

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67870 ACE HARDWARE #382											
84436	60706	08/31/2023			CH083123 102723	36.96	36.96	08/31/2023	INV	PD	CAULK AND PAINT FOR VV
		CHECK DATE: 09/14/2023									
84437	60910	08/31/2023			CH083123 102723	29.98	29.98	08/31/2023	INV	PD	STAGING TWINE
		CHECK DATE: 09/14/2023									
						66.94					
4264 ADT COMMERCIAL LLC											
84435	59560	08/31/2023			CH083123 102724	2,457.57	2,457.57	08/31/2023	INV	PD	PA INTERIOR DOOR RELEASE
		CHECK DATE: 09/14/2023									
182 AGPARTS WORLDWIDE, INC.											
84211	60262	08/31/2023			CH083123 102725	347.50	347.50	08/31/2023	INV	PD	HINGE COVER
		CHECK DATE: 09/14/2023									
4482 ALEX TODD											
84519	25432	08/31/2023			CH083123 102726	210.62	210.62	08/31/2023	INV	PD	TRVL 8/2023
		CHECK DATE: 09/14/2023									
1604 AMERICAN BUS AND ACCESSORIES, INC.											
84284	60832	08/31/2023			CH083123 102727	633.14	633.14	08/31/2023	INV	PD	ORDER # 211467
		CHECK DATE: 09/14/2023									
357 ANGIE RUCKER											
84212	16601	08/31/2023			CH083123 102728	10.20	10.20	08/31/2023	INV	PD	PRESENTATION CLICKERS
		CHECK DATE: 09/14/2023									
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
84533	60457	08/31/2023			CH083123 102729	1,140.00	1,140.00	08/31/2023	INV	PD	PHYSICAL AND DRUG TESTS
		CHECK DATE: 09/14/2023									
84532	60457	08/31/2023			CH083123 102729	651.00	651.00	08/31/2023	INV	PD	STUDENT DRUG TESTS
		CHECK DATE: 09/14/2023									
						1,791.00					
5767 BARNES & NOBLE, INC.											
84217	7407	08/31/2023			CH083123 102730	58.35	58.35	08/31/2023	INV	PD	BOOKS FOR STEM LAB
		CHECK DATE: 09/14/2023									
84558	60799	08/31/2023			CH083123 102730	1,281.25	1,281.25	08/31/2023	INV	PD	BOOKS
		CHECK DATE: 09/14/2023									
84559	60799	08/31/2023			CH083123 102730	1,020.00	1,020.00	08/31/2023	INV	PD	TEACHERS GUIDE TO VOCABUL
		CHECK DATE: 09/14/2023									
						2,359.60					
6496 BLAKEY PRINTING CO.											
84467	60944	08/31/2023			CH083123 102731	190.00	190.00	08/31/2023	INV	PD	3 PART PURCHASE ORDERS

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CHECK DATE: 09/14/2023											
6528 BLUE BEACON INC											
84214	60834	08/31/2023			CH083123 102732	40.20	40.20	08/31/2023	INV	PD	BUS WASH
CHECK DATE: 09/14/2023											
6991 BRAINPOP LLC											
84518	60918	08/31/2023			CH083123 102733	3,515.00	3,515.00	08/31/2023	INV	PD	SCHOOLWIDE SUBSCRIPTION
CHECK DATE: 09/14/2023											
7016 BRANDENBURG TELECOM, LLC											
84484	60541	08/31/2023			CH083123 102734	479.78	479.78	08/31/2023	INV	PD	ACCT 00021561-2
CHECK DATE: 09/14/2023											
84483	60464	08/31/2023			CH083123 102734	217.45	217.45	08/31/2023	INV	PD	VALLEY VIEW PHONE
CHECK DATE: 09/14/2023											
84482	60463	08/31/2023			CH083123 102734	173.96	173.96	08/31/2023	INV	PD	EHS PHONE
CHECK DATE: 09/14/2023											
84481	60458	08/31/2023			CH083123 102734	1,223.15	1,223.15	08/31/2023	INV	PD	DISTRICT PHONE
CHECK DATE: 09/14/2023											
84480	60465	08/31/2023			CH083123 102734	43.49	43.49	08/31/2023	INV	PD	GLEN DALE CENTER PHONE
CHECK DATE: 09/14/2023											
84479	60459	08/31/2023			CH083123 102734	130.46	130.46	08/31/2023	INV	PD	CENTRAL OFFICE PHONE SERV
CHECK DATE: 09/14/2023											
84487	60461	08/31/2023			CH083123 102734	173.96	173.96	08/31/2023	INV	PD	PANTHER ACADEMY PHONE
CHECK DATE: 09/14/2023											
84486	60460	08/31/2023			CH083123 102734	173.96	173.96	08/31/2023	INV	PD	HHES PHONE
CHECK DATE: 09/14/2023											
84485	60462	08/31/2023			CH083123 102734	304.43	304.43	08/31/2023	INV	PD	TKS PHONE
CHECK DATE: 09/14/2023											
						2,920.64					
7288 BRIGHTER FUTURES COUNSELING PLLC											
84213	60057	08/31/2023			CH083123 102735	2,050.00	2,050.00	08/31/2023	INV	PD	THERAPY MEETINGS
CHECK DATE: 09/14/2023											
7300 BRITE ELECTRIC SUPPLY INC.											
84216	60881	08/31/2023			CH083123 102736	12.09	12.09	08/31/2023	INV	PD	SWITCHES AND SWITCH BLADE
CHECK DATE: 09/14/2023											
84215	60881	08/31/2023			CH083123 102736	26.70	26.70	08/31/2023	INV	PD	LIGHT BULBS AND COVERS
CHECK DATE: 09/14/2023											
84438	60542	08/31/2023			CH083123 102736	70.00	70.00	08/31/2023	INV	PD	BATTERY
CHECK DATE: 09/14/2023											
84289	60618	08/31/2023			CH083123 102736	144.50	144.50	08/31/2023	INV	PD	FEMALE PLUG INS
CHECK DATE: 09/14/2023											
84288	60633	08/31/2023			CH083123 102736	435.76	435.76	08/31/2023	INV	PD	EMERGENCY LIGHTS TKS MES
CHECK DATE: 09/14/2023											
84287	60674	08/31/2023			CH083123 102736	214.66	214.66	08/31/2023	INV	PD	OUTSIDE LIGHT FIXTURES FO
CHECK DATE: 09/14/2023											
84286	60680	08/31/2023			CH083123 102736	294.31	294.31	08/31/2023	INV	PD	LIGHT BOX AND BULBS
CHECK DATE: 09/14/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84285	60808	08/31/2023		CH083123	102736	182.00		182.00	08/31/2023	INV	PD	FUSES FOR MES
