

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9778 CENTRE COLLEGE											
85101	60669	10/19/2023		101823	103065	1,500.00	1,500.00	10/19/2023	INV	PD	EMMA MUSGRAVE BUZZY BEST
CHECK DATE: 10/19/2023											
7016 BRANDENBURG TELECOM, LLC											
85059	25070	10/18/2023		CH101823	103066	90.13	90.13	10/18/2023	INV	PD	ACCOUNT # 00037989-1
CHECK DATE: 10/31/2023											
391 CORVIN'S IN TOWN MOVING											
85143	61105	10/18/2023		CH101823	103067	200.00	200.00	10/18/2023	INV	PD	PIANO MOVE
CHECK DATE: 10/31/2023											
17900 E'TOWN EXTERMINATING CO., INC.											
85060	60470	10/18/2023		CH101823	103068	65.70	65.70	10/18/2023	INV	PD	EHS
CHECK DATE: 10/31/2023											
85064	60470	10/18/2023		CH101823	103068	63.70	63.70	10/18/2023	INV	PD	PA
CHECK DATE: 10/31/2023											
85239	6686	10/18/2023		CH101823	103068	27.60	27.60	10/18/2023	INV	PD	PA
CHECK DATE: 10/31/2023											
85065	60470	10/18/2023		CH101823	103068	46.00	46.00	10/18/2023	INV	PD	SPORTS CENTER
CHECK DATE: 10/31/2023											
85061	60470	10/18/2023		CH101823	103068	20.70	20.70	10/18/2023	INV	PD	EBOE
CHECK DATE: 10/31/2023											
85062	60470	10/18/2023		CH101823	103068	63.70	63.70	10/18/2023	INV	PD	HHES
CHECK DATE: 10/31/2023											
85236	6686	10/18/2023		CH101823	103068	27.60	27.60	10/18/2023	INV	PD	EHS
CHECK DATE: 10/31/2023											
85238	6686	10/18/2023		CH101823	103068	27.60	27.60	10/18/2023	INV	PD	MES/TKS
CHECK DATE: 10/31/2023											
85237	6686	10/18/2023		CH101823	103068	27.60	27.60	10/18/2023	INV	PD	HHES
CHECK DATE: 10/31/2023											
85063	60470	10/18/2023		CH101823	103068	64.05	64.05	10/18/2023	INV	PD	MES
CHECK DATE: 10/31/2023											
85066	60470	10/18/2023		CH101823	103068	63.70	63.70	10/18/2023	INV	PD	TKS
CHECK DATE: 10/31/2023											
85067	60470	10/18/2023		CH101823	103068	64.05	64.05	10/18/2023	INV	PD	VV
CHECK DATE: 10/31/2023											
						562.00					
18700 E'TOWN WATER & GAS CO											
85195	60471	10/18/2023		CH101823	103069	98.75	98.75	10/18/2023	INV	PD	acct 010987-000
CHECK DATE: 10/31/2023											
85196	60471	10/18/2023		CH101823	103069	92.72	92.72	10/18/2023	INV	PD	ACCT 010985-000
CHECK DATE: 10/31/2023											
85197	60471	10/18/2023		CH101823	103069	388.50	388.50	10/18/2023	INV	PD	ACCT 012972-000
CHECK DATE: 10/31/2023											
85198	60472	10/18/2023		CH101823	103069	95.73	95.73	10/18/2023	INV	PD	ACCT 008260-000
CHECK DATE: 10/31/2023											
85199	60473	10/18/2023		CH101823	103069	6.18	6.18	10/18/2023	INV	PD	ACCT 006651-000

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/31/2023						681.88					
23591 FOLLETT CONTENT SOLUTIONS LLC											
85240	1025219	10/18/2023			CH101823 103070	858.86	858.86	10/18/2023	INV	PD	LIBRARY BOOKS FROM MARCH
CHECK DATE: 10/31/2023											
85241	25572	10/18/2023			CH101823 103071	31.48	31.48	10/18/2023	INV	PD	ORIGINAL PO 24566
CHECK DATE: 10/31/2023											
85242	25572	10/18/2023			CH101823 103072	78.90	78.90	10/18/2023	INV	PD	educational material from
CHECK DATE: 10/31/2023											
25055 GENERAL PARTS											
85225	60975	10/18/2023			CH101823 103073	11.05	11.05	10/18/2023	INV	PD	DC 1119800001
CHECK DATE: 10/31/2023											
85219	6682	10/18/2023			CH101823 103073	188.70	188.70	10/18/2023	INV	PD	SERVICE ORDER I84804
CHECK DATE: 10/31/2023											
85218	6683	10/18/2023			CH101823 103073	303.70	303.70	10/18/2023	INV	PD	SERVICE I84798
CHECK DATE: 10/31/2023											
85223	6684	10/18/2023			CH101823 103073	188.70	188.70	10/18/2023	INV	PD	I84810
CHECK DATE: 10/31/2023											
85220	6682	10/18/2023			CH101823 103073	217.45	217.45	10/18/2023	INV	PD	SO# I85544
CHECK DATE: 10/31/2023											
85224	6684	10/18/2023			CH101823 103073	3,056.66	3,056.66	10/18/2023	INV	PD	SO I80676
CHECK DATE: 10/31/2023											
85221	6682	10/18/2023			CH101823 103073	38.70	38.70	10/18/2023	INV	PD	SO#I85546
CHECK DATE: 10/31/2023											
85222	6682	10/18/2023			CH101823 103073	765.20	765.20	10/18/2023	INV	PD	SO# I86947
CHECK DATE: 10/31/2023											
85255	6689	10/18/2023			CH101823 103073	533.60	533.60	10/18/2023	INV	PD	STEAMER/OVEN HHES
CHECK DATE: 10/31/2023											
85257	6689	10/18/2023			CH101823 103073	124.95	124.95	10/18/2023	INV	PD	PA/ STEAMER
CHECK DATE: 10/31/2023											
85256	6689	10/18/2023			CH101823 103073	6,095.64	6,095.64	10/18/2023	INV	PD	GARABAGE DISPOSAL
CHECK DATE: 10/31/2023											
						11,524.35					
25596 GIBSON TELDATA INC											
85098	61198	10/18/2023			CH101823 103074	140.40	140.40	10/18/2023	INV	PD	REMOTE ASSISTANCE 8/14/20
CHECK DATE: 10/31/2023											
85180	60555	10/18/2023			CH101823 103074	2,555.00	2,555.00	10/18/2023	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 10/31/2023											
						2,695.40					
26701 GORDON FOOD SERVICE											
85249	6698	10/18/2023			CH101823 103075	2,935.78	2,935.78	10/18/2023	INV	PD	PA
CHECK DATE: 10/31/2023											
85246	6457	10/18/2023			CH101823 103075	6,838.22	6,838.22	10/18/2023	INV	PD	
CHECK DATE: 10/31/2023											
85248	6301	10/18/2023			CH101823 103075	5,823.73	5,823.73	10/18/2023	INV	PD	HHES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/31/2023											
85254	6700	10/18/2023		CH101823	103075	2,038.80	2,038.80	10/18/2023	INV	PD	PA
CHECK DATE: 10/31/2023											
85251	6522	10/18/2023		CH101823	103075	7,096.05	7,096.05	10/18/2023	INV	PD	EHS
CHECK DATE: 10/31/2023											
85253	6456	10/18/2023		CH101823	103075	8,399.73	8,399.73	10/18/2023	INV	PD	MES/TKS
CHECK DATE: 10/31/2023											
85252	6303	10/18/2023		CH101823	103075	4,693.13	4,693.13	10/18/2023	INV	PD	HHES
CHECK DATE: 10/31/2023											
40705 HARDIN COUNTY WATER DISTRICT NO. 2						37,825.44					
85147	60479	10/18/2023		CH101823	103076	49.44	49.44	10/18/2023	INV	PD	ACCT 46860-0
CHECK DATE: 10/31/2023											
85148	60479	10/18/2023		CH101823	103076	2,130.69	2,130.69	10/18/2023	INV	PD	ACCT 55260-0
CHECK DATE: 10/31/2023											
85149	60479	10/18/2023		CH101823	103076	383.33	383.33	10/18/2023	INV	PD	ACCT # 55265-0
CHECK DATE: 10/31/2023											
85138	60480	10/18/2023		CH101823	103076	525.08	525.08	10/18/2023	INV	PD	ACCT # 55695-0
CHECK DATE: 10/31/2023											
85139	60480	10/18/2023		CH101823	103076	497.86	497.86	10/18/2023	INV	PD	CID # 50826
CHECK DATE: 10/31/2023											
85140	60480	10/18/2023		CH101823	103076	909.22	909.22	10/18/2023	INV	PD	ACCOUNT# 55698-0
CHECK DATE: 10/31/2023											
85141	60480	10/18/2023		CH101823	103076	247.72	247.72	10/18/2023	INV	PD	ACCOUNT # 55699-0
CHECK DATE: 10/31/2023											
85152	60481	10/18/2023		CH101823	103076	25.39	25.39	10/18/2023	INV	PD	ACCT# 58127-0
CHECK DATE: 10/31/2023											
85151	60482	10/18/2023		CH101823	103076	396.71	396.71	10/18/2023	INV	PD	ACCT# 58457-0
CHECK DATE: 10/31/2023											
85142	60480	10/18/2023		CH101823	103076	32.96	32.96	10/18/2023	INV	PD	ACCOUNT 61052-0
CHECK DATE: 10/31/2023											
85150	60482	10/18/2023		CH101823	103076	83.45	83.45	10/18/2023	INV	PD	ACCT# 61053-0
CHECK DATE: 10/31/2023											
85144	60480	10/18/2023		CH101823	103076	37.21	37.21	10/18/2023	INV	PD	ACCT# 62355-0
CHECK DATE: 10/31/2023											
85145	60480	10/18/2023		CH101823	103076	32.96	32.96	10/18/2023	INV	PD	ACCT # 86279-0
CHECK DATE: 10/31/2023											
85146	60479	10/18/2023		CH101823	103076	371.42	371.42	10/18/2023	INV	PD	ACCT# 86915-0
CHECK DATE: 10/31/2023											
271 INCIDENT IQ, LLC						5,723.44					
85119	60790	10/18/2023		CH101823	103077	8,628.25	8,628.25	10/18/2023	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 10/31/2023											
30954 INFOHANDLER.COM INC											
85069	60497	10/18/2023		CH101823	103078	98.60	98.60	10/18/2023	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 10/31/2023											
39025 KENTUCKY UTILITIES COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85173	60451	10/18/2023		CH101823	103079	2,551.68	2,551.68	10/18/2023	INV	PD	CA# 3000-4119-2174
CHECK DATE: 10/31/2023											
38980 KONICA MINOLTA PREMIER FINANCE											
85154	61008	10/18/2023		CH101823	103080	115.00	115.00	10/18/2023	INV	PD	CUST NO. 2000369685
CHECK DATE: 10/31/2023											
39250 KSTA											
85259	60997	10/18/2023		CH101823	103081	100.00	100.00	10/18/2023	INV	PD	KSTA ANNUAL CONFERENCE
CHECK DATE: 10/31/2023											
42759 LOGAN'S UNIFORM RENTAL INC											
85076	60975	10/18/2023		CH101823	103082	8.56	8.56	10/18/2023	INV	PD	1119800001
CHECK DATE: 10/31/2023											
85074	60975	10/18/2023		CH101823	103082	17.25	17.25	10/18/2023	INV	PD	1123700000
CHECK DATE: 10/31/2023											
85078	60975	10/18/2023		CH101823	103082	11.76	11.76	10/18/2023	INV	PD	1123000000
CHECK DATE: 10/31/2023											
85075	60975	10/18/2023		CH101823	103082	8.56	8.56	10/18/2023	INV	PD	1119800001
CHECK DATE: 10/31/2023											
85073	60975	10/18/2023		CH101823	103082	17.25	17.25	10/18/2023	INV	PD	1123700000
CHECK DATE: 10/31/2023											
85077	60975	10/18/2023		CH101823	103082	23.06	23.06	10/18/2023	INV	PD	TKS 1121800000
CHECK DATE: 10/31/2023											
85072	60975	10/18/2023		CH101823	103082	17.25	17.25	10/18/2023	INV	PD	1123700000
CHECK DATE: 10/31/2023											
85071	60975	10/18/2023		CH101823	103082	12.81	12.81	10/18/2023	INV	PD	HHES
CHECK DATE: 10/31/2023											
85070	60975	10/18/2023		CH101823	103082	11.05	11.05	10/18/2023	INV	PD	CUST 1119800001
CHECK DATE: 10/31/2023											
85226	60975	10/18/2023		CH101823	103082	17.25	17.25	10/18/2023	INV	PD	DELIVERY CUSTOMER 1123700
CHECK DATE: 10/31/2023											
85164	60975	10/18/2023		CH101823	103082	23.06	23.06	10/18/2023	INV	PD	DELIVERY CUSTOMER 1121800
CHECK DATE: 10/31/2023											
85299	60975	10/18/2023		CH101823	103082	16.82	16.82	10/18/2023	INV	PD	bus laundry
