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ELIZABETHTOWN INDEPENDENT SCHOOLS  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
006651112718	51987	11/28/2018		LS112818	58636	215.70	11/28/2018	INV	PD	AC# 006651-000 CO OCT/NOV
008260112718	51990	11/28/2018		LS112818	58636	2,739.95	11/28/2018	INV	PD	AC# 008260-000 EHS OCT/NO
010984112718	51989	11/28/2018		LS112818	58636	4,014.04	11/28/2018	INV	PD	AC# 010984-000 MES/TKS OC
010985112718	51989	11/28/2018		LS112818	58636	542.90	11/28/2018	INV	PD	AC# 010985-000 MES/TKS KI
012972112718	51989	11/28/2018		LS112818	58636	1,484.43	11/28/2018	INV	PD	AC# 012972-000 TKS POOL O
						8,997.02				
26701 GORDON FOOD SERVICE										
12259760	4335	11/28/2018		LS112818	58637	-26.54	11/28/2018	CRM	PD	MES/TKS CAFE AC# 90191940
190035270	4377	11/28/2018		LS112818	58637	32.72	11/28/2018	INV	PD	PA CAFE AC# 100064269
190037072	4334	11/28/2018		LS112818	58637	8,728.86	11/28/2018	INV	PD	MES/TKS CAFE AC# 90191940
190037074	4307	11/28/2018		LS112818	58637	5,034.86	11/28/2018	INV	PD	EHS CAFE AC# 901835603
190037075	4070	11/28/2018		LS112818	58637	2,286.32	11/28/2018	INV	PD	HH CAFE AC# 901871202
190037077	4377	11/28/2018		LS112818	58637	1,598.49	11/28/2018	INV	PD	PA CAFE AC# 100064269
190208440	4071	11/28/2018		LS112818	58637	3,247.26	11/28/2018	INV	PD	HH CAFE AC# 901871202
190208442	4335	11/28/2018		LS112818	58637	4,005.29	11/28/2018	INV	PD	MES/TKS CAFE AC# 90191940
190208443	4308	11/28/2018		LS112818	58637	4,451.60	11/28/2018	INV	PD	EHS CAFE AC# 901835603
190208445	4378	11/28/2018		LS112818	58637	3,229.98	11/28/2018	INV	PD	PA CAFE AC#100064269
877071480	4377	11/28/2018		LS112818	58637	134.31	11/28/2018	INV	PD	PA CAFE AC# 100064269
						32,723.15				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860112118	51999	11/28/2018		LS112818	58638	50.50	11/28/2018	INV	PD	AC# 00046860 MES/TKS FIRE
55260112118	51999	11/28/2018		LS112818	58638	1,918.53	11/28/2018	INV	PD	AC# 00055260 MES/TKS NOV.
55265112118	51999	11/28/2018		LS112818	58638	114.54	11/28/2018	INV	PD	AC# 00055265 MES/TKS B/FL
55695112118	51997	11/28/2018		LS112818	58638	727.78	11/28/2018	INV	PD	AC# 00055695 EHS NOV. SVC
55696112118	51997	11/28/2018		LS112818	58638	54.29	11/28/2018	INV	PD	AC# 00055696 SOFTBALL NOV
55697112118	51997	11/28/2018		LS112818	58638	249.74	11/28/2018	INV	PD	AC# 00055697 SOCCER NOV.
55698112118	51997	11/28/2018		LS112818	58638	124.54	11/28/2018	INV	PD	AC# 00055698 BASEBALL NOV
55699112118	51997	11/28/2018		LS112818	58638	199.58	11/28/2018	INV	PD	AC# 00055699 FOOTBALL NOV
58127112118	52000	11/28/2018		LS112818	58638	29.06	11/28/2018	INV	PD	AC# 00058127 BUS COMP. NO
58457112118	51998	11/28/2018		LS112818	58638	240.61	11/28/2018	INV	PD	AC# 00058457 PA NOV. SVCS
61052112118	51997	11/28/2018		LS112818	58638	32.96	11/28/2018	INV	PD	AC# 00061052 EHS FIRE NOV
61053112118	51998	11/28/2018		LS112818	58638	49.44	11/28/2018	INV	PD	AC# 00061053 PA FIRE NOV.
62355112118	51997	11/28/2018		LS112818	58638	32.96	11/28/2018	INV	PD	AC# 00062355 EHS FIRE NOV
						3,824.53				
53260 PREMIER SCHOOL AGENDAS, INC.										
204500537941	20974	11/28/2018		LS112818	58639	3,895.00	11/28/2018	INV	PD	EHS STUDENT AGENDAS
54120 CENTURY LINK COMMUNICATIONS LLC										
1452559454	21288	11/28/2018		LS112818	58640	1.55	11/28/2018	INV	PD	AC# 54063248 EHS OCT. SVC
1454221170	14514	11/28/2018		LS112818	58640	1.65	11/28/2018	INV	PD	AC# 56118755 TKS NOV. SVC
1454897503	6411	11/28/2018		LS112818	58640	.23	11/28/2018	INV	PD	AC# 54063245 MES NOV. SVC
1454897504	51978	11/28/2018		LS112818	58640	1.87	11/28/2018	INV	PD	AC# 54063246 CO NOV. SVCS
1454897506	21421	11/28/2018		LS112818	58640	1.90	11/28/2018	INV	PD	AC# 54063248 EHS NOV. SVC
1454897507	7904	11/28/2018		LS112818	58640	.60	11/28/2018	INV	PD	AC# 54063249 HH NOV. SVCS
1454897508	51980	11/28/2018		LS112818	58640	1.17	11/28/2018	INV	PD	AC# 54063250 VV NOV. SVCS

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1455662442	51979	11/28/2018		LS112818	58640	72.72	11/28/2018	INV	PD	AC# 84428292 PA NOV. SVCS
						81.69				
1264 RUMPKE CONSOLIDATED COMPANIES										
2649946	52005	11/28/2018		LS112818	58641	1,065.51	11/28/2018	INV	PD	AC# 4800422657 MES/TKS NO
2649947	52005	11/28/2018		LS112818	58641	326.55	11/28/2018	INV	PD	AC# 4800422665 HH NOV. SV
2649948	52005	11/28/2018		LS112818	58641	123.10	11/28/2018	INV	PD	AC# 4800422673 VV NOV. SV
2649949	52005	11/28/2018		LS112818	58641	565.41	11/28/2018	INV	PD	AC# 4800422681 EHS NOV. S
2649950	52005	11/28/2018		LS112818	58641	28.08	11/28/2018	INV	PD	AC# 4800422699 CO NOV. SV
2649951	52005	11/28/2018		LS112818	58641	65.09	11/28/2018	INV	PD	AC# 4800422707 MAINT. NOV
2650284	52005	11/28/2018		LS112818	58641	261.88	11/28/2018	INV	PD	AC# 4800560720 PA NOV. SV
						2,435.62				
66401 WALMART COMMUNITY										
00297	52267	11/28/2018		LS112818	58642	30.77	11/28/2018	INV	PD	PANTHER PLACE PROG. SUPPL
01233	7897	11/28/2018		LS112818	58642	33.91	11/28/2018	INV	PD	HH FAMILY NIGHT SUPPLIES
01502	52664	11/28/2018		LS112818	58642	12.81	11/28/2018	INV	PD	KSBA 4TH REGION MTG. SUPP
017125	21267	11/28/2018		LS112818	58642	46.62	11/28/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
01987	21279	11/28/2018		LS112818	58642	47.14	11/28/2018	INV	PD	EHS CAREER DAY BREAKFAST
01988	21279	11/28/2018		LS112818	58642	8.88	11/28/2018	INV	PD	EHS CAREER DAY SUPPLIES
02138	52626	11/28/2018		LS112818	58642	160.66	11/28/2018	INV	PD	PANTHER PLACE PROGRAM SUP
03617	7885	11/28/2018		LS112818	58642	13.77	11/28/2018	INV	PD	HH STEM LAB SUPPLIES
03767	7887	11/28/2018		LS112818	58642	8.54	11/28/2018	INV	PD	HH OFFICE SUPPLIES
03903	52599	11/28/2018		LS112818	58642	22.99	11/28/2018	INV	PD	LIFE SKILLS CLASS SUPPLIE
03924	6511	11/28/2018		LS112818	58642	44.32	11/28/2018	INV	PD	MES ASCP FALL CELEBRATION
06002	6514	11/28/2018		LS112818	58642	43.44	11/28/2018	INV	PD	MES MATH NIGHT SNACKS
07793	52573	11/28/2018		LS112818	58642	48.05	11/28/2018	INV	PD	BORN LEARNING PROG. SUPPL
08393	21256	11/28/2018		LS112818	58642	22.37	11/28/2018	INV	PD	EHS RED RIBBON WEEK SUPPL
08727	52615	11/28/2018		LS112818	58642	275.03	11/28/2018	INV	PD	CO/KSBA MEETING SUPPLIES
08949	6502	11/28/2018		LS112818	58642	17.40	11/28/2018	INV	PD	MES ASCP PROG. SUPPLIES
09821	52267	11/28/2018		LS112818	58642	107.24	11/28/2018	INV	PD	PANTHER PLACE PROG. SUPPL
						943.94				
66590 WASHINGTON COUNTY BOARD OF EDUCATION										
WC-101518	51272	11/28/2018		LS112818	58643	110.01	11/28/2018	INV	PD	TITLE 111 REIMBURSEMENT
26600 WINDSTREAM										
187042110918	52008	11/28/2018		LS112818	58644	193.35	11/28/2018	INV	PD	AC# 162187042 PA NOV. SVC
347413112018	52007	11/28/2018		LS112818	58644	100.69	11/28/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912110918	52009	11/28/2018		LS112818	58644	113.77	11/28/2018	INV	PD	AC# 161905912 GLENDALE NO
						407.81				
9781 4IMPRINT, INC.										