		CHECK DATE: 09/14/2023										
						1,380.02						
7600 BUD'S PRODUCE												
84292	6436	08/31/2023		CH083123	102737	1,828.93		1,828.93	08/31/2023	INV	PD	MULTIPLE INVOICES FOR MES
		CHECK DATE: 09/14/2023										
84291	6279	08/31/2023		CH083123	102737	1,528.03		1,528.03	08/31/2023	INV	PD	MULTIPLE INVOICES FOR HH
		CHECK DATE: 09/14/2023										
84293	6387	08/31/2023		CH083123	102737	593.25		593.25	08/31/2023	INV	PD	MULTIPLE INVOICES FOR PA
		CHECK DATE: 09/14/2023										
84290	6506	08/31/2023		CH083123	102737	829.25		829.25	08/31/2023	INV	PD	MULTIPLE INVOICES
		CHECK DATE: 09/14/2023										
						4,779.46						
8168 C & T DESIGN & EQUIPMENT CO., INC.												
84228	6664	08/31/2023		CH083123	102738	605.52		605.52	08/31/2023	INV	PD	NEW DISHWASHER RACKS
		CHECK DATE: 09/14/2023										
23477 CARDMEMBER SERVICE												
84571	60466	08/31/2023		CH083123	102739	1,412.59		1,412.59	08/31/2023	INV	PD	CREDIT CARD PAYMENT
		CHECK DATE: 09/14/2023										
84569	60863	08/31/2023		CH083123	102739	358.90		358.90	08/31/2023	INV	PD	FLOOR MAT
		CHECK DATE: 09/14/2023										
84570	60771	08/31/2023		CH083123	102739	76.35		76.35	08/31/2023	INV	PD	HOBBY LOBBY
		CHECK DATE: 09/14/2023										
						1,847.84						
9796 CENTRAL KY BEARING & INDUSTRIAL												
84502	60937	08/31/2023		CH083123	102740	64.80		64.80	08/31/2023	INV	PD	DESKTOP WHITEBOARD X2
		CHECK DATE: 09/14/2023										
9902 CERTIPORT												
84501	60932	08/31/2023		CH083123	102741	5,100.00		5,100.00	08/31/2023	INV	PD	MOS SUPPLEMENTAL/MOS LICE
		CHECK DATE: 09/14/2023										
11091 CIT BANK NA												
84226	60785	08/31/2023		CH083123	102742	18,658.00		18,658.00	08/31/2023	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 09/14/2023										
23866 COMFORT & PROCESS SOLUTIONS, LLC												
84218	60544	08/31/2023		CH083123	102743	3,230.97		3,230.97	08/31/2023	INV	PD	INDOOR UNIT CLEANING
		CHECK DATE: 09/14/2023										
84520	60957	08/31/2023		CH083123	102743	434.20		434.20	08/31/2023	INV	PD	HVAC REPAIRS @ PA
		CHECK DATE: 09/14/2023										
						3,665.17						
12600 CONRAD MUSIC, INC.												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84219	60039	08/31/2023		CH083123	102744	14,161.00	14,161.00	08/31/2023	INV	PD	BAND INSTRUMENTS
		CHECK DATE: 09/14/2023									
84224	59996	08/31/2023		CH083123	102744	3,525.00	3,525.00	08/31/2023	INV	PD	TROMBONE
		CHECK DATE: 09/14/2023									
84220	60039	08/31/2023		CH083123	102744	6,420.00	6,420.00	08/31/2023	INV	PD	TUBAS
		CHECK DATE: 09/14/2023									
84223	59996	08/31/2023		CH083123	102744	9,225.00	9,225.00	08/31/2023	INV	PD	INSTRUMENTS
		CHECK DATE: 09/14/2023									
84221	60039	08/31/2023		CH083123	102744	1,197.00	1,197.00	08/31/2023	INV	PD	CLARINETS
		CHECK DATE: 09/14/2023									
84225	59996	08/31/2023		CH083123	102744	2,365.00	2,365.00	08/31/2023	INV	PD	BAND INSTRUMENTS
		CHECK DATE: 09/14/2023									
84222	60039	08/31/2023		CH083123	102744	3,300.00	3,300.00	08/31/2023	INV	PD	EUPHONIUM
		CHECK DATE: 09/14/2023									
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC						40,193.00					
84294	60928	08/31/2023		CH083123	102745	315.00	315.00	08/31/2023	INV	PD	INV-0332; 0477; 0592; 069
		CHECK DATE: 09/14/2023									
359 DAN GOINS											
84296	60827	08/31/2023		CH083123	102746	53.43	53.43	08/31/2023	INV	PD	REIMBURSEMENT FOR CDL
		CHECK DATE: 09/14/2023									
14659 DARREN LEWIS											
84365	60800	08/31/2023		CH083123	102747	1,693.00	1,693.00	08/31/2023	INV	PD	T-SHIRTS CHARCOAL
		CHECK DATE: 09/14/2023									
84366	60800	08/31/2023		CH083123	102747	1,880.00	1,880.00	08/31/2023	INV	PD	T-SHIRT MEDIUM GREY
		CHECK DATE: 09/14/2023									
16010 DERISA HINDLE						3,573.00					
84568	60962	08/31/2023		CH083123	102748	468.22	468.22	08/31/2023	INV	PD	TRVL AND BACKGROUND CHECK
		CHECK DATE: 09/14/2023									
278 YOUNG & KENADY INCORPORATED											
84238	6662	08/31/2023		CH083123	102749	580.00	580.00	08/31/2023	INV	PD	SIGNS AND ARTWORK
		CHECK DATE: 09/14/2023									
16232 DIESEL INJECTION SERVICE CO., INC.											
84229	60586	08/31/2023		CH083123	102750	762.79	762.79	08/31/2023	INV	PD	INJECTORS BUS #8
		CHECK DATE: 09/14/2023									
84230	60064	08/31/2023		CH083123	102750	536.31	536.31	08/31/2023	INV	PD	FILTER CLEANER
		CHECK DATE: 09/14/2023									
84295	60831	08/31/2023		CH083123	102750	592.04	592.04	08/31/2023	INV	PD	INJECTOR #5
		CHECK DATE: 09/14/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV						1,891.14					
84508	7421	08/31/2023		CH083123	102751	450.00	450.00	08/31/2023	INV	PD	MAGAZINE SUBSCRIPTIONS
		CHECK DATE: 09/14/2023									
16369 DISCOUNT SCHOOL SUPPLY											
84534	60846	08/31/2023		CH083123	102752	688.76	688.76	08/31/2023	INV	PD	ACTIVITY WALL PANELS
		CHECK DATE: 09/14/2023									
17299 DRAMATIC PUBLISHING COMPANY											
84231	60817	08/31/2023		CH083123	102753	231.55	231.55	08/31/2023	INV	PD	A CHRISTMAS CAROL SCRIPT
		CHECK DATE: 09/14/2023									
17293 DUPLICATOR SALES & SERVICE, INC.											
84503	25394	08/31/2023		CH083123	102754	37.80	37.80	08/31/2023	INV	PD	FAST TRACK
		CHECK DATE: 09/14/2023									
17900 E'TOWN EXTERMINATING CO., INC.											
84242	6657	08/31/2023		CH083123	102755	27.60	27.60	08/31/2023	INV	PD	AUGUST PA SPRAY
		CHECK DATE: 09/14/2023									
84239	6657	08/31/2023		CH083123	102755	27.60	27.60	08/31/2023	INV	PD	AUGUST
		CHECK DATE: 09/14/2023									
84241	6657	08/31/2023		CH083123	102755	27.60	27.60	08/31/2023	INV	PD	MONTHLY SPRAY AUGUST
		CHECK DATE: 09/14/2023									
84240	6657	08/31/2023		CH083123	102755	27.60	27.60	08/31/2023	INV	PD	BUG SPRAY HH
		CHECK DATE: 09/14/2023									
						110.40					
17940 E'TOWN FLORIST											
84232	60862	08/31/2023		CH083123	102756	50.00	50.00	08/31/2023	INV	PD	PEACE LILLY FOR BRIDGETT
		CHECK DATE: 09/14/2023									
84441	60867	08/31/2023		CH083123	102756	55.00	55.00	08/31/2023	INV	PD	PEACE LILLY FOR SUSAN KEI
		CHECK DATE: 09/14/2023									
18200 E'TOWN PAINT & DECORATING											
						105.00					
84297	60922	08/31/2023		CH083123	102757	137.88	137.88	08/31/2023	INV	PD	PARKING LOT MARKER FOR PA
		CHECK DATE: 09/14/2023									
84560	60984	08/31/2023		CH083123	102757	160.00	160.00	08/31/2023	INV	PD	GOAL POST PAINT
		CHECK DATE: 09/14/2023									
84561	60984	08/31/2023		CH083123	102757	25.56	25.56	08/31/2023	INV	PD	SUPPLIES TO PAINT GOAL PO
		CHECK DATE: 09/14/2023									
18700 E'TOWN WATER & GAS CO											
						323.44					
