

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7336 BROOKE CHANCEY											
85579	61218	11/27/2023			C112723 103253	61.64	61.64	11/27/2023	INV	PD	TRAINING OCT 19TH
CHECK DATE: 11/30/2023											
7400 BSN SPORTS, LLC											
85649	60954	11/27/2023			C112723 103254	7,270.31	7,270.31	11/27/2023	INV	PD	BASEBALL NETS FOR EHS
CHECK DATE: 11/30/2023											
18700 E'TOWN WATER & GAS CO											
85599	60472	11/27/2023			C112723 103255	704.83	704.83	11/27/2023	INV	PD	ACCT 008260-000
CHECK DATE: 11/30/2023											
85600	60473	11/27/2023			C112723 103255	43.10	43.10	11/27/2023	INV	PD	ACCT 006651-000
CHECK DATE: 11/30/2023											
85601	60471	11/27/2023			C112723 103255	329.96	329.96	11/27/2023	INV	PD	ACCT 010984-000
CHECK DATE: 11/30/2023											
85602	60471	11/27/2023			C112723 103255	203.61	203.61	11/27/2023	INV	PD	ACCT 010985-000
CHECK DATE: 11/30/2023											
85603	60471	11/27/2023			C112723 103255	904.58	904.58	11/27/2023	INV	PD	ACCT 012972
CHECK DATE: 11/30/2023											
						2,186.08					
244 HAFER PSC											
85632	59830	11/27/2023			C112723 103256	3,525.64	3,525.64	11/27/2023	INV	PD	ENGINEERING FOR EHS HVAC
CHECK DATE: 11/30/2023											
27600 HARDIN COUNTY SHERIFF											
85604	61271	11/27/2023			C112723 103257	98.68	98.68	11/27/2023	INV	PD	MORNINGSIDE DR 313
CHECK DATE: 11/30/2023											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
85605	60481	11/27/2023			C112723 103258	29.10	29.10	11/27/2023	INV	PD	ACCT 58127-0 WATER BUS GA
CHECK DATE: 11/30/2023											
85606	60482	11/27/2023			C112723 103258	403.52	403.52	11/27/2023	INV	PD	ACCT 58457-0 WATER PANTHE
CHECK DATE: 11/30/2023											
85607	60482	11/27/2023			C112723 103258	82.39	82.39	11/27/2023	INV	PD	ACCT 61053-0 PANTHER
CHECK DATE: 11/30/2023											
85608	60479	11/27/2023			C112723 103258	175.12	175.12	11/27/2023	INV	PD	ACCT 55265-0 MES/TKS WATE
CHECK DATE: 11/30/2023											
85609	60479	11/27/2023			C112723 103258	2,066.51	2,066.51	11/27/2023	INV	PD	ACCT 55260-0
CHECK DATE: 11/30/2023											
85610	60479	11/27/2023			C112723 103258	49.44	49.44	11/27/2023	INV	PD	ACCT 46860-0 MES/TKS
CHECK DATE: 11/30/2023											
85611	60479	11/27/2023			C112723 103258	60.21	60.21	11/27/2023	INV	PD	ACCT 86915-0
CHECK DATE: 11/30/2023											
85612	60480	11/27/2023			C112723 103258	563.98	563.98	11/27/2023	INV	PD	ACCT 55695-0
CHECK DATE: 11/30/2023											
85613	60480	11/27/2023			C112723 103258	276.32	276.32	11/27/2023	INV	PD	ACCT 55697-0
CHECK DATE: 11/30/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85614	60480	11/27/2023		C112723	103258	124.95		124.95	11/27/2023	INV	PD	ACCT 55698-0
	CHECK DATE: 11/30/2023											
85615	60480	11/27/2023		C112723	103258	222.64		222.64	11/27/2023	INV	PD	ACCT 55699-0