CHECK DATE: 10/31/2023											
						184.68					
42900 LOWE'S COMPANIES, INC.											
85278	60940	10/18/2023		CH101823	103083	260.54	260.54	10/18/2023	INV	PD	INV 54444
CHECK DATE: 10/31/2023											
85279	60949	10/18/2023		CH101823	103083	347.19	347.19	10/18/2023	INV	PD	INV 54455
CHECK DATE: 10/31/2023											
85289	61092	10/18/2023		CH101823	103083	24.17	24.17	10/18/2023	INV	PD	INV 54538
CHECK DATE: 10/31/2023											
85283	60883	10/18/2023		CH101823	103083	49.92	49.92	10/18/2023	INV	PD	INV 54735
CHECK DATE: 10/31/2023											
85274	61003	10/18/2023		CH101823	103083	65.98	65.98	10/18/2023	INV	PD	INV 54984
CHECK DATE: 10/31/2023											
85276	60939	10/18/2023		CH101823	103083	58.61	58.61	10/18/2023	INV	PD	INV 70798
CHECK DATE: 10/31/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85277	60940	10/18/2023		CH101823	103083	61.45	61.45	10/18/2023	INV	PD	INV 72987
CHECK DATE: 10/31/2023											
85294	61180	10/18/2023		CH101823	103083	30.81	30.81	10/18/2023	INV	PD	INV 76734
CHECK DATE: 10/31/2023											
85271	60766	10/18/2023		CH101823	103083	1,146.99	1,146.99	10/18/2023	INV	PD	INV 80128
CHECK DATE: 10/31/2023											
85272	60766	10/18/2023		CH101823	103083	141.78	141.78	10/18/2023	INV	PD	INV 80129
CHECK DATE: 10/31/2023											
85273	60766	10/18/2023		CH101823	103083	140.04	140.04	10/18/2023	INV	PD	INV 80130
CHECK DATE: 10/31/2023											
85269	60917	10/18/2023		CH101823	103083	105.81	105.81	10/18/2023	INV	PD	INV 81431
CHECK DATE: 10/31/2023											
85281	61004	10/18/2023		CH101823	103083	40.81	40.81	10/18/2023	INV	PD	INV 81633
CHECK DATE: 10/31/2023											
85282	60824	10/18/2023		CH101823	103083	1,262.44	1,262.44	10/18/2023	INV	PD	INV 56422
CHECK DATE: 10/31/2023											
85285	7433	10/18/2023		CH101823	103083	27.92	27.92	10/18/2023	INV	PD	INV 54880
CHECK DATE: 10/31/2023											
85268	6281	10/18/2023		CH101823	103083	115.68	115.68	10/18/2023	INV	PD	INV 86620
CHECK DATE: 10/31/2023											
85286	61163	10/18/2023		CH101823	103083	204.61	204.61	10/18/2023	INV	PD	INV 87100
CHECK DATE: 10/31/2023											
85280	61050	10/18/2023		CH101823	103083	94.81	94.81	10/18/2023	INV	PD	INV 87782
CHECK DATE: 10/31/2023											
85295	61192	10/18/2023		CH101823	103083	96.86	96.86	10/18/2023	INV	PD	INV 90831
CHECK DATE: 10/31/2023											
85284	60985	10/18/2023		CH101823	103083	12.61	12.61	10/18/2023	INV	PD	INV 91251
CHECK DATE: 10/31/2023											
85290	61130	10/18/2023		CH101823	103083	91.31	91.31	10/18/2023	INV	PD	INV 93987
CHECK DATE: 10/31/2023											
85288	61104	10/18/2023		CH101823	103083	64.79	64.79	10/18/2023	INV	PD	INV 95881
CHECK DATE: 10/31/2023											
85291	61223	10/18/2023		CH101823	103083	56.94	56.94	10/18/2023	INV	PD	INV 96173
CHECK DATE: 10/31/2023											
85292	61223	10/18/2023		CH101823	103083	90.16	90.16	10/18/2023	INV	PD	IN 96174
CHECK DATE: 10/31/2023											
85275	25448	10/18/2023		CH101823	103083	148.01	148.01	10/18/2023	INV	PD	INV 96651
CHECK DATE: 10/31/2023											
85293	61229	10/18/2023		CH101823	103083	50.58	50.58	10/18/2023	INV	PD	INV 99007
CHECK DATE: 10/31/2023											
85287	61111	10/18/2023		CH101823	103083	52.54	52.54	10/18/2023	INV	PD	INV 99347
CHECK DATE: 10/31/2023											
50327 PANERA BREAD						4,843.36					
85086	60507	10/18/2023		CH101823	103085	596.88	596.88	10/18/2023	INV	PD	cust 149569
CHECK DATE: 10/31/2023											
54120 CENTURY LINK COMMUNICATIONS LLC											
85079	16631	10/18/2023		CH101823	103086	19.49	19.49	10/18/2023	INV	PD	ACCT # 56118755
CHECK DATE: 10/31/2023											
85217	25072	10/18/2023		CH101823	103086	100.99	100.99	10/18/2023	INV	PD	BILL ACCT 54063248
CHECK DATE: 10/31/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85216	8857	10/18/2023		CH101823	103086	32.28	32.28	10/18/2023	INV	PD	OCT LONG DISTANCE