6868544	52728	12/10/2018		LS121018	58645	120.69	12/10/2018	INV	PD	EIS PENS
200 GEORGIA HOUSE										
N08616	52740	12/10/2018		LS121018	58646	69.70	12/10/2018	INV	PD	VV VACUUM REPAIR & VACUUM
67870 ACE HARDWARE #382										

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00031500	52710	12/10/2018		LS121018	58647	111.52	12/10/2018	INV	PD	FUEL CANS	
00032003	52761	12/10/2018		LS121018	58647	174.91	12/10/2018	INV	PD	EXTENSION CORDS FOR BUSES	
00032167	52790	12/10/2018		LS121018	58647	33.98	12/10/2018	INV	PD	LEAF RAKES	
00033080-46	52710	12/10/2018		LS121018	58647	98.13	12/10/2018	INV	PD	BATTERIES/FLASHLIGHTS	
						418.54					
1288 ALL IN ONE COMMERCIAL SERVICE LLC											
7619	4338	12/10/2018		LS121018	58648	419.98	12/10/2018	INV	PD	MES/TKS CAFE FREEZER REPA	
1285 ALLIANT INTERGRATORS INC											
191525	52669	12/10/2018		LS121018	58649	25,860.75	12/10/2018	INV	PD	DISTRICT SECURITY CAMERAS	
2755 AMY BROWN, OT/L											
INV-113018	52246	12/10/2018		LS121018	58650	2,697.50	12/10/2018	INV	PD	OCCUPATIONAL THERAPY SVCS	
64547 ANTHONY KUKLINSKI											
TRVL-120118	52818	12/10/2018		LS121018	58651	290.18	12/10/2018	INV	PD	TRVL- KSBA WINTER CONF. H	
3855 ASHA C/O SUNTRUST BANK											
3566421	52778	12/10/2018		LS121018	58652	225.00	12/10/2018	INV	PD	AC# 09116615 MICHELE SWIN	
3431728	52778	12/10/2018		LS121018	58653	225.00	12/10/2018	INV	PD	AC# 01106751 TAMMY HAYES	
3529865	52778	12/10/2018		LS121018	58654	225.00	12/10/2018	INV	PD	AC# 01111049 MARCI KAUFFE	
3528161	52778	12/10/2018		LS121018	58655	225.00	12/10/2018	INV	PD	AC# 14113220 REBECCA M. C	
4030 ASSETGENIE, INC											
1347227	52767	12/10/2018		LS121018	58656	91.80	12/10/2018	INV	PD	CHROMEBOOK POWER JACK & S	
4275 ATLAS METAL PRODUCTS CO., INC											
184939	52642	12/10/2018		LS121018	58657	249.10	12/10/2018	INV	PD	PA KEYS	
4700 AWARDS CENTER, INC.											
10131388	52621	12/10/2018		LS121018	58658	100.00	12/10/2018	INV	PD	EXCEL NOMINEE PEN SETS	
10131389	52621	12/10/2018		LS121018	58658	10.00	12/10/2018	INV	PD	NAME TAGS MCCOY/ADAMS	
12070728	52748	12/10/2018		LS121018	58658	36.00	12/10/2018	INV	PD	BOARD SVC. RETIREMENT CLO	
						146.00					
5100 BACK HOME, INC.											
735369	52629	12/10/2018		LS121018	58659	225.00	12/10/2018	INV	PD	PANTHER PLACE THANKSGIVIN	
5150 BACK HOME VENDING AND CATERING											
21320	52686	12/10/2018		LS121018	58660	635.75	12/10/2018	INV	PD	EXCEL BANQUET DINNER	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5266 BALFOUR											
1181297	52466	12/10/2018		LS121018	58661	13.08	12/10/2018	INV	PD	DIPLOMA VV	
5767 BARNES & NOBLE, INC.											
3754399	52498	12/10/2018		LS121018	58662	122.11	12/10/2018	INV	PD	ESL READING BOOKS	
3760862	52729	12/10/2018		LS121018	58662	144.00	12/10/2018	INV	PD	"LIVING WHEN A LOVED ONE	
3762152	21408	12/10/2018		LS121018	58662	35.99	12/10/2018	INV	PD	EHS COMPTIA A + CERTIFICA	
						302.10					
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT											
3487067	21349	12/10/2018		LS121018	58663	137.13	12/10/2018	INV	PD	AC# 205471 EHS JBL BLUETO	
3522811	52768	12/10/2018		LS121018	58663	269.99	12/10/2018	INV	PD	AC# 205471 EHS LG SMART T	
						407.12					
6496 BLAKEY PRINTING CO.											
31922	4402	12/10/2018		LS121018	58664	14.60	12/10/2018	INV	PD	NUTRITION & PHYSICAL ACTI	
31943	4402	12/10/2018		LS121018	58664	14.60	12/10/2018	INV	PD	NUTRITION & PHYSICAL ACTI	
						29.20					
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.											
10192018CM	52567	12/10/2018		LS121018	58665	-769.50	12/10/2018	CRM	PD	CREDIT FOR TOW COMEBACK	
X10012439301	52567	12/10/2018		LS121018	58665	871.67	12/10/2018	INV	PD	BUS MISC. PARTS	
						102.17					
6745 BOB EVANS FARMS											
70002	52575	12/10/2018		LS121018	58666	95.98	12/10/2018	INV	PD	BORN LEARNING MEAL	
7016 BRANDENBURG TELECOM, LLC											
STM-120618	20984	12/10/2018		LS121018	58667	62.10	12/10/2018	INV	PD	AC# 036935-01 EHS DEC. SV	
STM-12062018	51977	12/10/2018		LS121018	58667	510.43	12/10/2018	INV	PD	AC# 02013601 DEC. SVCS.	
						572.53					
7300 BRITE ELECTRIC SUPPLY INC.											
373628	52647	12/10/2018		LS121018	58668	10.12	12/10/2018	INV	PD	TKS LIGHT FIXTURES	
374140	52657	12/10/2018		LS121018	58668	43.00	12/10/2018	INV	PD	EHS BULBS	
374321	52701	12/10/2018		LS121018	58668	44.37	12/10/2018	INV	PD	BREAKER BASEBALL FLD.	
