

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3500 APPLE COMPUTER, INC.											
84750	60644	09/19/2023			CH091923 102878	1,200.00	1,200.00	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 09/29/2023									
84668	60644	09/19/2023			CH091923 102878	1,432.00	1,432.00	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 09/29/2023									
						2,632.00					
5767 BARNES & NOBLE, INC.											
84667	16623	09/19/2023			CH091923 102879	131.02	131.02	09/19/2023	INV	PD	SUPPLEMENTAL BOOKS
		CHECK DATE: 09/29/2023									
84649	60722	09/19/2023			CH091923 102879	7,024.83	7,024.83	09/19/2023	INV	PD	ENGLISH DEPT SUPPL/BKS
		CHECK DATE: 09/29/2023									
84804	60722	09/19/2023			CH091923 102879	315.90	315.90	09/19/2023	INV	PD	M. JONES BOOKS
		CHECK DATE: 09/29/2023									
84805	60722	09/19/2023			CH091923 102879	5,337.50	5,337.50	09/19/2023	INV	PD	M. JONES BOOKS
		CHECK DATE: 09/29/2023									
						12,809.25					
7016 BRANDENBURG TELECOM, LLC											
84622	25070	09/19/2023			CH091923 102880	90.13	90.13	09/19/2023	INV	PD	EHS BUSINESS PHONE
		CHECK DATE: 09/29/2023									
9550 CDW COMPUTER CENTERS, INC.											
84763	60786	09/19/2023			CH091923 102881	11,119.50	11,119.50	09/19/2023	INV	PD	GOOGLE
		CHECK DATE: 09/29/2023									
11091 CIT BANK NA											
84764	607851	09/19/2023			CH091923 102882	279.87	279.87	09/19/2023	INV	PD	STUDENT WORKSTATIONS LATE
		CHECK DATE: 09/29/2023									
160 DELL FINANCIAL SERVICES LLC											
84766	61010	09/19/2023			CH091923 102883	40,613.73	40,613.73	09/19/2023	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 09/29/2023									
18700 E'TOWN WATER & GAS CO											
84722	60473	09/19/2023			CH091923 102884	6.18	6.18	09/19/2023	INV	PD	GAS
		CHECK DATE: 09/29/2023									
84723	60472	09/19/2023			CH091923 102884	68.65	68.65	09/19/2023	INV	PD	ACCOUNT # 008260-000
		CHECK DATE: 09/29/2023									
84724	60471	09/19/2023			CH091923 102884	376.91	376.91	09/19/2023	INV	PD	ACCOUNT 010985-000
		CHECK DATE: 09/29/2023									
						451.74					
23590 FOLLETT SCHOOL SOLUTIONS, INC											
84767	60878	09/19/2023			CH091923 102885	303.10	303.10	09/19/2023	INV	PD	CORDLESS SCANNER
		CHECK DATE: 09/29/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26701 GORDON FOOD SERVICE											
84579	6288	09/19/2023			CH091923 102886	4,369.91	4,369.91	09/19/2023	INV	PD	HHES FOOD
		CHECK DATE: 09/29/2023									
84578	6510	09/19/2023			CH091923 102886	4,521.61	4,521.61	09/19/2023	INV	PD	FOOD AND SUPPLIES
		CHECK DATE: 09/29/2023									
84581	6394	09/19/2023			CH091923 102886	4,192.83	4,192.83	09/19/2023	INV	PD	PA FOOD AND SUPPLIES
		CHECK DATE: 09/29/2023									
84580	6444	09/19/2023			CH091923 102886	8,961.38	8,961.38	09/19/2023	INV	PD	MES/TKS FOOD AND SUPPLIES
		CHECK DATE: 09/29/2023									
84732	6447	09/19/2023			CH091923 102886	9,423.86	9,423.86	09/19/2023	INV	PD	MS/TKS
		CHECK DATE: 09/29/2023									
84730	6512	09/19/2023			CH091923 102886	6,209.61	6,209.61	09/19/2023	INV	PD	EHS FOOD
		CHECK DATE: 09/29/2023									
84733	6398	09/19/2023			CH091923 102886	1,928.23	1,928.23	09/19/2023	INV	PD	PA FOOD
		CHECK DATE: 09/29/2023									
84731	6291	09/19/2023			CH091923 102886	3,036.61	3,036.61	09/19/2023	INV	PD	HH FOOD
		CHECK DATE: 09/29/2023									
84726	6513	09/19/2023			CH091923 102886	7,165.12	7,165.12	09/19/2023	INV	PD	EHS FOOD
		CHECK DATE: 09/29/2023									
84729	6400	09/19/2023			CH091923 102886	3,135.19	3,135.19	09/19/2023	INV	PD	PA FOOD
		CHECK DATE: 09/29/2023									
84727	6294	09/19/2023			CH091923 102886	5,084.76	5,084.76	09/19/2023	INV	PD	HH FOOD
		CHECK DATE: 09/29/2023									
84728	6450	09/19/2023			CH091923 102886	4,492.80	4,492.80	09/19/2023	INV	PD	MS/TKS
		CHECK DATE: 09/29/2023									
						62,521.91					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
84674	60479	09/19/2023			CH091923 102887	2,103.53	2,103.53	09/19/2023	INV	PD	CID 50342
		CHECK DATE: 09/29/2023									
84672	60480	09/19/2023			CH091923 102887	302.43	302.43	09/19/2023	INV	PD	CID 50824
		CHECK DATE: 09/29/2023									
84671	60480	09/19/2023			CH091923 102887	488.03	488.03	09/19/2023	INV	PD	CID 50827
		CHECK DATE: 09/29/2023									
84673	60480	09/19/2023			CH091923 102887	51.04	51.04	09/19/2023	INV	PD	CID 50828
		CHECK DATE: 09/29/2023									
84669	60482	09/19/2023			CH091923 102887	258.48	258.48	09/19/2023	INV	PD	CID 53894
		CHECK DATE: 09/29/2023									
84670	60482	09/19/2023			CH091923 102887	25.88	25.88	09/19/2023	INV	PD	CID 56783
		CHECK DATE: 09/29/2023									
84675	60479	09/19/2023			CH091923 102887	146.85	146.85	09/19/2023	INV	PD	CID 85736
		CHECK DATE: 09/29/2023									
						3,376.24					
35325 KAGAN											
84583	60228	09/19/2023			CH091923 102888	440.00	440.00	09/19/2023	INV	PD	KAGAN COOPERATIVE LEARNIN
		CHECK DATE: 09/29/2023									
36170 KCTCS											
84828	60692	09/19/2023			CH091923 102889	163.98	163.98	09/19/2023	INV	PD	NURSE AIDE BOOKS X2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/29/2023											
37300 KENTUCKY STATE TREASURER											
84665	60901	09/19/2023			CH091923 102890	51.66	51.66	09/19/2023	INV	PD	AP CHK ER PORTION EMP NO
CHECK DATE: 09/29/2023											
84664	60901	09/19/2023			CH091923 102890	56.22	56.22	09/19/2023	INV	PD	EOY ERPORTION
CHECK DATE: 09/29/2023											
						107.88					
39025 KENTUCKY UTILITIES COMPANY											
84725	60451	09/19/2023			CH091923 102891	1,197.90	1,197.90	09/19/2023	INV	PD	CA# 3000-4119-2174
CHECK DATE: 09/29/2023											
39100 MID-SOUTH CUSTOMER CHARGES											
84660	60595	09/19/2023			CH091923 102892	31.92	31.92	09/19/2023	INV	PD	WATERS FOR MONDAY JULY 24
CHECK DATE: 09/29/2023											
84780	60801	09/19/2023			CH091923 102892	213.58	213.58	09/19/2023	INV	PD	REF# 097739
CHECK DATE: 09/29/2023											
84761	60825	09/19/2023			CH091923 102892	3.15	3.15	09/19/2023	INV	PD	SUPPLIES
CHECK DATE: 09/29/2023											
84762	60967	09/19/2023			CH091923 102892	194.10	194.10	09/19/2023	INV	PD	OFFICE STOCK OF SNACKS, S
CHECK DATE: 09/29/2023											
						442.75					
39243 KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIATION											
84771	61064	09/19/2023			CH091923 102893	500.00	500.00	09/19/2023	INV	PD	REGISTRATION
CHECK DATE: 09/29/2023											
42759 LOGAN'S UNIFORM RENTAL INC											
84682	60975	09/19/2023			CH091923 102894	23.06	23.06	09/19/2023	INV	PD	C# 1121800000
CHECK DATE: 09/29/2023											
84683	60975	09/19/2023			CH091923 102894	8.56	8.56	09/19/2023	INV	PD	C# 1119800001
CHECK DATE: 09/29/2023											
84684	60975	09/19/2023			CH091923 102894	17.25	17.25	09/19/2023	INV	PD	C# 1123700000
CHECK DATE: 09/29/2023											
84685	60975	09/19/2023			CH091923 102894	26.40	26.40	09/19/2023	INV	PD	C# 1123900000
CHECK DATE: 09/29/2023											
84681	60975	09/19/2023			CH091923 102894	23.06	23.06	09/19/2023	INV	PD	C# 1121800000
CHECK DATE: 09/29/2023											
84677	60975	09/19/2023			CH091923 102894	11.76	11.76	09/19/2023	INV	PD	C# 1123000000
CHECK DATE: 09/29/2023											
84679	60975	09/19/2023			CH091923 102894	8.56	8.56	09/19/2023	INV	PD	C#1119800001
CHECK DATE: 09/29/2023											
84680	60975	09/19/2023			CH091923 102894	17.25	17.25	09/19/2023	INV	PD	C# 1123700000
CHECK DATE: 09/29/2023											
84678	60975	09/19/2023			CH091923 102894	26.40	26.40	09/19/2023	INV	PD	C#1123900000
CHECK DATE: 09/29/2023											
84774	60975	09/19/2023			CH091923 102894	23.06	23.06	09/19/2023	INV	PD	CUST 1121800000
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47525 MARENEM, INC.						185.36					
84650	60909	09/19/2023		CH091923	102895	768.35	768.35	09/19/2023	INV	PD	SUPPLEMENTAL RESOURCES
	CHECK DATE: 09/29/2023										
43791 MARIE PIKE											
84631	6637	09/19/2023		CH091923	102896	224.02	224.02	09/19/2023	INV	PD	SUMMER FEEDING MILEAGE
	CHECK DATE: 09/29/2023										
45700 MCGRAW-HILL LLC											
84797	60946	09/19/2023		CH091923	102897	3,375.40	3,375.40	09/19/2023	INV	PD	ALEKS
	CHECK DATE: 09/29/2023										
26030 PEARSON ASSESSMENTS											
84585	60795	09/19/2023		CH091923	102898	1,241.10	1,241.10	09/19/2023	INV	PD	SUPPLIES
	CHECK DATE: 09/29/2023										
53737 PROJECT LEAD THE WAY, INC											
84584	60805	09/19/2023		CH091923	102899	920.60	920.60	09/19/2023	INV	PD	PLTW SUPPLIES FOR TKS
	CHECK DATE: 09/29/2023										
54120 CENTURY LINK COMMUNICATIONS LLC											
84575	7373	09/19/2023		CH091923	102900	30.81	30.81	09/19/2023	INV	PD	SEPT LONG DISTANCE
	CHECK DATE: 09/29/2023										
84577	60467	09/19/2023		CH091923	102900	36.35	36.35	09/19/2023	INV	PD	SEPT LONG DISTANCE
	CHECK DATE: 09/29/2023										
84576	60468	09/19/2023		CH091923	102900	24.78	24.78	09/19/2023	INV	PD	SEPT LONG DISTANCE
	CHECK DATE: 09/29/2023										
84772	8844	09/19/2023		CH091923	102900	31.91	31.91	09/19/2023	INV	PD	LONG DIST.
