/2022		AH081022	100501	336.79	07/25/2022	INV	PD	AC#8366781
78848	58589	07/25/2022		AH081022	100501	72.36	07/25/2022	INV	PD	
78857	1730	07/25/2022		AH081022	100501	818.00	07/25/2022	INV	PD	
78849	1733	07/25/2022		AH081022	100501	114.12	07/25/2022	INV	PD	
26159409	58445	07/25/2022		AH081022	100501	1,003.60	07/25/2022	INV	PD	AC#8366781
26160064	58445	07/25/2022		AH081022	100501	788.70	07/25/2022	INV	PD	AC#8366781
78856	1730	07/25/2022		AH081022	100501	278.94	07/25/2022	INV	PD	
78884	1737	07/25/2022		AH081022	100501	181.35	07/25/2022	INV	PD	
26164492	58445	07/25/2022		AH081022	100501	3,198.04	07/25/2022	INV	PD	AC#8366781
78850	1733	07/25/2022		AH081022	100501	62.39	07/25/2022	INV	PD	
78889	1737	07/25/2022		AH081022	100501	1,680.69	07/25/2022	INV	PD	
26177387	58445	07/25/2022		AH081022	100501	3,007.87	07/25/2022	INV	PD	AC#8366781
78883	1737	07/25/2022		AH081022	100501	55.92	07/25/2022	INV	PD	

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78846	58531	07/25/2022		AH081022	100501	11.92	07/25/2022	INV	PD	
26191857	58445	07/25/2022		AH081022	100501	352.68	07/25/2022	INV	PD	AC#8366781
78888	1737	07/25/2022		AH081022	100501	161.10	07/25/2022	INV	PD	
26192526	58445	07/25/2022		AH081022	100501	195.36	07/25/2022	INV	PD	AC#8366781
78885	1737	07/25/2022		AH081022	100501	50.33	07/25/2022	INV	PD	
78843	58531	07/25/2022		AH081022	100501	2,483.28	07/25/2022	INV	PD	
78855	1730	07/25/2022		AH081022	100501	228.14	07/25/2022	INV	PD	
78864	58584	07/25/2022		AH081022	100501	70.21	07/25/2022	INV	PD	
26203035	16116	07/25/2022		AH081022	100501	198.36	07/25/2022	INV	PD	AC#235642
78844	58531	07/25/2022		AH081022	100501	140.06	07/25/2022	INV	PD	
78845	58531	07/25/2022		AH081022	100501	132.76	07/25/2022	INV	PD	
78881	58632	07/25/2022		AH081022	100501	188.93	07/25/2022	INV	PD	
78887	1737	07/25/2022		AH081022	100501	28.76	07/25/2022	INV	PD	
26226502	58575	07/25/2022		AH081022	100501	165.15	07/25/2022	INV	PD	AC#8366781
78872	58608	07/25/2022		AH081022	100501	2,399.70	07/25/2022	INV	PD	
78873	58632	07/25/2022		AH081022	100501	7,664.76	07/25/2022	INV	PD	
78866	58583	07/25/2022		AH081022	100501	70.21	07/25/2022	INV	PD	
78865	58606	07/25/2022		AH081022	100501	1,316.91	07/25/2022	INV	PD	
26233241	58635	07/25/2022		AH081022	100501	107.25	07/25/2022	INV	PD	AC#235642
78871	58608	07/25/2022		AH081022	100501	233.79	07/25/2022	INV	PD	
78862	8608	07/25/2022		AH081022	100501	1,172.69	07/25/2022	INV	PD	
78882	58632	07/25/2022		AH081022	100501	127.96	07/25/2022	INV	PD	
78875	58632	07/25/2022		AH081022	100501	338.69	07/25/2022	INV	PD	
78877	58632	07/25/2022		AH081022	100501	62.32	07/25/2022	INV	PD	
78878	58632	07/25/2022		AH081022	100501	127.96	07/25/2022	INV	PD	
78876	58632	07/25/2022		AH081022	100501	127.96	07/25/2022	INV	PD	
78869	58608	07/25/2022		AH081022	100501	82.99	07/25/2022	INV	PD	
26254663	58635	07/25/2022		AH081022	100501	283.80	07/25/2022	INV	PD	AC#235642
26260001	7219	07/25/2022		AH081022	100501	37.34	07/25/2022	INV	PD	AC#8366781
78879	58632	07/25/2022		AH081022	100501	359.94	07/25/2022	INV	PD	
78870	58608	07/25/2022		AH081022	100501	194.98	07/25/2022	INV	PD	
78863	8608	07/25/2022		AH081022	100501	76.93	07/25/2022	INV	PD	
78874	58632	07/25/2022		AH081022	100501	940.89	07/25/2022	INV	PD	
78880	58632	07/25/2022		AH081022	100501	461.89	07/25/2022	INV	PD	
78886	1737	07/25/2022		AH081022	100501	105.46	07/25/2022	INV	PD	
26322143	7221	07/25/2022		AH081022	100501	18.58	07/25/2022	INV	PD	AC#8366781
26324183	7221	07/25/2022		AH081022	100501	86.99	07/25/2022	INV	PD	AC#8366781
78854	24439	07/25/2022		AH081022	100501	218.97	07/25/2022	INV	PD	
78852	24439	07/25/2022		AH081022	100501	141.99	07/25/2022	INV	PD	
78853	24439	07/25/2022		AH081022	100501	278.09	07/25/2022	INV	PD	
78860	8612	07/25/2022		AH081022	100501	115.65	07/25/2022	INV	PD	
26377230	7221	07/25/2022		AH081022	100501	44.99	07/25/2022	INV	PD	AC#8366781
78851	24439	07/25/2022		AH081022	100501	61.99	07/25/2022	INV	PD	
78868	58650	07/25/2022		AH081022	100501	213.74	07/25/2022	INV	PD	
78867	58663	07/25/2022		AH081022	100501	120.72	07/25/2022	INV	PD	
78859	8612	07/25/2022		AH081022	100501	10.99	07/25/2022	INV	PD	
78861	8613	07/25/2022		AH081022	100501	182.01	07/25/2022	INV	PD	
26414302	58695	07/25/2022		AH081022	100501	81.45	07/25/2022	INV	PD	AC#235642
78959	8616	07/25/2022		AH081022	100501	41.49	07/25/2022	INV	PD	
78960	8616	07/25/2022		AH081022	100501	7.14	07/25/2022	INV	PD	
78842	16120	07/25/2022		AH081022	100501	173.62	07/25/2022	INV	PD	
78841	16120	07/25/2022		AH081022	100501	10.20	07/25/2022	INV	PD	
78840	16128	07/25/2022		AH081022	100501	21.56	07/25/2022	INV	PD	
78858	7232	07/25/2022		AH081022	100501	113.52	07/25/2022	INV	PD	
78962	7236	07/25/2022		AH081022	100501	176.24	07/25/2022	INV	PD	