	CHECK DATE: 11/30/2023											
85616	60480	11/27/2023		C112723	103258	32.96		32.96	11/27/2023	INV	PD	ACCT 61052-0
	CHECK DATE: 11/30/2023											
85617	60480	11/27/2023		C112723	103258	32.96		32.96	11/27/2023	INV	PD	ACCT 62355-0
	CHECK DATE: 11/30/2023											
85618	60480	11/27/2023		C112723	103258	32.96		32.96	11/27/2023	INV	PD	ACCT 86279-0
	CHECK DATE: 11/30/2023											
						4,153.06						
39025 KENTUCKY UTILITIES COMPANY												
85619	60451	11/27/2023		C112723	103259	1,541.50		1,541.50	11/27/2023	INV	PD	CA# 3000-4119-2174
	CHECK DATE: 11/30/2023											
54120 CENTURY LINK COMMUNICATIONS LLC												
85631	8873	11/27/2023		C112723	103260	24.96		24.96	11/27/2023	INV	PD	NOV LONG DISTANCE HELMWOO
	CHECK DATE: 11/30/2023											
85575	7373	11/27/2023		C112723	103260	46.02		46.02	11/27/2023	INV	PD	NOV LONG DIST
	CHECK DATE: 11/30/2023											
85577	60467	11/27/2023		C112723	103260	22.31		22.31	11/27/2023	INV	PD	NOV PHONE CO
	CHECK DATE: 11/30/2023											
85578	60468	11/27/2023		C112723	103260	19.39		19.39	11/27/2023	INV	PD	VV NOV PHONE
	CHECK DATE: 11/30/2023											
85576	25072	11/27/2023		C112723	103260	84.30		84.30	11/27/2023	INV	PD	NOV PHONE
	CHECK DATE: 11/30/2023											
85633	60469	11/27/2023		C112723	103260	40.44		40.44	11/27/2023	INV	PD	PA LONG DISTANCE
	CHECK DATE: 11/30/2023											
						237.42						
900 RENAISSANCE LEARNING, INC.												
85620	60914	11/27/2023		C112723	103261	1,844.90		1,844.90	11/27/2023	INV	PD	UPGRADE TO STAR 360 FOR P
	CHECK DATE: 11/30/2023											
64976 UNITED STATES TREASURY												
85668	61398	11/27/2023		C112723	103262	682.02		682.02	11/27/2023	INV	PD	EMPLOYER ID 61-6001403 SE
	CHECK DATE: 11/30/2023											
66401 WALMART COMMUNITY												
85639	61147	11/27/2023		C112723	103263	315.87		315.87	11/27/2023	INV	PD	ICE MACHINE/DOORMAT/FRUIT
	CHECK DATE: 11/30/2023											
85644	61214	11/27/2023		C112723	103263	83.82		83.82	11/27/2023	INV	PD	MANUFACTURING MONTH ACTIV
	CHECK DATE: 11/30/2023											
85679	25560	11/27/2023		C112723	103263	27.98		27.98	11/27/2023	INV	PD	HUMP DAY HAPPY HOUR
	CHECK DATE: 11/30/2023											
85637	25560	11/27/2023		C112723	103263	322.78		322.78	11/27/2023	INV	PD	HUMPDAY HAPPY HOUR
	CHECK DATE: 11/30/2023											
85634	7447	11/27/2023		C112723	103263	27.17		27.17	11/27/2023	INV	PD	TABLE CLOTHES FOR VETERAN
	CHECK DATE: 11/30/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85638	61172	11/27/2023		C112723	103263	483.29		483.29	11/27/2023	INV	PD	CANDY; GIVEAWAY; OFFICE S
	CHECK DATE: 11/30/2023											
85641	16699	11/27/2023		C112723	103263	91.80		91.80	11/27/2023	INV	PD	SUPPLIES FOR STEM
	CHECK DATE: 11/30/2023											