	CHECK DATE: 09/29/2023										
84623	25072	09/19/2023		CH091923	102900	90.76	90.76	09/19/2023	INV	PD	ACCT 54063248
	CHECK DATE: 09/29/2023										
84816	60469	09/19/2023		CH091923	102900	31.33	31.33	09/19/2023	INV	PD	PA LONG DISTANCE
	CHECK DATE: 09/29/2023										
23410 REALLY GOOD STUFF, INC.						245.94					
84628	7352	09/19/2023		CH091923	102901	132.35	132.35	09/19/2023	INV	PD	ACCT 0153651
	CHECK DATE: 09/29/2023										
57390 SCHOLASTIC BOOK FAIRS											
84666	1791	09/19/2023		CH091923	102902	57.31	57.31	09/19/2023	INV	PD	BOOKFLIX SUB
	CHECK DATE: 09/29/2023										
57503 SCHOLASTIC INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
84806	60304	09/19/2023		CH091923	102903	3,499.00	3,499.00	09/19/2023	INV	PD	REF 72234859 ACCT 4200765	
CHECK DATE: 09/29/2023												
57735 SCOTT FIRE & SAFETY												
84814	61068	09/19/2023		CH091923	102904	885.00	885.00	09/19/2023	INV	PD	ETOWN HIGH	
CHECK DATE: 09/29/2023												
84812	61068	09/19/2023		CH091923	102904	65.00	65.00	09/19/2023	INV	PD	VALLEY VIEW	
CHECK DATE: 09/29/2023												
84813	61068	09/19/2023		CH091923	102904	337.00	337.00	09/19/2023	INV	PD	HELMWOOD HGHT	
CHECK DATE: 09/29/2023												
84811	61068	09/19/2023		CH091923	102904	75.00	75.00	09/19/2023	INV	PD	TKS	
CHECK DATE: 09/29/2023												
84810	61068	09/19/2023		CH091923	102904	195.00	195.00	09/19/2023	INV	PD	BUS GARAGE	
CHECK DATE: 09/29/2023												
84809	61068	09/19/2023		CH091923	102904	75.00	75.00	09/19/2023	INV	PD	MORNINGSIDE	
CHECK DATE: 09/29/2023												
84808	61068	09/19/2023		CH091923	102904	291.00	291.00	09/19/2023	INV	PD	PANTHER ACADEMY	
CHECK DATE: 09/29/2023												
84807	61068	09/19/2023		CH091923	102904	75.00	75.00	09/19/2023	INV	PD	BOARD	
CHECK DATE: 09/29/2023												
						1,998.00						
374 SWIVL, INC												
84625	60947	09/19/2023		CH091923	102905	7,360.00	7,360.00	09/19/2023	INV	PD	REFLECTIVITY RESOURCES	
CHECK DATE: 09/29/2023												
62883 TEACHER SYNERGY INC												
84586	7388	09/19/2023		CH091923	102906	127.51	127.51	09/19/2023	INV	PD	SUPPLIES	
CHECK DATE: 09/29/2023												
84587	7422	09/19/2023		CH091923	102906	23.99	23.99	09/19/2023	INV	PD	SUPPLIES FOR MORNINGSIDE	
CHECK DATE: 09/29/2023												
						151.50						
64555 TRANE U.S. INC.												
84630	60330	09/19/2023		CH091923	102907	2,339.00	2,339.00	09/19/2023	INV	PD	IA#3789898	
CHECK DATE: 09/29/2023												
84624	60597	09/19/2023		CH091923	102907	334.25	334.25	09/19/2023	INV	PD	CUST# 130115	
CHECK DATE: 09/29/2023												
84629	60331	09/19/2023		CH091923	102907	4,335.36	4,335.36	09/19/2023	INV	PD	CUST#130115/IA#3789898/RE	
CHECK DATE: 09/29/2023												
84760	60309	09/19/2023		CH091923	102907	16,500.00	16,500.00	09/19/2023	INV	PD	APPL NO 2	
CHECK DATE: 09/29/2023												
						23,508.61						
66401 WALMART COMMUNITY												
84689	16630	09/19/2023		CH091923	102908	19.76	19.76	09/19/2023	INV	PD	CREDIT END 6093	
CHECK DATE: 09/29/2023												
84717	7418	09/19/2023		CH091923	102908	29.98	29.98	09/19/2023	INV	PD	TC87888643898563952951	
CHECK DATE: 09/29/2023												
84721	60840	09/19/2023		CH091923	102908	100.56	100.56	09/19/2023	INV	PD	TC#125403599383258072006	

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84720	16596	09/19/2023		CH091923	102908	17.98	17.98	17.98	09/19/2023	INV	PD	AAA BATTERIES
CHECK DATE: 09/29/2023												
84692	16618	09/19/2023		CH091923	102908	139.36	139.36	139.36	09/19/2023	INV	PD	TC#537679685943974176811
CHECK DATE: 09/29/2023												
84719	16634	09/19/2023		CH091923	102908	12.98	12.98	12.98	09/19/2023	INV	PD	TC#0688828838564960991
CHECK DATE: 09/29/2023												
84690	60743	09/19/2023		CH091923	102908	67.24	67.24	67.24	09/19/2023	INV	PD	TRANS ID 463248632421623
CHECK DATE: 09/29/2023												
84716	60861	09/19/2023		CH091923	102908	220.94	220.94	220.94	09/19/2023	INV	PD	OFFICE SNACKS AND SUPPLIE
CHECK DATE: 09/29/2023												
84714	60911	09/19/2023		CH091923	102908	163.71	163.71	163.71	09/19/2023	INV	PD	TC#373565775545093149194
CHECK DATE: 09/29/2023												
84691	60769	09/19/2023		CH091923	102908	620.20	620.20	620.20	09/19/2023	INV	PD	TC#210777479785785376653
CHECK DATE: 09/29/2023												
84803	16633	09/19/2023		CH091923	102908	255.58	255.58	255.58	09/19/2023	INV	PD	SUPPLIES
CHECK DATE: 09/29/2023												
84715	60839	09/19/2023		CH091923	102908	289.58	289.58	289.58	09/19/2023	INV	PD	TC#788717284747381543530
CHECK DATE: 09/29/2023												
84718	60890	09/19/2023		CH091923	102908	21.44	21.44	21.44	09/19/2023	INV	PD	WATER
CHECK DATE: 09/29/2023												
84687	60972	09/19/2023		CH091923	102908	96.94	96.94	96.94	09/19/2023	INV	PD	SUPPLIES
CHECK DATE: 09/29/2023												
84686	60895	09/19/2023		CH091923	102908	169.06	169.06	169.06	09/19/2023	INV	PD	SNACKS VV / WATER, CUPS,
CHECK DATE: 09/29/2023												
84759	6669	09/19/2023		CH091923	102908	140.16	140.16	140.16	09/19/2023	INV	PD	TRANS ID 383258628913659
CHECK DATE: 09/29/2023												
84688	60886	09/19/2023		CH091923	102908	672.03	672.03	672.03	09/19/2023	INV	PD	SUPPLIES FOR PROJECT PREV
CHECK DATE: 09/29/2023												
						3,037.50						
84815	61085	09/19/2023		CH091923	102909	460.07	460.07	460.07	09/19/2023	INV	PD	REF 1042000314 TRANS IS #
CHECK DATE: 09/29/2023												
68302 XEROGRAPHIC BUSINESS SYSTEMS												
84588	57293	09/19/2023		CH091923	102910	34.82	34.82	34.82	09/19/2023	INV	PD	VALLEY VIEW KONICA
CHECK DATE: 09/29/2023												
7288 BRIGHTER FUTURES COUNSELING PLLC												
84894	61089	09/29/2023		CH092923	102911	3,305.41	3,305.41	3,305.41	09/29/2023	INV	PD	LUNCH AND LEARN ANXIETY A
CHECK DATE: 09/29/2023												
84893	61089	09/29/2023		CH092923	102911	2,297.61	2,297.61	2,297.61	09/29/2023	INV	PD	LUNCH AND LEARN / THERAPY
CHECK DATE: 09/29/2023												
						5,603.02						
200 GEORGIA HOUSE												
84699	61054	09/19/2023		CH91923B	102912	175.60	175.60	175.60	09/19/2023	INV	PD	VAC BAGS FOR DISTRICT
CHECK DATE: 10/13/2023												
85050	61112	09/19/2023		CH91923B	102912	97.80	97.80	97.80	09/19/2023	INV	PD	VV AND HHM
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67870 ACE HARDWARE #382						273.40					