						97.49					
7600 BUD'S PRODUCE											
SI-120318	4312	12/10/2018		LS121018	58669	1,191.15	12/10/2018	INV	PD	EHS CAFE AC# A1001	
SI-12032018	4066	12/10/2018		LS121018	58669	92.80	12/10/2018	INV	PD	HH CAFE AC# A1002	
SI-12318	4376	12/10/2018		LS121018	58669	317.25	12/10/2018	INV	PD	PA CAFE AC# A1005	
SI-1232018	4329	12/10/2018		LS121018	58669	1,041.43	12/10/2018	INV	PD	MES/TKS CAFE AC# A1008	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,642.63					
8145 C & C PORTABLES, LLC											
INV-111618	52663	12/10/2018		LS121018	58670	200.00	12/10/2018	INV	PD	PORTAPOT RENTALS EHS FOOT	
8381 CAMPBELLSVILLE UNIVERSITY											
SI-120318	52809	12/10/2018		LS121018	58671	500.00	12/10/2018	INV	PD	ID# 514103 TONI L. PFEIFF	
23477 CARDMEMBER SERVICE											
11770-6117	52746	12/10/2018		LS121018	58672	136.88	12/10/2018	INV	PD	KSBA WINTER SYMPOSIUM ACC	
STM-120518	51991	12/10/2018		LS121018	58672	70.65	12/10/2018	INV	PD	AC# 4798510050200464 NOV.	
						207.53					
9545 CE ELECTRIC, INC											
4184	52709	12/10/2018		LS121018	58673	787.46	12/10/2018	INV	PD	REPLACE 3 PHASE BREAKERS	
9558 CENTER FOR ACCESSIBLE LIVING, INC											
246165	52598	12/10/2018		LS121018	58674	481.25	12/10/2018	INV	PD	INTERPRETER SVCS. 10/12/1	
246191	52598	12/10/2018		LS121018	58674	467.50	12/10/2018	INV	PD	INTERPRETER SERVICES 10/1	
246202	52598	12/10/2018		LS121018	58674	481.25	12/10/2018	INV	PD	INTERPRETER SERVICES 10/1	
246211	52598	12/10/2018		LS121018	58674	398.75	12/10/2018	INV	PD	INTERPRETER SERVICES - CA	
246359	52598	12/10/2018		LS121018	58674	467.50	12/10/2018	INV	PD	INTERPRETER SERVICES 10/2	
						2,296.25					
9796 CENTRAL KY BEARING & INDUSTRIAL											
90159	52650	12/10/2018		LS121018	58675	35.90	12/10/2018	INV	PD	LATEX GLOVES BUS COMP.	
90472	52640	12/10/2018		LS121018	58675	1,026.95	12/10/2018	INV	PD	FILTERS EHS	
						1,062.85					
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
17064	52264	12/10/2018		LS121018	58676	32.00	12/10/2018	INV	PD	MEMBERSHIP MTG. LUNCH BAL	
10555 CHEMTREAT, INC.											
2698203	51982	12/10/2018		LS121018	58677	485.00	12/10/2018	INV	PD	WATER TREATMENT SVCS. DE	
10688 CHILD CARE COUNCIL OF KENTUCKY, INC											
1362	6523	12/10/2018		LS121018	58678	75.00	12/10/2018	INV	PD	MES ASCP CHARACTER EDUCAT	
12600 CONRAD MUSIC, INC.											
729078	21420	12/10/2018		LS121018	58679	5,617.80	12/10/2018	INV	PD	EHS INSTRUMENTS - EEF GRA	
13446 CPR SAVERS AND FIRST AIR SUPPLY, LLC											
663918	21348	12/10/2018		LS121018	58680	30.50	12/10/2018	INV	PD	EHS CPR FACE SHIELDS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13542 CREATIVE IMAGE TECHNOLOGIES											
34831	52736	12/10/2018		LS121018	58681	988.00	12/10/2018	INV	PD	PA EPSON PROJECTOR	
14655 DAKTRONICS											
498393	52683	12/10/2018		LS121018	58682	300.40	12/10/2018	INV	PD	DMP-8000 BOARD REPAIR - E	
15135 DAWNE DURBIN SWANK											
TRVL-120318	14590	12/10/2018		LS121018	58683	55.76	12/10/2018	INV	PD	TRVL- TICE TRAINING	
15505 DEBORAH THORNTON											
SI-121318	52751	12/10/2018		LS121018	58684	350.00	12/10/2018	INV	PD	PANTHER PLACE FAMILY NIGH	
15970 DEMCO, INC.											
6484399	1434	12/10/2018		LS121018	58685	154.96	12/10/2018	INV	PD	PA LIBRARY SUPPLIES	
15977 DENISE MORGAN											
TRVL-121018	52856	12/10/2018		LS121018	58686	81.20	12/10/2018	INV	PD	TRVL - KASBO & GRREC	
17440 DON'S LUMBER & HARDWARE, INC.											
399518-2	52707	12/10/2018		LS121018	58687	21.49	12/10/2018	INV	PD	GAS CANS MAINT. DEPT.	
399941-2	52791	12/10/2018		LS121018	58687	82.99	12/10/2018	INV	PD	DOOR CLOSER/STOP VV/EHS	
						104.48					
16960 DONNIE SWINEY											
TRVL-111918	21404	12/10/2018		LS121018	58688	29.00	12/10/2018	INV	PD	TRVL- ADVANCE KY FALL FOR	
17293 DUPLICATOR SALES & SERVICE, INC.											
100524	21126	12/10/2018		LS121018	58689	68.83	12/10/2018	INV	PD	AC# ET1176 EHS MFP BASE R	
105590	14546	12/10/2018		LS121018	58689	230.96	12/10/2018	INV	PD	TKS MATH UNITS	
						299.79					
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL											
SI-12032018	52830	12/10/2018		LS121018	58690	500.00	12/10/2018	INV	PD	ID# 0002536027 BERLYN SMI	
SI-120318	52799	12/10/2018		LS121018	58691	500.00	12/10/2018	INV	PD	ID# 002383635 NATHAN HENS	
17600 E'TOWN DISTRIBUTING CO											
105199	52738	12/10/2018		LS121018	58692	147.92	12/10/2018	INV	PD	BUS OIL/AIR FILTERS, MISC	
17800 E'TOWN ELECTRIC SERVICE INC.											
76116	52742	12/10/2018		LS121018	58693	212.89	12/10/2018	INV	PD	FAN MOTOR HH	
17900 E'TOWN EXTERMINATING CO., INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-110218	4397	12/10/2018		LS121018	58694	110.40	12/10/2018	INV	PD	SFS CAFE AC# 21455
STM-112018	51983	12/10/2018		LS121018	58694	451.60	12/10/2018	INV	PD	AC# 21456 NOV. SVCS.
						562.00				
17940 E'TOWN FLORIST										
3945	52731	12/10/2018		LS121018	58695	55.00	12/10/2018	INV	PD	SYMPATHY ARRNGMNT J. MCCL
18000 E'TOWN LAUNDRY CO., INC.										
SI-120318	4310	12/10/2018		LS121018	58696	47.32	12/10/2018	INV	PD	EHS CAFE AC# 1139
SI-12032018	4065	12/10/2018		LS121018	58696	19.35	12/10/2018	INV	PD	HH CAFE AC# 1072
SI-12318	4375	12/10/2018		LS121018	58696	68.28	12/10/2018	INV	PD	PA CAFE AC# 1138
SI-1232018	4336	12/10/2018		LS121018	58696	74.68	12/10/2018	INV	PD	MES/TKS CAFE AC# 1140
STM-120318	51985	12/10/2018		LS121018	58696	74.94	12/10/2018	INV	PD	AC# 1749 NOV. SVCS.
STM-12032018	51984	12/10/2018		LS121018	58696	371.13	12/10/2018	INV	PD	AC# 1149 NOV. SVCS.