85640	6688	11/27/2023		C112723	103263	62.28		62.28	11/27/2023	INV	PD	HALLOWEEN CANDY FOR PA
	CHECK DATE: 11/30/2023											
85643	61214	11/27/2023		C112723	103263	85.00		85.00	11/27/2023	INV	PD	MONTHLY ACTIVITIES
	CHECK DATE: 11/30/2023											
85635	61249	11/27/2023		C112723	103263	247.96		247.96	11/27/2023	INV	PD	CHRISTMAS IN THE PARK SUP
	CHECK DATE: 11/30/2023											
85645	61259	11/27/2023		C112723	103263	120.20		120.20	11/27/2023	INV	PD	PROPS FOR PLAY
	CHECK DATE: 11/30/2023											
85642	61292	11/27/2023		C112723	103263	134.65		134.65	11/27/2023	INV	PD	VETERAN'S DAY
	CHECK DATE: 11/30/2023											
						2,002.80						
49965 IXL LEARNING												
85675	61380	11/27/2023		CH112723	103264	299.00		299.00	11/27/2023	INV	PD	1 YEAR CLASSROOM LIC FOR
	CHECK DATE: 12/08/2023											
85676	61397	11/27/2023		CH112723	103264	1,500.00		1,500.00	11/27/2023	INV	PD	IXL SITE LICENSE MATH AND
	CHECK DATE: 12/08/2023											
						1,799.00						
200 GEORGIA HOUSE												
85673	61394	11/27/2023		CH112723	103265	291.75		291.75	11/27/2023	INV	PD	VAC REPAIR FOR MES
	CHECK DATE: 12/08/2023											
67870 ACE HARDWARE #382												
85817	61434	11/27/2023		CH112723	103266	11.68		11.68	11/27/2023	INV	PD	BOLTS FOR DISTRICT
	CHECK DATE: 12/08/2023											
85816	61436	11/27/2023		CH112723	103266	44.99		44.99	11/27/2023	INV	PD	TOOL SET FOR CO
	CHECK DATE: 12/08/2023											
						56.67						
999 AIR COMPRESSOR SERVICE INC												
85647	61379	11/27/2023		CH112723	103267	415.00		415.00	11/27/2023	INV	PD	REPAIR COMPRESSOR
	CHECK DATE: 12/08/2023											
4482 ALEX TODD												
85680	25644	11/27/2023		CH112723	103268	438.38		438.38	11/27/2023	INV	PD	TRVL FOR ATHLETIC EVENTS
	CHECK DATE: 12/08/2023											
344 AMANDA SHINE												
85843	61457	11/27/2023		CH112723	103269	69.92		69.92	11/27/2023	INV	PD	NOV 8&9 TRVL
	CHECK DATE: 12/08/2023											
85844	61028	11/27/2023		CH112723	103270	141.14		141.14	11/27/2023	INV	PD	VETERAN'S DAY COFFEE/ ADV
	CHECK DATE: 12/08/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1590 AMAZIN' GLAZIN' DONUTS, INC.											
85847	16734	11/27/2023			CH112723 103271	56.00	56.00	11/27/2023	INV	PD	DONUTS 12 DAYS OF CHRISTM
CHECK DATE: 12/08/2023											
3425 APOLLO OIL, LLC											
85819	61278	11/27/2023			CH112723 103272	442.99	442.99	11/27/2023	INV	PD	DIESEL EXHAUST FLUID
CHECK DATE: 12/08/2023											
3500 APPLE COMPUTER, INC.											
85669	60788	11/27/2023			CH112723 103273	1,200.00	1,200.00	11/27/2023	INV	PD	ITS VPP CREDIT VAR EDU-IN
CHECK DATE: 12/08/2023											
85670	60789	11/27/2023			CH112723 103273	2,148.00	2,148.00	11/27/2023	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 12/08/2023											