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78961	7234	07/25/2022		AH081022	100501	85.96	07/25/2022	INV	PD	
78963	16137	07/25/2022		AH081022	100501	524.35	07/25/2022	INV	PD	
						35,125.69				
54120 CENTURY LINK COMMUNICATIONS LLC										
300464441	16110	07/25/2022		AH081022	100502	6.94	07/25/2022	INV	PD	AC#56118755
78771	58740	07/25/2022		AH081022	100502	34.86	07/25/2022	INV	PD	84428292
						41.80				
23410 REALLY GOOD STUFF, INC.										
78937	7216	07/25/2022		AH081022	100503	44.03	07/25/2022	INV	PD	
78942	1755	07/25/2022		AH081022	100503	237.82	07/25/2022	INV	PD	
						281.85				
54671 REBECCA RHODES										
78898	6053	07/25/2022		AH081022	100504	46.64	07/25/2022	INV	PD	
78899	6040	07/25/2022		AH081022	100504	37.44	07/25/2022	INV	PD	
						84.08				
900 RENAISSANCE LEARNING, INC.										
78936	58676	07/25/2022		AH081022	100505	1,482.83	07/25/2022	INV	PD	ACC READER
901 REPUBLIC SERVICES INC										
78933	58833	07/25/2022		AH081022	100506	2,134.87	07/25/2022	INV	PD	306580117577
54958 REX HANSON										
78900	58762	07/25/2022		AH081022	100507	84.80	07/25/2022	INV	PD	
55771 ROCHESTER 100, INC.										
78897	1736	07/25/2022		AH081022	100508	195.75	07/25/2022	INV	PD	
78896	1750	07/25/2022		AH081022	100508	595.00	07/25/2022	INV	PD	
						790.75				
55800 ROCKIT TRUCKING										
78977	58720	07/25/2022		AH081022	100509	3,088.96	07/25/2022	INV	PD	SAND
56250 ROSSTARRANT ARCHITECTS, INC										
78971	57115	07/25/2022		AH081022	100510	1,596.42	07/25/2022	INV	PD	
57503 SCHOLASTIC INC.										
78935	58753	07/25/2022		AH081022	100511	24.31	07/25/2022	INV	PD	BOOK
60301 SCHOOL SPECIALTY LLC										
78902	24071	07/25/2022		AH081022	100512	11.08	07/25/2022	INV	PD	