84233	60473	08/31/2023		CH083123	102758	6.18	6.18	08/31/2023	INV	PD	SEPT GAS BILL CO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84237	60472	08/31/2023		CH083123	102758	65.14	65.14	08/31/2023	INV	PD	EHS GAS
84465	60487	08/31/2023		CH083123	102758	6.78	6.78	08/31/2023	INV	PD	GAS 7/21-8/23
84234	60471	08/31/2023		CH083123	102758	88.72	88.72	08/31/2023	INV	PD	TKS AND MES GAS
84235	60471	08/31/2023		CH083123	102758	82.17	82.17	08/31/2023	INV	PD	CAFETERIA GAS
84236	60471	08/31/2023		CH083123	102758	206.64	206.64	08/31/2023	INV	PD	TKS AND MORNING STDE GAS
84466	60488	08/31/2023		CH083123	102758	16.19	16.19	08/31/2023	INV	PD	GAS VV 7/25-8/31
						471.82					
195 EI US, LLC											
84468	59437	08/31/2023		CH083123	102759	45.00	45.00	08/31/2023	INV	PD	11/17/2022 TUTORING
84469	59437	08/31/2023		CH083123	102759	45.00	45.00	08/31/2023	INV	PD	11/22/2022
						90.00					
12902 ELIZABETHTOWN WINAIR INC											
84478	60530	08/31/2023		CH083123	102760	167.41	167.41	08/31/2023	INV	PD	AC FILTERS FOR MES
84477	60807	08/31/2023		CH083123	102760	317.70	317.70	08/31/2023	INV	PD	MOTOR / CAPACITOR
						485.11					
181 ENCORE ONE, LLC											
84209	60643	08/31/2023		CH083123	102761	53,072.02	53,072.02	08/31/2023	INV	PD	JANITORIAL SERVICES
22300 EPES SOFTWARE											
84391	8838	08/31/2023		CH083123	102762	176.00	176.00	08/31/2023	INV	PD	WEB ACCOUNTING
84470	1913	08/31/2023		CH083123	102762	176.00	176.00	08/31/2023	INV	PD	WEB ACCOUNTING RENEWAL
						352.00					
22324 eSPECIAL NEEDS LLC											
84384	60845	08/31/2023		CH083123	102763	35.95	35.95	08/31/2023	INV	PD	GRABEASE-GREEN
17825 ETOWN ELECTRONICS, INC											
84439	60943	08/31/2023		CH083123	102764	193.41	193.41	08/31/2023	INV	PD	BLOWER MOTOR FOR MES
353 EVERYDAY SPEECH LLC											

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84464	60851	08/31/2023		CH083123	102765	599.99	599.99	08/31/2023	INV	PD	BUNDLED CURRICULA
		CHECK DATE: 09/14/2023									
		23295	FASTENAL COMPANY								
84298	60587	08/31/2023		CH083123	102766	117.18	117.18	08/31/2023	INV	PD	STOCK
		CHECK DATE: 09/14/2023									
		23458	FISHER AUTO PARTS								
84521	60893	08/31/2023		CH083123	102767	112.54	112.54	08/31/2023	INV	PD	WIRING HARNESS FOR BUS 5
		CHECK DATE: 09/14/2023									
		24801	GATEWAY EDUCATION HOLDINGS LLC								
84556	60765	08/31/2023		CH083123	102768	4,556.34	4,556.34	08/31/2023	INV	PD	YOUR INTRO TO EDUCATION;
		CHECK DATE: 09/14/2023									
		25535	GERALD PRINTING SERVICE								
84497	60925	08/31/2023		CH083123	102769	175.00	175.00	08/31/2023	INV	PD	250 CARDS FOR 5 PEOPLE
		CHECK DATE: 09/14/2023									
84500	60925	08/31/2023		CH083123	102769	366.58	366.58	08/31/2023	INV	PD	EIS NOTECARDS
		CHECK DATE: 09/14/2023									
84499	60925	08/31/2023		CH083123	102769	384.13	384.13	08/31/2023	INV	PD	NOTECARD ENVELOPES
		CHECK DATE: 09/14/2023									
84488	60926	08/31/2023		CH083123	102769	35.00	35.00	08/31/2023	INV	PD	250 BUSINESS CARDS
		CHECK DATE: 09/14/2023									
		26701	GORDON FOOD SERVICE			960.71					
84250	6503	08/31/2023		CH083123	102770	3,780.02	3,780.02	08/31/2023	INV	PD	HH FOOD AND SUPPLIES
		CHECK DATE: 09/14/2023									
84248	6435	08/31/2023		CH083123	102770	4,907.80	4,907.80	08/31/2023	INV	PD	MES/TKS
		CHECK DATE: 09/14/2023									
84247	6389	08/31/2023		CH083123	102770	2,093.89	2,093.89	08/31/2023	INV	PD	PA FOOD
		CHECK DATE: 09/14/2023									
84249	6503	08/31/2023		CH083123	102770	6,509.60	6,509.60	08/31/2023	INV	PD	EHS FOOD
		CHECK DATE: 09/14/2023									
84252	6283	08/31/2023		CH083123	102770	4,111.78	4,111.78	08/31/2023	INV	PD	HH FOOD AND SUPPLIES
		CHECK DATE: 09/14/2023									
84254	6384	08/31/2023		CH083123	102770	3,775.07	3,775.07	08/31/2023	INV	PD	PA FOOD AND SUPPLIES
		CHECK DATE: 09/14/2023									
84251	6530	08/31/2023		CH083123	102770	7,017.49	7,017.49	08/31/2023	INV	PD	FOOD AND SUPPLIES EHS
		CHECK DATE: 09/14/2023									
84253	6438	08/31/2023		CH083123	102770	7,718.92	7,718.92	08/31/2023	INV	PD	MES AND TKS FOOD AND SUPP
		CHECK DATE: 09/14/2023									
84302	6392	08/31/2023		CH083123	102770	2,430.71	2,430.71	08/31/2023	INV	PD	PA FOOD
		CHECK DATE: 09/14/2023									
84299	6505	08/31/2023		CH083123	102770	10,252.42	10,252.42	08/31/2023	INV	PD	EHS FOOD
		CHECK DATE: 09/14/2023									
84301	6459	08/31/2023		CH083123	102770	5,620.03	5,620.03	08/31/2023	INV	PD	FOOD MS/TKS
		CHECK DATE: 09/14/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84300	6286	08/31/2023		CH083123	102770	3,513.31	3,513.31	08/31/2023	INV	PD	HHEs FOOD
		CHECK DATE: 09/14/2023									
						61,731.04					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
84244	60436	08/31/2023		CH083123	102771	150.00	150.00	08/31/2023	INV	PD	SCAFFOLDS,SUPPORTS.AND SM
		CHECK DATE: 09/14/2023									
84245	60173	08/31/2023		CH083123	102771	200.00	200.00	08/31/2023	INV	PD	SCAFFOLDS, SUPPORTS AND S
		CHECK DATE: 09/14/2023									
84243	60614	08/31/2023		CH083123	102771	100.00	100.00	08/31/2023	INV	PD	FOUNDATIONAL NUMERACY
		CHECK DATE: 09/14/2023									
84389	60293	08/31/2023		CH083123	102771	25.00	25.00	08/31/2023	INV	PD	RESEARCH BASED EVALUATION
		CHECK DATE: 09/14/2023									
84387	60147	08/31/2023		CH083123	102771	25.00	25.00	08/31/2023	INV	PD	PROMOTING POSITIVE MENTAL
		CHECK DATE: 09/14/2023									
84385	60186	08/31/2023		CH083123	102771	375.00	375.00	08/31/2023	INV	PD	PASS TRAINING
		CHECK DATE: 09/14/2023									
84386	60254	08/31/2023		CH083123	102771	25.00	25.00	08/31/2023	INV	PD	UNDERSTANDING MULTILINGUA
		CHECK DATE: 09/14/2023									
						900.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
84522	25073	08/31/2023		CH083123	102772	48.00	48.00	08/31/2023	INV	PD	MONTHLY SHREDDING
		CHECK DATE: 09/14/2023									
244 HAFER PSC											
84255	59830	08/31/2023		CH083123	102773	2,115.38	2,115.38	08/31/2023	INV	PD	ENGINEERING FOR EHS HVAC
		CHECK DATE: 09/14/2023									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
84416	60479	08/31/2023		CH083123	102774	108.76	108.76	08/31/2023	INV	PD	WATER MES/TKS
		CHECK DATE: 09/14/2023									
84510	60476	08/31/2023		CH083123	102774	561.23	561.23	08/31/2023	INV	PD	CID 47550
		CHECK DATE: 09/14/2023									
84512	60478	08/31/2023		CH083123	102774	34.92	34.92	08/31/2023	INV	PD	ACCOUNT NUMBER 57476-0
		CHECK DATE: 09/14/2023									
84511	60477	08/31/2023		CH083123	102774	149.95	149.95	08/31/2023	INV	PD	ACCT# 58478-0
		CHECK DATE: 09/14/2023									
84417	60479	08/31/2023		CH083123	102774	3,413.44	3,413.44	08/31/2023	INV	PD	WATER MES/TKS
		CHECK DATE: 09/14/2023									