						3,348.00					
4280 ATTAINMENT COMPANY INC.											
85783	61381	11/27/2023			CH112723 103274	104.00	104.00	11/27/2023	INV	PD	AUTISM AND LOW INCIDENCE
CHECK DATE: 12/08/2023											
4897 B & R SUPPLY CO.											
85574	61382	11/27/2023			CH112723 103275	59.18	59.18	11/27/2023	INV	PD	CEILING TILE FOR MES KITC
CHECK DATE: 12/08/2023											
5767 BARNES & NOBLE, INC.											
85818	60869	11/27/2023			CH112723 103276	150.99	150.99	11/27/2023	INV	PD	THE BEST CHRISTMAS PAGEAN
CHECK DATE: 12/08/2023											
6496 BLAKEY PRINTING CO.											
85678	61370	11/27/2023			CH112723 103277	285.00	285.00	11/27/2023	INV	PD	TIME CARDS BLUE AND WHITE
CHECK DATE: 12/08/2023											
207 BLOOKET LLC											
85630	61363	11/27/2023			CH112723 103278	1,000.00	1,000.00	11/27/2023	INV	PD	20 ONE YEAR PLUS PLANS
CHECK DATE: 12/08/2023											
6640 BLUEGRASS RECREATION SALES AND INSTALLATION, LLC											
85787	60176	11/27/2023			CH112723 103279	6,724.00	6,724.00	11/27/2023	INV	PD	5 picnic tables
CHECK DATE: 12/08/2023											
7300 BRITE ELECTRIC SUPPLY INC.											
85788	61441	11/27/2023			CH112723 103280	257.50	257.50	11/27/2023	INV	PD	CUST# 51440
CHECK DATE: 12/08/2023											
85710	61251	11/27/2023			CH112723 103280	597.60	597.60	11/27/2023	INV	PD	LIGHT BLUBS FOR TKS
CHECK DATE: 12/08/2023											
85711	61258	11/27/2023			CH112723 103280	1,007.00	1,007.00	11/27/2023	INV	PD	LIGHT BULBS FOR PA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85713	61294	11/27/2023		CH112723	103280	77.69	77.69	11/27/2023	INV	PD	BULBS FOR HH / WATER CONN