84632	60999	09/19/2023			CH91923B 102913	649.00	649.00	09/19/2023	INV	PD	CUSTNO: 382057
		CHECK DATE: 10/13/2023									
84942	61033	09/19/2023			CH91923B 102913	29.98	29.98	09/19/2023	INV	PD	SEALER
		CHECK DATE: 10/13/2023									
84943	61041	09/19/2023			CH91923B 102913	9.00	9.00	09/19/2023	INV	PD	SCREWS
		CHECK DATE: 10/13/2023									
4482 ALEX TODD						687.98					
84817	1025501	09/19/2023			CH91923B 102914	101.20	101.20	09/19/2023	INV	PD	TRVL
		CHECK DATE: 10/13/2023									
1604 AMERICAN BUS AND ACCESSORIES, INC.											
85051	61036	09/19/2023			CH91923B 102915	157.24	157.24	09/19/2023	INV	PD	SEAT TRACKS FOR BUS 4 AND
		CHECK DATE: 10/13/2023									
3425 APOLLO OIL, LLC											
84973	61037	09/19/2023			CH91923B 102916	609.29	609.29	09/19/2023	INV	PD	DIESEL EXHAUST FLUID
		CHECK DATE: 10/13/2023									
4700 AWARDS CENTER, INC.											
84781	7419	09/19/2023			CH91923B 102917	875.00	875.00	09/19/2023	INV	PD	PANTER PAW DOG TAGS
		CHECK DATE: 10/13/2023									
318 B&H FOTO & ELECTRONICS CORP											
84707	60877	09/19/2023			CH91923B 102918	413.48	413.48	09/19/2023	INV	PD	XEROX HIGH CAPACITY YELLO
		CHECK DATE: 10/13/2023									
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
85032	60457	09/19/2023			CH91923B 102919	550.00	550.00	09/19/2023	INV	PD	SEPT 23-55900 OCC MED
		CHECK DATE: 10/13/2023									
85035	60457	09/19/2023			CH91923B 102919	1,029.00	1,029.00	09/19/2023	INV	PD	ONSITE EHS 9/5/2023
		CHECK DATE: 10/13/2023									
85034	60457	09/19/2023			CH91923B 102919	987.00	987.00	09/19/2023	INV	PD	EHS ONSITE
		CHECK DATE: 10/13/2023									
85033	60457	09/19/2023			CH91923B 102919	504.00	504.00	09/19/2023	INV	PD	ONSITE DT
		CHECK DATE: 10/13/2023									
5767 BARNES & NOBLE, INC.						3,070.00					
84912	60906	09/19/2023			CH91923B 102920	725.85	725.85	09/19/2023	INV	PD	ACCT 6842348
		CHECK DATE: 10/13/2023									
84911	60996	09/19/2023			CH91923B 102920	4,635.60	4,635.60	09/19/2023	INV	PD	ACCT 6842348
		CHECK DATE: 10/13/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84900	16623	09/19/2023		CH91923B	102920	22.37	22.37	09/19/2023	INV	PD	BOOKS
		CHECK DATE: 10/13/2023									
						5,383.82					
6496 BLAKEY PRINTING CO.											
84832	61117	09/19/2023		CH91923B	102921	30.95	30.95	09/19/2023	INV	PD	STAMP / SIGNATURES
		CHECK DATE: 10/13/2023									
6528 BLUE BEACON INC											
84695	60736	09/19/2023		CH91923B	102922	40.20	40.20	09/19/2023	INV	PD	BUS 8 WASH
		CHECK DATE: 10/13/2023									
84696	60737	09/19/2023		CH91923B	102922	40.20	40.20	09/19/2023	INV	PD	BUS 2 WASH
		CHECK DATE: 10/13/2023									
						80.40					
6991 BRAINPOP LLC											
84694	60948	09/19/2023		CH91923B	102923	363.00	363.00	09/19/2023	INV	PD	BRAIN POP RENEWAL
		CHECK DATE: 10/13/2023									
7016 BRANDENBURG TELECOM, LLC											
84991	60541	09/19/2023		CH91923B	102924	479.78	479.78	09/19/2023	INV	PD	ACCT #00021561-2
		CHECK DATE: 10/13/2023									
84988	60464	09/19/2023		CH91923B	102924	217.90	217.90	09/19/2023	INV	PD	ACCT# 00023353-4
		CHECK DATE: 10/13/2023									
84987	60459	09/19/2023		CH91923B	102924	130.74	130.74	09/19/2023	INV	PD	ACCT # 00022073-3
		CHECK DATE: 10/13/2023									
84986	60458	09/19/2023		CH91923B	102924	1,224.06	1,224.06	09/19/2023	INV	PD	ACCT # 00021817-1
		CHECK DATE: 10/13/2023									
84985	60461	09/19/2023		CH91923B	102924	174.32	174.32	09/19/2023	INV	PD	ACCT # 00023097-3
		CHECK DATE: 10/13/2023									
84984	60460	09/19/2023		CH91923B	102924	174.32	174.32	09/19/2023	INV	PD	ACCT# 00022841-3
		CHECK DATE: 10/13/2023									
84983	60463	09/19/2023		CH91923B	102924	174.32	174.32	09/19/2023	INV	PD	ACCT # 00022329-2
		CHECK DATE: 10/13/2023									
84989	60465	09/19/2023		CH91923B	102924	43.58	43.58	09/19/2023	INV	PD	ACCT# 00023865-3
		CHECK DATE: 10/13/2023									
84990	60462	09/19/2023		CH91923B	102924	305.06	305.06	09/19/2023	INV	PD	ACCT # 00022585-2
		CHECK DATE: 10/13/2023									
						2,924.08					
6791 BREAKOUT, INC											
84589	60942	09/19/2023		CH91923B	102925	99.00	99.00	09/19/2023	INV	PD	SUPPLEMENTAL RESOURCES
		CHECK DATE: 10/13/2023									
385 BRIGHT STAR CHILDREN'S THEATRE, LLC											
84930	61024	09/19/2023		CH91923B	102926	1,270.00	1,270.00	09/19/2023	INV	PD	INV-6099
		CHECK DATE: 10/13/2023									
7300 BRITE ELECTRIC SUPPLY INC.											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84846	60907	09/19/2023			CH91923B 102927	223.33	223.33	09/19/2023	INV	PD	LIGHT BULBS FOR STOCK WAL
		CHECK DATE: 10/13/2023									
84847	60938	09/19/2023			CH91923B 102927	131.10	131.10	09/19/2023	INV	PD	LIGH BULBS FOR HHES
		CHECK DATE: 10/13/2023									
84848	61062	09/19/2023			CH91923B 102927	315.06	315.06	09/19/2023	INV	PD	BALLAST FOR PA
		CHECK DATE: 10/13/2023									
						669.49					
											7338 BROWN SPRINKLER CORPORATION
84633	61045	09/19/2023			CH91923B 102928	1,190.00	1,190.00	09/19/2023	INV	PD	ANNUAL SPRINKLER INSPECTI
		CHECK DATE: 10/13/2023									
											7600 BUD'S PRODUCE
84849	6508	09/19/2023			CH91923B 102929	2,243.00	2,243.00	09/19/2023	INV	PD	PRODUCE FOR SEPT FOR 4 SC
		CHECK DATE: 10/13/2023									
											8235 CAIN C. ALVEY
84931	61084	09/19/2023			CH91923B 102930	118.46	118.46	09/19/2023	INV	PD	TRVL SEPTEMBER
		CHECK DATE: 10/13/2023									
											23477 CARDMEMBER SERVICE
84838	60466	09/19/2023			CH91923B 102931	37.00	37.00	09/19/2023	INV	PD	GAS REF# 0247
		CHECK DATE: 10/13/2023									
84839	60466	09/19/2023			CH91923B 102931	54.50	54.50	09/19/2023	INV	PD	GAS REF # 54.50
		CHECK DATE: 10/13/2023									
84843	60466	09/19/2023			CH91923B 102931	80.00	80.00	09/19/2023	INV	PD	APPLICATION FEE BACKGROUN
		CHECK DATE: 10/13/2023									
84837	60466	09/19/2023			CH91923B 102931	765.60	765.60	09/19/2023	INV	PD	CONF#3422913881 4 HOTEL R
		CHECK DATE: 10/13/2023									
84841	60466	09/19/2023			CH91923B 102931	24.75	24.75	09/19/2023	INV	PD	REF# 0232 REF# 0005
		CHECK DATE: 10/13/2023									
84842	61077	09/19/2023			CH91923B 102931	358.90	358.90	09/19/2023	INV	PD	FRAMES FOR EMPLOYEE RECOG
		CHECK DATE: 10/13/2023									
84840	60466	09/19/2023			CH91923B 102931	53.00	53.00	09/19/2023	INV	PD	GAS REF 9291
		CHECK DATE: 10/13/2023									
						1,373.75					
											377 CAROLYN K. CROWE
84859	6674	09/19/2023			CH91923B 102932	7,720.00	7,720.00	09/19/2023	INV	PD	FARM TO SCHOOL ICECREAM
		CHECK DATE: 10/13/2023									
											221 CARRIE A. KOURI
84995	61006	09/19/2023			CH91923B 102933	57.90	57.90	09/19/2023	INV	PD	SENSORY HUGS PRESSURE VES
		CHECK DATE: 10/13/2023									
											9550 CDW COMPUTER CENTERS, INC.
84592	60793	09/19/2023			CH91923B 102934	474.99	474.99	09/19/2023	INV	PD	FILE SERVERS AND STORAGE

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: 10/13/2023											
84591	60793	09/19/2023		CH91923B	102934	30.31	30.31	09/19/2023	INV	PD	FILE SERVERS AND STORAGE
CHECK DATE: 10/13/2023											
84946	60876	09/19/2023		CH91923B	102934	295.49	295.49	09/19/2023	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 10/13/2023											
84945	61012	09/19/2023		CH91923B	102934	823.80	823.80	09/19/2023	INV	PD	HDMI CABLE AND SPLITTER
CHECK DATE: 10/13/2023											
84947	61011	09/19/2023		CH91923B	102934	736.73	736.73	09/19/2023	INV	PD	TECH SUPPLIES
CHECK DATE: 10/13/2023											
84948	61011	09/19/2023		CH91923B	102934	295.49	295.49	09/19/2023	INV	PD	PRINTER
CHECK DATE: 10/13/2023											
84992	61011	09/19/2023		CH91923B	102934	91.89	91.89	09/19/2023	INV	PD	CUSTOMER # 2255938
CHECK DATE: 10/13/2023											
9675 CENGAGE LEARNING						2,748.70					
84890	60931	09/19/2023		CH91923B	102935	2,854.69	2,854.69	09/19/2023	INV	PD	FOUNDATION OF BUSINESS
CHECK DATE: 10/13/2023											
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
85003	60888	09/19/2023		CH91923B	102936	60.00	60.00	09/19/2023	INV	PD	LUNCHEON 9/13/2023
CHECK DATE: 10/13/2023											
345 CHARITY BARNES-BROWN											
84972	61136	09/19/2023		CH91923B	102937	17.39	17.39	09/19/2023	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 10/13/2023											
175 CHASE GOFF											
84993	61114	09/19/2023		CH91923B	102938	172.84	172.84	09/19/2023	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 10/13/2023											
180 CHRISTIANA GAGE											
84835	60493	09/19/2023		CH91923B	102939	1,140.00	1,140.00	09/19/2023	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 10/13/2023											
84834	60493	09/19/2023		CH91923B	102939	1,410.00	1,410.00	09/19/2023	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 10/13/2023											
12600 CONRAD MUSIC, INC.						2,550.00					
84635	60036	09/19/2023		CH91923B	102940	4,999.00	4,999.00	09/19/2023	INV	PD	SAXOPHONES
CHECK DATE: 10/13/2023											
13192 CORVIN'S GENERAL STORE											
85038	61105	09/19/2023		CH91923B	102941	200.00	200.00	09/19/2023	INV	PD	PIANO MOVE
CHECK DATE: 10/13/2023											
13650 CRESTLINE SPECIALTIES INC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84902	60965	09/19/2023		CH91923B	102942	758.04		758.04	09/19/2023	INV	PD	PROMO SUPPLIES REORDER