		CHECK DATE: 10/31/2023									
85156	60468	10/18/2023		CH101823	103086	18.43	18.43	10/18/2023	INV	PD	ACCT 54063250
		CHECK DATE: 10/31/2023									
85155	60467	10/18/2023		CH101823	103086	25.76	25.76	10/18/2023	INV	PD	ACCT 54063246
		CHECK DATE: 10/31/2023									
85165	7373	10/18/2023		CH101823	103086	38.74	38.74	10/18/2023	INV	PD	MES ACCT#54063245
		CHECK DATE: 10/31/2023									
85235	60469	10/18/2023		CH101823	103086	32.08	32.08	10/18/2023	INV	PD	BA# 84428292
		CHECK DATE: 10/31/2023									
						267.77					
60301 SCHOOL SPECIALTY LLC											
85107	7403	10/18/2023		CH101823	103087	34.47	34.47	10/18/2023	INV	PD	SUPPLIES
		CHECK DATE: 10/31/2023									
85106	7403	10/18/2023		CH101823	103087	275.71	275.71	10/18/2023	INV	PD	ORDER/REF 1037073276
		CHECK DATE: 10/31/2023									
						310.18					
64555 TRANE U.S. INC.											
85158	60309	10/18/2023		CH101823	103088	26,000.00	26,000.00	10/18/2023	INV	PD	CUST NO 130115
		CHECK DATE: 10/31/2023									
65000 U S POSTAL SERVICE											
85300	25460	10/18/2023		CH101823	103089	396.00	396.00	10/18/2023	INV	PD	EHS POSTAGE
		CHECK DATE: 10/31/2023									
66401 WALMART COMMUNITY											
85175	61197	10/18/2023		CH101823	103090	41.76	41.76	10/18/2023	INV	PD	TRANS ID 623290737530687
		CHECK DATE: 10/31/2023									
85176	60744	10/18/2023		CH101823	103090	125.33	125.33	10/18/2023	INV	PD	SUPPLIES
		CHECK DATE: 10/31/2023									
85177	25543	10/18/2023		CH101823	103090	237.86	237.86	10/18/2023	INV	PD	AUTH CODE 406115
		CHECK DATE: 10/31/2023									
85178	8848	10/18/2023		CH101823	103090	18.95	18.95	10/18/2023	INV	PD	APPROVAL CODE 065420
		CHECK DATE: 10/31/2023									
85179	16664	10/18/2023		CH101823	103090	48.72	48.72	10/18/2023	INV	PD	APPROVAL 962948
		CHECK DATE: 10/31/2023									
85227	61200	10/18/2023		CH101823	103090	236.02	236.02	10/18/2023	INV	PD	APPROVAL #677629
		CHECK DATE: 10/31/2023									
						708.64					
67100 WESTERN KY UNIVERSITY											
85298	61234	10/18/2023		CH101823	103091	2,626.25	2,626.25	10/18/2023	INV	PD	PRINCIPAL PREP COHORT
		CHECK DATE: 10/31/2023									
85097	61175	10/18/2023		CH101823	103091	12,906.25	12,906.25	10/18/2023	INV	PD	PRINCIPAL PREP COHORT
		CHECK DATE: 10/31/2023									
						15,532.50					
7016 BRANDENBURG TELECOM, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85378	61285	11/01/2023		CH110123	103092	66.00	66.00	11/01/2023	INV	PD	YEARLY DIRECTORY SERVICES
		CHECK DATE: 11/07/2023									
		18700 E'TOWN WATER & GAS CO									
85368	60488	11/01/2023		CH110123	103093	16.40	16.40	11/01/2023	INV	PD	acct 013081-000
		CHECK DATE: 11/07/2023									
85369	60487	11/01/2023		CH110123	103093	6.18	6.18	11/01/2023	INV	PD	ACCT 008355-000
		CHECK DATE: 11/07/2023									
		40705 HARDIN COUNTY WATER DISTRICT NO. 2				22.58					
85393	60477	11/01/2023		CH110123	103094	127.59	127.59	11/01/2023	INV	PD	ACCT NUMBER 58478-0 CID #
		CHECK DATE: 11/07/2023									
85394	60476	11/01/2023		CH110123	103094	49.44	49.44	11/01/2023	INV	PD	ACCT# 61000-0 CID# 56724
		CHECK DATE: 11/07/2023									
85395	60476	11/01/2023		CH110123	103094	528.97	528.97	11/01/2023	INV	PD	ACCT# 52749-0 CID# 47550
		CHECK DATE: 11/07/2023									
85396	60478	11/01/2023		CH110123	103094	29.10	29.10	11/01/2023	INV	PD	ACCT# 57476-0 CID# 52804
		CHECK DATE: 11/07/2023									
		39025 KENTUCKY UTILITIES COMPANY				735.10					
85323	60452	11/01/2023		CH110123	103095	53,648.86	53,648.86	11/01/2023	INV	PD	ACCT 3000-0001-2074
		CHECK DATE: 11/07/2023									
		281 THE DBQ COMPANY									
85324	60143	11/01/2023		CH110123	103096	5,000.00	5,000.00	11/01/2023	INV	PD	2023-05-03
		CHECK DATE: 11/07/2023									
		392 21ST CENTURY PARKS INC									
85161	61185	10/18/2023		C101823	103097	800.00	800.00	10/18/2023	INV	PD	STUDENT ADMISSIONS
		CHECK DATE: 11/17/2023									
		4264 ADT COMMERCIAL LLC									
85329	59560	10/18/2023		C101823	103098	12,632.72	12,632.72	10/18/2023	INV	PD	TK STONE DOOR ACCESS
		CHECK DATE: 11/17/2023									
85328	59560	10/18/2023		C101823	103098	59,839.66	59,839.66	10/18/2023	INV	PD	EHS ACCESS CONTROL
		CHECK DATE: 11/17/2023									
85464	60880	10/18/2023		C101823	103099	445.00	445.00	10/18/2023	INV	PD	HHES SERVICE
		CHECK DATE: 11/17/2023									
85463	60880	10/18/2023		C101823	103099	445.00	445.00	10/18/2023	INV	PD	EHS SERVICE
		CHECK DATE: 11/17/2023									
		945 AFS, INCORPORATED - KEN2				890.00					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85200	61213	10/18/2023		C101823	103100	521.01		521.01	10/18/2023	INV	PD	ALARM MONITORING
CHECK DATE: 11/17/2023												
1590 AMAZIN' GLAZIN' DONUTS, INC.												
85336	61227	10/18/2023		C101823	103101	24.00		24.00	10/18/2023	INV	PD	K-5 ELA CURRICULUM
CHECK DATE: 11/17/2023												
3425 APOLLO OIL, LLC												
85397	61203	10/18/2023		C101823	103102	255.54		255.54	10/18/2023	INV	PD	COOLANT / FUEL TREATMENT
CHECK DATE: 11/17/2023												
3855 ASHA C/O SUNTRUST BANK												
85373	61286	10/18/2023		C101823	103103	225.00		225.00	10/18/2023	INV	PD	ACCT 14318907
CHECK DATE: 11/17/2023												
85387	61286	10/18/2023		C101823	103103	225.00		225.00	10/18/2023	INV	PD	ACCT# 01111049
CHECK DATE: 11/17/2023												
85374	61286	10/18/2023		C101823	103103	225.00		225.00	10/18/2023	INV	PD	acct 01106751
CHECK DATE: 11/17/2023												
						675.00						
4700 AWARDS CENTER, INC.												
85484	61328	10/18/2023		C101823	103104	100.00		100.00	10/18/2023	INV	PD	EXCEL DESK SETS
CHECK DATE: 11/17/2023												
318 B&H FOTO & ELECTRONICS CORP												
85188	60649	10/18/2023		C101823	103105	289.64		289.64	10/18/2023	INV	PD	ORDER # 901709105
CHECK DATE: 11/17/2023												
5351 BAPTIST HEALTH MEDICAL GROUP, INC												
85485	60457	10/18/2023		C101823	103106	1,509.00		1,509.00	10/18/2023	INV	PD	DRUG TEST AND PHYSICALS
CHECK DATE: 11/17/2023												
5767 BARNES & NOBLE, INC.												
85159	60996	10/18/2023		C101823	103107	311.40		311.40	10/18/2023	INV	PD	ACCT 6842348
CHECK DATE: 11/17/2023												
6496 BLAKEY PRINTING CO.												
85166	16655	10/18/2023		C101823	103108	146.00		146.00	10/18/2023	INV	PD	ENVELOPES
CHECK DATE: 11/17/2023												
85102	25505	10/18/2023		C101823	103108	140.00		140.00	10/18/2023	INV	PD	EHS
CHECK DATE: 11/17/2023												
						286.00						
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC												
85231	60912	10/18/2023		C101823	103109	38,205.31		38,205.31	10/18/2023	INV	PD	LEARNING
CHECK DATE: 11/17/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7016 BRANDENBURG TELECOM, LLC											
85432	60465	10/18/2023			C101823 103110	43.58	43.58	10/18/2023	INV	PD	ACCT 00023865-3
		CHECK DATE: 11/17/2023									
85430	60461	10/18/2023			C101823 103110	174.32	174.32	10/18/2023	INV	PD	ACCT 00023097-3
		CHECK DATE: 11/17/2023									
85433	60462	10/18/2023			C101823 103110	305.06	305.06	10/18/2023	INV	PD	ACCT 00022585-2
		CHECK DATE: 11/17/2023									
85429	60460	10/18/2023			C101823 103110	174.32	174.32	10/18/2023	INV	PD	ACCT 00022841-3
		CHECK DATE: 11/17/2023									
85427	60464	10/18/2023			C101823 103110	217.90	217.90	10/18/2023	INV	PD	ACCT 00023353-4
		CHECK DATE: 11/17/2023									
85428	60458	10/18/2023			C101823 103110	1,224.06	1,224.06	10/18/2023	INV	PD	ACCT 00021817-1
		CHECK DATE: 11/17/2023									
85431	60463	10/18/2023			C101823 103110	174.32	174.32	10/18/2023	INV	PD	ACCT 00022329-2
		CHECK DATE: 11/17/2023									
85426	60459	10/18/2023			C101823 103110	130.74	130.74	10/18/2023	INV	PD	ACCT 00022073-3
		CHECK DATE: 11/17/2023									
85457	60541	10/18/2023			C101823 103110	479.78	479.78	10/18/2023	INV	PD	INVOICE 70249237 ACCT 000
		CHECK DATE: 11/17/2023									
						2,924.08					
85465	25070	10/18/2023			C101823 103111	90.13	90.13	10/18/2023	INV	PD	ACT 00037989-1
		CHECK DATE: 11/17/2023									
7300 BRITE ELECTRIC SUPPLY INC.											
85317	61094	10/18/2023			C101823 103112	158.15	158.15	10/18/2023	INV	PD	EXT LIGHT
		CHECK DATE: 11/17/2023									
85318	61191	10/18/2023			C101823 103112	498.11	498.11	10/18/2023	INV	PD	LIGHT BULB TKS AND BALLAS
		CHECK DATE: 11/17/2023									
						656.26					
7600 BUD'S PRODUCE											
85339	6521	10/18/2023			C101823 103114	2,188.90	2,188.90	10/18/2023	INV	PD	EHS, HH, MS/TK, PA
		CHECK DATE: 11/17/2023									
61128 IAN BYRD dba BYRDSEED, LLC											
85201	61183	10/18/2023			C101823 103115	149.00	149.00	10/18/2023	INV	PD	ANNUAL SUBSCRIPTION
		CHECK DATE: 11/17/2023									
23477 CARDMEMBER SERVICE											
85398	61039	10/18/2023			C101823 103116	585.00	585.00	10/18/2023	INV	PD	REF # 8544 AMAZON PURCHAS
		CHECK DATE: 11/17/2023									
85399	59270	10/18/2023			C101823 103116	140.00	140.00	10/18/2023	INV	PD	REF # 8012 KY-SEC OF STAT
		CHECK DATE: 11/17/2023									
85400	60466	10/18/2023			C101823 103116	51.90	51.90	10/18/2023	INV	PD	REF#6428 AMAZIN GLAZIN
		CHECK DATE: 11/17/2023									
85401	60466	10/18/2023			C101823 103116	51.90	51.90	10/18/2023	INV	PD	REF# 7406 AMAZIN GLAZIN
		CHECK DATE: 11/17/2023									
85402	60466	10/18/2023			C101823 103116	51.90	51.90	10/18/2023	INV	PD	REF# 1183 AMAZIN GLAZIN
		CHECK DATE: 11/17/2023									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85403	60466	10/18/2023		C101823	103116	20.00	20.00	10/18/2023	INV	PD	REF# 9965