84418	60479	08/31/2023		CH083123	102774	1,898.28	1,898.28	08/31/2023	INV	PD	CURRENT AND PAST DUE WATE
		CHECK DATE: 09/14/2023									
84419	60479	08/31/2023		CH083123	102774	742.50	742.50	08/31/2023	INV	PD	WATER MES/TKS
		CHECK DATE: 09/14/2023									
84426	60480	08/31/2023		CH083123	102774	4,200.78	4,200.78	08/31/2023	INV	PD	EHS WATER
		CHECK DATE: 09/14/2023									
84425	60480	08/31/2023		CH083123	102774	2,243.11	2,243.11	08/31/2023	INV	PD	EHS WATER
		CHECK DATE: 09/14/2023									
84424	60480	08/31/2023		CH083123	102774	438.02	438.02	08/31/2023	INV	PD	EHS WATER
		CHECK DATE: 09/14/2023									
84423	60481	08/31/2023		CH083123	102774	64.02	64.02	08/31/2023	INV	PD	BUS GARAGE WATER

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84421	60482	08/31/2023		CH083123	102774	378.95	378.95	08/31/2023	INV	PD	PA WATER
84509	60476	08/31/2023		CH083123	102774	59.43	59.43	08/31/2023	INV	PD	CID 56724
84429	60480	08/31/2023		CH083123	102774	72.52	72.52	08/31/2023	INV	PD	EHS WATER
84422	60482	08/31/2023		CH083123	102774	148.53	148.53	08/31/2023	INV	PD	PA WATER
84428	60480	08/31/2023		CH083123	102774	72.52	72.52	08/31/2023	INV	PD	EHS WATER
84427	60480	08/31/2023		CH083123	102774	72.52	72.52	08/31/2023	INV	PD	EHS WATER
84420	60479	08/31/2023		CH083123	102774	798.94	798.94	08/31/2023	INV	PD	WATER MES/TKS
						15,458.42					
39830 HEARTLAND DEVELOPMENTS, LLC											
84364	60546	08/31/2023		CH083123	102775	450.90	450.90	08/31/2023	INV	PD	DECALS
43025 HEATHER COOGLE											
84260	16563	08/31/2023		CH083123	102776	30.52	30.52	08/31/2023	INV	PD	BULLETIN BOARD MATERIALS
29525 1034 LLC											
84523	60936	08/31/2023		CH083123	102777	189.25	189.25	08/31/2023	INV	PD	LUNCH 9/7/2023 15 PEOPLE
29800 HOUGHTON MIFFLIN SCHOOL											
84259	60721	08/31/2023		CH083123	102778	49,320.00	49,320.00	08/31/2023	INV	PD	LICENSE
84258	60721	08/31/2023		CH083123	102778	9,736.32	9,736.32	08/31/2023	INV	PD	LICENSE
						59,056.32					
27105 HPS LLC											
84256	6659	08/31/2023		CH083123	102779	3,275.00	3,275.00	08/31/2023	INV	PD	ANNUAL DUES
30145 HUBERT COMPANY											
84257	6655	08/31/2023		CH083123	102780	90.91	90.91	08/31/2023	INV	PD	FRUIT BASKET
271 INCIDENT IQ, LLC											
84393	60790	08/31/2023		CH083123	102781	8,628.25	8,628.25	08/31/2023	INV	PD	SOFTWARE, APPS, AND DIGIT

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31069 INSIGHT PUBLIC SECTOR, INC											
84394	60653	08/31/2023		CH083123	102782	498.55	498.55	08/31/2023	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 09/14/2023											
84401	60650	08/31/2023		CH083123	102782	173.25	173.25	08/31/2023	INV	PD	TELEPROMPTER
CHECK DATE: 09/14/2023											
						671.80					
31076 INSPIRE TO CREATE ENTERPRISES LLC											
84392	60882	08/31/2023		CH083123	102783	865.14	865.14	08/31/2023	INV	PD	SOCIAL-EMOTIONAL LEARNING
CHECK DATE: 09/14/2023											
31295 IXL LEARNING											
84264	1025413	08/31/2023		CH083123	102784	5,519.00	5,519.00	08/31/2023	INV	PD	IXL SITE LICENSE FOR MATH
CHECK DATE: 09/14/2023											
37316 JAMIE FITES-NALL											
84303	6667	08/31/2023		CH083123	102785	66.24	66.24	08/31/2023	INV	PD	VALLEY VIEW RUNNER
CHECK DATE: 09/14/2023											
32182 JASON R BOWEN											
84528	60474	08/31/2023		CH083123	102786	2,300.00	2,300.00	08/31/2023	INV	PD	MOWING WEEK OF 8/29-8/31
CHECK DATE: 09/14/2023											
84529	60474	08/31/2023		CH083123	102786	2,300.00	2,300.00	08/31/2023	INV	PD	MOWING: WEEK 9/5-9/8
CHECK DATE: 09/14/2023											
84527	60528	08/31/2023		CH083123	102786	6,000.00	6,000.00	08/31/2023	INV	PD	EHS LANDSCAPE
CHECK DATE: 09/14/2023											
84526	60526	08/31/2023		CH083123	102786	3,900.00	3,900.00	08/31/2023	INV	PD	LANDSCAPE FOR PANTHER ACA
CHECK DATE: 09/14/2023											
						14,500.00					
363 JESSICA SPEARS											
84489	60952	08/31/2023		CH083123	102787	36.80	36.80	08/31/2023	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 09/14/2023											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
84383	60495	08/31/2023		CH083123	102788	4,135.00	4,135.00	08/31/2023	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 09/14/2023											
33700 JOHNSON CONTROLS, INC.											
84261	60728	08/31/2023		CH083123	102789	543.96	543.96	08/31/2023	INV	PD	VV SYSTEM INSPECTION
CHECK DATE: 09/14/2023											
35325 KAGAN											
84402	60627	08/31/2023		CH083123	102790	117.00	117.00	08/31/2023	INV	PD	PRIMARY EXTRA RESOURCE BO
CHECK DATE: 09/14/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
364 KARRI EVANS											
84498	60974	08/31/2023			CH083123 102791	400.00	400.00	08/31/2023	INV	PD	GRADUATION MAY 27 2023 PH
CHECK DATE: 09/14/2023											
35690 KASA											
84272	60823	08/31/2023			CH083123 102792	300.00	300.00	08/31/2023	INV	PD	THE WHAT AND THE WHY TRAI
CHECK DATE: 09/14/2023											
84273	60823	08/31/2023			CH083123 102792	320.00	320.00	08/31/2023	INV	PD	REGISTRATION AND TRAINING
CHECK DATE: 09/14/2023											
						620.00					
35800 KASS											
84396	60816	08/31/2023			CH083123 102793	1,000.00	1,000.00	08/31/2023	INV	PD	KENTUCKY RISING FACILITAT
CHECK DATE: 09/14/2023											
36240 KEDC											
84305	60929	08/31/2023			CH083123 102794	6,647.00	6,647.00	08/31/2023	INV	PD	ACE PLATFROM AND SUPPORTS
CHECK DATE: 09/14/2023											
36275 KELLI MCKINNEY											
84395	60494	08/31/2023			CH083123 102795	700.00	700.00	08/31/2023	INV	PD	PHYSICAL THERAPY SERVICES
CHECK DATE: 09/14/2023											
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
84307	60826	08/31/2023			CH083123 102796	81.76	81.76	08/31/2023	INV	PD	CPR TRAINING
CHECK DATE: 09/14/2023											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
84531	8837	08/31/2023			CH083123 102797	160.00	160.00	08/31/2023	INV	PD	KAAC CONF. REGISTRATION F
CHECK DATE: 09/14/2023											
13300 KENTUCKY RETIREMENT SYSTEMS - CERS											
84304	60901	08/31/2023			CH083123 102798	107.88	107.88	08/31/2023	INV	PD	EOY ER PORTION
CHECK DATE: 09/14/2023											
37000 KENTUCKY SCHOOL SERVICE											
84265	8814	08/31/2023			CH083123 102799	28.37	28.37	08/31/2023	INV	PD	SUPPLIES FOR LOOTEN
CHECK DATE: 09/14/2023											
358 J. FRANK PUBLISHING											
84262	60908	08/31/2023			CH083123 102800	17,125.00	17,125.00	08/31/2023	INV	PD	SCORE BOARD REPAIRS
CHECK DATE: 09/14/2023											
39025 KENTUCKY UTILITIES COMPANY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84274	60451	08/31/2023		CH083123	102801	1,011.72	1,011.72	08/31/2023	INV	PD	JULY 22 -AUGUST 22 ELECTR