						655.70				
18500 E'TOWN SPORTING GOODS, INC.										
SO-20600	21418	12/10/2018		LS121018	58697	319.90	12/10/2018	INV	PD	EHS GOAL BACK BOARD PADDI
18700 E'TOWN WATER & GAS CO										
008355112718	51986	12/10/2018		LS121018	58698	312.05	12/10/2018	INV	PD	AC# 008355-000 PA NOV. SV
013081112618	51988	12/10/2018		LS121018	58698	913.84	12/10/2018	INV	PD	AC# 013081-000 VV NOV. SV
						1,225.89				
21152 EASTERN KENTUCKY UNIVERSITY										
SI-120318	52802	12/10/2018		LS121018	58699	500.00	12/10/2018	INV	PD	ID# 901638682 RAMSEY DEAT
SI-12032018	52803	12/10/2018		LS121018	58700	500.00	12/10/2018	INV	PD	ID# 901617395 SARAH BETH
SI120318	52810	12/10/2018		LS121018	58701	500.00	12/10/2018	INV	PD	ID# 901576916 MARY K. ELM
SI-1232018	52806	12/10/2018		LS121018	58702	1,000.00	12/10/2018	INV	PD	ID# 901651226 SAMANTHA WI
SI-12318	52807	12/10/2018		LS121018	58703	1,000.00	12/10/2018	INV	PD	ID# 901665130 DALTON BUTL
23590 FOLLETT SCHOOL SOLUTIONS, INC										
2333999A	21276	12/10/2018		LS121018	58704	452.20	12/10/2018	INV	PD	AP CALCULUS MULTIPLE CHOI
2333999B	21276	12/10/2018		LS121018	58704	159.60	12/10/2018	INV	PD	AP CALCULUS MULITIPLE CHO
						611.80				
26155 GOLDSTAR PRODUCTS INC										
0071443	52725	12/10/2018		LS121018	58705	411.95	12/10/2018	INV	PD	LIQUID ICE MELT
26701 GORDON FOOD SERVICE										
190171708	4339	12/10/2018		LS121018	58706	112.51	12/10/2018	INV	PD	MES/TKS CAFE AC# 90191940
190508703	4339	12/10/2018		LS121018	58706	7,922.39	12/10/2018	INV	PD	MES/TKS CAFE AC# 90191940



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
190508704	4379	12/10/2018		LS121018	58706	1,831.38	12/10/2018	INV	PD	PA CAFE AC# 100064269	
190508705	4074	12/10/2018		LS121018	58706	2,831.90	12/10/2018	INV	PD	HH CAFE AC# 901871202	
877071748	4339	12/10/2018		LS121018	58706	50.35	12/10/2018	INV	PD	MES/TKS CAFE AC# 90191940	
901835603	4433	12/10/2018		LS121018	58706	4,314.46	12/10/2018	INV	PD	EHS CAFE AC# 190508701	
						17,062.99					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-05597	52258	12/10/2018		LS121018	58707	75.00	12/10/2018	INV	PD	SCHOOL LAW INSTITUTE M. M	
AR-05598	52726	12/10/2018		LS121018	58707	75.00	12/10/2018	INV	PD	SCHOOL LAW INSTITUTE J. B	
						150.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
6933110718	21127	12/10/2018		LS121018	58708	40.00	12/10/2018	INV	PD	EHS SHREDDING SVCS. NOV.	
27600 HARDIN COUNTY SHERIFF											
STM-120618	51992	12/10/2018		LS121018	58709	68,636.04	12/10/2018	INV	PD	SHERIFF'S COMM. REAL ESTA	
STM-120718	51992	12/10/2018		LS121018	58709	20.07	12/10/2018	INV	PD	SHERIFF'S COMM. FRANCHISE	
						68,656.11					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
57476111618	51994	12/10/2018		LS121018	58710	29.06	12/10/2018	INV	PD	AC# 00057476 CO NOV. SVCS	
58478111618	51996	12/10/2018		LS121018	58710	142.58	12/10/2018	INV	PD	AC# 00058478 VV NOV. SVCS	
61000111618	51995	12/10/2018		LS121018	58710	49.44	12/10/2018	INV	PD	AC# 00061000 HH FIRE NOV.	
						221.08					
52749111618	51995	12/10/2018		LS121018	58711	688.96	12/10/2018	INV	PD	AC# 00052749 HH NOV. SVCS	
40750 HARSHAW TRANE SERVICE											
00098638	52658	12/10/2018		LS121018	58712	364.50	12/10/2018	INV	PD	EHS HVAC REPAIRS RM 504	
28602 HEINEMANN											
7006070	52675	12/10/2018		LS121018	58713	577.50	12/10/2018	INV	PD	COMPREHENSION TOOL KIT	
29369 TOMMY BENNETT ORCHARDS, LLC											
911	4311	12/10/2018		LS121018	58714	36.00	12/10/2018	INV	PD	EHS CAFE MINI PUMPKINS	
912	4330	12/10/2018		LS121018	58714	60.00	12/10/2018	INV	PD	MES/TKS CAFE MINI PUMPKIN	
913	4374	12/10/2018		LS121018	58714	18.00	12/10/2018	INV	PD	PA CAFE PUMPKINS/GOURDS	
914	4331	12/10/2018		LS121018	58714	185.00	12/10/2018	INV	PD	MES/TKS CAFE APPLES	
						299.00					
29525 1034 LLC											
4941	52771	12/10/2018		LS121018	58715	40.42	12/10/2018	INV	PD	EXCEL OBSERVATION TEAM LU	
30885 IDENT-A-KID SERVICES OF AMERICA, INC											
106350	7892	12/10/2018		LS121018	58716	100.00	12/10/2018	INV	PD	HH VISITOR LABLES	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
31272 INTERNATIONAL TECHNOLOGY AND ENGINEERING											
INV-120618	52823	12/10/2018		LS121018	58717	65.00	12/10/2018	INV	PD	ITEEA PROF. ELECTRONIC 1	
32025 JANICE KERSEY											
TRVL-120518	52779	12/10/2018		LS121018	58718	23.10	12/10/2018	INV	PD	DISTRICT TRAVEL NOV.	
33230 JOANNA BREUNIG											
SI-120318	52797	12/10/2018		LS121018	58719	146.49	12/10/2018	INV	PD	REIMB. GT FIELD TRIP PIZZ	
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
85419572	52718	12/10/2018		LS121018	58720	919.65	12/10/2018	INV	PD	TKS POOL DUCT DETECTOR RE	
34390 JOYANNA PHELPS											
TRVL-120518	52777	12/10/2018		LS121018	58721	85.76	12/10/2018	INV	PD	TRVL- CEC CONF./DISTRICT	
34826 JUNIOR LIBRARY GUILD											
441091	7841	12/10/2018		LS121018	58722	1,855.17	12/10/2018	INV	PD	HH LIBRARY BOOKS	
35635 KAREN WHITE COMS											
INV-112018	52244	12/10/2018		LS121018	58723	240.00	12/10/2018	INV	PD	ORIENTATION & MOBILITY SV	
36270 KELLI BUSH											
TRVL-120518	52824	12/10/2018		LS121018	58724	58.80	12/10/2018	INV	PD	TRVL- TCI MTG. GRREC	
36275 KELLI MCKINNEY											
INV-113018	52245	12/10/2018		LS121018	58725	381.50	12/10/2018	INV	PD	PHYSICAL THERAPY NOV. SVC	
36600 KY ASSOC FOR ACADEMIC COMPETITION											
0054122-IN	21176	12/10/2018		LS121018	58726	30.00	12/10/2018	INV	PD	EHS FUTURE PROLEM SOLVIN	
0054537-IN	14547	12/10/2018		LS121018	58726	55.00	12/10/2018	INV	PD	TKS ACADEMIC TEAM QUESTIO	
						85.00					
37085 KENTUCKY STATE TREASURER											
INV-120518	52829	12/10/2018		LS121018	58727	10,627.00	12/10/2018	INV	PD	CASH ON HAND MUNIS 310D	
38000 KENTUCKY UTILITIES CO											
STM-113018	52001	12/10/2018		LS121018	58728	40,377.47	12/10/2018	INV	PD	AC# 300000012074 NOV. SVC	
38100 KENWAY DISTRIBUTORS, INC.											
240052	52744	12/10/2018		LS121018	58729	773.05	12/10/2018	INV	PD	CUSTODIAL SUPPLIES	
240052A	52744	12/10/2018		LS121018	58729	41.76	12/10/2018	INV	PD	CUSTODIAL SUPPLIES	
240170	52756	12/10/2018		LS121018	58729	234.00	12/10/2018	INV	PD	CUSTODIAL SUPPLIES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
240566	52756	12/10/2018		LS121018	58729	212.55	12/10/2018	INV	PD	CUSTODIAL SUPPLIES
241486	52817	12/10/2018		LS121018	58729	2,232.11	12/10/2018	INV	PD	CUSTODIAL SUPPLIES
						3,493.47				
38180 KERR OFFICE GROUP										
581064-0	21274	12/10/2018		LS121018	58730	110.00	12/10/2018	INV	PD	EHS PRINTER SERVICE CALL
582414-0	52289	12/10/2018		LS121018	58730	462.00	12/10/2018	INV	PD	TOILET TISSUE
582768-0	52700	12/10/2018		LS121018	58730	60.57	12/10/2018	INV	PD	VV OFFICE SUPPLIES
584826-0	6405	12/10/2018		LS121018	58730	313.23	12/10/2018	INV	PD	MES RISO COPY SVCS.