85712	61330	11/27/2023		CH112723	103280	230.00	230.00	11/27/2023	INV	PD	BULBS FOR EHS
85709	61331	11/27/2023		CH112723	103280	291.26	291.26	11/27/2023	INV	PD	LIGHT BULBS FOR MES
						2,461.05					
7600 BUD'S PRODUCE											
85722	6307	11/27/2023		CH112723	103281	399.90	399.90	11/27/2023	INV	PD	HHES
85718	6525	11/27/2023		CH112723	103281	68.50	68.50	11/27/2023	INV	PD	EHS
85726	6831	11/27/2023		CH112723	103281	94.25	94.25	11/27/2023	INV	PD	MES/TKS
85723	6307	11/27/2023		CH112723	103281	307.40	307.40	11/27/2023	INV	PD	HHES
85719	6525	11/27/2023		CH112723	103281	60.50	60.50	11/27/2023	INV	PD	EHS
85720	6525	11/27/2023		CH112723	103281	28.75	28.75	11/27/2023	INV	PD	EHS
85724	6307	11/27/2023		CH112723	103281	87.00	87.00	11/27/2023	INV	PD	HHES
85728	6709	11/27/2023		CH112723	103281	58.00	58.00	11/27/2023	INV	PD	PA
85729	6709	11/27/2023		CH112723	103281	130.50	130.50	11/27/2023	INV	PD	PA
85727	6831	11/27/2023		CH112723	103281	262.00	262.00	11/27/2023	INV	PD	MES/TKS
85725	6307	11/27/2023		CH112723	103281	307.40	307.40	11/27/2023	INV	PD	HHES
85721	6525	11/27/2023		CH112723	103281	44.00	44.00	11/27/2023	INV	PD	EHS
						1,848.20					
8168 C & T DESIGN & EQUIPMENT CO., INC.											
85731	6850	11/27/2023		CH112723	103282	10,347.52	10,347.52	11/27/2023	INV	PD	OPEN DISPLAY MERCHANDISER
8235 CAIN C. ALVEY											
85681	61384	11/27/2023		CH112723	103283	2,121.28	2,121.28	11/27/2023	INV	PD	TRVL REIMBURSEMENT
23477 CARDMEMBER SERVICE											
85831	60466	11/27/2023		CH112723	103284	46.25	46.25	11/27/2023	INV	PD	SUPERINTENDENT GAS
85830	60466	11/27/2023		CH112723	103284	50.00	50.00	11/27/2023	INV	PD	SUPERINTENDENT GAS
85829	60466	11/27/2023		CH112723	103284	42.00	42.00	11/27/2023	INV	PD	SUPERINTENDENT GAS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85832	61056	11/27/2023		CH112723	103284	391.84		391.84	11/27/2023	INV	PD	KASBO HOTEL 11/15-11/16