		CHECK DATE: 09/14/2023									
84514	60452	08/31/2023		CH083123	102801	50,811.93	50,811.93	08/31/2023	INV	PD	COLLECTIVE ACCOUNT
		CHECK DATE: 09/14/2023									
						51,823.65					
38100 KENWAY DISTRIBUTORS, INC.											
84270	60760	08/31/2023		CH083123	102802	73.75	73.75	08/31/2023	INV	PD	GLOVES AND CLEANER
		CHECK DATE: 09/14/2023									
84269	60683	08/31/2023		CH083123	102802	353.28	353.28	08/31/2023	INV	PD	CLEANING SUPPLIES
		CHECK DATE: 09/14/2023									
84268	60683	08/31/2023		CH083123	102802	64.35	64.35	08/31/2023	INV	PD	CLEANING SUPPLIES
		CHECK DATE: 09/14/2023									
84443	60683	08/31/2023		CH083123	102802	353.28	353.28	08/31/2023	INV	PD	SUPPLIES
		CHECK DATE: 09/14/2023									
84267	60626	08/31/2023		CH083123	102802	356.03	356.03	08/31/2023	INV	PD	SUPPLIES
		CHECK DATE: 09/14/2023									
84444	60760	08/31/2023		CH083123	102802	471.04	471.04	08/31/2023	INV	PD	SUPPLIES
		CHECK DATE: 09/14/2023									
84524	60760	08/31/2023		CH083123	102802	211.65	211.65	08/31/2023	INV	PD	CLEANING SUPPLIES
		CHECK DATE: 09/14/2023									
84266	60626	08/31/2023		CH083123	102802	162.05	162.05	08/31/2023	INV	PD	SUPPLIES
		CHECK DATE: 09/14/2023									
84445	60760	08/31/2023		CH083123	102802	564.04	564.04	08/31/2023	INV	PD	SUPPLIES
		CHECK DATE: 09/14/2023									
84271	60811	08/31/2023		CH083123	102802	168.26	168.26	08/31/2023	INV	PD	TOWELS AND CLEANING SUPPL
		CHECK DATE: 09/14/2023									
84446	60811	08/31/2023		CH083123	102802	235.52	235.52	08/31/2023	INV	PD	SUPPLIES
		CHECK DATE: 09/14/2023									
84447	60860	08/31/2023		CH083123	102802	740.05	740.05	08/31/2023	INV	PD	DISTRICT SUPPLIES
		CHECK DATE: 09/14/2023									
84525	60860	08/31/2023		CH083123	102802	215.15	215.15	08/31/2023	INV	PD	CLEANING SUPPLIES
		CHECK DATE: 09/14/2023									
84530	60921	08/31/2023		CH083123	102802	1,485.70	1,485.70	08/31/2023	INV	PD	CLEANING SUPPLIES
		CHECK DATE: 09/14/2023									
						5,454.15					
38180 KERR OFFICE GROUP											
84279	25411	08/31/2023		CH083123	102803	59.59	59.59	08/31/2023	INV	PD	BULLETIN BOARD BOARDER
		CHECK DATE: 09/14/2023									
38708 KIM JONES											
84448	60891	08/31/2023		CH083123	102804	20.33	20.33	08/31/2023	INV	PD	DRIVING RECORDS
		CHECK DATE: 09/14/2023									
38900 KNIGHT'S MECHANICAL LLC											
84277	6658	08/31/2023		CH083123	102805	195.00	195.00	08/31/2023	INV	PD	REPAIR HH
		CHECK DATE: 09/14/2023									
84276	6660	08/31/2023		CH083123	102805	545.00	545.00	08/31/2023	INV	PD	REPAIRS
		CHECK DATE: 09/14/2023									
84275	6663	08/31/2023		CH083123	102805	13,543.00	13,543.00	08/31/2023	INV	PD	JOB AT MES

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84306	6665	08/31/2023		CH083123	102805	886.96	886.96	08/31/2023	INV	PD	NEW WALK-IN FAN MOTOR FOR
84278	59753	08/31/2023		CH083123	102805	408.00	408.00	08/31/2023	INV	PD	LABOR
						15,577.96					
38980 KONICA MINOLTA PREMIER FINANCE											
84562	61008	08/31/2023		CH083123	102806	115.00	115.00	08/31/2023	INV	PD	COPIER CA#900-0287699-000
84350	60483	08/31/2023		CH083123	102806	1,412.00	1,412.00	08/31/2023	INV	PD	CONTRACT ACCT# 900-030925
						1,527.00					
38260 KY. ASSOCIATION OF SCHOOL COUNCILS											
84513	1912	08/31/2023		CH083123	102807	30.00	30.00	08/31/2023	INV	PD	MEMBERSHIP RENEWAL
40569 LAKESHORE EQUIPMENT COMPANY											
84283	60780	08/31/2023		CH083123	102808	636.91	636.91	08/31/2023	INV	PD	GAMES FOR LEARNING
40570 LAKESHORE LEARNING MATERIALS											
84282	60713	08/31/2023		CH083123	102809	339.19	339.19	08/31/2023	INV	PD	LEARNING GAMES
84449	60713	08/31/2023		CH083123	102809	199.00	199.00	08/31/2023	INV	PD	STORY TELLING KITS
84281	1936	08/31/2023		CH083123	102809	28.49	28.49	08/31/2023	INV	PD	NAMPLATES
						566.68					
40611 LANGUAGE LINE SERVICES, INC											
84450	60503	08/31/2023		CH083123	102810	82.26	82.26	08/31/2023	INV	PD	OVER THE PHONE INTERPRETA
273 LEARNING RESOURCES INC.											
84397	60783	08/31/2023		CH083123	102811	107.96	107.96	08/31/2023	INV	PD	DOUBLE SIDED TABLETOP POC
164 LES PIKE											
84563	60989	08/31/2023		CH083123	102812	336.00	336.00	08/31/2023	INV	PD	WKU BOOKS FOR A. PIKE
41986 LIMINEX INC											
84390	60903	08/31/2023		CH083123	102813	4,900.50	4,900.50	08/31/2023	INV	PD	550 STUDENT SUBSCRIPTIONS

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42759 LOGAN'S UNIFORM RENTAL INC											