		CHECK DATE: 10/13/2023										
84901	60965	09/19/2023		CH91923B	102942	356.39		356.39	09/19/2023	INV	PD	REORDER OF PROMO MATERIAL
		CHECK DATE: 10/13/2023										
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC						1,114.43						
84802	60739	09/19/2023		CH91923B	102943	245.00		245.00	09/19/2023	INV	PD	WATER
		CHECK DATE: 10/13/2023										
17101 DOUG'S SERVICES, INC												
84697	61030	09/19/2023		CH91923B	102944	190.00		190.00	09/19/2023	INV	PD	TOW FOR BUS 4
		CHECK DATE: 10/13/2023										
17291 DRAMA BY GEORGE LLC												
84949	61029	09/19/2023		CH91923B	102945	1,203.00		1,203.00	09/19/2023	INV	PD	ASSEMBLY
		CHECK DATE: 10/13/2023										
17293 DUPLICATOR SALES & SERVICE, INC.												
84950	25071	09/19/2023		CH91923B	102946	77.84		77.84	09/19/2023	INV	PD	INV 833049 INV 738003
		CHECK DATE: 10/13/2023										
84594	25071	09/19/2023		CH91923B	102946	39.44		39.44	09/19/2023	INV	PD	ET1176
		CHECK DATE: 10/13/2023										
84820	60569	09/19/2023		CH91923B	102946	2,804.88		2,804.88	09/19/2023	INV	PD	LEXMARK XM 7355B
		CHECK DATE: 10/13/2023										
84994	60981	09/19/2023		CH91923B	102946	103.95		103.95	09/19/2023	INV	PD	FAST TRACK BILLING CUST#
		CHECK DATE: 10/13/2023										
17800 E'TOWN ELECTRIC SERVICE INC.						3,026.11						
84971	60943	09/19/2023		CH91923B	102947	193.41		193.41	09/19/2023	INV	PD	BLOWER MOTOR
		CHECK DATE: 10/13/2023										
84851	60991	09/19/2023		CH91923B	102947	456.90		456.90	09/19/2023	INV	PD	MOTOR
		CHECK DATE: 10/13/2023										
17900 E'TOWN EXTERMINATING CO., INC.						650.31						
84937	61046	09/19/2023		CH91923B	102948	139.00		139.00	09/19/2023	INV	PD	ACCT 3562
		CHECK DATE: 10/13/2023										
84595	60470	09/19/2023		CH91923B	102948	65.70		65.70	09/19/2023	INV	PD	PEST CONTROL
		CHECK DATE: 10/13/2023										
84599	60470	09/19/2023		CH91923B	102948	63.70		63.70	09/19/2023	INV	PD	PEST CONTROL
		CHECK DATE: 10/13/2023										
84737	6670	09/19/2023		CH91923B	102948	27.60		27.60	09/19/2023	INV	PD	PA PEST CONTROL
		CHECK DATE: 10/13/2023										
84600	60470	09/19/2023		CH91923B	102948	46.00		46.00	09/19/2023	INV	PD	PEST CONTROL
		CHECK DATE: 10/13/2023										
84596	60470	09/19/2023		CH91923B	102948	20.70		20.70	09/19/2023	INV	PD	PEST CONTROL
		CHECK DATE: 10/13/2023										

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
84597	60470	09/19/2023		CH91923B	102948	63.70	63.70	09/19/2023	INV	PD	PEST CONTROL
	CHECK DATE: 10/13/2023										
84734	6670	09/19/2023		CH91923B	102948	27.60	27.60	09/19/2023	INV	PD	EHS PEST CONTROL
	CHECK DATE: 10/13/2023										
84736	6670	09/19/2023		CH91923B	102948	27.60	27.60	09/19/2023	INV	PD	MS/TKS PEST CONTROL
	CHECK DATE: 10/13/2023										
84735	6670	09/19/2023		CH91923B	102948	27.60	27.60	09/19/2023	INV	PD	HH PEST CONTROL
	CHECK DATE: 10/13/2023										
84598	60470	09/19/2023		CH91923B	102948	64.05	64.05	09/19/2023	INV	PD	PEST CONTROL
	CHECK DATE: 10/13/2023										
84601	60470	09/19/2023		CH91923B	102948	63.70	63.70	09/19/2023	INV	PD	PEST CONTROL
	CHECK DATE: 10/13/2023										
84602	60470	09/19/2023		CH91923B	102948	64.05	64.05	09/19/2023	INV	PD	PEST CONTROL
	CHECK DATE: 10/13/2023										
84938	61046	09/19/2023		CH91923B	102948	108.00	108.00	09/19/2023	INV	PD	ACCT 21456
	CHECK DATE: 10/13/2023										
18200 E'TOWN PAINT & DECORATING						809.00					
84852	16662	09/19/2023		CH91923B	102949	58.95	58.95	09/19/2023	INV	PD	VICTORY BLUE PAINT
	CHECK DATE: 10/13/2023										
85030	61053	09/19/2023		CH91923B	102949	184.84	184.84	09/19/2023	INV	PD	ACCT 6146
	CHECK DATE: 10/13/2023										
85031	61052	09/19/2023		CH91923B	102949	964.02	964.02	09/19/2023	INV	PD	SOFTBALL
	CHECK DATE: 10/13/2023										
18700 E'TOWN WATER & GAS CO						1,207.81					
84914	60487	09/19/2023		CH91923B	102950	6.18	6.18	09/19/2023	INV	PD	ACCT# 008355-000
	CHECK DATE: 10/13/2023										
85054	60488	09/19/2023		CH91923B	102950	14.36	14.36	09/19/2023	INV	PD	ACCT 013081-000
	CHECK DATE: 10/13/2023										
319 ECA EDUCATIONAL SERVICES INC						20.54					
84698	60536	09/19/2023		CH91923B	102951	5,915.84	5,915.84	09/19/2023	INV	PD	READY TO TEACH KITS ECA C
	CHECK DATE: 10/13/2023										
20305 EDUCATION.COM HOLDINGS, INC.											
84636	60822	09/19/2023		CH91923B	102952	300.00	300.00	09/19/2023	INV	PD	YEAR EDUCATION SCHOOL LIC
	CHECK DATE: 10/13/2023										
6281 ELITE HVAC SERVICES LLC											
84850	61090	09/19/2023		CH91923B	102953	120.23	120.23	09/19/2023	INV	PD	BLOWER WIRE
	CHECK DATE: 10/13/2023										
21600 ELIZABETHTOWN HIGH SCHOOL											
84844	61071	09/19/2023		CH91923B	102954	301.00	301.00	09/19/2023	INV	PD	PRINTING
	CHECK DATE: 10/13/2023										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
181 ENCORE ONE, LLC											
84830	60643	09/19/2023			CH91923B 102955	1,194.12	1,194.12	09/19/2023	INV	PD	SERVICES
		CHECK DATE: 10/13/2023									
84845	60643	09/19/2023			CH91923B 102955	54,664.18	54,664.18	09/19/2023	INV	PD	OCTOBER JANITORIAL SERVIC
		CHECK DATE: 10/13/2023									
						55,858.30					
22300 EPES SOFTWARE											
84916	16671	09/19/2023			CH91923B 102956	176.00	176.00	09/19/2023	INV	PD	CUST ID#4254
		CHECK DATE: 10/13/2023									
84953	7434	09/19/2023			CH91923B 102956	176.00	176.00	09/19/2023	INV	PD	CUST#11816
		CHECK DATE: 10/13/2023									
						352.00					
21 ePREP INC											
84593	25429	09/19/2023			CH91923B 102957	12,547.00	12,547.00	09/19/2023	INV	PD	CERT PROGRAM
		CHECK DATE: 10/13/2023									
383 ERIC PEARSON											
84917	25532	09/19/2023			CH91923B 102958	369.74	369.74	09/19/2023	INV	PD	TRAVEL
		CHECK DATE: 10/13/2023									
23295 FASTENAL COMPANY											
84939	61091	09/19/2023			CH91923B 102959	85.00	85.00	09/19/2023	INV	PD	SCREWS
		CHECK DATE: 10/13/2023									
23458 FISHER AUTO PARTS											
84637	60898	09/19/2023			CH91923B 102960	112.97	112.97	09/19/2023	INV	PD	ACCT# 284910
		CHECK DATE: 10/13/2023									
84638	60898	09/19/2023			CH91923B 102960	24.95	24.95	09/19/2023	INV	PD	ACCT#284910
		CHECK DATE: 10/13/2023									
84996	61044	09/19/2023			CH91923B 102960	180.27	180.27	09/19/2023	INV	PD	ACCT # 284910
		CHECK DATE: 10/13/2023									
						318.19					
23591 FOLLETT CONTENT SOLUTIONS LLC											
84918	1685	09/19/2023			CH91923B 102961	471.33	471.33	09/19/2023	INV	PD	LIBRARY BOOKS
		CHECK DATE: 10/13/2023									
84919	1876	09/19/2023			CH91923B 102962	16.74	16.74	09/19/2023	INV	PD	LIBRARY BOOKS
		CHECK DATE: 10/13/2023									
84920	1876	09/19/2023			CH91923B 102963	538.81	538.81	09/19/2023	INV	PD	LIBRARY BOOKS
		CHECK DATE: 10/13/2023									
24410 FRYSCY, INC.											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84603	60970	09/19/2023		CH91923B	102964	310.00		310.00	09/19/2023	INV	PD	FALL INSTITUTE CONFERENCE