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78905	1731	07/25/2022		AH081022	100512	3,139.66	07/25/2022	INV	PD	
78910	58582	07/25/2022		AH081022	100512	305.92	07/25/2022	INV	PD	
78909	58580	07/25/2022		AH081022	100512	242.22	07/25/2022	INV	PD	
78903	58610	07/25/2022		AH081022	100512	12.98	07/25/2022	INV	PD	
78908	7218	07/25/2022		AH081022	100512	84.86	07/25/2022	INV	PD	
78904	7220	07/25/2022		AH081022	100512	32.46	07/25/2022	INV	PD	
78970	1745	07/25/2022		AH081022	100512	1,750.32	07/25/2022	INV	PD	
78969	58698	07/25/2022		AH081022	100512	65.10	07/25/2022	INV	PD	
78968	58795	07/25/2022		AH081022	100512	28.90	07/25/2022	INV	PD	
78906	1734	07/25/2022		AH081022	100512	351.80	07/25/2022	INV	PD	
78907	1739	07/25/2022		AH081022	100512	176.22	07/25/2022	INV	PD	
308104019801	58446	07/25/2022		AH081022	100512	2,791.25	07/25/2022	INV	PD	SUPPLIES
						8,992.77				
57735 SCOTT FIRE & SAFETY										
78940	58765	07/25/2022		AH081022	100513	1,935.00	07/25/2022	INV	PD	
58015 SEI, INC.										
78901	58683	07/25/2022		AH081022	100514	2,628.00	07/25/2022	INV	PD	SCHOOL AND DISTRICT NETWO
59026 SERRIA CO., INC.										
78973	58637	07/25/2022		AH081022	100515	596.45	07/25/2022	INV	PD	REPAIR
59055 SIGNMAKERS OF HARDIN COUNTY INC										
78912	7231	07/25/2022		AH081022	100516	38.00	07/25/2022	INV	PD	
60525 SPEAR CORPORATION										
78911	58701	07/25/2022		AH081022	100517	2,852.10	07/25/2022	INV	PD	
62883 TEACHER SYNERGY INC										
78914	58577	07/25/2022		AH081022	100518	307.98	07/25/2022	INV	PD	
78913	58761	07/25/2022		AH081022	100518	212.99	07/25/2022	INV	PD	
						520.97				
62825 TEACHING STRATEGIES LLC.										
78915	1724	07/25/2022		AH081022	100519	1,295.00	07/25/2022	INV	PD	
63160 THE ART OF EDUCATION, LLC										
78751	58513	07/25/2022		AH081022	100520	149.00	07/25/2022	INV	PD	PD
64535 TOTAL ID SOLUTIONS, INC										
78939	24449	07/25/2022		AH081022	100521	115.00	07/25/2022	INV	PD	
65200 UHL TRUCK SALES										
78918	58594	07/25/2022		AH081022	100522	560.02	07/25/2022	INV	PD	

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78919	58594	07/25/2022		AH081022	100522	-62.40	07/25/2022	CRM	PD	
78917	58642	07/25/2022		AH081022	100522	40.19	07/25/2022	INV	PD	
						537.81				
26499 VERIZON COMMUNICATIONS INC										
78966	58219	07/25/2022		AH081022	100523	240.06	07/25/2022	INV	PD	BUS WIFI
65725 VEX ROBOTICS, INC										
78916	58629	07/25/2022		AH081022	100524	1,392.77	07/25/2022	INV	PD	
66550 WARD'S SCIENCE										
78938	24246	07/25/2022		AH081022	100525	277.40	07/25/2022	INV	PD	SUPPLIES
61695 WESBANCO										
78931	58832	07/25/2022		AH081022	100526	552,593.71	07/25/2022	INV	PD	2011 ehs debt
78932	58832	07/25/2022		AH081022	100526	14,018.75	07/25/2022	INV	PD	pool
						566,612.46				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
78981	58737	07/25/2022		AH081022	100527	16.60	07/25/2022	INV	PD	
78964	58743	07/25/2022		AH081022	100527	1,333.86	07/25/2022	INV	PD	
						1,350.46				
		250 INVOICES				812,817.34				

** END OF REPORT - Generated by denise morgan **