84453	60975	08/31/2023			CH083123 102814	277.63	277.63	08/31/2023	INV	PD	PAST PLUS CURRENT
CHECK DATE: 09/14/2023											
84451	60975	08/31/2023			CH083123 102814	68.15	68.15	08/31/2023	INV	PD	PAST DUE PLUS CURRENT BIL
CHECK DATE: 09/14/2023											
84452	60975	08/31/2023			CH083123 102814	35.28	35.28	08/31/2023	INV	PD	PD PLUS CURRENT
CHECK DATE: 09/14/2023											
84454	60975	08/31/2023			CH083123 102814	555.45	555.45	08/31/2023	INV	PD	CURRENT PLUS PD
CHECK DATE: 09/14/2023											
84455	60975	08/31/2023			CH083123 102814	172.50	172.50	08/31/2023	INV	PD	PD PLUS CB
CHECK DATE: 09/14/2023											
84308	6582	08/31/2023			CH083123 102814	232.44	232.44	08/31/2023	INV	PD	MULTIPLE INVOICES
CHECK DATE: 09/14/2023											
						1,341.45					
42900 LOWE'S COMPANIES, INC.											
84318	60770	08/31/2023			CH083123 102815	36.88	36.88	08/31/2023	INV	PD	CLEANING SUPPLIES FOR CEN
CHECK DATE: 09/14/2023											
84311	60621	08/31/2023			CH083123 102815	83.56	83.56	08/31/2023	INV	PD	POWER WASHER PARTS
CHECK DATE: 09/14/2023											
84316	60641	08/31/2023			CH083123 102815	33.15	33.15	08/31/2023	INV	PD	STEEL METAL FOR DISTRIC
CHECK DATE: 09/14/2023											
84314	60727	08/31/2023			CH083123 102815	235.34	235.34	08/31/2023	INV	PD	HAND PLATER TOOL/KILLS PA
CHECK DATE: 09/14/2023											
84312	60634	08/31/2023			CH083123 102815	621.87	621.87	08/31/2023	INV	PD	SALT FOR TKS
CHECK DATE: 09/14/2023											
84317	60819	08/31/2023			CH083123 102815	63.90	63.90	08/31/2023	INV	PD	SALT FOR THE SOFTENER AT
CHECK DATE: 09/14/2023											
84310	60775	08/31/2023			CH083123 102815	26.34	26.34	08/31/2023	INV	PD	PUTTY KNIFE AND SPACKLING
CHECK DATE: 09/14/2023											
84315	60723	08/31/2023			CH083123 102815	33.40	33.40	08/31/2023	INV	PD	HASPS AND HOOKS FOR ATHLE
CHECK DATE: 09/14/2023											
84313	60848	08/31/2023			CH083123 102815	569.05	569.05	08/31/2023	INV	PD	WINDOW AIR CONDITIONER FO
CHECK DATE: 09/14/2023											
84309	16597	08/31/2023			CH083123 102815	105.98	105.98	08/31/2023	INV	PD	TKS LOWE'S CARD
CHECK DATE: 09/14/2023											
						1,809.47					
45100 MASTERS' SUPPLY, INC.											
84319	60761	08/31/2023			CH083123 102816	202.74	202.74	08/31/2023	INV	PD	SIZZLE CLEANER FOR DISTRI
CHECK DATE: 09/14/2023											
84537	60916	08/31/2023			CH083123 102816	64.91	64.91	08/31/2023	INV	PD	PLUMBING PARTS FOR MES
CHECK DATE: 09/14/2023											
						267.65					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
84320	60828	08/31/2023			CH083123 102817	38.25	38.25	08/31/2023	INV	PD	KEYS FOR TRANSPORTATION
CHECK DATE: 09/14/2023											
84322	16611	08/31/2023			CH083123 102817	9.00	9.00	08/31/2023	INV	PD	KEYS KITCHEN
CHECK DATE: 09/14/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45937 MEREDITH & SON GLASS						47.25					
84321	60732	08/31/2023			CH083123 102818	350.00	350.00	08/31/2023	INV	PD	REPLACE FRONT WINDSHIELD
		CHECK DATE: 09/14/2023									
15759 MIRANDA BURNETT											
84504	60980	08/31/2023			CH083123 102819	15.64	15.64	08/31/2023	INV	PD	TRAVEL REIMBURSEMENT
		CHECK DATE: 09/14/2023									
47820 NAPA AUTO PARTS											
84324	60884	08/31/2023			CH083123 102820	42.85	42.85	08/31/2023	INV	PD	VEHICLE CLEANING SUPPLIES
		CHECK DATE: 09/14/2023									
84325	60889	08/31/2023			CH083123 102820	120.45	120.45	08/31/2023	INV	PD	POWER STERING STOP LEAK A
		CHECK DATE: 09/14/2023									
84490	60953	08/31/2023			CH083123 102820	9.99	9.99	08/31/2023	INV	PD	BELT FOR EXHAUST FAN AT M
		CHECK DATE: 09/14/2023									
48400 NATIONAL SCHOOL FORMS						173.29					
84323	60829	08/31/2023			CH083123 102821	144.64	144.64	08/31/2023	INV	PD	BUS PASS SLIPS/ BUS CONDU
		CHECK DATE: 09/14/2023									
49465 NORA GOCKING											
84505	60960	08/31/2023			CH083123 102822	94.22	94.22	08/31/2023	INV	PD	TRAVEL AND BALLOON FOR ST
		CHECK DATE: 09/14/2023									
49585 NPM LLC											
84327	60687	08/31/2023			CH083123 102823	4,860.00	4,860.00	08/31/2023	INV	PD	REPAIRS ON SIGN AT PA
		CHECK DATE: 09/14/2023									
84536	60958	08/31/2023			CH083123 102823	650.00	650.00	08/31/2023	INV	PD	METAL FLASHING
		CHECK DATE: 09/14/2023									
84326	60269	08/31/2023			CH083123 102823	30,237.50	30,237.50	08/31/2023	INV	PD	ENGINEERING LAB @ EHS WOR
		CHECK DATE: 09/14/2023									
49640 NUTRIEN AG SOLUTIONS, INC						35,747.50					
84516	60524	08/31/2023			CH083123 102824	5.09	5.09	08/31/2023	INV	PD	FERTILIZER FOR TK PRACTRI
		CHECK DATE: 09/14/2023									
49776 ODP BUSINESS SOLUTIONS LLC											
84492	60830	08/31/2023			CH083123 102825	19.49	19.49	08/31/2023	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 09/14/2023									
84493	60830	08/31/2023			CH083123 102825	17.39	17.39	08/31/2023	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 09/14/2023									
84491	60830	08/31/2023			CH083123 102825	83.85	83.85	08/31/2023	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 09/14/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84494	60830	08/31/2023		CH083123	102825	99.99	99.99	99.99	08/31/2023	INV	PD	SUPPLIES
		CHECK DATE: 09/14/2023										
49755 OFFICE DEPOT						220.72						
84328	6640	08/31/2023		CH083123	102826	205.08	205.08	205.08	08/31/2023	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 09/14/2023										
84329	25370	08/31/2023		CH083123	102826	167.06	167.06	167.06	08/31/2023	INV	PD	327421911001 // TWO INVOI
		CHECK DATE: 09/14/2023										
48776 VITAL STATISTICS						372.14						
84553	60969	08/31/2023		CH083123	102827	50.00	50.00	50.00	08/31/2023	INV	PD	5 BIRTH CERTIFICATES
		CHECK DATE: 09/14/2023										
50130 ORIENTAL TRADING COMPANY, INC												
84399	60711	08/31/2023		CH083123	102828	66.45	66.45	66.45	08/31/2023	INV	PD	SENSORY SUPPLIES
		CHECK DATE: 09/14/2023										
84398	8836	08/31/2023		CH083123	102828	40.56	40.56	40.56	08/31/2023	INV	PD	SUPPLIES FOR LOOTEN
		CHECK DATE: 09/14/2023										
50820 PATTY GOHMAN						107.01						
84346	16613	08/31/2023		CH083123	102829	23.92	23.92	23.92	08/31/2023	INV	PD	MILEAGE REIMBURSEMENT
		CHECK DATE: 09/14/2023										
50980 PAUL MULLINS												
84564	61020	08/31/2023		CH083123	102830	121.00	121.00	121.00	08/31/2023	INV	PD	SI REIMBURSEMENT
		CHECK DATE: 09/14/2023										
53075 PRAIRIE FARMS DAIRY												
84332	6502	08/31/2023		CH083123	102831	17,340.58	17,340.58	17,340.58	08/31/2023	INV	PD	MILK FOR EHS/HH/MS/TK/PA
		CHECK DATE: 09/14/2023										
325 JAMES PRICE												
84345	16606	08/31/2023		CH083123	102832	22.94	22.94	22.94	08/31/2023	INV	PD	SCIENCE PROJECT ITEMS
		CHECK DATE: 09/14/2023										
53529 PRICE LESS FOODS #069												
84331	6504	08/31/2023		CH083123	102833	536.52	536.52	536.52	08/31/2023	INV	PD	MULTIPLE INVOICES
		CHECK DATE: 09/14/2023										
53737 PROJECT LEAD THE WAY, INC												
84434	60438	08/31/2023		CH083123	102834	3,640.00	3,640.00	3,640.00	08/31/2023	INV	PD	30 MEDICAL DETECTIVES CON
		CHECK DATE: 09/14/2023										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54100 QUILL CORPORATION											
84334	60742	08/31/2023		CH083123	102835	164.26	164.26	08/31/2023	INV	PD	COPY PAPER AND CONSTRUCTI
		CHECK DATE: 09/14/2023									
84354	1929	08/31/2023		CH083123	102835	1,063.49	1,063.49	08/31/2023	INV	PD	TONER
		CHECK DATE: 09/14/2023									
84355	1929	08/31/2023		CH083123	102835	351.06	351.06	08/31/2023	INV	PD	BLACK TONER
		CHECK DATE: 09/14/2023									
84547	60688	08/31/2023		CH083123	102835	227.88	227.88	08/31/2023	INV	PD	CYBER ACOUSTICS ACCT# 235