		CHECK DATE: 10/13/2023										
25055 GENERAL PARTS												
84738	6661	09/19/2023		CH91923B	102965	2,250.77		2,250.77	09/19/2023	INV	PD	BLOWER MOTOR MS/TKS
		CHECK DATE: 10/13/2023										
84853	6678	09/19/2023		CH91923B	102965	361.20		361.20	09/19/2023	INV	PD	DISHWASHER REPAIR
		CHECK DATE: 10/13/2023										
						2,611.97						
25535 GERALD PRINTING SERVICE												
84604	60866	09/19/2023		CH91923B	102966	701.00		701.00	09/19/2023	INV	PD	PADFOLIO'S
		CHECK DATE: 10/13/2023										
85055	6671	09/19/2023		CH91923B	102966	888.80		888.80	09/19/2023	INV	PD	STAFF SHIRTS
		CHECK DATE: 10/13/2023										
84799	61086	09/19/2023		CH91923B	102966	222.90		222.90	09/19/2023	INV	PD	EIS NOTECARDS
		CHECK DATE: 10/13/2023										
84798	60186	09/19/2023		CH91923B	102966	219.12		219.12	09/19/2023	INV	PD	NOTECARD ENVELOPES
		CHECK DATE: 10/13/2023										
84800	61086	09/19/2023		CH91923B	102966	392.60		392.60	09/19/2023	INV	PD	STAFF NAME TAGS
		CHECK DATE: 10/13/2023										
84903	61074	09/19/2023		CH91923B	102966	278.29		278.29	09/19/2023	INV	PD	RACK CARDS
		CHECK DATE: 10/13/2023										
84878	61067	09/19/2023		CH91923B	102966	77.50		77.50	09/19/2023	INV	PD	A CHRISTMAS CAROL PAMPHLE
		CHECK DATE: 10/13/2023										
						2,780.21						
26701 GORDON FOOD SERVICE												
84858	6401	09/19/2023		CH91923B	102967	3,083.98		3,083.98	09/19/2023	INV	PD	PA FOOD
		CHECK DATE: 10/13/2023										
84857	6451	09/19/2023		CH91923B	102967	7,767.34		7,767.34	09/19/2023	INV	PD	MES/TKS FOOD
		CHECK DATE: 10/13/2023										
84855	6514	09/19/2023		CH91923B	102967	2,390.28		2,390.28	09/19/2023	INV	PD	EHS FOOD
		CHECK DATE: 10/13/2023										
84856	6295	09/19/2023		CH91923B	102967	5,325.88		5,325.88	09/19/2023	INV	PD	HHES FOOD
		CHECK DATE: 10/13/2023										
85000	6300	09/19/2023		CH91923B	102967	7,089.62		7,089.62	09/19/2023	INV	PD	HHES FOOD CUSTOMER # 9018
		CHECK DATE: 10/13/2023										
85002	6696	09/19/2023		CH91923B	102967	2,683.09		2,683.09	09/19/2023	INV	PD	PA FOOD CUSTOMER 10006426
		CHECK DATE: 10/13/2023										
85001	6454	09/19/2023		CH91923B	102967	10,223.49		10,223.49	09/19/2023	INV	PD	MS/TK FOOD CUST 901919407
		CHECK DATE: 10/13/2023										
84999	6517	09/19/2023		CH91923B	102967	8,474.63		8,474.63	09/19/2023	INV	PD	EHS FOOD 901835603
		CHECK DATE: 10/13/2023										
						47,038.31						
26355 GREEN RIVER EDUCATIONAL COOP, INC.												
84821	60251	09/19/2023		CH91923B	102968	25.00		25.00	09/19/2023	INV	PD	UNDERSTANDING MULTILINGUA
		CHECK DATE: 10/13/2023										
84932	61102	09/19/2023		CH91923B	102968	50.00		50.00	09/19/2023	INV	PD	REG FOR A. YATES / SCAFFO
		CHECK DATE: 10/13/2023										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING						75.00					
84639	25073	09/19/2023			CH91923B 102969	48.00	48.00	09/19/2023	INV	PD	MONTHLY SHREDDING
		CHECK DATE: 10/13/2023									
84921	25073	09/19/2023			CH91923B 102969	48.00	48.00	09/19/2023	INV	PD	MONTHLY SHREDDING SERVICE
		CHECK DATE: 10/13/2023									
244 HAFER PSC						96.00					
84860	59830	09/19/2023			CH91923B 102970	2,644.24	2,644.24	09/19/2023	INV	PD	EHS HVAC
		CHECK DATE: 10/13/2023									
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
85005	61158	09/19/2023			CH91923B 102971	93.80	93.80	09/19/2023	INV	PD	PLUG/DRILL BIT
		CHECK DATE: 10/13/2023									
85004	61158	09/19/2023			CH91923B 102971	35.48	35.48	09/19/2023	INV	PD	PLUG TAP
		CHECK DATE: 10/13/2023									
27446 HAPPY NUMBERS INC						129.28					
84782	61057	09/19/2023			CH91923B 102972	2,175.00	2,175.00	09/19/2023	INV	PD	HAPPY NUMBERS FOR PANTHER
		CHECK DATE: 10/13/2023									
27580 HARDIN CO BOARD OF EDUCATION											
84775	7424	09/19/2023			CH91923B 102973	32.00	32.00	09/19/2023	INV	PD	WORKBOOKS/NOTEPADS
		CHECK DATE: 10/13/2023									
84891	61098	09/19/2023			CH91923B 102973	45.95	45.95	09/19/2023	INV	PD	SUPPLEMENTAL RESOURCES-EN
		CHECK DATE: 10/13/2023									
27605 HARDIN COUNTY SCHOOLS						77.95					
84709	60768	09/19/2023			CH91923B 102974	250.00	250.00	09/19/2023	INV	PD	STUDENT TICKETS
		CHECK DATE: 10/13/2023									
84710	60768	09/19/2023			CH91923B 102974	200.00	200.00	09/19/2023	INV	PD	STUDENT TICKETS
		CHECK DATE: 10/13/2023									
40705 HARDIN COUNTY WATER DISTRICT NO. 2						450.00					
84966	60478	09/19/2023			CH91923B 102975	26.19	26.19	09/19/2023	INV	PD	ACCT 57476-0 CID 52804
		CHECK DATE: 10/13/2023									
84968	60477	09/19/2023			CH91923B 102975	117.29	117.29	09/19/2023	INV	PD	ACCT 58478-0 CID 53917
		CHECK DATE: 10/13/2023									
84969	60476	09/19/2023			CH91923B 102975	44.50	44.50	09/19/2023	INV	PD	ACCT 61000-0 CID 56724
		CHECK DATE: 10/13/2023									
84970	60476	09/19/2023			CH91923B 102975	772.62	772.62	09/19/2023	INV	PD	ACCT 52749-0
		CHECK DATE: 10/13/2023									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
174 HEARTLAND ACADEMIC LEAGUE						960.60					
84605	25445	09/19/2023			CH91923B 102976	175.00	175.00	09/19/2023	INV	PD	LEAGUE DUES 23/24
		CHECK DATE: 10/13/2023									
375 HEATHER N. HAYCRAFT											
84770	61026	09/19/2023			CH91923B 102977	205.00	205.00	09/19/2023	INV	PD	MOD BOOTH FALL FESTIVAL
		CHECK DATE: 10/13/2023									
84747	61027	09/19/2023			CH91923B 102977	287.50	287.50	09/19/2023	INV	PD	FALL FESTIVAL MES
		CHECK DATE: 10/13/2023									
29531 HOPE JANES						492.50					
84640	61049	09/19/2023			CH91923B 102978	62.56	62.56	09/19/2023	INV	PD	TRVL REIMBURSEMENT
		CHECK DATE: 10/13/2023									
85039	61110	09/19/2023			CH91923B 102978	94.53	94.53	09/19/2023	INV	PD	REIMBURSEMENT FOR TRVL
		CHECK DATE: 10/13/2023									
30000 HUB CITY PRINTING, INC.						157.09					
84740	7415	09/19/2023			CH91923B 102979	246.86	246.86	09/19/2023	INV	PD	FIN. PURCHASE ORDERS SERI
		CHECK DATE: 10/13/2023									
31069 INSIGHT PUBLIC SECTOR, INC											
84606	60871	09/19/2023			CH91923B 102980	662.70	662.70	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 10/13/2023									
84608	60873	09/19/2023			CH91923B 102980	397.62	397.62	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 10/13/2023									
84609	60872	09/19/2023			CH91923B 102980	596.43	596.43	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 10/13/2023									
84607	60794	09/19/2023			CH91923B 102980	62.76	62.76	09/19/2023	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 10/13/2023									
84769	60794	09/19/2023			CH91923B 102980	864.18	864.18	09/19/2023	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 10/13/2023									
84956	60871	09/19/2023			CH91923B 102980	4,799.87	4,799.87	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 10/13/2023									
84957	60872	09/19/2023			CH91923B 102980	3,965.11	3,965.11	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 10/13/2023									
84958	60879	09/19/2023			CH91923B 102980	168.81	168.81	09/19/2023	INV	PD	SCHOOL AND DISTRICT PRINT
		CHECK DATE: 10/13/2023									
85007	60873	09/19/2023			CH91923B 102980	3,339.04	3,339.04	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 10/13/2023									
85010	61014	09/19/2023			CH91923B 102980	36,292.65	36,292.65	09/19/2023	INV	PD	CLASSROOM INSTRUCTIONAL T
		CHECK DATE: 10/13/2023									
85006	61016	09/19/2023			CH91923B 102980	298.30	298.30	09/19/2023	INV	PD	SCHOOL AND DISTRICT PRINT
		CHECK DATE: 10/13/2023									
37316 JAMIE FITES-NALL						51,447.47					