85404	60466	10/18/2023		C101823	103116	10.00	10.00	10/18/2023	INV	PD	REF# 4640
85405	60466	10/18/2023		C101823	103116	90.00	90.00	10/18/2023	INV	PD	REF# 5665,5441,9067,6750,
85406	60466	10/18/2023		C101823	103116	235.80	235.80	10/18/2023	INV	PD	REF# 0134 ELMWOOD HOTEL
85407	60466	10/18/2023		C101823	103116	20.00	20.00	10/18/2023	INV	PD	REF#4551 TAKE 5 CARWASH
85408	60466	10/18/2023		C101823	103116	42.00	42.00	10/18/2023	INV	PD	REF #5015 GAS 5STAR
85409	60466	10/18/2023		C101823	103116	25.00	25.00	10/18/2023	INV	PD	REF 7927 THOROUGHbred EXP
85410	60466	10/18/2023		C101823	103116	46.00	46.00	10/18/2023	INV	PD	REF 9542 FSTAR GAS
85411	60466	10/18/2023		C101823	103116	6.02	6.02	10/18/2023	INV	PD	REF 2446 HARDEES
85412	60466	10/18/2023		C101823	103116	40.06	40.06	10/18/2023	INV	PD	REF 9201 FIVESTAR GAS
85413	60466	10/18/2023		C101823	103116	43.00	43.00	10/18/2023	INV	PD	REF0264
85414	60466	10/18/2023		C101823	103116	180.00	180.00	10/18/2023	INV	PD	REF 1532 MARRIOTT HOTELS
85415	60466	10/18/2023		C101823	103116	48.00	48.00	10/18/2023	INV	PD	REF 1474 FIVESTAR
85570	60466	10/18/2023		C101823	103116	50.76	50.76	10/18/2023	INV	PD	AMAZON
						1,737.34					
9150 CAROLINA BIOLOGICAL SUPPLY CO.											
85103	25503	10/18/2023		C101823	103117	313.50	313.50	10/18/2023	INV	PD	FORMALIN CATS
85360	60989	10/18/2023		C101823	103117	1,090.40	1,090.40	10/18/2023	INV	PD	PIGS
						1,403.90					
9796 CENTRAL KY BEARING & INDUSTRIAL											
85120	61176	10/18/2023		C101823	103118	225.00	225.00	10/18/2023	INV	PD	GLOVES FOR STOCK
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
85206	60888	10/18/2023		C101823	103119	20.00	20.00	10/18/2023	INV	PD	MEMBERSHIP LUNCHEON
85513	61268	10/18/2023		C101823	103119	40.00	40.00	10/18/2023	INV	PD	FALL COMMUNITY PARTNERSHI
						60.00					
345 CHARITY BARNES-BROWN											
85376	61272	10/18/2023		C101823	103120	16.15	16.15	10/18/2023	INV	PD	TRVLFYRSC ASST

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: 11/17/2023											
180 CHRISTIANA GAGE											
85462	60493	10/18/2023		C101823	103121	814.30	814.30	10/18/2023	INV	PD	6.25 HOURS ORIENTATION AN
CHECK DATE: 11/17/2023											
720 ADVANCE EDUCATION INC											
85189	61171	10/18/2023		C101823	103122	925.00	925.00	10/18/2023	INV	PD	CUST NO 215249 KY CONT IM
CHECK DATE: 11/17/2023											
23866 COMFORT & PROCESS SOLUTIONS, LLC											
85571	61190	10/18/2023		C101823	103123	517.66	517.66	10/18/2023	INV	PD	FAN MOTOR
CHECK DATE: 11/17/2023											
14655 DAKTRONICS											
85121	60987	10/18/2023		C101823	103124	472.50	472.50	10/18/2023	INV	PD	CUST NO 183238-002
CHECK DATE: 11/17/2023											
16010 DERISA HINDLE											
85511	61309	10/18/2023		C101823	103125	47.84	47.84	10/18/2023	INV	PD	TRVL NOVEMBER
CHECK DATE: 11/17/2023											
16700 DOMINO'S PIZZA											
85203	61150	10/18/2023		C101823	103126	63.92	63.92	10/18/2023	INV	PD	#220 PIZZA BUS SAFETY WEE
CHECK DATE: 11/17/2023											
17293 DUPLICATOR SALES & SERVICE, INC.											
85099	25071	10/18/2023		C101823	103127	34.55	34.55	10/18/2023	INV	PD	9/18-10/17 BILLING PERIOD
CHECK DATE: 11/17/2023											
85567	25071	10/18/2023		C101823	103127	37.11	37.11	10/18/2023	INV	PD	MONTHLY
CHECK DATE: 11/17/2023											
85340	25071	10/18/2023		C101823	103127	37.09	37.09	10/18/2023	INV	PD	CUST ET1176
CHECK DATE: 11/17/2023											
17800 E'TOWN ELECTRIC SERVICE INC.											
85260	61224	10/18/2023		C101823	103128	564.24	564.24	10/18/2023	INV	PD	BLOWER MOTOR FOR TKS
CHECK DATE: 11/17/2023											
17900 E'TOWN EXTERMINATING CO., INC.											
85488	60470	10/18/2023		C101823	103129	341.20	341.20	10/18/2023	INV	PD	INVOICES 797215;796430;79
CHECK DATE: 11/17/2023											
85546	6841	10/18/2023		C101823	103129	110.40	110.40	10/18/2023	INV	PD	MONTHLY PEST
CHECK DATE: 11/17/2023											

108.75

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17940 E'TOWN FLORIST						451.60					
85425	61266	10/18/2023		C101823	103130	65.00	65.00	10/18/2023	INV	PD	INV# 7439 HAYES
CHECK DATE:		11/17/2023									
18200 E'TOWN PAINT & DECORATING											
85487	61298	10/18/2023		C101823	103131	288.96	288.96	10/18/2023	INV	PD	TRAFFIC ARROWS AND PAINT
CHECK DATE:		11/17/2023									
85564	61355	10/18/2023		C101823	103131	117.90	117.90	10/18/2023	INV	PD	PAINT FOR EHS
CHECK DATE:		11/17/2023									
18805 EAI EDUCATION						406.86					
85204	8792	10/18/2023		C101823	103132	102.99	102.99	10/18/2023	INV	PD	ORD0795317
CHECK DATE:		11/17/2023									
85205	8792	10/18/2023		C101823	103132	6.95	6.95	10/18/2023	INV	PD	ORD0795317
CHECK DATE:		11/17/2023									
319 ECA EDUCATIONAL SERVICES INC						109.94					
85233	60539	10/18/2023		C101823	103133	13,386.24	13,386.24	10/18/2023	INV	PD	READY TO TEACH KITS
CHECK DATE:		11/17/2023									
6281 ELITE HVAC SERVICES LLC											
85122	61184	10/18/2023		C101823	103134	800.00	800.00	10/18/2023	INV	PD	HVAC REPAIRS
CHECK DATE:		11/17/2023									
12902 ELIZABETHTOWN WINAIR INC											
85424	60963	10/18/2023		C101823	103135	1,007.57	1,007.57	10/18/2023	INV	PD	INV# 180601-01 CUST#00156
CHECK DATE:		11/17/2023									
181 ENCORE ONE, LLC											
85325	60643	10/18/2023		C101823	103136	54,664.18	54,664.18	10/18/2023	INV	PD	CUSTOMER 1403351
CHECK DATE:		11/17/2023									
349 ERIC BRANDENBURG											
85338	1025592	10/18/2023		C101823	103137	161.95	161.95	10/18/2023	INV	PD	new teacher training
CHECK DATE:		11/17/2023									
383 ERIC PEARSON											
85363	25595	10/18/2023		C101823	103138	305.62	305.62	10/18/2023	INV	PD	NEW TEACHER TRAINING
CHECK DATE:		11/17/2023									
22316 ESGI, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85232	61216	10/18/2023		C101823	103139	166.50		166.50	10/18/2023	INV	PD	9 MONTH LICENSE