	CHECK DATE: 12/08/2023											
85851	60466	11/27/2023		CH112723	103284	20.00		20.00	11/27/2023	INV	PD	BACKGROUND CHECKS
	CHECK DATE: 12/08/2023											
85852	60466	11/27/2023		CH112723	103284	10.00		10.00	11/27/2023	INV	PD	BACK GROUND CK
	CHECK DATE: 12/08/2023											
85848	61316	11/27/2023		CH112723	103284	125.54		125.54	11/27/2023	INV	PD	LAW BOOK
	CHECK DATE: 12/08/2023											
85853	60466	11/27/2023		CH112723	103284	10.00		10.00	11/27/2023	INV	PD	BACKGROUND CHECK
	CHECK DATE: 12/08/2023											
85854	60466	11/27/2023		CH112723	103284	10.00		10.00	11/27/2023	INV	PD	BACK GROUND CK
	CHECK DATE: 12/08/2023											
85855	60466	11/27/2023		CH112723	103284	10.00		10.00	11/27/2023	INV	PD	BACKGROUND CK
	CHECK DATE: 12/08/2023											
8765 CARMEN CALDERA-BRZOSKA						715.63						
85581	61362	11/27/2023		CH112723	103285	230.27		230.27	11/27/2023	INV	PD	TRVL KY THESPIAN FESTIVAL
	CHECK DATE: 12/08/2023											
9550 CDW COMPUTER CENTERS, INC.												
85820	61372	11/27/2023		CH112723	103286	1,686.75		1,686.75	11/27/2023	INV	PD	THINK WRITE HEADPHONES
	CHECK DATE: 12/08/2023											
9675 CENGAGE LEARNING												
85798	61374	11/27/2023		CH112723	103287	1,290.00		1,290.00	11/27/2023	INV	PD	CUST ACCT 4223595
	CHECK DATE: 12/08/2023											
9770 CENTER FOR GIFTED STUDIES												
85595	61361	11/27/2023		CH112723	103288	60.00		60.00	11/27/2023	INV	PD	NOV 30 WORKSHOP
	CHECK DATE: 12/08/2023											
85701	60924	11/27/2023		CH112723	103288	50.00		50.00	11/27/2023	INV	PD	PORFESSIONAL DEVELOPMENT
	CHECK DATE: 12/08/2023											
345 CHARITY BARNES-BROWN						110.00						
85845	61455	11/27/2023		CH112723	103289	11.78		11.78	11/27/2023	INV	PD	TRVL
	CHECK DATE: 12/08/2023											
180 CHRISTIANA GAGE												
85623	60493	11/27/2023		CH112723	103290	930.00		930.00	11/27/2023	INV	PD	ORIENTATION AND MOBILITY
	CHECK DATE: 12/08/2023											
403 CORRECTIONAL EDUCATION ASSOCIATION INC.												
85827	61152	11/27/2023		CH112723	103291	1,192.00		1,192.00	11/27/2023	INV	PD	C-PEN READER 2
	CHECK DATE: 12/08/2023											
13481 CRACKER BARRELL												

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85650	16693	11/27/2023		CH112723	103292	719.92	719.92	11/27/2023	INV	PD	VETERAN'S DAY BREAKFAST
		CHECK DATE: 12/08/2023									
	14768	DAVID L SWINDLER									
85717	61051	11/27/2023		CH112723	103293	4,200.00	4,200.00	11/27/2023	INV	PD	BLUEGRASS INFIELD CLAY
		CHECK DATE: 12/08/2023									
	15977	DENISE MORGAN									
85629	61385	11/27/2023		CH112723	103294	108.50	108.50	11/27/2023	INV	PD	KASBO
		CHECK DATE: 12/08/2023									
	16813	DON R. PITTS									
85583	1025629	11/27/2023		CH112723	103295	16.10	16.10	11/27/2023	INV	PD	TRVL
		CHECK DATE: 12/08/2023									
	17940	E'TOWN FLORIST									
85708	60551	11/27/2023		CH112723	103296	60.00	60.00	11/27/2023	INV	PD	FLOWERS FOR TERESA MORGAN
		CHECK DATE: 12/08/2023									
	18700	E'TOWN WATER & GAS CO									
85785	60487	11/27/2023		CH112723	103297	111.63	111.63	11/27/2023	INV	PD	ACCT # 008355-000
		CHECK DATE: 12/08/2023									
85786	60488	11/27/2023		CH112723	103297	549.32	549.32	11/27/2023	INV	PD	ACCT 013081-000
		CHECK DATE: 12/08/2023									
	319	ECA EDUCATIONAL SERVICES INC				660.95					
85661	60536	11/27/2023		CH112723	103298	11,934.72	11,934.72	11/27/2023	INV	PD	READY TO TEACH KITS
		CHECK DATE: 12/08/2023									
	6281	ELITE HVAC SERVICES LLC									
85651	60933	11/27/2023		CH112723	103299	11,173.00	11,173.00	11/27/2023	INV	PD	REPLACE EXISTING WATER SO
		CHECK DATE: 12/08/2023									
	12902	ELIZABETHTOWN WINAIR INC									
85808	61351	11/27/2023		CH112723	103300	665.96	665.96	11/27/2023	INV	PD	FILTERS FOR THE DISTRICT
		CHECK DATE: 12/08/2023									
85812	61238	11/27/2023		CH112723	103300	223.75	223.75	11/27/2023	INV	PD	FILTERS
		CHECK DATE: 12/08/2023									
85810	61293	11/27/2023		CH112723	103300	382.05	382.05	11/27/2023	INV	PD	REFRIGERANT FOR HHES
		CHECK DATE: 12/08/2023									
85811	61293	11/27/2023		CH112723	103300	382.05	382.05	11/27/2023	INV	PD	REFRIGERANT FOR HHES