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
84861	6679	09/19/2023		CH91923B	102981	73.60	73.60	09/19/2023	INV	PD	TRVL TO VALLEY VIEW FROM
		CHECK DATE: 10/13/2023									
		32182 JASON R BOWEN									
85009	60474	09/19/2023		CH91923B	102982	2,300.00	2,300.00	09/19/2023	INV	PD	LAWN CARE 10/2-10/6
		CHECK DATE: 10/13/2023									
84785	60474	09/19/2023		CH91923B	102982	2,300.00	2,300.00	09/19/2023	INV	PD	MOWING
		CHECK DATE: 10/13/2023									
85056	60474	09/19/2023		CH91923B	102982	2,300.00	2,300.00	09/19/2023	INV	PD	MOWING
		CHECK DATE: 10/13/2023									
85008	60474	09/19/2023		CH91923B	102982	2,300.00	2,300.00	09/19/2023	INV	PD	LAWN CARE 9/25-9/29
		CHECK DATE: 10/13/2023									
84783	60525	09/19/2023		CH91923B	102982	750.00	750.00	09/19/2023	INV	PD	LANDSCAPE @ CO
		CHECK DATE: 10/13/2023									
		363 JESSICA SPEARS				9,950.00					
84975	61116	09/19/2023		CH91923B	102983	64.31	64.31	09/19/2023	INV	PD	TRVL
		CHECK DATE: 10/13/2023									
		141 AFFINITY THERAPEUTIC SOLUTIONS, LLC									
84829	60495	09/19/2023		CH91923B	102984	5,420.00	5,420.00	09/19/2023	INV	PD	OCCUPATIONAL THERAPY
		CHECK DATE: 10/13/2023									
		372 JOHN EDWARD HROMADA									
84768	60968	09/19/2023		CH91923B	102985	295.00	295.00	09/19/2023	INV	PD	HHES FALL FESTIVAL
		CHECK DATE: 10/13/2023									
		35700 KASBO									
84642	61055	09/19/2023		CH91923B	102986	530.00	530.00	09/19/2023	INV	PD	3PN3G7M6G86
		CHECK DATE: 10/13/2023									
		39260 KY ASSOCIATION OF SCHOOL COUNCILS									
84977	8851	09/19/2023		CH91923B	102987	450.00	450.00	09/19/2023	INV	PD	MEMBERSHIP RENEWAL
		CHECK DATE: 10/13/2023									
		35800 KASS									
84643	60964	09/19/2023		CH91923B	102988	1,500.00	1,500.00	09/19/2023	INV	PD	KASS ANNUAL MEMBERSHIP DU
		CHECK DATE: 10/13/2023									
84976	61081	09/19/2023		CH91923B	102988	300.00	300.00	09/19/2023	INV	PD	KASS REGISTRATION
		CHECK DATE: 10/13/2023									
		36275 KELLI MCKINNEY				1,800.00					
84864	60494	09/19/2023		CH91923B	102989	1,160.60	1,160.60	09/19/2023	INV	PD	PHYSICAL THERAPY
		CHECK DATE: 10/13/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
84700	60738	09/19/2023			CH91923B 102990	216.80	216.80	09/19/2023	INV	PD	CPR TRAINING FROM JUNE FO
	CHECK DATE: 10/13/2023										
84612	60894	09/19/2023			CH91923B 102991	11.68	11.68	09/19/2023	INV	PD	CPR --ROBERT FALLIS
	CHECK DATE: 10/13/2023										
36340 KENDALL/HUNT PUBLISHING COMPANY											
84648	60818	09/19/2023			CH91923B 102992	939.60	939.60	09/19/2023	INV	PD	MATHEMATICS : KINDERGARTE
	CHECK DATE: 10/13/2023										
84647	60818	09/19/2023			CH91923B 102992	313.20	313.20	09/19/2023	INV	PD	MATHEMATICS
	CHECK DATE: 10/13/2023										
						1,252.80					
36600 KY ASSOC FOR ACADEMIC COMPETITION											
84611	25446	09/19/2023			CH91923B 102993	100.00	100.00	09/19/2023	INV	PD	JVC ONLINE REGISTRATION
	CHECK DATE: 10/13/2023										
37000 KENTUCKY SCHOOL SERVICE											
84904	60849	09/19/2023			CH91923B 102994	8.98	8.98	09/19/2023	INV	PD	WORD BOOKS
	CHECK DATE: 10/13/2023										
84746	6399	09/19/2023			CH91923B 102994	62.02	62.02	09/19/2023	INV	PD	PA KSS
	CHECK DATE: 10/13/2023										
						71.00					
39025 KENTUCKY UTILITIES COMPANY											
84899	60452	09/19/2023			CH91923B 102995	44,715.73	44,715.73	09/19/2023	INV	PD	COLLECTIVE ACCOUNT 3000-0
	CHECK DATE: 10/13/2023										
38100 KENWAY DISTRIBUTORS, INC.											
84645	60760	09/19/2023			CH91923B 102996	72.60	72.60	09/19/2023	INV	PD	TOWELS TISSUE
	CHECK DATE: 10/13/2023										
85013	60760	09/19/2023			CH91923B 102996	229.14	229.14	09/19/2023	INV	PD	CUST# 2845000
	CHECK DATE: 10/13/2023										
84646	60811	09/19/2023			CH91923B 102996	6.96	6.96	09/19/2023	INV	PD	SCOURING STICKS
	CHECK DATE: 10/13/2023										
84744	60811	09/19/2023			CH91923B 102996	108.90	108.90	09/19/2023	INV	PD	CUST# 350134C
	CHECK DATE: 10/13/2023										
84742	60860	09/19/2023			CH91923B 102996	72.60	72.60	09/19/2023	INV	PD	CUSTOMER# 2845000
	CHECK DATE: 10/13/2023										
84741	60921	09/19/2023			CH91923B 102996	343.85	343.85	09/19/2023	INV	PD	CUST# 2845000
	CHECK DATE: 10/13/2023										
84644	60955	09/19/2023			CH91923B 102996	914.35	914.35	09/19/2023	INV	PD	CLEANING SUPPLIES
	CHECK DATE: 10/13/2023										
85046	60955	09/19/2023			CH91923B 102996	55.20	55.20	09/19/2023	INV	PD	CUSTOMER 2845000
	CHECK DATE: 10/13/2023										
84743	61000	09/19/2023			CH91923B 102996	2,179.98	2,179.98	09/19/2023	INV	PD	CUST# 2845000
	CHECK DATE: 10/13/2023										

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
84862	61000	09/19/2023		CH91923B	102996	143.85		143.85	09/19/2023	INV	PD	SUPPLIES
CHECK DATE: 10/13/2023												
84863	61059	09/19/2023		CH91923B	102996	1,682.94		1,682.94	09/19/2023	INV	PD	CLEANING SUPPLIES
CHECK DATE: 10/13/2023												
85014	61059	09/19/2023		CH91923B	102996	180.90		180.90	09/19/2023	INV	PD	CUST# 2845000
CHECK DATE: 10/13/2023												
85047	61059	09/19/2023		CH91923B	102996	36.18		36.18	09/19/2023	INV	PD	CUSTOMER 2845000
CHECK DATE: 10/13/2023												
85015	61097	09/19/2023		CH91923B	102996	2,060.82		2,060.82	09/19/2023	INV	PD	CUST# 2845000
CHECK DATE: 10/13/2023												
85048	61097	09/19/2023		CH91923B	102996	217.00		217.00	09/19/2023	INV	PD	CUST 2845000
CHECK DATE: 10/13/2023												
85045	61115	09/19/2023		CH91923B	102996	1,399.32		1,399.32	09/19/2023	INV	PD	CUST 2845000
CHECK DATE: 10/13/2023												
85044	61115	09/19/2023		CH91923B	102996	93.00		93.00	09/19/2023	INV	PD	CUSTOMER 2845000
CHECK DATE: 10/13/2023												
26901 KEYSTOPS, LLC						9,797.59						
84641	60453	09/19/2023		CH91923B	102997	2,021.26		2,021.26	09/19/2023	INV	PD	DIESEL
CHECK DATE: 10/13/2023												
38980 KONICA MINOLTA PREMIER FINANCE												
84610	61008	09/19/2023		CH91923B	102998	115.00		115.00	09/19/2023	INV	PD	CO PRINTER MONTHLY
CHECK DATE: 10/13/2023												
84960	60483	09/19/2023		CH91923B	102998	1,412.00		1,412.00	09/19/2023	INV	PD	MONTHLY CHARGES
CHECK DATE: 10/13/2023												
39100 MID-SOUTH CUSTOMER CHARGES						1,527.00						
84978	61079	09/19/2023		CH91923B	102999	67.44		67.44	09/19/2023	INV	PD	REF# 070066
CHECK DATE: 10/13/2023												
84979	61080	09/19/2023		CH91923B	102999	14.28		14.28	09/19/2023	INV	PD	REF# 101707
CHECK DATE: 10/13/2023												
84980	61038	09/19/2023		CH91923B	102999	35.98		35.98	09/19/2023	INV	PD	REF# 050073
CHECK DATE: 10/13/2023												
39200 KSBA						117.70						
84786	60245	09/19/2023		CH91923B	103000	520.00		520.00	09/19/2023	INV	PD	REG. HEATHER SHARPENSTEEN
CHECK DATE: 10/13/2023												
39201 KSBIT												
85011	61159	09/19/2023		CH91923B	103001	2,259.79		2,259.79	09/19/2023	INV	PD	CY 2023 UNEMPLOYMENT Q3
CHECK DATE: 10/13/2023												
40611 LANGUAGE LINE SERVICES, INC												
84940	60503	09/19/2023		CH91923B	103002	85.42		85.42	09/19/2023	INV	PD	ACCT 9020506721
CHECK DATE: 10/13/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41986 LIMINEX INC											
84982	25533	09/19/2023			CH91923B 103003	7,128.00	7,128.00	09/19/2023	INV	PD	GOGUARDIAN TEACHERS
		CHECK DATE: 10/13/2023									
42759 LOGAN'S UNIFORM RENTAL INC											
84868	6290	09/19/2023			CH91923B 103004	15.00	15.00	09/19/2023	INV	PD	HHES
		CHECK DATE: 10/13/2023									
84870	6397	09/19/2023			CH91923B 103004	25.48	25.48	09/19/2023	INV	PD	PA
		CHECK DATE: 10/13/2023									
84865	6511	09/19/2023			CH91923B 103004	12.80	12.80	09/19/2023	INV	PD	EHS CAFE
		CHECK DATE: 10/13/2023									
84867	6290	09/19/2023			CH91923B 103004	15.00	15.00	09/19/2023	INV	PD	HHES
		CHECK DATE: 10/13/2023									
84869	6446	09/19/2023			CH91923B 103004	48.40	48.40	09/19/2023	INV	PD	MS/TKS
		CHECK DATE: 10/13/2023									
84871	6397	09/19/2023			CH91923B 103004	25.48	25.48	09/19/2023	INV	PD	PA
		CHECK DATE: 10/13/2023									
84866	6511	09/19/2023			CH91923B 103004	12.80	12.80	09/19/2023	INV	PD	EHS LAUNDRY
		CHECK DATE: 10/13/2023									
						154.96					
43063 LUSK MECHANICAL CONTRACTORS, INC											
84787	60854	09/19/2023			CH91923B 103005	45,202.32	45,202.32	09/19/2023	INV	PD	HVAC
		CHECK DATE: 10/13/2023									
43928 MARRIOTT											
84827	61063	09/19/2023			CH91923B 103006	405.06	405.06	09/19/2023	INV	PD	2 NIGHTS
		CHECK DATE: 10/13/2023									
45100 MASTERS' SUPPLY, INC.											
84823	60992	09/19/2023			CH91923B 103007	38.85	38.85	09/19/2023	INV	PD	PVC FITTING FOR MES
		CHECK DATE: 10/13/2023									
85017	61066	09/19/2023			CH91923B 103007	36.54	36.54	09/19/2023	INV	PD	CUST 15503
		CHECK DATE: 10/13/2023									
85018	61072	09/19/2023			CH91923B 103007	14.17	14.17	09/19/2023	INV	PD	CUST 15503
		CHECK DATE: 10/13/2023									
						89.56					
45700 MCGRAW-HILL LLC											
84831	60990	09/19/2023			CH91923B 103008	33.40	33.40	09/19/2023	INV	PD	ACCT 322070
		CHECK DATE: 10/13/2023									
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
84933	61103	09/19/2023			CH91923B 103009	5.00	5.00	09/19/2023	INV	PD	GATE LOCK KEYS
		CHECK DATE: 10/13/2023									
85053	61161	09/19/2023			CH91923B 103009	30.00	30.00	09/19/2023	INV	PD	MES
		CHECK DATE: 10/13/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45908 MELISSA BUTLER						35.00					
84822	1025498	09/19/2023		CH91923B	103010	118.96	118.96	09/19/2023	INV	PD	TRVL FOR CONFERENCE
CHECK DATE: 10/13/2023											
46386 MINMOR INDUSTRIES LLC											
85016	6677	09/19/2023		CH91923B	103011	296.80	296.80	09/19/2023	INV	PD	STUDENT SUPPLIES
CHECK DATE: 10/13/2023											
15759 MIRANDA BURNETT											
85040	61113	09/19/2023		CH91923B	103012	23.00	23.00	09/19/2023	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 10/13/2023											
47820 NAPA AUTO PARTS											
85041	61107	09/19/2023		CH91923B	103013	977.94	977.94	09/19/2023	INV	PD	1 YR WTY BAT
CHECK DATE: 10/13/2023											
53595 NATIONAL CENTER FOR YOUTH ISSUES											
84892	60994	09/19/2023		CH91923B	103014	230.00	230.00	09/19/2023	INV	PD	REGISTRATION FOR JACK BRE
CHECK DATE: 10/13/2023											
49200 NIXON POWER SERVICES COMPANY											
84934	61100	09/19/2023		CH91923B	103015	765.00	765.00	09/19/2023	INV	PD	INSPECTION
CHECK DATE: 10/13/2023											
84905	60678	09/19/2023		CH91923B	103015	1,559.26	1,559.26	09/19/2023	INV	PD	BATTERY REPLACEMENT CUST
CHECK DATE: 10/13/2023											
						2,324.26					
49465 NORA GOCKING											
84789	61076	09/19/2023		CH91923B	103016	25.99	25.99	09/19/2023	INV	PD	REIMBURSEMENT FOR FRAMES
CHECK DATE: 10/13/2023											
50130 ORIENTAL TRADING COMPANY, INC											
84776	1940	09/19/2023		CH91923B	103017	216.12	216.12	09/19/2023	INV	PD	ACCOUNT 6502833
CHECK DATE: 10/13/2023											
42768 PAPA JOHN'S PIZZA											
84794	60868	09/19/2023		CH91923B	103018	40.75	40.75	09/19/2023	INV	PD	PIZZAS
CHECK DATE: 10/13/2023											
50820 PATTY GOHMAN											
84872	16668	09/19/2023		CH91923B	103019	36.34	36.34	09/19/2023	INV	PD	SEPT MILEAGE
CHECK DATE: 10/13/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48899 PAXTON MEDIA GROUPS LLC											