		CHECK DATE: 11/17/2023										
23458 FISHER AUTO PARTS												
85389	61205	10/18/2023		C101823	103140	92.90		92.90	10/18/2023	INV	PD	ACCT 284910 PARTS FOR STO
		CHECK DATE: 11/17/2023										
85261	61149	10/18/2023		C101823	103141	46.40		46.40	10/18/2023	INV	PD	WIPER AND HEADLIGHT FOR M
		CHECK DATE: 11/17/2023										
23465 FLINN SCIENTIFIC, INC.												
85123	1025502	10/18/2023		C101823	103142	365.63		365.63	10/18/2023	INV	PD	CUST NO 25502
		CHECK DATE: 11/17/2023										
23591 FOLLETT CONTENT SOLUTIONS LLC												
85458	61178	10/18/2023		C101823	103143	480.61		480.61	10/18/2023	INV	PD	INVOICE 751401
		CHECK DATE: 11/17/2023										
85459	61179	10/18/2023		C101823	103144	516.10		516.10	10/18/2023	INV	PD	INVOICE 754960F
		CHECK DATE: 11/17/2023										
85489	25431	10/18/2023		C101823	103145	159.50		159.50	10/18/2023	INV	PD	BOOKS FOR LIBRARY
		CHECK DATE: 11/17/2023										
85490	25431	10/18/2023		C101823	103146	364.16		364.16	10/18/2023	INV	PD	LIBRARY BOOKS
		CHECK DATE: 11/17/2023										
85491	25535	10/18/2023		C101823	103147	18.64		18.64	10/18/2023	INV	PD	EDUCATIONAL MATERIALS
		CHECK DATE: 11/17/2023										
85492	25535	10/18/2023		C101823	103148	18.64		18.64	10/18/2023	INV	PD	LIBRARY BOOKS
		CHECK DATE: 11/17/2023										
85522	61178	10/18/2023		C101823	103149	55.84		55.84	10/18/2023	INV	PD	BOOKS
		CHECK DATE: 11/17/2023										
24410 FRYSCY, INC.												
85434	61145	10/18/2023		C101823	103150	285.00		285.00	10/18/2023	INV	PD	REF # 31330811
		CHECK DATE: 11/17/2023										
25055 GENERAL PARTS												
85535	6840	10/18/2023		C101823	103151	708.42		708.42	10/18/2023	INV	PD	STEAMER/OVEN
		CHECK DATE: 11/17/2023										
85536	6834	10/18/2023		C101823	103151	1,853.76		1,853.76	10/18/2023	INV	PD	FOOD WARMER
		CHECK DATE: 11/17/2023										
85553	156839	10/18/2023		C101823	103151	67.45		67.45	10/18/2023	INV	PD	ICE MAKER
		CHECK DATE: 11/17/2023										
85537	6834	10/18/2023		C101823	103151	38.70		38.70	10/18/2023	INV	PD	GARBAGE DISPOSAL
		CHECK DATE: 11/17/2023										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25535 GERALD PRINTING SERVICE						2,668.33					
85262	61173	10/18/2023			C101823 103152	21.50	21.50	10/18/2023	INV	PD	PULLOVER FOR BOARD MEMBER
CHECK DATE: 11/17/2023											
85335	61188	10/18/2023			C101823 103152	35.00	35.00	10/18/2023	INV	PD	BUS CARDS LAURA BERGER
CHECK DATE: 11/17/2023											
85379	61263	10/18/2023			C101823 103152	273.77	273.77	10/18/2023	INV	PD	YEARS OF SERVICE CERT
CHECK DATE: 11/17/2023											
85443	61228	10/18/2023			C101823 103152	35.00	35.00	10/18/2023	INV	PD	250 BUS. CARDS FOR C. CAL
CHECK DATE: 11/17/2023											
85512	61310	10/18/2023			C101823 103152	285.00	285.00	10/18/2023	INV	PD	BROWN KRAFT BAGS
CHECK DATE: 11/17/2023											
85539	6836	10/18/2023			C101823 103152	90.00	90.00	10/18/2023	INV	PD	SHIRTS
CHECK DATE: 11/17/2023											
						740.27					
25596 GIBSON TELDATA INC											
85476	61126	10/18/2023			C101823 103153	270.00	270.00	10/18/2023	INV	PD	SCHOOL AND DISTRICT TELCO
CHECK DATE: 11/17/2023											
85473	61126	10/18/2023			C101823 103153	83.16	83.16	10/18/2023	INV	PD	SCHOOL AND DISTRICT TELCO
CHECK DATE: 11/17/2023											
85474	61126	10/18/2023			C101823 103153	2,838.73	2,838.73	10/18/2023	INV	PD	SCHOOL AND DISTRICT TELCO
CHECK DATE: 11/17/2023											
85472	61126	10/18/2023			C101823 103153	83.16	83.16	10/18/2023	INV	PD	SCHOOL AND DISTRICT TELCO
CHECK DATE: 11/17/2023											
85470	61126	10/18/2023			C101823 103153	83.16	83.16	10/18/2023	INV	PD	SCHOOL AND DISTRICT TELCO
CHECK DATE: 11/17/2023											
85471	61126	10/18/2023			C101823 103153	83.16	83.16	10/18/2023	INV	PD	SCHOOL AND DISTRICT TELCO
CHECK DATE: 11/17/2023											
85475	61126	10/18/2023			C101823 103153	330.00	330.00	10/18/2023	INV	PD	SCHOOL AND DISTRICT TELCO
CHECK DATE: 11/17/2023											
85478	61126	10/18/2023			C101823 103153	440.40	440.40	10/18/2023	INV	PD	SCHOOL AND DISTRICT TELCO
CHECK DATE: 11/17/2023											
						4,211.77					
26701 GORDON FOOD SERVICE											
85552	6702	10/18/2023			C101823 103154	3,170.91	3,170.91	10/18/2023	INV	PD	PA 100064269
CHECK DATE: 11/17/2023											
85551	206838	10/18/2023			C101823 103154	8,875.71	8,875.71	10/18/2023	INV	PD	MES/TKS 901919407
CHECK DATE: 11/17/2023											
85548	6523	10/18/2023			C101823 103154	8,087.16	8,087.16	10/18/2023	INV	PD	EHS 901835603
CHECK DATE: 11/17/2023											
85549	6305	10/18/2023			C101823 103154	2,308.90	2,308.90	10/18/2023	INV	PD	HHES 901871202
CHECK DATE: 11/17/2023											
85540	6880	10/18/2023			C101823 103154	4,542.83	4,542.83	10/18/2023	INV	PD	HHES 901871202
CHECK DATE: 11/17/2023											
85541	6792	10/18/2023			C101823 103154	4,349.18	4,349.18	10/18/2023	INV	PD	MES/TKS 901919407
CHECK DATE: 11/17/2023											
85542	6703	10/18/2023			C101823 103154	2,635.15	2,635.15	10/18/2023	INV	PD	PA 100064269
CHECK DATE: 11/17/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26355 GREEN RIVER EDUCATIONAL COOP, INC.						33,969.84					
85446	60710	10/18/2023		C101823	103155	700.00	700.00	10/18/2023	INV	PD	INVOICE AR-14870
		CHECK DATE: 11/17/2023									
85124	60703	10/18/2023		C101823	103155	300.00	300.00	10/18/2023	INV	PD	COFFERENCE NORA AND DERIS
		CHECK DATE: 11/17/2023									
85494	61060	10/18/2023		C101823	103155	1,000.00	1,000.00	10/18/2023	INV	PD	SHIFT HAPPENS
		CHECK DATE: 11/17/2023									
						2,000.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
85342	25073	10/18/2023		C101823	103156	48.00	48.00	10/18/2023	INV	PD	SHREDDING
		CHECK DATE: 11/17/2023									
244 HAFER PSC											
85447	59830	10/18/2023		C101823	103157	2,644.24	2,644.24	10/18/2023	INV	PD	PROJECT 2210-315 EIS
		CHECK DATE: 11/17/2023									
27600 HARDIN COUNTY SHERIFF											
85332	61271	10/18/2023		C101823	103158	49.34	49.34	10/18/2023	INV	PD	BILL 11646
		CHECK DATE: 11/17/2023									
85330	61271	10/18/2023		C101823	103158	49.34	49.34	10/18/2023	INV	PD	BILL 11626
		CHECK DATE: 11/17/2023									
85331	61271	10/18/2023		C101823	103158	49.34	49.34	10/18/2023	INV	PD	BILL 11625
		CHECK DATE: 11/17/2023									
85333	61271	10/18/2023		C101823	103158	49.34	49.34	10/18/2023	INV	PD	BILL 11644
		CHECK DATE: 11/17/2023									
85334	61217	10/18/2023		C101823	103158	98.68	98.68	10/18/2023	INV	PD	BILL 11645
		CHECK DATE: 11/17/2023									
						296.04					
27605 HARDIN COUNTY SCHOOLS											
85174	61215	10/18/2023		C101823	103159	125.00	125.00	10/18/2023	INV	PD	1/3RD COST FOR FOOD
		CHECK DATE: 11/17/2023									
23878 HEARTLAND CPAS AND ADVISORS PLLC											
85326	61270	10/18/2023		C101823	103160	12,200.00	12,200.00	10/18/2023	INV	PD	AUDITED FINANCIAL STATEME
		CHECK DATE: 11/17/2023									
29369 TOMMY BENNETT ORCHARDS, LLC											
85343	6302	10/18/2023		C101823	103161	169.50	169.50	10/18/2023	INV	PD	PRODUCT
		CHECK DATE: 11/17/2023									
29525 1034 LLC											
85125	61194	10/18/2023		C101823	103162	96.84	96.84	10/18/2023	INV	PD	LUNCH AND LEARN
		CHECK DATE: 11/17/2023									

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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
29531 HOPE JANES											
85380	61241	10/18/2023		C101823	103163	125.12	125.12	10/18/2023	INV	PD	PROFESSIONAL LEARNING
		CHECK DATE: 11/17/2023									
85569	61352	10/18/2023		C101823	103163	62.56	62.56	10/18/2023	INV	PD	TVL REIMBURSEMENT
		CHECK DATE: 11/17/2023									
						187.68					
31069 INSIGHT PUBLIC SECTOR, INC											
85190	61019	10/18/2023		C101823	103164	168.55	168.55	10/18/2023	INV	PD	SCHOOL AND DISTRICT PRINT
		CHECK DATE: 11/17/2023									
85448	61129	10/18/2023		C101823	103164	31,064.76	31,064.76	10/18/2023	INV	PD	CLASSROOM INSTRUCTIONAL T
		CHECK DATE: 11/17/2023									
						31,233.31					
393 INTEGRATED MEDICAL, INC											
85186	61137	10/18/2023		C101823	103165	17.90	17.90	10/18/2023	INV	PD	GAIT BELT
		CHECK DATE: 11/17/2023									
37316 JAMIE FITES-NALL											
85344	6691	10/18/2023		C101823	103166	58.88	58.88	10/18/2023	INV	PD	VALLEY VIEW RUNNER
		CHECK DATE: 11/17/2023									
32182 JASON R BOWEN											
85495	60474	10/18/2023		C101823	103167	2,300.00	2,300.00	10/18/2023	INV	PD	NOV 1-3
		CHECK DATE: 11/17/2023									
85496	60474	10/18/2023		C101823	103167	2,300.00	2,300.00	10/18/2023	INV	PD	OCT 24-27
		CHECK DATE: 11/17/2023									
85497	60474	10/18/2023		C101823	103167	2,300.00	2,300.00	10/18/2023	INV	PD	OCT 18-20
		CHECK DATE: 11/17/2023									
85498	60474	10/18/2023		C101823	103167	2,300.00	2,300.00	10/18/2023	INV	PD	OCT 10-12
		CHECK DATE: 11/17/2023									
						9,200.00					
363 JESSICA SPEARS											
85499	61329	10/18/2023		C101823	103168	47.38	47.38	10/18/2023	INV	PD	TRVL 10/11-11/10
		CHECK DATE: 11/17/2023									
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
85375	60495	10/18/2023		C101823	103169	4,020.00	4,020.00	10/18/2023	INV	PD	THERAPY
		CHECK DATE: 11/17/2023									
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
85435	61254	10/18/2023		C101823	103170	847.58	847.58	10/18/2023	INV	PD	SERVICE REQUEST 55550398
		CHECK DATE: 11/17/2023									
34390 JOYANNA PHELPS											

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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