		CHECK DATE: 09/14/2023									
84408	60714	08/31/2023		CH083123	102835	471.29	471.29	08/31/2023	INV	PD	SUPPLIES
		CHECK DATE: 09/14/2023									
84336	8819	08/31/2023		CH083123	102835	494.98	494.98	08/31/2023	INV	PD	TONER
		CHECK DATE: 09/14/2023									
84335	8819	08/31/2023		CH083123	102835	159.66	159.66	08/31/2023	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 09/14/2023									
84548	60688	08/31/2023		CH083123	102835	559.00	559.00	08/31/2023	INV	PD	ACCT# 235642
		CHECK DATE: 09/14/2023									
84545	60688	08/31/2023		CH083123	102835	76.80	76.80	08/31/2023	INV	PD	POST IT NOTES* ACCT # 235
		CHECK DATE: 09/14/2023									
84542	60688	08/31/2023		CH083123	102835	940.20	940.20	08/31/2023	INV	PD	HEADPHONES ACT# 235642
		CHECK DATE: 09/14/2023									
84540	60688	08/31/2023		CH083123	102835	11,749.33	11,749.33	08/31/2023	INV	PD	ACCOUNT #235642
		CHECK DATE: 09/14/2023									
84410	60779	08/31/2023		CH083123	102835	1,254.35	1,254.35	08/31/2023	INV	PD	INK CARTRIDGES
		CHECK DATE: 09/14/2023									
84541	60688	08/31/2023		CH083123	102835	975.00	975.00	08/31/2023	INV	PD	ACCT# 235642
		CHECK DATE: 09/14/2023									
84543	60688	08/31/2023		CH083123	102835	761.53	761.53	08/31/2023	INV	PD	ACCT# 235642; BINDER
		CHECK DATE: 09/14/2023									
84549	60688	08/31/2023		CH083123	102835	91.78	91.78	08/31/2023	INV	PD	DRY ERASE MARKERS ACCT #
		CHECK DATE: 09/14/2023									
84347	1025381	08/31/2023		CH083123	102835	108.89	108.89	08/31/2023	INV	PD	DEHUMIDIFIER
		CHECK DATE: 09/14/2023									
84411	60779	08/31/2023		CH083123	102835	599.38	599.38	08/31/2023	INV	PD	4 PACK TONER
		CHECK DATE: 09/14/2023									
84544	60688	08/31/2023		CH083123	102835	1,512.00	1,512.00	08/31/2023	INV	PD	#2 PENCILS
		CHECK DATE: 09/14/2023									
84403	60843	08/31/2023		CH083123	102835	84.96	84.96	08/31/2023	INV	PD	SEASONS SENSORY TUBES
		CHECK DATE: 09/14/2023									
84404	60843	08/31/2023		CH083123	102835	234.40	234.40	08/31/2023	INV	PD	VELCRO FASTENERS
		CHECK DATE: 09/14/2023									
84341	1025417	08/31/2023		CH083123	102835	112.25	112.25	08/31/2023	INV	PD	PENCILS/ POSTER BOARD/ ET
		CHECK DATE: 09/14/2023									
84342	25415	08/31/2023		CH083123	102835	106.32	106.32	08/31/2023	INV	PD	STEREO HEADPHONES
		CHECK DATE: 09/14/2023									
84330	60858	08/31/2023		CH083123	102835	196.09	196.09	08/31/2023	INV	PD	PAPER/POST ITS AND FOLDER
		CHECK DATE: 09/14/2023									
84405	60852	08/31/2023		CH083123	102835	120.31	120.31	08/31/2023	INV	PD	P-TOUCH LABELER/ BROTHER
		CHECK DATE: 09/14/2023									
84344	16609	08/31/2023		CH083123	102835	116.42	116.42	08/31/2023	INV	PD	X-ACTO ELECTRIC PENCIL SH
		CHECK DATE: 09/14/2023									
84407	60821	08/31/2023		CH083123	102835	201.84	201.84	08/31/2023	INV	PD	WET ERASE MRKRS
		CHECK DATE: 09/14/2023									
84457	60905	08/31/2023		CH083123	102835	171.68	171.68	08/31/2023	INV	PD	COMPOSITION BOOKS

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84567	60864	09/14/2023			102835	107.80	107.80	08/31/2023	INV	PD		STAPLES; FOLDERS ETC
84551	60688	09/14/2023			102835	700.00	700.00	08/31/2023	INV	PD		ACCT # 235642 EARBUDS
84539	25433	09/14/2023			102835	1,087.28	1,087.28	08/31/2023	INV	PD		PRINTER CARTRIDGES
						24,800.23						
84348	8809	09/14/2023			102836	18.96	18.96	08/31/2023	INV	PD		WHITE BOARD SUPPLIES
84353	1928	09/14/2023			102836	8.49	8.49	08/31/2023	INV	PD		GOLD NAME BADGES
84352	1928	09/14/2023			102836	50.94	50.94	08/31/2023	INV	PD		SELF-ADHESIVE NAME BADGES
84351	8816	09/14/2023			102836	70.32	70.32	08/31/2023	INV	PD		EXPO MARKERS
84550	60688	09/14/2023			102836	32.20	32.20	08/31/2023	INV	PD		WOODEN RULERS / ACCT# 235
84338	1929	09/14/2023			102836	57.12	57.12	08/31/2023	INV	PD		ROUND RING VIEW BINDER
84349	8823	09/14/2023			102836	27.00	27.00	08/31/2023	INV	PD		LABELS
84546	60688	09/14/2023			102836	67.95	67.95	08/31/2023	INV	PD		ACCT# 235642
84409	60714	09/14/2023			102836	16.14	16.14	08/31/2023	INV	PD		GOLF PENCILS
84337	8830	09/14/2023			102836	57.98	57.98	08/31/2023	INV	PD		SUPPLIES FOR SULLIVAN
84333	1932	09/14/2023			102836	56.31	56.31	08/31/2023	INV	PD		BATTERIES
84538	25404	09/14/2023			102836	48.60	48.60	08/31/2023	INV	PD		ACCOUNT # 235642
84471	8833	09/14/2023			102836	14.96	14.96	08/31/2023	INV	PD		STAPLER / TAPE DSPR/ UMBR
84456	60850	09/14/2023			102836	68.84	68.84	08/31/2023	INV	PD		CARDSTOCK
84472	8833	09/14/2023			102836	26.99	26.99	08/31/2023	INV	PD		UMBRELLA HOLDER
84343	25421	09/14/2023			102836	49.40	49.40	08/31/2023	INV	PD		20 1 inch binders (black)
84458	8835	09/14/2023			102836	31.20	31.20	08/31/2023	INV	PD		SUPPLIES FOR LOOTEN
84339	16604	09/14/2023			102836	61.68	61.68	08/31/2023	INV	PD		BLACK BINDER 12 PACK
84340	16605	09/14/2023			102836	24.89	24.89	08/31/2023	INV	PD		X-ACTO
84406	60915	09/14/2023			102836	66.63	66.63	08/31/2023	INV	PD		RINGS, COPY PAPER, BRITSO
84566	60864	09/14/2023			102836	74.38	74.38	08/31/2023	INV	PD		UNDER DESK COMPUTER
						930.98						

54120 CENTURY LINK COMMUNICATIONS LLC

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84227	60469	08/31/2023		CH083123	102837	34.40	34.40	08/31/2023	INV	PD	LONG DISTANCE PHONE
	CHECK DATE: 09/14/2023										
84535	16573	08/31/2023		CH083123	102837	39.25	39.25	08/31/2023	INV	PD	PHONE BILL
	CHECK DATE: 09/14/2023										
23410 REALLY GOOD STUFF, INC.						73.65					
84357	1935	08/31/2023		CH083123	102838	126.76	126.76	08/31/2023	INV	PD	POCKET CHART/ WRITE BOARD
	CHECK DATE: 09/14/2023										
84358	8834	08/31/2023		CH083123	102838	21.94	21.94	08/31/2023	INV	PD	DAVIS SUPPLIES
	CHECK DATE: 09/14/2023										
901 REPUBLIC SERVICES INC						148.70					
84356	60454	08/31/2023		CH083123	102839	2,778.77	2,778.77	08/31/2023	INV	PD	SEPT TRASH
	CHECK DATE: 09/14/2023										
55399 RIVERSIDE ASSESSMENTS, LLC											
84515	60919	08/31/2023		CH083123	102840	1,607.82	1,607.82	08/31/2023	INV	PD	ITBS ANSWER DOCUMENTS GRA
	CHECK DATE: 09/14/2023										
57361 SCHILLER ARCHITECTURAL HARDWARE											
84361	59580	08/31/2023		CH083123	102841	1,936.00	1,936.00	08/31/2023	INV	PD	LOCK UPGRADES
	CHECK DATE: 09/14/2023										
84359	60715	08/31/2023		CH083123	102841	6,345.28	6,345.28	08/31/2023	INV	PD	NEW DOOR HARDWARE FOR MES
	CHECK DATE: 09/14/2023										
57503 SCHOLASTIC INC.						8,281.28					
84412	7412	08/31/2023		CH083123	102842	152.38	152.38	08/31/2023	INV	PD	6 BOOK SET
	CHECK DATE: 09/14/2023										
21970 SCHOOL HEALTH CORPORATION											
84360	7413	08/31/2023		CH083123	102843	98.99	98.99	08/31/2023	INV	PD	ZONE TRIPLE FLAG
	CHECK DATE: 09/14/2023										
60301 SCHOOL SPECIALTY LLC											
84473	1933	08/31/2023		CH083123	102844	109.00	109.00	08/31/2023	INV	PD	PLAYFOAM
	CHECK DATE: 09/14/2023										
84474	1934	08/31/2023		CH083123	102844	137.01	137.01	08/31/2023	INV	PD	SUPPLIES
	CHECK DATE: 09/14/2023										
84552	60781	08/31/2023		CH083123	102844	1,497.41	1,497.41	08/31/2023	INV	PD	SUPPLIES
	CHECK DATE: 09/14/2023										
84369	25387	08/31/2023		CH083123	102844	759.72	759.72	08/31/2023	INV	PD	ART SUPPLIES
	CHECK DATE: 09/14/2023										
346 SHAJUANA DITTO						2,503.14					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84367	60803	08/31/2023		CH083123	102845	679.46	679.46	08/31/2023	INV	PD	FALL INSTITUTE TRVL AND H
		CHECK DATE: 09/14/2023									
		21184 SJN DATA CENTER									
84368	60652	08/31/2023		CH083123	102846	2,451.40	2,451.40	08/31/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 09/14/2023									