85012	6681	09/19/2023			CH91923B 103020	177.75	177.75	09/19/2023	INV	PD	HELP WANTED ADS
		CHECK DATE: 10/13/2023									
84791	61009	09/19/2023			CH91923B 103020	432.00	432.00	09/19/2023	INV	PD	TAX RECALL SEPT 15
		CHECK DATE: 10/13/2023									
84790	60853	09/19/2023			CH91923B 103020	864.00	864.00	09/19/2023	INV	PD	TRANS# 301915959
		CHECK DATE: 10/13/2023									
						1,473.75					
343 PEREGRINE CORPORATIO											
84619	7416	09/19/2023			CH91923B 103021	209.10	209.10	09/19/2023	INV	PD	LASER RECEIPTS
		CHECK DATE: 10/13/2023									
52525 PLANK ROAD PUBLISHING, INC.											
84907	1943	09/19/2023			CH91923B 103022	29.40	29.40	09/19/2023	INV	PD	CUSTOMER# C207263
		CHECK DATE: 10/13/2023									
297 POCKET NURSE ENTERPRISES, LLC											
84906	60398	09/19/2023			CH91923B 103023	4,230.77	4,230.77	09/19/2023	INV	PD	LIFT GATE
		CHECK DATE: 10/13/2023									
53075 PRAIRIE FARMS DAIRY											
84873	6509	09/19/2023			CH91923B 103024	18,374.66	18,374.66	09/19/2023	INV	PD	ACCT# 2297;2298;2231;2241
		CHECK DATE: 10/13/2023									
53529 PRICE LESS FOODS #069											
84876	6448	09/19/2023			CH91923B 103025	135.47	135.47	09/19/2023	INV	PD	HAMBURGER /HOT DOG BUNS
		CHECK DATE: 10/13/2023									
84877	6396	09/19/2023			CH91923B 103025	71.61	71.61	09/19/2023	INV	PD	HAMBURGER BUNS
		CHECK DATE: 10/13/2023									
84874	6292	09/19/2023			CH91923B 103025	61.33	61.33	09/19/2023	INV	PD	CHICKEN
		CHECK DATE: 10/13/2023									
84875	6292	09/19/2023			CH91923B 103025	33.41	33.41	09/19/2023	INV	PD	HAMBURGER BUNS
		CHECK DATE: 10/13/2023									
						301.82					
54060 QUICK AND COLEMAN, PLLC											
84652	60486	09/19/2023			CH91923B 103026	2,116.50	2,116.50	09/19/2023	INV	PD	LEGAL FILE#69-1
		CHECK DATE: 10/13/2023									
54100 QUILL CORPORATION											
84614	60718	09/19/2023			CH91923B 103027	404.98	404.98	09/19/2023	INV	PD	4 DRAWER VERTICAL FILE
		CHECK DATE: 10/13/2023									
84752	60959	09/19/2023			CH91923B 103027	225.20	225.20	09/19/2023	INV	PD	ACCT 235642
		CHECK DATE: 10/13/2023									
84751	60959	09/19/2023			CH91923B 103027	105.29	105.29	09/19/2023	INV	PD	ACCT# 235642
		CHECK DATE: 10/13/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84756	1939	09/19/2023		CH91923B	103027	274.92		274.92	09/19/2023	INV	PD	ACCT# 235642
	CHECK DATE: 10/13/2023											
84616	16628	09/19/2023		CH91923B	103027	399.90		399.90	09/19/2023	INV	PD	PAPER
	CHECK DATE: 10/13/2023											
84754	60961	09/19/2023		CH91923B	103027	56.65		56.65	09/19/2023	INV	PD	ACCT# 235642
	CHECK DATE: 10/13/2023											
84713	61005	09/19/2023		CH91923B	103027	532.36		532.36	09/19/2023	INV	PD	ORDER#172413577 ACCT# 235
	CHECK DATE: 10/13/2023											
84712	61005	09/19/2023		CH91923B	103027	102.27		102.27	09/19/2023	INV	PD	ORDER#172413589 ACCT# 235
	CHECK DATE: 10/13/2023											
84711	61005	09/19/2023		CH91923B	103027	212.40		212.40	09/19/2023	INV	PD	ORDER# 172413578 ACCT# 23
	CHECK DATE: 10/13/2023											
84615	7423	09/19/2023		CH91923B	103027	866.71		866.71	09/19/2023	INV	PD	PAPER; VELCRO; D BATTERIE
	CHECK DATE: 10/13/2023											
84961	60896	09/19/2023		CH91923B	103027	198.46		198.46	09/19/2023	INV	PD	OFFICE SUPPLIES FOR VV
	CHECK DATE: 10/13/2023											
84792	1942	09/19/2023		CH91923B	103027	127.60		127.60	09/19/2023	INV	PD	ORDER# 172540648
	CHECK DATE: 10/13/2023											
84613	16638	09/19/2023		CH91923B	103027	296.99		296.99	09/19/2023	INV	PD	TONER
	CHECK DATE: 10/13/2023											
84793	61002	09/19/2023		CH91923B	103027	72.89		72.89	09/19/2023	INV	PD	ORDER#172574069
	CHECK DATE: 10/13/2023											
84825	61007	09/19/2023		CH91923B	103027	168.28		168.28	09/19/2023	INV	PD	ORDER# 172574375 ACCT# 23
	CHECK DATE: 10/13/2023											
84701	16645	09/19/2023		CH91923B	103027	136.79		136.79	09/19/2023	INV	PD	ACCT# 235642 ORDER#172615
	CHECK DATE: 10/13/2023											
84896	60966	09/19/2023		CH91923B	103027	269.99		269.99	09/19/2023	INV	PD	ACCT 235642 ORDER 1726297
	CHECK DATE: 10/13/2023											
84895	60966	09/19/2023		CH91923B	103027	67.87		67.87	09/19/2023	INV	PD	ACCT 235642 ORDER 1726298
	CHECK DATE: 10/13/2023											
84777	7426	09/19/2023		CH91923B	103027	293.37		293.37	09/19/2023	INV	PD	8366781
	CHECK DATE: 10/13/2023											
84879	61061	09/19/2023		CH91923B	103027	499.72		499.72	09/19/2023	INV	PD	ACCT# 8366781 ORDER# 1727
	CHECK DATE: 10/13/2023											
84882	7427	09/19/2023		CH91923B	103027	126.89		126.89	09/19/2023	INV	PD	acct 8366781 ORDER 172734
	CHECK DATE: 10/13/2023											
84824	25483	09/19/2023		CH91923B	103027	489.56		489.56	09/19/2023	INV	PD	ORDER# 172744948 ACCT# 23
	CHECK DATE: 10/13/2023											
84886	25504	09/19/2023		CH91923B	103027	345.58		345.58	09/19/2023	INV	PD	ACCT 235642 ORDER 1727997
	CHECK DATE: 10/13/2023											
84885	25504	09/19/2023		CH91923B	103027	541.98		541.98	09/19/2023	INV	PD	ACCT 235642 ORDER 1727997
	CHECK DATE: 10/13/2023											
84880	25506	09/19/2023		CH91923B	103027	64.60		64.60	09/19/2023	INV	PD	ACCT 235642 ORDER 1728211
	CHECK DATE: 10/13/2023											
84926	25517	09/19/2023		CH91923B	103027	124.93		124.93	09/19/2023	INV	PD	ORDER 172854774 ACCT 2356
	CHECK DATE: 10/13/2023											
84927	16669	09/19/2023		CH91923B	103027	399.90		399.90	09/19/2023	INV	PD	ORDER 172886749 ACCT 2356
	CHECK DATE: 10/13/2023											
85019	61118	09/19/2023		CH91923B	103027	134.25		134.25	09/19/2023	INV	PD	ACCT 235642
	CHECK DATE: 10/13/2023											
84924	25517	09/19/2023		CH91923B	103027	77.33		77.33	09/19/2023	INV	PD	ORDER 172854773 ACCT 2356
	CHECK DATE: 10/13/2023											
84922	25530	09/19/2023		CH91923B	103027	105.63		105.63	09/19/2023	INV	PD	ORDER 172923477 ACCT 2356
	CHECK DATE: 10/13/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						7,723.29						