		CHECK DATE: 12/08/2023									
85809	61297	11/27/2023		CH112723	103300	1,702.43	1,702.43	11/27/2023	INV	PD	REFRIGERANT FOR MES
		CHECK DATE: 12/08/2023									
85807	61419	11/27/2023		CH112723	103300	764.10	764.10	11/27/2023	INV	PD	REFRIGERANT FOR HHES

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/08/2023						4,120.34					
181 ENCORE ONE, LLC											
85703	60643	11/27/2023		CH112723	103301	54,664.18	54,664.18	11/27/2023	INV	PD	CLEANING
CHECK DATE: 12/08/2023											
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE											
85625	61124	11/27/2023		CH112723	103302	1,160.00	1,160.00	11/27/2023	INV	PD	CONFERENCE FOR 8 TEACHERS
CHECK DATE: 12/08/2023											
23295 FASTENAL COMPANY											
85682	61275	11/27/2023		CH112723	103303	138.61	138.61	11/27/2023	INV	PD	SHOP SUPPLIES
CHECK DATE: 12/08/2023											
23458 FISHER AUTO PARTS											
85821	61279	11/27/2023		CH112723	103304	64.95	64.95	11/27/2023	INV	PD	BUTT CONNECTOR
CHECK DATE: 12/08/2023											
25055 GENERAL PARTS											
85734	6845	11/27/2023		CH112723	103305	103.68	103.68	11/27/2023	INV	PD	AXIAL FAN
CHECK DATE: 12/08/2023											
85735	6843	11/27/2023		CH112723	103305	1,496.66	1,496.66	11/27/2023	INV	PD	WARMER
CHECK DATE: 12/08/2023											
85733	6852	11/27/2023		CH112723	103305	304.88	304.88	11/27/2023	INV	PD	FOOD WARMER POWER SWITCH
CHECK DATE: 12/08/2023											
						1,905.22					
25110 GENERATION GENIUS, INC											
85800	61237	11/27/2023		CH112723	103306	125.00	125.00	11/27/2023	INV	PD	CLASSROOM PLAN SCEINCE ON
CHECK DATE: 12/08/2023											
25535 GERALD PRINTING SERVICE											
85704	61424	11/27/2023		CH112723	103307	18.10	18.10	11/27/2023	INV	PD	NAME TAG
CHECK DATE: 12/08/2023											
85683	61276	11/27/2023		CH112723	103307	89.50	89.50	11/27/2023	INV	PD	FIRE ARMS SIGNS
CHECK DATE: 12/08/2023											
85815	61390	11/27/2023		CH112723	103307	174.16	174.16	11/27/2023	INV	PD	200 PROGRAMS
CHECK DATE: 12/08/2023											
						281.76					
26701 GORDON FOOD SERVICE											
85741	6881	11/27/2023		CH112723	103308	3,306.18	3,306.18	11/27/2023	INV	PD	HHES 901871202
CHECK DATE: 12/08/2023											
85740	6529	11/27/2023		CH112723	103308	10,280.22	10,280.22	11/27/2023	INV	PD	EHS 901835603
CHECK DATE: 12/08/2023											
85742	6793	11/27/2023		CH112723	103308	4,734.47	4,734.47	11/27/2023	INV	PD	MES/TKS 901919407

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: 12/08/2023											
85743	6705	11/27/2023		CH112723	103308	2,599.74	2,599.74	11/27/2023	INV	PD	PA 100064269
CHECK DATE: 12/08/2023											
85736	6531	11/27/2023		CH112723	103308	4,705.04	4,705.04	11/27/2023	INV	PD	EHS FOOD 901835603
CHECK DATE: 12/08/2023											
85738	6755	11/27/2023		CH112723	103308	11,402.98	11,402.98	11/27/2023	INV	PD	MS/TK 901919407
CHECK DATE: 12/08/2023											
85739	6708	11/27/2023		CH112723	103308	2,432.85	2,432.85	11/27/2023	INV	PD	PA 100064269
CHECK DATE: 12/08/2023											
85737	6883	11/27/2023		CH112723	103308	3,717.96	3,717.96	11/27/2023	INV	PD	HHES 901871202
CHECK DATE: 12/08/2023											
26355 GREEN RIVER EDUCATIONAL COOP, INC.						43,179.44					
85584	61082	11/27/2023		CH112723	103309	125.00	125.00	11/27/2023	INV	PD	FALL JOB FAIR NOV 3 D. HI
CHECK DATE: 12/08/2023											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
85684	25073	11/27/2023		CH112723	103310	48.00	48.00	11/27/2023	INV	PD	MONTHLY SHREDDING
CHECK DATE: 12/08/2023											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
85839	60478	11/27/2023		CH112723	103311	29.10	29.10	11/27/2023	INV	PD	ACCT# 57476-0 CID 52804
CHECK DATE: 12/08/2023											
85840	60476	11/27/2023		CH112723	103311	714.72	714.72	11/27/2023	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 12/08/2023											
85841	60477	11/27/2023		CH112723	103311	49.44	49.44	11/27/2023	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 12/08/2023											
85842	60477	11/27/2023		CH112723	103311	128.47	128.47	11/27/2023	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 12/08/2023											