584990-0	52099	12/10/2018		LS121018	58730	444.06	12/10/2018	INV	PD	AC# 14181 SP. PROG. COPY
						1,389.86				
26901 KEYSTOPS, LLC										
9778611	52002	12/10/2018		LS121018	58731	322.50	12/10/2018	INV	PD	GASOLINE MAINT./SUPERINTE
9778612	52002	12/10/2018		LS121018	58731	1,076.00	12/10/2018	INV	PD	BUS DIESEL
9778868	52002	12/10/2018		LS121018	58731	1,506.58	12/10/2018	INV	PD	BUS DIESEL
9778974	52711	12/10/2018		LS121018	58731	23.57	12/10/2018	INV	PD	KEROSINE BUS COMP HEATERS
9778975	52711	12/10/2018		LS121018	58731	23.12	12/10/2018	INV	PD	KEROSINE BUS COMP. HEATER
9778977	52711	12/10/2018		LS121018	58731	35.70	12/10/2018	INV	PD	KEROSINE BUS COMP. HEATER
9779123	52002	12/10/2018		LS121018	58731	1,265.00	12/10/2018	INV	PD	BUS DIESEL
9779339	52002	12/10/2018		LS121018	58731	891.07	12/10/2018	INV	PD	BUS DIESEL
9784939	52002	12/10/2018		LS121018	58731	839.72	12/10/2018	INV	PD	BUS OIL/LUBRICANTS
						5,983.26				
38566 KIDS READ NOW, INC										
305059600000	52739	12/10/2018		LS121018	58732	27,734.40	12/10/2018	INV	PD	STANDARD READING PROGRAM
38900 KNIGHT'S MECHANICAL LLC										
S021119	52704	12/10/2018		LS121018	58733	58.00	12/10/2018	INV	PD	VV BOILER PARTS
39091 KRISTI BILLINGSLAY TOMS dba SIMPLY SWEET										
TRVL-112018	52597	12/10/2018		LS121018	58734	5.50	12/10/2018	INV	PD	DISTRICT TRAVEL NOV.
39100 MID-SOUTH CUSTOMER CHARGES										
005383	52628	12/10/2018		LS121018	58735	460.43	12/10/2018	INV	PD	PANTHER PLACE THANKSGIVIN
091502	52749	12/10/2018		LS121018	58735	43.99	12/10/2018	INV	PD	EXCEL DINNER FLOWERS
106872	52820	12/10/2018		LS121018	58735	17.98	12/10/2018	INV	PD	POINSETTA PLANTS EXCEL OB
292766	52772	12/10/2018		LS121018	58735	33.61	12/10/2018	INV	PD	LEAD TEACHER MTG. SNACKS
						556.01				
39200 KSBA										
19-00861	52757	12/10/2018		LS121018	58736	156.63	12/10/2018	INV	PD	SCHOOL BASED HEALTH SVCS.
19-01039	52871	12/10/2018		LS121018	58736	187.65	12/10/2018	INV	PD	SCHOOL BASED HEALTH SVCS.
						344.28				
66705 KY CHILD CARE CONNECTION										
INV-120518	6529	12/10/2018		LS121018	58737	108.00	12/10/2018	INV	PD	MES ASCP ONLINE TRAINING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41865 MATTHEW BENDER & COMPANY, INC										
06564585	52695	12/10/2018		LS121018	58738	191.48	12/10/2018	INV	PD	AC# 0099878578 KY SCHOOL
42625 LINDSEY WILSON COLLEGE										
SI-120318	52801	12/10/2018		LS121018	58739	1,500.00	12/10/2018	INV	PD	ID# L00234423 OLIVIA HARN
42900 LOWE'S COMPANIES, INC.										
15242	7898	12/10/2018		LS121018	58740	62.94	12/10/2018	INV	PD	HH CLASSROOM SUPPLIES
16553	52787	12/10/2018		LS121018	58740	121.17	12/10/2018	INV	PD	CO HOLIDAY DECORATIONS
54976	52706	12/10/2018		LS121018	58740	571.85	12/10/2018	INV	PD	SALT FOR DISTRICT PARKING
55326	52705	12/10/2018		LS121018	58740	65.08	12/10/2018	INV	PD	MISC. MAINT. SUPPLIES
937670	52693	12/10/2018		LS121018	58740	112.22	12/10/2018	INV	PD	CHRISTMAS IN THE PARK SUP
						933.26				
43315 MAC'S MOWING & TREE SERVICE, INC.										
4181	52653	12/10/2018		LS121018	58741	1,500.00	12/10/2018	INV	PD	VV STORM TREE REMOVAL
45100 MASTERS' SUPPLY, INC.										
4418907	52716	12/10/2018		LS121018	58742	257.86	12/10/2018	INV	PD	DRAIN CLEANERS
45245 MBA RESEARCH & CURRICULUM CENTER										
78985	52690	12/10/2018		LS121018	58743	392.50	12/10/2018	INV	PD	A.S.K. EXAM VOUCHERS - S.
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
15102	52652	12/10/2018		LS121018	58744	102.36	12/10/2018	INV	PD	KEYS BUS COMP.
15121	21366	12/10/2018		LS121018	58744	16.96	12/10/2018	INV	PD	EHS LOCKER ROOM/OFFICE KE
						119.32				
45941 MEREDITH & SON GLASS CORP.										
I1067563	52564	12/10/2018		LS121018	58745	1,346.71	12/10/2018	INV	PD	TKS POOL GLASS REPLACEMEN
I1067666	52763	12/10/2018		LS121018	58745	147.48	12/10/2018	INV	PD	EHS GYM DOOR GLASS REPLAC
						1,494.19				
46050 MICHELLE MOTLEY										
TRVL-120318	52819	12/10/2018		LS121018	58746	74.76	12/10/2018	INV	PD	TRVL - HR CADRE
46378 MITEL BUSINESS SYSTEMS, INC										
99646994	52765	12/10/2018		LS121018	58747	3,154.65	12/10/2018	INV	PD	DISTRICT PHONE SOFTWARE A
41462 MOBYMAX LLC										
133085	7905	12/10/2018		LS121018	58748	284.00	12/10/2018	INV	PD	HH MOBY SUITE LICENSE GAR
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17457	52003	12/10/2018		LS121018	58749	600.00	12/10/2018	INV	PD	CENTRAL OFFICE CLEANING S
	47820									NAPA AUTO PARTS
717075	52713	12/10/2018		LS121018	58750	44.13	12/10/2018	INV	PD	HH HVAC BELTS
	53595									NATIONAL CENTER FOR YOUTH ISSUES
C10143695	14568	12/10/2018		LS121018	58751	185.00	12/10/2018	INV	PD	KY-SCA CONF. REG. KELLY F
	48898									NEWS-ENTERPRISE
201811	52665	12/10/2018		LS121018	58752	552.48	12/10/2018	INV	PD	RANDOM SELECTION DRAW AD.