84753	60959	09/19/2023			CH91923B 103028	19.79	19.79	09/19/2023	INV	PD	ACCT # 235642	
CHECK DATE: 10/13/2023												
84757	8839	09/19/2023			CH91923B 103028	23.07	23.07	09/19/2023	INV	PD	ACCT #235642	
CHECK DATE: 10/13/2023												
84755	60961	09/19/2023			CH91923B 103028	37.58	37.58	09/19/2023	INV	PD	ACCT# 235642	
CHECK DATE: 10/13/2023												
84651	61023	09/19/2023			CH91923B 103028	24.29	24.29	09/19/2023	INV	PD	MAG DRY ERASE CALENDAR	
CHECK DATE: 10/13/2023												
84941	61023	09/19/2023			CH91923B 103028	8.15	8.15	09/19/2023	INV	PD	AP SUPPLIES	
CHECK DATE: 10/13/2023												
84908	8845	09/19/2023			CH91923B 103028	28.99	28.99	09/19/2023	INV	PD	ORDER# 172671827 ACCT# 23	
CHECK DATE: 10/13/2023												
84881	07428	09/19/2023			CH91923B 103028	28.76	28.76	09/19/2023	INV	PD	ACCT 8366781 ORDER 172755	
CHECK DATE: 10/13/2023												
84883	25504	09/19/2023			CH91923B 103028	15.28	15.28	09/19/2023	INV	PD	ACCT 235642 ORDER 1728240	
CHECK DATE: 10/13/2023												
84925	25517	09/19/2023			CH91923B 103028	34.84	34.84	09/19/2023	INV	PD	ORDER 172854772 ACCT 2356	
CHECK DATE: 10/13/2023												
84923	25517	09/19/2023			CH91923B 103028	34.49	34.49	09/19/2023	INV	PD	ORDER 172854771 ACCT 2356	
CHECK DATE: 10/13/2023												
291 RAPTOR TECHNOLOGIES, LLC						255.24						
84795	61032	09/19/2023			CH91923B 103029	110.00	110.00	09/19/2023	INV	PD	RAPTOR BADGES	
CHECK DATE: 10/13/2023												
84796	61032	09/19/2023			CH91923B 103029	990.00	990.00	09/19/2023	INV	PD	RAPTOR BADGES	
CHECK DATE: 10/13/2023												
384 RAY VALENTINE						1,100.00						
84929	61101	09/19/2023			CH91923B 103030	215.53	215.53	09/19/2023	INV	PD	TRVL AND HOTEL STAY	
CHECK DATE: 10/13/2023												
900 RENAISSANCE LEARNING, INC.												
84654	60988	09/19/2023			CH91923B 103031	892.25	892.25	09/19/2023	INV	PD	STAR 360 (15) BTN:99975	
CHECK DATE: 10/13/2023												
84887	60885	09/19/2023			CH91923B 103032	446.70	446.70	09/19/2023	INV	PD	STAR 360 SUBSCRIPTION	
CHECK DATE: 10/13/2023												
901 REPUBLIC SERVICES INC												
84913	60454	09/19/2023			CH91923B 103033	2,783.46	2,783.46	09/19/2023	INV	PD	ACCT 3-0658-0117577	
CHECK DATE: 10/13/2023												
54958 REX HANSON												
84706	60841	09/19/2023			CH91923B 103034	775.12	775.12	09/19/2023	INV	PD	2 ROOMS/TRVL AND FOOD	
CHECK DATE: 10/13/2023												
84935	61135	09/19/2023			CH91923B 103034	59.80	59.80	09/19/2023	INV	PD	IC USER INTERCHANGE	

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
CHECK DATE: 10/13/2023						834.92					
54960 REXEL USA, INC											
84655	60951	09/19/2023		CH91923B	103035	297.61	297.61	09/19/2023	INV	PD	LIGHT SWITCHES FOR STOCK/
CHECK DATE: 10/13/2023											
84909	61069	09/19/2023		CH91923B	103035	318.36	318.36	09/19/2023	INV	PD	LIGHT SWITCH STOCK CUST#
CHECK DATE: 10/13/2023											
54997 RIDE-WRIGHT TIRE, INC.											
85028	61141	09/19/2023		CH91923B	103036	842.16	842.16	09/19/2023	INV	PD	TIRES FOR VAN
CHECK DATE: 10/13/2023											
276 SAMPLEY BROTHERS PRODUCTIONS LLC											
84910	60102	09/19/2023		CH91923B	103037	5,200.00	5,200.00	09/19/2023	INV	PD	RECURRING CONTENT CREATIO
CHECK DATE: 10/13/2023											
60301 SCHOOL SPECIALTY LLC											
84656	8817	09/19/2023		CH91923B	103038	20.54	20.54	09/19/2023	INV	PD	ORDER 60571679
CHECK DATE: 10/13/2023											
84888	60684	09/19/2023		CH91923B	103038	586.04	586.04	09/19/2023	INV	PD	CUSTOMER 405367
CHECK DATE: 10/13/2023											
84621	16610	09/19/2023		CH91923B	103038	141.48	141.48	09/19/2023	INV	PD	EXPO ORDER
CHECK DATE: 10/13/2023											
84657	8817	09/19/2023		CH91923B	103038	65.97	65.97	09/19/2023	INV	PD	ORDER # 60571679
CHECK DATE: 10/13/2023											
84898	60684	09/19/2023		CH91923B	103038	490.36	490.36	09/19/2023	INV	PD	ORDER 1036811134
CHECK DATE: 10/13/2023											
84897	60691	09/19/2023		CH91923B	103038	74.75	74.75	09/19/2023	INV	PD	ORDER 1036907584
CHECK DATE: 10/13/2023											
85029	60902	09/19/2023		CH91923B	103038	464.41	464.41	09/19/2023	INV	PD	ORDER/REF# 1038161252
CHECK DATE: 10/13/2023											
85021	61119	09/19/2023		CH91923B	103038	231.10	231.10	09/19/2023	INV	PD	ORDER/REF 1038198585
CHECK DATE: 10/13/2023											
84617	7404	09/19/2023		CH91923B	103038	98.08	98.08	09/19/2023	INV	PD	SUPPLIES
CHECK DATE: 10/13/2023											
57735 SCOTT FIRE & SAFETY											
85022	6680	09/19/2023		CH91923B	103039	758.50	758.50	09/19/2023	INV	PD	MES/TKS HOOD CLEANING
CHECK DATE: 10/13/2023											
337 SECURLY, INC											
84779	1025467	09/19/2023		CH91923B	103040	2,830.50	2,830.50	09/19/2023	INV	PD	EHALL PASS RENEWAL
CHECK DATE: 10/13/2023											
58015 SEI, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
85043	60265	09/19/2023		CH91923B	103041	3,600.00	3,600.00	09/19/2023	INV	PD	SERVICE AGREEMENT POWERED	
CHECK DATE: 10/13/2023												
346 SHAJUANA DITTO												
84704	61073	09/19/2023		CH91923B	103042	22.68	22.68	09/19/2023	INV	PD	REIMBURSEMENT	
CHECK DATE: 10/13/2023												
21184 SJN DATA CENTER												
84952	61013	09/19/2023		CH91923B	103043	4,722.90	4,722.90	09/19/2023	INV	PD	STUDENT WORKSTATIONS	
CHECK DATE: 10/13/2023												
84951	61015	09/19/2023		CH91923B	103043	847.52	847.52	09/19/2023	INV	PD	FACULTY/STAFF WORKSTATION	
CHECK DATE: 10/13/2023												
						5,570.42						
386 SPIRALEDGE INC												
85024	60813	09/19/2023		CH91923B	103044	683.19	683.19	09/19/2023	INV	PD	COMPETITOR LANE LINE TKS	
CHECK DATE: 10/13/2023												
60556 SPORTS IMPORTS, INC.												
84703	60774	09/19/2023		CH91923B	103045	2,746.58	2,746.58	09/19/2023	INV	PD	CARBON FIBER NET VOLLEYBA	
CHECK DATE: 10/13/2023												
62816 TABITHA H KERR												
84981	61139	09/19/2023		CH91923B	103046	74.34	74.34	09/19/2023	INV	PD	TRAVEL REIMBURSEMENT	
CHECK DATE: 10/13/2023												
62883 TEACHER SYNERGY INC												
85058	25524	09/19/2023		CH91923B	103047	272.98	272.98	09/19/2023	INV	PD	COLLEGE PREP CHEMISTRY	
CHECK DATE: 10/13/2023												
62895 TENNIS TECHNOLOGY INC.												
84801	61070	09/19/2023		CH91923B	103048	1,200.00	1,200.00	09/19/2023	INV	PD	STORM DAMAGE	
CHECK DATE: 10/13/2023												
148 THE MATHWORKS, INC												
84778	1025458	09/19/2023		CH91923B	103049	499.00	499.00	09/19/2023	INV	PD	MATHLAB SUBSCRIPTION	
CHECK DATE: 10/13/2023												
63852 THE RENTAL STOP												
84702	61047	09/19/2023		CH91923B	103050	44.94	44.94	09/19/2023	INV	PD	SAFETY GLASSES	
CHECK DATE: 10/13/2023												
64960 THE UPS STORE												
84705	16647	09/19/2023		CH91923B	103051	13.92	13.92	09/19/2023	INV	PD	SHIPPING	
CHECK DATE: 10/13/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
379 TICKLED PINK IN PRIMARY, LLC											
85057	61058	09/19/2023			CH91923B 103052	1,035.00	1,035.00	09/19/2023	INV	PD	FLUENCY AND FITNESS YEARL
CHECK DATE: 10/13/2023											
64482 TOLEDO PHYSICAL EDUCATION SUPPLY, INC											
84618	7420	09/19/2023			CH91923B 103053	117.03	117.03	09/19/2023	INV	PD	NETS AND BELTS
CHECK DATE: 10/13/2023											
64526 TINA PERRY DBA TOOL TIME											
85042	61108	09/19/2023			CH91923B 103054	25.68	25.68	09/19/2023	INV	PD	ALLEN WRENCH SET FOR TKS
CHECK DATE: 10/13/2023											
64606 TRAVIS GAY											
85027	61162	09/19/2023			CH91923B 103055	107.32	107.32	09/19/2023	INV	PD	TRVL FOOD DPP CONF
CHECK DATE: 10/13/2023											
65000 U S POSTAL SERVICE											
84620	25460	09/19/2023			CH91923B 103056	396.00	396.00	09/19/2023	INV	PD	ROLLS AND COILS OF USA ST
CHECK DATE: 10/13/2023											
65200 UHL TRUCK SALES											
84962	60897	09/19/2023			CH91923B 103057	699.11	699.11	09/19/2023	INV	PD	BUS 18 BODY PART
CHECK DATE: 10/13/2023											
84963	61035	09/19/2023			CH91923B 103057	540.46	540.46	09/19/2023	INV	PD	PARTS FOR STOCK
CHECK DATE: 10/13/2023											
84964	61040	09/19/2023			CH91923B 103057	434.04	434.04	09/19/2023	INV	PD	FILTERS STOCK
CHECK DATE: 10/13/2023											
85036	61140	09/19/2023			CH91923B 103058	191.64	191.64	09/19/2023	INV	PD	FILTERS/HOSES STOCK
CHECK DATE: 10/13/2023											
65560 UNITED RENTALS (NORTH AMERICA) INC											
85026	60995	09/19/2023			CH91923B 103059	1,393.80	1,393.80	09/19/2023	INV	PD	LIFT FOR HHES
CHECK DATE: 10/13/2023											
26499 VERIZON COMMUNICATIONS INC											
85025	60456	09/19/2023			CH91923B 103060	276.06	276.06	09/19/2023	INV	PD	ACCT 542480494-00001
CHECK DATE: 10/13/2023											
31401 WADDELL AUTO RECYCLING											
84965	60740	09/19/2023			CH91923B 103061	750.00	750.00	09/19/2023	INV	PD	BUS HOOD AND FENDER
CHECK DATE: 10/13/2023											
13447 WILLIAM R CALLAHAN											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84833	61093	09/19/2023		CH91923B	103062	95.00	95.00	09/19/2023	INV	PD	PEDIATRIC KEY OF FRX
		CHECK DATE: 10/13/2023									
		68115 LYNN COWAN dba WOODLAND GALLERY LLC									
84936	61083	09/19/2023		CH91923B	103063	389.96	389.96	09/19/2023	INV	PD	FRAMES / ORDER 18235; 182
		CHECK DATE: 10/13/2023									
		68302 XEROGRAPHIC BUSINESS SYSTEMS									
84889	60475	09/19/2023		CH91923B	103064	1,332.99	1,332.99	09/19/2023	INV	PD	ED1436
		CHECK DATE: 10/13/2023									
440 INVOICES						646,392.98					

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