85296	61243	10/18/2023		C101823	103171	63.02	63.02	10/18/2023	INV	PD	TRVL LITERACY TRAINING
		CHECK DATE: 11/17/2023									
85100	61157	10/18/2023		C101823	103171	63.02	63.02	10/18/2023	INV	PD	TRVL FOR LITERACY TRAININ
		CHECK DATE: 11/17/2023									
						126.04					
											27585 K & D FENCING, INC.
85265	60716	10/18/2023		C101823	103172	10,900.00	10,900.00	10/18/2023	INV	PD	FENCE
		CHECK DATE: 11/17/2023									
											35800 KASS
85191	61210	10/18/2023		C101823	103173	300.00	300.00	10/18/2023	INV	PD	ANNUAL CONF REG. KASS MEM
		CHECK DATE: 11/17/2023									
											350 KAYLA THOMPSON
85480	25603	10/18/2023		C101823	103174	147.76	147.76	10/18/2023	INV	PD	TRVL NEW CTE TEACHER NTI
		CHECK DATE: 11/17/2023									
											36170 KCTCS
85479	61295	10/18/2023		C101823	103175	252.00	252.00	10/18/2023	INV	PD	KNAT TEST FEE AND LIAB IN
		CHECK DATE: 11/17/2023									
											36275 KELLI MCKINNEY
85267	60494	10/18/2023		C101823	103176	822.50	822.50	10/18/2023	INV	PD	PHYSICAL THERAPY SERVICES
		CHECK DATE: 11/17/2023									
											396 KELLY DAVENPORT
85436	61287	10/18/2023		C101823	103177	74.00	74.00	10/18/2023	INV	PD	GRREC / PROFESSIONAL DEVE
		CHECK DATE: 11/17/2023									
											37000 KENTUCKY SCHOOL SERVICE
85345	6299	10/18/2023		C101823	103178	57.53	57.53	10/18/2023	INV	PD	CUSTOMER 100736
		CHECK DATE: 11/17/2023									
											44446 KENTUCKY STATE TREASURER
85126	61168	10/18/2023		C101823	103179	1,000.00	1,000.00	10/18/2023	INV	PD	ACCT 4872 AOC PREPAID BKG
		CHECK DATE: 11/17/2023									
											38100 KENWAY DISTRIBUTORS, INC.
85304	61187	10/18/2023		C101823	103180	1,148.19	1,148.19	10/18/2023	INV	PD	SUPPLIES
		CHECK DATE: 11/17/2023									
85362	61187	10/18/2023		C101823	103180	471.04	471.04	10/18/2023	INV	PD	BATH TISSUE
		CHECK DATE: 11/17/2023									
85416	61230	10/18/2023		C101823	103180	544.80	544.80	10/18/2023	INV	PD	ORDER# 354173 CUST# 28450
		CHECK DATE: 11/17/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85500	61230	10/18/2023		C101823	103180	66.70	66.70	10/18/2023	INV	PD	BLEACH
	CHECK DATE: 11/17/2023										
85501	61247	10/18/2023		C101823	103180	2,213.10	2,213.10	10/18/2023	INV	PD	BLEACH/DISINFECTANT CLEAN
	CHECK DATE: 11/17/2023										
38180 KERR OFFICE GROUP						4,443.83					
85421	60655	10/18/2023		C101823	103181	2,108.40	2,108.40	10/18/2023	INV	PD	SOURCES OF STRENGTH
	CHECK DATE: 11/17/2023										
38900 KNIGHT'S MECHANICAL LLC											
85371	61235	10/18/2023		C101823	103182	706.94	706.94	10/18/2023	INV	PD	HVAC REPAIRS @ MES
	CHECK DATE: 11/17/2023										
85127	61182	10/18/2023		C101823	103182	1,161.96	1,161.96	10/18/2023	INV	PD	MES HVAC REPAIRS
	CHECK DATE: 11/17/2023										
38980 KONICA MINOLTA PREMIER FINANCE						1,868.90					
85417	60483	10/18/2023		C101823	103183	1,412.00	1,412.00	10/18/2023	INV	PD	COPIER CUST# 2000369685
	CHECK DATE: 11/17/2023										
85554	61008	10/18/2023		C101823	103183	115.00	115.00	10/18/2023	INV	PD	MONTHLY CHARGE
	CHECK DATE: 11/17/2023										
39100 MID-SOUTH CUSTOMER CHARGES						1,527.00					
85449	1025544	10/18/2023		C101823	103184	175.81	175.81	10/18/2023	INV	PD	REF# 005077
	CHECK DATE: 11/17/2023										
85450	61207	10/18/2023		C101823	103184	43.94	43.94	10/18/2023	INV	PD	REF#102501
	CHECK DATE: 11/17/2023										
85451	61261	10/18/2023		C101823	103184	28.00	28.00	10/18/2023	INV	PD	REF# 001193
	CHECK DATE: 11/17/2023										
39241 KSHA						247.75					
85381	61244	10/18/2023		C101823	103185	50.00	50.00	10/18/2023	INV	PD	NUMBER 21487 TAMMY HAYES
	CHECK DATE: 11/17/2023										
85382	61244	10/18/2023		C101823	103185	50.00	50.00	10/18/2023	INV	PD	KATIE NEIHOFF
	CHECK DATE: 11/17/2023										
85386	61244	10/18/2023		C101823	103185	50.00	50.00	10/18/2023	INV	PD	NUMBER 1117 MARCI KAUFFEL
	CHECK DATE: 11/17/2023										
40005 KENTUCKY SCIENCE CENTER						150.00					
85160	61186	10/18/2023		C101823	103186	1,473.00	1,473.00	10/18/2023	INV	PD	4TH GRADE FIELD TRIP
	CHECK DATE: 11/17/2023										
40611 LANGUAGE LINE SERVICES, INC											
85452	60503	10/18/2023		C101823	103187	17.85	17.85	10/18/2023	INV	PD	OVER THE PHONE INTERPRETA

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: 11/17/2023											
399 LEACHMAN BUICK GMC											
85510	61305	10/18/2023		C101823	103188	36,866.00	36,866.00	10/18/2023	INV	PD	GMC ACADIA 1GKKNLLS0PZ243
CHECK DATE: 11/17/2023											
398 LEISA RISTER											
85502	61348	10/18/2023		C101823	103189	77.28	77.28	10/18/2023	INV	PD	TRVL SEPT AND OCT TRAININ
CHECK DATE: 11/17/2023											
42759 LOGAN'S UNIFORM RENTAL INC											
85526	60975	10/18/2023		C101823	103190	16.82	16.82	10/18/2023	INV	PD	BUS GARAGE
CHECK DATE: 11/17/2023											
85348	6298	10/18/2023		C101823	103190	15.00	15.00	10/18/2023	INV	PD	DC 1140600000
CHECK DATE: 11/17/2023											
85350	6692	10/18/2023		C101823	103190	24.20	24.20	10/18/2023	INV	PD	1122600000
CHECK DATE: 11/17/2023											
85352	6699	10/18/2023		C101823	103190	25.48	25.48	10/18/2023	INV	PD	1119800000
CHECK DATE: 11/17/2023											
85346	6520	10/18/2023		C101823	103190	12.80	12.80	10/18/2023	INV	PD	DC 1123100001
CHECK DATE: 11/17/2023											
85349	6298	10/18/2023		C101823	103190	15.00	15.00	10/18/2023	INV	PD	DC 1140600000
CHECK DATE: 11/17/2023											
85351	6692	10/18/2023		C101823	103190	24.20	24.20	10/18/2023	INV	PD	1122600000
CHECK DATE: 11/17/2023											
85353	6699	10/18/2023		C101823	103190	25.48	25.48	10/18/2023	INV	PD	1119800000
CHECK DATE: 11/17/2023											
85207	60975	10/18/2023		C101823	103190	11.05	11.05	10/18/2023	INV	PD	DELIVERY 1119800001
CHECK DATE: 11/17/2023											
85562	60975	10/18/2023		C101823	103190	11.76	11.76	10/18/2023	INV	PD	HHES 1123000000
CHECK DATE: 11/17/2023											
85529	60975	10/18/2023		C101823	103190	11.05	11.05	10/18/2023	INV	PD	PANTHER ACADEMY MAINTENAN
CHECK DATE: 11/17/2023											
85525	60975	10/18/2023		C101823	103190	16.82	16.82	10/18/2023	INV	PD	BUS GARAGE
CHECK DATE: 11/17/2023											
85531	60975	10/18/2023		C101823	103190	23.06	23.06	10/18/2023	INV	PD	TK STONE
CHECK DATE: 11/17/2023											
85530	60975	10/18/2023		C101823	103190	11.05	11.05	10/18/2023	INV	PD	PANTHER ACADEMY MAINTENAN
CHECK DATE: 11/17/2023											
85563	60975	10/18/2023		C101823	103190	11.76	11.76	10/18/2023	INV	PD	HHES 1123000000
CHECK DATE: 11/17/2023											
85528	60975	10/18/2023		C101823	103190	10.80	10.80	10/18/2023	INV	PD	PANTHER MAINTENANCE
CHECK DATE: 11/17/2023											
85527	60975	10/18/2023		C101823	103190	16.82	16.82	10/18/2023	INV	PD	BUS GARAGE
CHECK DATE: 11/17/2023											
85347	6520	10/18/2023		C101823	103190	12.80	12.80	10/18/2023	INV	PD	120043342 DC 1123100001
CHECK DATE: 11/17/2023											
						295.95					
401 MAILLARD WOOD FIRED KITCHEN											
85561	61312	10/18/2023		C101823	103191	1,000.00	1,000.00	10/18/2023	INV	PD	EXCEL DINNER

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: 11/17/2023											
45100 MASTERS' SUPPLY, INC.											
85128	61096	10/18/2023		C101823	103192	122.19	122.19	10/18/2023	INV	PD	TOILET PARTS
CHECK DATE: 11/17/2023											
85320	61174	10/18/2023		C101823	103192	20.49	20.49	10/18/2023	INV	PD	NO SEEP DOUBLE BOL WAX ;
CHECK DATE: 11/17/2023											
						142.68					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
85258	7422	10/18/2023		C101823	103193	22.00	22.00	10/18/2023	INV	PD	KEYS BTW CLASSROOMS/ KEYS
CHECK DATE: 11/17/2023											
85547	6673	10/18/2023		C101823	103193	347.75	347.75	10/18/2023	INV	PD	CHANGED LOCKS FOR OFFICE
CHECK DATE: 11/17/2023											
85555	61350	10/18/2023		C101823	103193	470.00	470.00	10/18/2023	INV	PD	LOCKS FOR MES
CHECK DATE: 11/17/2023											
						839.75					
15759 MIRANDA BURNETT											
85504	61299	10/18/2023		C101823	103194	109.48	109.48	10/18/2023	INV	PD	MILEAGE
CHECK DATE: 11/17/2023											
47820 NAPA AUTO PARTS											
85170	61189	10/18/2023		C101823	103195	678.00	678.00	10/18/2023	INV	PD	INVOICE 913992
CHECK DATE: 11/17/2023											
48754 NELSON COUNTY SCHOOLS											
85321	61166	10/18/2023		C101823	103196	60.00	60.00	10/18/2023	INV	PD	KSBA 4TH REGION FALL MEET
CHECK DATE: 11/17/2023											
48910 NEWS-2-YOU, INC											
85266	61123	10/18/2023		C101823	103197	249.99	249.99	10/18/2023	INV	PD	SUBSCRIPTION
CHECK DATE: 11/17/2023											
46450 NOETIC LEARNING LLC											
85185	61095	10/18/2023		C101823	103198	138.00	138.00	10/18/2023	INV	PD	NOETIC MATH CONTEST
CHECK DATE: 11/17/2023											
49465 NORA GOCKING											
85437	61265	10/18/2023		C101823	103199	103.37	103.37	10/18/2023	INV	PD	REIMBURSEMENT
CHECK DATE: 11/17/2023											
49520 NORTHERN KENTUCKY UNIVERSITY											
85453	61302	10/18/2023		C101823	103200	800.00	800.00	10/18/2023	INV	PD	GRANT#4001679
CHECK DATE: 11/17/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50130 ORIENTAL TRADING COMPANY, INC												