	49520									NORTHERN KENTUCKY UNIVERSITY
SI-120318	52811	12/10/2018		LS121018	58753	500.00	12/10/2018	INV	PD	ID# 100263963 REBECCA HEP
	49555									NORTHSTAR AV LLC
35125325	52735	12/10/2018		LS121018	58754	74.00	12/10/2018	INV	PD	EHS PROJECTOR LAMP REPLAC
	49755									OFFICE DEPOT
239722274001	52775	12/10/2018		LS121018	58755	329.14	12/10/2018	INV	PD	CENTRAL OFFICE SUPPLIES
241457283001	52796	12/10/2018		LS121018	58755	33.44	12/10/2018	INV	PD	OFFICE SUPPLIES - S. GODF
242663466001	52796	12/10/2018		LS121018	58755	-23.45	12/10/2018	CRM	PD	OFFICE SUPPLIES - S. GODF
242663738001	52796	12/10/2018		LS121018	58755	23.45	12/10/2018	INV	PD	OFFICE SUPPLIES - S. GODF
						362.58				
	50130									ORIENTAL TRADING COMPANY, INC
692767261-0	14518	12/10/2018		LS121018	58756	237.55	12/10/2018	INV	PD	TKS MAKERSPACE SUPPLIES -
692848905-01	7888	12/10/2018		LS121018	58756	103.96	12/10/2018	INV	PD	HH FAMILY NIGHT STUDENT G
692978254-01	14518	12/10/2018		LS121018	58756	-13.45	12/10/2018	CRM	PD	CREDIT FOR TAX CHARGED
						328.06				
	52600									PLUMBER'S SUPPLY CO
8968744	52702	12/10/2018		LS121018	58757	463.50	12/10/2018	INV	PD	VV BOILER PARTS
	53075									PRAIRIE FARMS DAIRY
SI12032018	4337	12/10/2018		LS121018	58758	234.16	12/10/2018	INV	PD	MES/TKS CAFE AC# 4203
SI-120318	4309	12/10/2018		LS121018	58759	1,786.42	12/10/2018	INV	PD	EHS CAFE AC# 2297
SI-12032018	4067	12/10/2018		LS121018	58759	2,452.55	12/10/2018	INV	PD	HH CAFE AC# 2298
SI-12318	4371	12/10/2018		LS121018	58759	2,311.36	12/10/2018	INV	PD	PA CAFE AC# 2241
SI-1232018	4328	12/10/2018		LS121018	58759	5,697.18	12/10/2018	INV	PD	MES/TKS CAFE AC# 2231
						12,247.51				
	53225									PRECISE PLUMBING
004991	52703	12/10/2018		LS121018	58760	950.00	12/10/2018	INV	PD	MES WATER HEATER REPLACEM