		348 SLUMBERKINS, INC									
84495	60842	08/31/2023		CH083123	102847	304.61	304.61	08/31/2023	INV	PD	SUPPLIES FOR PROJECT PREV
		CHECK DATE: 09/14/2023									
		356 SOURCES OF STRENGTH, INC									
84363	60657	08/31/2023		CH083123	102848	2,637.15	2,637.15	08/31/2023	INV	PD	SUPPLIES FOR FRYSC
		CHECK DATE: 09/14/2023									
84362	60658	08/31/2023		CH083123	102848	2,443.38	2,443.38	08/31/2023	INV	PD	STRENGTH SUPPLIES
		CHECK DATE: 09/14/2023									
		60556 SPORTS IMPORTS, INC.				5,080.53					
84572	60774	08/31/2023		CH083123	102849	9,091.66	9,091.66	08/31/2023	INV	PD	VOLLEYBALL
		CHECK DATE: 09/14/2023									
84573	60774	08/31/2023		CH083123	102849	2,345.73	2,345.73	08/31/2023	INV	PD	VOLLEYBALL
		CHECK DATE: 09/14/2023									
		61780 SUPER DUPER PUBLICATIONS				11,437.39					
84413	60712	08/31/2023		CH083123	102850	104.89	104.89	08/31/2023	INV	PD	GAMES
		CHECK DATE: 09/14/2023									
		62816 TABITHA H KERR									
84565	61021	08/31/2023		CH083123	102851	78.56	78.56	08/31/2023	INV	PD	NEW MENTOR PROGRAM
		CHECK DATE: 09/14/2023									
		62825 TEACHING STRATEGIES LLC.									
84373	1924	08/31/2023		CH083123	102852	1,395.00	1,395.00	08/31/2023	INV	PD	SUBSCRIPTIONS
		CHECK DATE: 09/14/2023									
		52401 THE PITNEY BOWES BANK INC.									
84517	60484	08/31/2023		CH083123	102853	164.55	164.55	08/31/2023	INV	PD	RENTALS
		CHECK DATE: 09/14/2023									
		64555 TRANE U.S. INC.									
84475	60935	08/31/2023		CH083123	102854	1,595.00	1,595.00	08/31/2023	INV	PD	HVAC REPAIRS AT HHES
		CHECK DATE: 09/14/2023									
84476	60934	08/31/2023		CH083123	102854	1,737.00	1,737.00	08/31/2023	INV	PD	HVAC WORK AT HHES

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: 09/14/2023											
84370	60308	08/31/2023		CH083123	102855	3,332.00 50,904.74	50,904.74	08/31/2023	INV	PD	AIR QUALITY PROJECT
CHECK DATE: 09/14/2023											
84371	60308	08/31/2023		CH083123	102855	4,194.90	4,194.90	08/31/2023	INV	PD	AIR QUALITY
CHECK DATE: 09/14/2023											
64611 TRAVIS MCCOY											
84459	60941	08/31/2023		CH083123	102856	44.90	44.90	08/31/2023	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 09/14/2023											
298 TRI-STATE INT'L TRUCKS OF BOWLING GREEN, INC											
84376	60735	08/31/2023		CH083123	102857	1,328.45	1,328.45	08/31/2023	INV	PD	INSTRUMENT CLUSTER #5
CHECK DATE: 09/14/2023											
63212 TSA											
84372	60930	08/31/2023		CH083123	102858	410.00	410.00	08/31/2023	INV	PD	NATIONAL BLUE CAP
CHECK DATE: 09/14/2023											
64899 TYLER TECHNOLOGIES, INC											
84374	60899	08/31/2023		CH083123	102859	2,011.01	2,011.01	08/31/2023	INV	PD	APPLICATION HOSTING FEES
CHECK DATE: 09/14/2023											
65000 U S POSTAL SERVICE											
84506	60950	08/31/2023		CH083123	102860	643.50	643.50	08/31/2023	INV	PD	POSTAGE FOR PARENT COMMUN
CHECK DATE: 09/14/2023											
65200 UHL TRUCK SALES											
84375	60812	08/31/2023		CH083123	102861	285.36	285.36	08/31/2023	INV	PD	ENGINE PARTS BUS #5
CHECK DATE: 09/14/2023											
84555	60892	08/31/2023		CH083123	102862	1,102.06	1,102.06	08/31/2023	INV	PD	PARK BRAKE VALVE #5 ; AIR
CHECK DATE: 09/14/2023											
65561 UNITY SCHOOL BUS, INC											
84554	60833	08/31/2023		CH083123	102863	305.26	305.26	08/31/2023	INV	PD	DECALS
CHECK DATE: 09/14/2023											
355 UNIVERSITY OF THE CUMBERLANDS											
84462	60973	08/31/2023		CH083123	102864	1,500.00	1,500.00	08/31/2023	INV	PD	BUZZY BEST SCHOLARSHIP FO
CHECK DATE: 09/14/2023											
64920 UNIVERSITY OF KENTUCKY											
84378	60927	08/31/2023		CH083123	102865	1,000.00	1,000.00	08/31/2023	INV	PD	BUZZY BEST ETHAN LARKIN

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: 09/14/2023											
362 UNIVERSITY OF TENNESSEE											
84377	60920	08/31/2023			CH083123 102866	600.00	600.00	08/31/2023	INV	PD	T. MCGOVERN AP BIOLOGY
CHECK DATE: 09/14/2023											
64955 USI EDUCATION & GOVERNMENT SALES											
84379	25392	08/31/2023			CH083123 102867	255.60	255.60	08/31/2023	INV	PD	4 ROLLS OF LAMINATION
CHECK DATE: 09/14/2023											
26499 VERIZON COMMUNICATIONS INC											
84496	60456	08/31/2023			CH083123 102868	204.06	204.06	08/31/2023	INV	PD	CURRENT VERIZON BILL
CHECK DATE: 09/14/2023											
65725 VEX ROBOTICS, INC											
84460	7402	08/31/2023			CH083123 102869	1,249.00	1,249.00	08/31/2023	INV	PD	GO SMALL CLASSROOM BUNDLE
CHECK DATE: 09/14/2023											
60563 VS ATHLETICS											
84461	1024768	08/31/2023			CH083123 102870	620.84	620.84	08/31/2023	INV	PD	SPORTS
CHECK DATE: 09/14/2023											
66392 W W GRAINGER, INC											
84442	60923	08/31/2023			CH083123 102871	473.94	473.94	08/31/2023	INV	PD	3M WATER FILTERS 23NY98
CHECK DATE: 09/14/2023											
66401 WALMART COMMUNITY											
84433	16574	08/31/2023			CH083123 102872	2,006.95	2,006.95	08/31/2023	INV	PD	WALMART CARD TEACHERS SUP
CHECK DATE: 09/14/2023											
61695 WESBANCO											
84463	60945	08/31/2023			CH083123 102873	256,745.62	256,745.62	08/31/2023	INV	PD	DEPOSIT
CHECK DATE: 09/14/2023											
67083 WEST MUSIC COMPANY INC											
84380	7409	08/31/2023			CH083123 102874	47.45	47.45	08/31/2023	INV	PD	MALLET MADNESS CUST# C955
CHECK DATE: 09/14/2023											
13447 WILLIAM R CALLAHAN											
84400	60751	08/31/2023			CH083123 102875	11,690.00	11,690.00	08/31/2023	INV	PD	10 AED PACKAGE
CHECK DATE: 09/14/2023											
67205 WPS											
84430	60796	08/31/2023			CH083123 102876	103.40	103.40	08/31/2023	INV	PD	CAAP-2 ARTICULATION RESPO

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/14/2023											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
84381	60475	08/31/2023		CH083123	102877	1,349.84	1,349.84	08/31/2023	INV	PD	ACCT ED1436
CHECK DATE: 09/14/2023											
84507	60979	08/31/2023		CH083123	102877	250.00	250.00	08/31/2023	INV	PD	MOVE COPIER TO BUS GARAGE
CHECK DATE: 09/14/2023											
						1,599.84					
353 INVOICES						917,345.20					

** END OF REPORT - Generated by Chantel Hardin **