85193	61099	10/18/2023			C101823 103201	182.98		182.98	10/18/2023	INV	PD	CRAFTING WITH SANTA
CHECK DATE: 11/17/2023												
85524	8860	10/18/2023			C101823 103201	104.99		104.99	10/18/2023	INV	PD	CHRISTMAS ITEMS
CHECK DATE: 11/17/2023												
						287.97						
50820 PATTY GOHMAN												
85534	16717	10/18/2023			C101823 103202	18.40		18.40	10/18/2023	INV	PD	TRVL OCT - NOV
CHECK DATE: 11/17/2023												
48899 PAXTON MEDIA GROUPS LLC												
85327	61260	10/18/2023			C101823 103203	1,394.50		1,394.50	10/18/2023	INV	PD	ACCT NO 70038801
CHECK DATE: 11/17/2023												
26005 PEARSON EDUCATION												
85130	61122	10/18/2023			C101823 103204	383.93		383.93	10/18/2023	INV	PD	ORDER NUMBER 52972483
CHECK DATE: 11/17/2023												
354 PINCRAFTERS LTD												
85505	61164	10/18/2023			C101823 103205	1,110.00		1,110.00	10/18/2023	INV	PD	E PINS
CHECK DATE: 11/17/2023												
297 POCKET NURSE ENTERPRISES, LLC												
85482	25159	10/18/2023			C101823 103206	280.99		280.99	10/18/2023	INV	PD	ALLIED HEALTH SUPPLIES
CHECK DATE: 11/17/2023												
53058 POSITIVE PROMOTIONS, INC.												
85129	1941	10/18/2023			C101823 103207	45.70		45.70	10/18/2023	INV	PD	CUST NO 01182571-00
CHECK DATE: 11/17/2023												
85263	60971	10/18/2023			C101823 103207	385.20		385.20	10/18/2023	INV	PD	PAPER BRACELETS / PLEDGE
CHECK DATE: 11/17/2023												
						430.90						
53075 PRAIRIE FARMS DAIRY												
85359	6515	10/18/2023			C101823 103208	15,853.00		15,853.00	10/18/2023	INV	PD	MILK FOR EIS: EHS, HHES,
CHECK DATE: 11/17/2023												
53225 PRECISE PLUMBING												
85438	61256	10/18/2023			C101823 103209	121.00		121.00	10/18/2023	INV	PD	INVOICE 635742 CAPPED OFF
CHECK DATE: 11/17/2023												
53529 PRICE LESS FOODS #069												
85358	6694	10/18/2023			C101823 103210	100.27		100.27	10/18/2023	INV	PD	INV#01229519
CHECK DATE: 11/17/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53770 PSST											
85454	61304	10/18/2023		C101823	103211	3,191.00	3,191.00	10/18/2023	INV	PD	INV# 10099928 SUB FEE
		CHECK DATE: 11/17/2023									
53971 QUAVERED INC											
85234	61217	10/18/2023		C101823	103212	3,000.00	3,000.00	10/18/2023	INV	PD	ORDER 47690
		CHECK DATE: 11/17/2023									
54060 QUICK AND COLEMAN, PLLC											
85315	60486	10/18/2023		C101823	103213	1,513.00	1,513.00	10/18/2023	INV	PD	FILE# 69-1
		CHECK DATE: 11/17/2023									
54100 QUILL CORPORATION											
85132	8847	10/18/2023		C101823	103214	190.45	190.45	10/18/2023	INV	PD	ORDER# 172763440 ACCT 235
		CHECK DATE: 11/17/2023									
85134	61078	10/18/2023		C101823	103214	106.17	106.17	10/18/2023	INV	PD	ORDER 172769913
		CHECK DATE: 11/17/2023									
85516	61042	10/18/2023		C101823	103214	80.09	80.09	10/18/2023	INV	PD	ORDER 172949931
		CHECK DATE: 11/17/2023									
85517	61042	10/18/2023		C101823	103214	80.09	80.09	10/18/2023	INV	PD	ORDER 172951594
		CHECK DATE: 11/17/2023									
85171	61165	10/18/2023		C101823	103214	99.30	99.30	10/18/2023	INV	PD	ORDER 173140330
		CHECK DATE: 11/17/2023									
85366	1947	10/18/2023		C101823	103214	69.29	69.29	10/18/2023	INV	PD	ORDER# 173198256
		CHECK DATE: 11/17/2023									
85210	7438	10/18/2023		C101823	103214	47.99	47.99	10/18/2023	INV	PD	WIRELESS KEYBOARD/MOUSE
		CHECK DATE: 11/17/2023									
85209	7439	10/18/2023		C101823	103214	1,121.44	1,121.44	10/18/2023	INV	PD	SUPPLIES
		CHECK DATE: 11/17/2023									
85313	61155	10/18/2023		C101823	103214	482.19	482.19	10/18/2023	INV	PD	ORDER 173261851 ACCT 2356
		CHECK DATE: 11/17/2023									
85310	61196	10/18/2023		C101823	103214	482.19	482.19	10/18/2023	INV	PD	order 173260173 acct 2356
		CHECK DATE: 11/17/2023									
85311	61156	10/18/2023		C101823	103214	482.19	482.19	10/18/2023	INV	PD	order 173260174 acct 2356
		CHECK DATE: 11/17/2023									
85312	61154	10/18/2023		C101823	103214	482.19	482.19	10/18/2023	INV	PD	ORDER 173261884 ACCT 2356
		CHECK DATE: 11/17/2023									
85322	61167	10/18/2023		C101823	103214	114.63	114.63	10/18/2023	INV	PD	PAPER AND CARDSTOCK
		CHECK DATE: 11/17/2023									
85365	1948	10/18/2023		C101823	103214	264.88	264.88	10/18/2023	INV	PD	ORDER# 173272445
		CHECK DATE: 11/17/2023									
85116	25553	10/18/2023		C101823	103214	74.65	74.65	10/18/2023	INV	PD	DAY OF THE DEAD PROJECT
		CHECK DATE: 11/17/2023									
85117	25554	10/18/2023		C101823	103214	428.49	428.49	10/18/2023	INV	PD	ORDER 173285111
		CHECK DATE: 11/17/2023									
85314	61153	10/18/2023		C101823	103214	889.38	889.38	10/18/2023	INV	PD	ORDER 173243585 ACCT 2356
		CHECK DATE: 11/17/2023									
85264	61209	10/18/2023		C101823	103214	245.04	245.04	10/18/2023	INV	PD	ORDER 173344479 ACCT 8366
		CHECK DATE: 11/17/2023									
85357	7443	10/18/2023		C101823	103214	109.79	109.79	10/18/2023	INV	PD	ORDER 173431992

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85507	61242	10/18/2023		C101823	103214	337.56	337.56	10/18/2023	INV	PD	ORDER 173477866 ACCT 2356
85356	16695	10/18/2023		C101823	103214	88.19	88.19	10/18/2023	INV	PD	ORDER 173493377
85364	25579	10/18/2023		C101823	103214	82.84	82.84	10/18/2023	INV	PD	ORDER# 173507747
85390	7445	10/18/2023		C101823	103214	413.08	413.08	10/18/2023	INV	PD	acct 8366781 order 173549
85532	61264	10/18/2023		C101823	103214	76.60	76.60	10/18/2023	INV	PD	order 173609306
85481	16706	10/18/2023		C101823	103214	399.90	399.90	10/18/2023	INV	PD	ORDER 173707277 ACCT 2356
85508	1025612	10/18/2023		C101823	103214	223.56	223.56	10/18/2023	INV	PD	ORDER 173725320 ACCT 2356
85565	1025614	10/18/2023		C101823	103214	83.16	83.16	10/18/2023	INV	PD	ORDER# 173757993 ACCT 235
85515	1025615	10/18/2023		C101823	103214	123.29	123.29	10/18/2023	INV	PD	CARTRIDGES
85514	1025616	10/18/2023		C101823	103214	53.00	53.00	10/18/2023	INV	PD	voicemail logs
85568	1025624	10/18/2023		C101823	103214	125.98	125.98	10/18/2023	INV	PD	PRINTER
						7,857.60					
85133	8846	10/18/2023		C101823	103215	23.55	23.55	10/18/2023	INV	PD	ORDER 172704774
85519	61042	10/18/2023		C101823	103215	31.94	31.94	10/18/2023	INV	PD	ORDER 172951637
85518	61042	10/18/2023		C101823	103215	31.94	31.94	10/18/2023	INV	PD	ORDER 172949930
85168	7435	10/18/2023		C101823	103215	20.05	20.05	10/18/2023	INV	PD	ORDER 172975858
85172	61165	10/18/2023		C101823	103215	19.94	19.94	10/18/2023	INV	PD	ORDER 173140331
85167	16674	10/18/2023		C101823	103215	31.44	31.44	10/18/2023	INV	PD	ORDER 173208133
85506	61233	10/18/2023		C101823	103215	37.39	37.39	10/18/2023	INV	PD	ORDER 173476971 ACCT 2356
85354	16696	10/18/2023		C101823	103215	15.12	15.12	10/18/2023	INV	PD	ORDER 173504799
85355	16698	10/18/2023		C101823	103215	9.17	9.17	10/18/2023	INV	PD	ORDER 173514807
85392	16700	10/18/2023		C101823	103215	47.58	47.58	10/18/2023	INV	PD	order 173545998 acct 2356
85509	8859	10/18/2023		C101823	103215	23.83	23.83	10/18/2023	INV	PD	ORDER 173535014 ACCT 2356
85533	61264	10/18/2023		C101823	103215	21.68	21.68	10/18/2023	INV	PD	order 173609344
85566	1025614	10/18/2023		C101823	103215	11.72	11.72	10/18/2023	INV	PD	ORDER 173807548
						325.35					

54120 CENTURY LINK COMMUNICATIONS LLC

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85503	16673	10/18/2023		C101823	103216	31.49	31.49	10/18/2023	INV	PD	OCTOBER PHONE BILL
CHECK DATE: 11/17/2023											
384 RAY VALENTINE											
85385	61246	10/18/2023		C101823	103217	101.85	101.85	10/18/2023	INV	PD	TRAINING TITLE II
CHECK DATE: 11/17/2023											
901 REPUBLIC SERVICES INC											
85420	60454	10/18/2023		C101823	103218	3,955.96	3,955.96	10/18/2023	INV	PD	ACCOUNT 3-0658-0117577
CHECK DATE: 11/17/2023											
54958 REX HANSON											
85308	61231	10/18/2023		C101823	103219	73.60	73.60	10/18/2023	INV	PD	ASSESSMENT CONFERENCE
CHECK DATE: 11/17/2023											
56250 ROSSTARRANT ARCHITECTS, INC											
85461	61303	10/18/2023		C101823	103220	2,322.19	2,322.19	10/18/2023	INV	PD	EHS TURF REPLACEMENT
CHECK DATE: 11/17/2023											
56525 RYAN LUTZ											
85560	61333	10/18/2023		C101823	103221	65.32	65.32	10/18/2023	INV	PD	TRVL GRREC RIGOR & ENGAGE
CHECK DATE: 11/17/2023											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