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
53776 PROSYS											
001086143	52732	12/10/2018		LS121018	58761	1,188.00	12/10/2018	INV	PD	MES CHROMEBOOKS - JACKSON	
54060 QUICK AND COLEMAN, PLLC											
60828	52004	12/10/2018		LS121018	58762	246.50	12/10/2018	INV	PD	LEGAL SERVICES OCTOBER	
54100 QUILL CORPORATION											
2273349	21309	12/10/2018		LS121018	58763	103.94	12/10/2018	INV	PD	EHS TONER CARTRIDGE - PAR	
2273609	7886	12/10/2018		LS121018	58763	6.95	12/10/2018	INV	PD	HH CLASSROOM SUPPLIES	
2341106	21320	12/10/2018		LS121018	58763	49.99	12/10/2018	INV	PD	EHS PE CLASSROOM PRINTER	
2378190	21325	12/10/2018		LS121018	58763	661.90	12/10/2018	INV	PD	EHS OFFICE SUPPLIES	
2447218	52651	12/10/2018		LS121018	58763	77.23	12/10/2018	INV	PD	VV OFFICE SUPPLIES	
2553674	6482	12/10/2018		LS121018	58763	24.47	12/10/2018	INV	PD	MES CLASSROOM SUPPLIES	
2554149	6515	12/10/2018		LS121018	58763	232.46	12/10/2018	INV	PD	MES OFFICE SUPPLIES	
2583040	6515	12/10/2018		LS121018	58763	3.86	12/10/2018	INV	PD	MES OFFICE SUPPLIES	
2587287	6515	12/10/2018		LS121018	58763	41.64	12/10/2018	INV	PD	MES OFFICE SUPPLIES	
2592032	14548	12/10/2018		LS121018	58763	119.16	12/10/2018	INV	PD	TKS CLASSROOM/OFFICE SUPP	
2627839	7896	12/10/2018		LS121018	58763	39.99	12/10/2018	INV	PD	HH TONER CARTRIDGE	
2627846	7895	12/10/2018		LS121018	58763	60.56	12/10/2018	INV	PD	HH OFFICE SUPPLIES	
2630339	6517	12/10/2018		LS121018	58763	143.80	12/10/2018	INV	PD	MES CLASSROOM SUPPLIES	
2660999	52594	12/10/2018		LS121018	58763	119.05	12/10/2018	INV	PD	SP. PROG. COPY PAPER/ROLL	
2696230	14556	12/10/2018		LS121018	58763	23.99	12/10/2018	INV	PD	TKS CLASSROOM SUPPLIES	
2733043	14557	12/10/2018		LS121018	58763	80.78	12/10/2018	INV	PD	TKS CLASSROOM/OFFICE SUPP	
2735854	1436	12/10/2018		LS121018	58763	216.93	12/10/2018	INV	PD	PA COPY PAPER	
2765541	21369	12/10/2018		LS121018	58763	76.20	12/10/2018	INV	PD	EHS POSTER MAKER INK	
2772705	7899	12/10/2018		LS121018	58763	344.35	12/10/2018	INV	PD	HH TONER CARTRIDGES/SUPPL	
2810096	21382	12/10/2018		LS121018	58763	55.43	12/10/2018	INV	PD	EHS TONER CARTRIDGES - HU	
2810097	21379	12/10/2018		LS121018	58763	153.99	12/10/2018	INV	PD	EHS TONER CARTRIDGE	
2880139	14560	12/10/2018		LS121018	58763	180.53	12/10/2018	INV	PD	TKS COPY PAPER/OFFICE SUP	
2881614	6522	12/10/2018		LS121018	58763	117.03	12/10/2018	INV	PD	MES TONER CARTRIDE - HATF	
2947102	21405	12/10/2018		LS121018	58763	28.49	12/10/2018	INV	PD	EHS WIRELESS KEYBOARD	
2947185	6524	12/10/2018		LS121018	58763	699.75	12/10/2018	INV	PD	MES COPY PAPER	
3030199	21427	12/10/2018		LS121018	58763	356.28	12/10/2018	INV	PD	EHS OFFICE SUPPLIES	
3030221	21425	12/10/2018		LS121018	58763	14.00	12/10/2018	INV	PD	EHS FILE FOLDERS - MONTGO	
3194669	6530	12/10/2018		LS121018	58763	175.29	12/10/2018	INV	PD	MES STUDENT SUPPLIES	
						4,208.04					
54190 RABEN TIRE CO., INC.											
240510901	52760	12/10/2018		LS121018	58764	737.52	12/10/2018	INV	PD	BUS TIRES	
240512837	52760	12/10/2018		LS121018	58764	1,260.24	12/10/2018	INV	PD	BUS TIRES	
						1,997.76					
54300 RADIO COMMUNICATIONS SYSTEMS, INC											
145735	52389	12/10/2018		LS121018	58765	5,922.34	12/10/2018	INV	PD	DISTRICT RADIOS	
145736	52389	12/10/2018		LS121018	58765	981.28	12/10/2018	INV	PD	DISTRICT RADIOS	
						6,903.62					
54625 REALITYWORKS, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10289	21347	12/10/2018		LS121018	58766	200.95	12/10/2018	INV	PD	EHS FASC CLASS WRIST BAND
54958 REX HANSON										
TRVL-112918	21412	12/10/2018		LS121018	58767	121.80	12/10/2018	INV	PD	TRVL- COUNSELOR CONNECTIO
54948 RHONDA MOORE-SCOTT										
TRVL-113018	4403	12/10/2018		LS121018	58768	59.22	12/10/2018	INV	PD	VALLEY VIEW MEAL DELIVERY
56178 RON STILWELL dba STILWELL SOUND LLC										
791	21399	12/10/2018		LS121018	58769	746.99	12/10/2018	INV	PD	EHS GYM SOUND SYSTEM MIXE
797	21428	12/10/2018		LS121018	58769	50.00	12/10/2018	INV	PD	EHS AUDIO CABLE
						796.99				
56250 ROSSTARRANT ARCHITECTS, INC										
1834-0000005	52256	12/10/2018		LS121018	58770	18,296.95	12/10/2018	INV	PD	PROF. ARCHITECT SERVICES
1264 RUMPKE CONSOLIDATED COMPANIES										
2652053	52005	12/10/2018		LS121018	58771	1,065.51	12/10/2018	INV	PD	AC# 4800422657 MES/TKS DE
2652054	52005	12/10/2018		LS121018	58771	326.55	12/10/2018	INV	PD	AC# 4800422665 HH DEC. SV
2652055	52005	12/10/2018		LS121018	58771	123.10	12/10/2018	INV	PD	AC# 4800422673 VV DEC. SV
2652056	52005	12/10/2018		LS121018	58771	565.41	12/10/2018	INV	PD	AC# 4800422681 EHS DEC. S
2652057	52005	12/10/2018		LS121018	58771	28.08	12/10/2018	INV	PD	AC# 4800422699 CO DEC. SV
2652058	52005	12/10/2018		LS121018	58771	65.09	12/10/2018	INV	PD	AC# 4800422707 MAINT. DEC
2652389	52005	12/10/2018		LS121018	58771	261.88	12/10/2018	INV	PD	AC# 4800560720 PA DEC. SV
						2,435.62				
59423 SADDLEBACK EDUCATIONAL INC.										
669355	52593	12/10/2018		LS121018	58772	1,183.84	12/10/2018	INV	PD	REFERENCE MATERIALS - J.
59499 SAFARI MICRO										
315581	52616	12/10/2018		LS121018	58773	75.88	12/10/2018	INV	PD	HH DVD DRIVES
315970	6507	12/10/2018		LS121018	58773	735.63	12/10/2018	INV	PD	MES IPAD BACK BUMPER COVE
317112	52733	12/10/2018		LS121018	58773	13.13	12/10/2018	INV	PD	DISPLAY PORT TO HDMI ADAP
317351	52667	12/10/2018		LS121018	58773	24.03	12/10/2018	INV	PD	VV HDMI ADAPTOR
317425	52667	12/10/2018		LS121018	58773	147.05	12/10/2018	INV	PD	VV MONITOR
317825	52766	12/10/2018		LS121018	58773	13.13	12/10/2018	INV	PD	DISPLAY PORT ADAPTOR
318048	52766	12/10/2018		LS121018	58773	59.44	12/10/2018	INV	PD	DISPLAY PORT ADAPTORS/TV
						1,068.29				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV-111418	52747	12/10/2018		LS121018	58774	160.00	12/10/2018	INV	PD	ATH. COMPLEX CONCESSION S
INV110718EHS	51993	12/10/2018		LS121018	58774	160.00	12/10/2018	INV	PD	EHS GREASE TRAP SVCS. NOV
INV111318TKS	51993	12/10/2018		LS121018	58774	160.00	12/10/2018	INV	PD	TKS GREASE TRAP SVCS. NOV
						480.00				
57400 SCHOLASTIC INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
18061508	7890	12/10/2018		LS121018	58775	218.00	12/10/2018	INV	PD	HH FAMILY NIGHT STUDENT G	
18313806	1430	12/10/2018		LS121018	58775	415.00	12/10/2018	INV	PD	AC# 4541076 PA BOOKFLIX R	
						633.00					
30707 SCHOOL NUTRITION ASSOCIATION											
INV-112018	4401	12/10/2018		LS121018	58776	13.00	12/10/2018	INV	PD	ID# 607800 SNA CERTIFICAT	
60300 SCHOOL SPECIALTY											
208121891634	1403	12/10/2018		LS121018	58777	-2,718.75	12/10/2018	CRM	PD	CREDIT DUPLICATE ORDER	
208121944364	14523	12/10/2018		LS121018	58777	32.56	12/10/2018	INV	PD	TKS CLASSROOM SUPPLIES	
208121981840	52625	12/10/2018		LS121018	58777	86.41	12/10/2018	INV	PD	PANTHER PLACE ART CLASS S	
208122010508	6513	12/10/2018		LS121018	58777	65.92	12/10/2018	INV	PD	MES ART CLASSROOM SUPPLIE	
208122017803	14554	12/10/2018		LS121018	58777	27.65	12/10/2018	INV	PD	TKS CLASSROOM SUPPLIES	
208122028589	6516	12/10/2018		LS121018	58777	105.04	12/10/2018	INV	PD	MES CLASSROOM SUPPLIES	
208122028596	6520	12/10/2018		LS121018	58777	72.10	12/10/2018	INV	PD	MES KRAFT PAPER	
208122037477	1403	12/10/2018		LS121018	58777	-479.80	12/10/2018	CRM	PD	CREDIT RESTOCKING CHARGES	
308103177636	1403	12/10/2018		LS121018	58777	3,956.98	12/10/2018	INV	PD	PA CLASSROOM SUPPLIES	
308103225755	7879	12/10/2018		LS121018	58777	43.85	12/10/2018	INV	PD	HH CLASSROOM WORKBOOKS	
308103228762	1437	12/10/2018		LS121018	58777	46.83	12/10/2018	INV	PD	PA CLASSROOM SUPPLIES	
308103230760	6518	12/10/2018		LS121018	58777	294.14	12/10/2018	INV	PD	MES MAKER SPACE SUPPLIES	
						1,532.93					
58196 SHANNON SHEROAN											
TRVL-120518	52858	12/10/2018		LS121018	58778	87.36	12/10/2018	INV	PD	TRVL- TOOK BUSES 17 & 15	
60525 SPEAR CORPORATION											
114053	52715	12/10/2018		LS121018	58779	1,748.00	12/10/2018	INV	PD	PULSAR PLUS BRIQUETTES	
60802 STEM SUPPLIES											
9532313	14520	12/10/2018		LS121018	58780	390.92	12/10/2018	INV	PD	TKS MAKERSPACE SUPPLIES -	
61015 STEVE SMALLWOOD											
TRVL-111218	52745	12/10/2018		LS121018	58781	162.54	12/10/2018	INV	PD	DISTRICT TRAVEL OCT.	
TRVL-120318	52723	12/10/2018		LS121018	58781	189.42	12/10/2018	INV	PD	DISTRICT TRAVEL NOVEMBER	
						351.96					
62883 TEACHER SYNERGY INC											
78654818	7907	12/10/2018		LS121018	58782	91.11	12/10/2018	INV	PD	HH LIBRARY LESSON PLANS/P	
78852356	7906	12/10/2018		LS121018	58782	180.99	12/10/2018	INV	PD	HH READING/WRITING CURRIC	
						272.10					
63042 TEXAS SCHOOL FOR THE BLIND											
9667	14369	12/10/2018		LS121018	58783	264.50	12/10/2018	INV	PD	VISUAL IMPAIRMENT CURRICU	
64960 THE UPS STORE											
TRAN-3601	52759	12/10/2018		LS121018	58784	19.04	12/10/2018	INV	PD	SHIPPING DMP-8000 BOARD	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