85316	60455	10/18/2023		C101823	103222	640.00	640.00	10/18/2023	INV	PD	EIS GREASE TRAP PUMP
CHECK DATE: 11/17/2023											
85439	60455	10/18/2023		C101823	103222	320.00	320.00	10/18/2023	INV	PD	GREASE TRAP EHS 10/19/202
CHECK DATE: 11/17/2023											
						960.00					
57361 SCHILLER ARCHITECTURAL HARDWARE											
85163	61211	10/18/2023		C101823	103223	13.06	13.06	10/18/2023	INV	PD	ORDER# 525451
CHECK DATE: 11/17/2023											
85384	59580	10/18/2023		C101823	103223	2,959.43	2,959.43	10/18/2023	INV	PD	ORDER# 305767
CHECK DATE: 11/17/2023											
						2,972.49					
57503 SCHOLASTIC INC.											
85307	61138	10/18/2023		C101823	103224	2,950.00	2,950.00	10/18/2023	INV	PD	ORDER NO# 76637468 ACCT #
CHECK DATE: 11/17/2023											
60301 SCHOOL SPECIALTY LLC											
85136	61151	10/18/2023		C101823	103225	218.18	218.18	10/18/2023	INV	PD	ORDER 1038456647
CHECK DATE: 11/17/2023											
85520	61043	10/18/2023		C101823	103225	65.00	65.00	10/18/2023	INV	PD	POSTER BOARD
CHECK DATE: 11/17/2023											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85211	7432	10/18/2023		C101823	103225	46.31	46.31	10/18/2023	INV	PD	SCHOOL SUPPLIES
		CHECK DATE: 11/17/2023									
85162	60844	10/18/2023		C101823	103225	357.01	357.01	10/18/2023	INV	PD	order 1037338805
		CHECK DATE: 11/17/2023									
85418	8855	10/18/2023		C101823	103225	497.50	497.50	10/18/2023	INV	PD	ORDER/REF 60795335
		CHECK DATE: 11/17/2023									
85422	60802	10/18/2023		C101823	103225	1,800.91	1,800.91	10/18/2023	INV	PD	INV# 308104433138 ORDER/R
		CHECK DATE: 11/17/2023									
57654 SCHOOLHOUSE TECHNOLOGIES INC						2,984.91					
85305	7429	10/18/2023		C101823	103226	35.00	35.00	10/18/2023	INV	PD	ORDER # 55703
		CHECK DATE: 11/17/2023									
59055 SIGNMAKERS OF HARDIN COUNTY INC											
85423	7444	10/18/2023		C101823	103227	63.00	63.00	10/18/2023	INV	PD	INV# 52648 CUT VINYL
		CHECK DATE: 11/17/2023									
21184 SJN DATA CENTER											
85444	61131	10/18/2023		C101823	103228	41.99	41.99	10/18/2023	INV	PD	INVDRP054962
		CHECK DATE: 11/17/2023									
60556 SPORTS IMPORTS, INC.											
85483	61239	10/18/2023		C101823	103229	621.30	621.30	10/18/2023	INV	PD	VALLEYBALL FLOORPLATE AND
		CHECK DATE: 11/17/2023									
61782 TPW, INC.											
85169	7437	10/18/2023		C101823	103230	375.00	375.00	10/18/2023	INV	PD	USER ID 25131
		CHECK DATE: 11/17/2023									
62883 TEACHER SYNERGY INC											
85183	8852	10/18/2023		C101823	103231	68.99	68.99	10/18/2023	INV	PD	HOOD SUPPLIES
		CHECK DATE: 11/17/2023									
85214	8856	10/18/2023		C101823	103231	97.98	97.98	10/18/2023	INV	PD	2ND GRADE OPINION
		CHECK DATE: 11/17/2023									
63030 TERI LYNN DANDY						166.97					
85388	16703	10/18/2023		C101823	103232	50.60	50.60	10/18/2023	INV	PD	TRVL CHARACTER STRONG
		CHECK DATE: 11/17/2023									
264 THE HOUSE ON HELM LLC											
85557	61313	10/18/2023		C101823	103233	595.00	595.00	10/18/2023	INV	PD	RENTAL FEE / EXCEL DINNER
		CHECK DATE: 11/17/2023									
63724 THE MIRAZON GROUP, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85192	61128	10/18/2023		C101823	103234	1,486.22	1,486.22	10/18/2023	INV	PD	FILE SERVERS AND STORAGE
		CHECK DATE: 11/17/2023									
		64960 THE UPS STORE									
85572	61359	10/18/2023		C101823	103235	19.32	19.32	10/18/2023	INV	PD	MAILING ITBS TEST
		CHECK DATE: 11/17/2023									
		388 THOMAS A. STITES									
85181	61177	10/18/2023		C101823	103236	358.45	358.45	10/18/2023	INV	PD	DAY OF ARTS
		CHECK DATE: 11/17/2023									
		64482 TOLEDO PHYSICAL EDUCATION SUPPLY, INC									
85523	7446	10/18/2023		C101823	103237	275.96	275.96	10/18/2023	INV	PD	SUPPLIES
		CHECK DATE: 11/17/2023									
		64555 TRANE U.S. INC.									
85137	61193	10/18/2023		C101823	103238	1,610.84	1,610.84	10/18/2023	INV	PD	HVAC REPAIRS @ EHS
		CHECK DATE: 11/17/2023									
		64606 TRAVIS GAY									
85440	61289	10/18/2023		C101823	103239	166.98	166.98	10/18/2023	INV	PD	TRVL KECSAC TOUR
		CHECK DATE: 11/17/2023									
85556	61353	10/18/2023		C101823	103239	57.80	57.80	10/18/2023	INV	PD	FRYSC MEETING
		CHECK DATE: 11/17/2023									
		64611 TRAVIS MCCOY				224.78					
85559	61332	10/18/2023		C101823	103240	118.96	118.96	10/18/2023	INV	PD	TRVL SEPT /OCT 2023
		CHECK DATE: 11/17/2023									
		55562 TRUCK PARTS AND SERVICE, INC.									
85184	61143	10/18/2023		C101823	103241	52.49	52.49	10/18/2023	INV	PD	FITTING
		CHECK DATE: 11/17/2023									
		64890 TYLER BUSINESS FORMS									
85194	61195	10/18/2023		C101823	103242	689.32	689.32	10/18/2023	INV	PD	ORDER 236080 W2 BLANK
		CHECK DATE: 11/17/2023									
		65200 UHL TRUCK SALES									
85182	61142	10/18/2023		C101823	103243	684.22	684.22	10/18/2023	INV	PD	INV XA300013489:01
		CHECK DATE: 11/17/2023									
85212	61144	10/18/2023		C101823	103243	557.78	557.78	10/18/2023	INV	PD	INV XA300013771:01
		CHECK DATE: 11/17/2023									
85558	61273	10/18/2023		C101823	103243	1,740.32	1,740.32	10/18/2023	INV	PD	VGT ACTUATOR BUS 11
		CHECK DATE: 11/17/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,982.32						
85301	61142	10/18/2023		C101823	103244	706.14	706.14	10/18/2023	INV	PD	FUEL PUMP FILTER HOSING	
CHECK DATE: 11/17/2023												
85302	61148	10/18/2023		C101823	103244	251.96	251.96	10/18/2023	INV	PD	PARTS	
CHECK DATE: 11/17/2023												
85303	61199	10/18/2023		C101823	103244	844.15	844.15	10/18/2023	INV	PD	NOX SENSOR	
CHECK DATE: 11/17/2023												
85391	61204	10/18/2023		C101823	103244	135.64	135.64	10/18/2023	INV	PD	PARTS FOR STOCK	
CHECK DATE: 11/17/2023												
85521	61274	10/18/2023		C101823	103244	352.56	352.56	10/18/2023	INV	PD	PANEL SOLINOID #7 AND STO	
CHECK DATE: 11/17/2023												
65561 UNITY SCHOOL BUS, INC						2,290.45						
85215	60731	10/18/2023		C101823	103245	10.05	10.05	10/18/2023	INV	PD	DECAL	
CHECK DATE: 11/17/2023												
85419	61206	10/18/2023		C101823	103245	97.56	97.56	10/18/2023	INV	PD	ORDER# 0427457 INV# 05645	
CHECK DATE: 11/17/2023												
26499 VERIZON COMMUNICATIONS INC						107.61						
85460	60456	10/18/2023		C101823	103246	240.06	240.06	10/18/2023	INV	PD	ACCT 542480494-00001	
CHECK DATE: 11/17/2023												
65735 VESSELS BROTHERS ROOFING LLC												
85361	60720	10/18/2023		C101823	103247	5,880.00	5,880.00	10/18/2023	INV	PD	SOFTBALL SHED AND CONCESS	
CHECK DATE: 11/17/2023												
66392 W W GRAINGER, INC												
85319	61226	10/18/2023		C101823	103248	1,909.82	1,909.82	10/18/2023	INV	PD	ELECTRIC CEILING PANEL HE	
CHECK DATE: 11/17/2023												
85493	61257	10/18/2023		C101823	103248	77.75	77.75	10/18/2023	INV	PD	DO NOT ENTER TRAFFIC SIGN	
CHECK DATE: 11/17/2023												
61695 WESBANCO						1,987.57						
85456	61301	10/18/2023		C101823	103249	860,561.71	860,561.71	10/18/2023	INV	PD	2011 QZAB / 2011 QSCB / 2	
CHECK DATE: 11/17/2023												
13447 WILLIAM R CALLAHAN												
85486	61252	10/18/2023		C101823	103250	2,338.00	2,338.00	10/18/2023	INV	PD	2X PORTABLE AED'S	
CHECK DATE: 11/17/2023												
21805 NEW LIFE INDUSTRIES, INC												
85538	6675	10/18/2023		C101823	103251	901.30	901.30	10/18/2023	INV	PD	APRONS AND TOTES FOR STAF	
CHECK DATE: 11/17/2023												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68302 XEROGRAPHIC BUSINESS SYSTEMS											
85297	60475	10/18/2023		C101823	103252	1,332.69	1,332.69	10/18/2023	INV	PD	ACCT ED1436
	CHECK DATE:	11/17/2023									
85442	61288	10/18/2023		C101823	103252	33.27	33.27	10/18/2023	INV	PD	VV PRINTER MONTHLY
	CHECK DATE:	11/17/2023									
85367	16682	10/18/2023		C101823	103252	73.14	73.14	10/18/2023	INV	PD	ACCOUNT # ED1436-05-XC
	CHECK DATE:	11/17/2023									
						1,439.10					
449 INVOICES						1,494,269.75					

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