64555 TRANE U.S. INC.											
LOIS0095152	52712	12/10/2018		LS121018	58785	523.30	12/10/2018	INV	PD	EHS HVAC PARTS	
39528894	51431	12/10/2018		LS121018	58786	5,553.00	12/10/2018	INV	PD	ANNUAL SVC. AGREEMENT 4TH	
64890 TYLER BUSINESS FORMS											
23886	52743	12/10/2018		LS121018	58787	314.33	12/10/2018	INV	PD	W2/1099 BLANK FORMS	
25034	52776	12/10/2018		LS121018	58787	374.83	12/10/2018	INV	PD	PAYROLL DIRECT DEPOSIT FO	
						689.16					
34895 TYLER MOUNTAIN WATER CO INC											
9698225	52006	12/10/2018		LS121018	58788	33.20	12/10/2018	INV	PD	CO WATER SUPPLIES	
9703582	52006	12/10/2018		LS121018	58788	7.95	12/10/2018	INV	PD	CO WATER EQUIP. LEASE	
						41.15					
65000 U S POSTAL SERVICE											
SI-112818	6525	12/10/2018		LS121018	58789	50.00	12/10/2018	INV	PD	MES POSTAGE STAMPS	
SI-112918	7908	12/10/2018		LS121018	58790	150.00	12/10/2018	INV	PD	HH POSTAGE STAMPS	
SI-120318	21430	12/10/2018		LS121018	58791	500.00	12/10/2018	INV	PD	EHS POSTAGE STAMPS	
STM-112018	52750	12/10/2018		LS121018	58792	225.00	12/10/2018	INV	PD	PERMIT# 19 BULK MAILING R	
65200 UHL TRUCK SALES											
21P1538	52741	12/10/2018		LS121018	58793	302.97	12/10/2018	INV	PD	BUS STOCK MISC. PARTS	
21P1659	52741	12/10/2018		LS121018	58793	63.72	12/10/2018	INV	PD	CYLINDER LOCK WITH KEYS	
21P70687	52721	12/10/2018		LS121018	58793	508.89	12/10/2018	INV	PD	BUS BRAKE DRUMS/EGR COOLA	
						875.58					
65561 UNITY SCHOOL BUS, INC											
0429996-IN	52649	12/10/2018		LS121018	58794	125.29	12/10/2018	INV	PD	BUS COMP. SUPPLIES	
0430185-IN	52649	12/10/2018		LS121018	58794	206.99	12/10/2018	INV	PD	CROSSING GATE BUS 8	
						332.28					
64920 UNIVERSITY OF KENTUCKY											
SI120318	52812	12/10/2018		LS121018	58795	500.00	12/10/2018	INV	PD	ID# 11000448 ANNE LUNSFOR	
SI-120318	52804	12/10/2018		LS121018	58796	500.00	12/10/2018	INV	PD	ID# 12160847 GRAHAM MEEK	
SI-12032018	52815	12/10/2018		LS121018	58797	1,000.00	12/10/2018	INV	PD	ID# 12272641 RYAN CLEMENT	
64970 UNIVERSITY OF KENTUCKY											
1622	52762	12/10/2018		LS121018	58798	100.00	12/10/2018	INV	PD	CAREER FAIR REG. M. MOTLE	
64943 UNIVERSITY OF LOUISVILLE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI120318	52816	12/10/2018		LS121018	58799	250.00	12/10/2018	INV	PD	ID# 5032538 KIARA SETH SC
SI12032018	52813	12/10/2018		LS121018	58800	500.00	12/10/2018	INV	PD	ID# 1890956 DYLAN WOOD SC
SI-120318	52805	12/10/2018		LS121018	58801	1,000.00	12/10/2018	INV	PD	ID# 5248769 LAURA HINKLE
	67082									WEST MUSIC
SI684002	6499	12/10/2018		LS121018	58802	203.31	12/10/2018	INV	PD	MES MUSIC CLASSROOM SUPPL
	67100									WESTERN KY UNIVERSITY
SI-120318	52800	12/10/2018		LS121018	58803	1,000.00	12/10/2018	INV	PD	ID# 801179472 WESLEY IRWI
SI-12032018	52808	12/10/2018		LS121018	58804	1,000.00	12/10/2018	INV	PD	ID# 8000980520 BROOKE HA
SI120318	52814	12/10/2018		LS121018	58805	1,500.00	12/10/2018	INV	PD	ID# 801175278 MORGAN GATT
	26600									WINDSTREAM
176079112618	52013	12/10/2018		LS121018	58806	199.63	12/10/2018	INV	PD	AC# 160176079 CO NOV. SVC
182079112618	52011	12/10/2018		LS121018	58806	183.72	12/10/2018	INV	PD	AC# 160182079 HH NOV. SVC
183159112618	52010	12/10/2018		LS121018	58806	233.10	12/10/2018	INV	PD	AC# 160183159 VV NOV. SVC
184073112618	52015	12/10/2018		LS121018	58806	33.82	12/10/2018	INV	PD	AC# 160184073 MES NOV. SV
184101112618	52012	12/10/2018		LS121018	58806	1,602.58	12/10/2018	INV	PD	AC# 160184101 EHS NOV. SV
186631112618	52014	12/10/2018		LS121018	58806	279.29	12/10/2018	INV	PD	AC# 160186631 TKS NOV. SV
						2,532.14				
	18825									WINWHOLESALE
081580-01	52643	12/10/2018		LS121018	58807	174.14	12/10/2018	INV	PD	MES FILTERS
083715-01	52792	12/10/2018		LS121018	58807	38.74	12/10/2018	INV	PD	CO HVAC SURFACE IGNITOR
						212.88				
	21802									WORKWELL, LLC
167511	52016	12/10/2018		LS121018	58808	60.00	12/10/2018	INV	PD	CLASSIFIED/DOT PHYSICALS
167733	52016	12/10/2018		LS121018	58808	65.00	12/10/2018	INV	PD	DOT DRUG SCREENING/BAT
167831	52016	12/10/2018		LS121018	58808	336.00	12/10/2018	INV	PD	ATHLETE DRUG SCREENINGS
168096	52016	12/10/2018		LS121018	58808	120.00	12/10/2018	INV	PD	CLASSIFIED/DOT PHYSICALS
168253	52016	12/10/2018		LS121018	58808	30.00	12/10/2018	INV	PD	DOT PHYSICAL
						611.00				
	66387									WQXE FM 98.3
13369-1	52666	12/10/2018		LS121018	58809	102.00	12/10/2018	INV	PD	RANDOM DRAW SELECTION DRA
	66391									WULF-FM
13278-2	52613	12/10/2018		LS121018	58810	594.00	12/10/2018	INV	PD	KINDERGARTEN READINESS AD
	68302									XEROGRAPHIC BUSINESS SYSTEMS
40723-GDC	52027	12/10/2018		LS121018	58811	27.62	12/10/2018	INV	PD	AC# ED1436 GLENDALE SEPT.

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40723-VV	52024	12/10/2018		LS121018	58811	36.00	12/10/2018	INV	PD	AC# ED1436 VALLEY VIEW SE	
41281-GDC	52027	12/10/2018		LS121018	58811	58.58	12/10/2018	INV	PD	AC# ED1436 GLENDALE OCT.	
41281-PA	52023	12/10/2018		LS121018	58811	62.15	12/10/2018	INV	PD	AC# ED1436 PANTHER ACADEM	
41281-VV	52024	12/10/2018		LS121018	58811	35.47	12/10/2018	INV	PD	AC# ED1436 VALLEY VIEW OC	
						219.82					
68301 XEROX CORPORATION											
095148420	52021	12/10/2018		LS121018	58812	300.67	12/10/2018	INV	PD	AC# 705287555 TKS OCT. SV	
095148421	52021	12/10/2018		LS121018	58812	320.30	12/10/2018	INV	PD	AC# 705287555 TKS OCT. SV	
095256403	52017	12/10/2018		LS121018	58812	298.51	12/10/2018	INV	PD	AC# 705287498 HH NOV. SVC	
095256404	52017	12/10/2018		LS121018	58812	298.51	12/10/2018	INV	PD	AC# 705287498 HH NOV. SVC	
095256405	52019	12/10/2018		LS121018	58812	384.80	12/10/2018	INV	PD	AC# 705287514 MES NOV. SV	
095256419	52022	12/10/2018		LS121018	58812	498.90	12/10/2018	INV	PD	AC# 716791868 CO NOV. SVC	
095256429	52020	12/10/2018		LS121018	58812	209.22	12/10/2018	INV	PD	AC# 722096427 PA NOV. SVC	
095397405	52021	12/10/2018		LS121018	58812	300.67	12/10/2018	INV	PD	AC# 705287555 TKS NOV. SV	
095397406	52021	12/10/2018		LS121018	58812	320.30	12/10/2018	INV	PD	AC# 705287555 TKS NOV. SV	
						2,931.88					

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398 INVOICES	389,545.70
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\*\* END OF REPORT - Generated by Lisa Simes \*\*