28347 HEARTLAND COMMUNICATIONS CONSULTANTS INC						921.73					
85685	61318	11/27/2023		CH112723	103312	1,000.00	1,000.00	11/27/2023	INV	PD	ETOWN LIFESTYLE MAG AD
CHECK DATE: 12/08/2023											
29702 HIG EDUCATION PUBLIC ENTITY INSURANCE											
85744	61442	11/27/2023		CH112723	103313	926.00	926.00	11/27/2023	INV	PD	23-24 LAW ENFORCEMENT E&
CHECK DATE: 12/08/2023											
85849	61458	11/27/2023		CH112723	103313	121.00	121.00	11/27/2023	INV	PD	ADDITIONS OF 2023 GMC REM
CHECK DATE: 12/08/2023											
29369 TOMMY BENNETT ORCHARDS, LLC						1,047.00					
85745	6833	11/27/2023		CH112723	103314	375.00	375.00	11/27/2023	INV	PD	PIES
CHECK DATE: 12/08/2023											
30000 HUB CITY PRINTING, INC.											

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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
85585	7451	11/27/2023		CH112723	103315	225.37		225.37	11/27/2023	INV	PD	LETTERHEAD ENVELOPES
CHECK DATE: 12/08/2023												
30145 HUBERT COMPANY												
85746	6842	11/27/2023		CH112723	103316	668.29		668.29	11/27/2023	INV	PD	SILICONE BAKING MAT/ CART
CHECK DATE: 12/08/2023												
31069 INSIGHT PUBLIC SECTOR, INC												
85660	61132	11/27/2023		CH112723	103317	44.77		44.77	11/27/2023	INV	PD	INTELL KILLER
CHECK DATE: 12/08/2023												
393 INTEGRATED MEDICAL, INC												
85624	61308	11/27/2023		CH112723	103318	20.45		20.45	11/27/2023	INV	PD	GAIT/TRANSFER BELT
CHECK DATE: 12/08/2023												
31360 J W PEPPER & SON, INC												
85653	25632	11/27/2023		CH112723	103319	64.99		64.99	11/27/2023	INV	PD	WINTER PERCUSSION COMPETI
CHECK DATE: 12/08/2023												
37316 JAMIE FITES-NALL												
85747	6851	11/27/2023		CH112723	103320	66.24		66.24	11/27/2023	INV	PD	EHS TO VV / VV TO EHS
CHECK DATE: 12/08/2023												
32182 JASON R BOWEN												
85652	60474	11/27/2023		CH112723	103321	2,300.00		2,300.00	11/27/2023	INV	PD	NOV 8-9TH MOWING
CHECK DATE: 12/08/2023												
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC												
85782	60495	11/27/2023		CH112723	103322	6,310.00		6,310.00	11/27/2023	INV	PD	THERAPY
CHECK DATE: 12/08/2023												
33955 JON PARSONS												
85822	25674	11/27/2023		CH112723	103323	80.59		80.59	11/27/2023	INV	PD	HOMEBOUND MEETINGS
CHECK DATE: 12/08/2023												
34390 JOYANNA PHELPS												
85789	61443	11/27/2023		CH112723	103324	109.40		109.40	11/27/2023	INV	PD	KY CEC WEEKEND
CHECK DATE: 12/08/2023												
34826 JUNIOR LIBRARY GUILD												
85790	8849	11/27/2023		CH112723	103325	1,736.84		1,736.84	11/27/2023	INV	PD	LIBRARY BOOKS
CHECK DATE: 12/08/2023												
36275 KELLI MCKINNEY												

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
85690	60494	11/27/2023		CH112723	103326	764.40		764.40	11/27/2023	INV	PD	PHYSICAL THERAPY
CHECK DATE: 12/08/2023												
37000 KENTUCKY SCHOOL SERVICE												
85749	6849	11/27/2023		CH112723	103327	147.05		147.05	11/27/2023	INV	PD	INV 165153 / INV 165285
CHECK DATE: 12/08/2023												
39025 KENTUCKY UTILITIES COMPANY												
85706	60452	11/27/2023		CH112723	103328	42,260.01		42,260.01	11/27/2023	INV	PD	COLLECTIVE ACCOUNT 3000-0
CHECK DATE: 12/08/2023												
38100 KENWAY DISTRIBUTORS, INC.												
85622	61247	11/27/2023		CH112723	103329	143.85		143.85	11/27/2023	INV	PD	BAGS / SUPPLIES
CHECK DATE: 12/08/2023												
85587	61296	11/27/2023		CH112723	103329	486.26		486.26	11/27/2023	INV	PD	SUPPLIES
CHECK DATE: 12/08/2023												
85588	61296	11/27/2023		CH112723	103329	100.00		100.00	11/27/2023	INV	PD	GARBAGE BAGS
CHECK DATE: 12/08/2023												
85793	61360	11/27/2023		CH112723	103329	290.14		290.14	11/27/2023	INV	PD	SUPPLIES
CHECK DATE: 12/08/2023												
85792	61360	11/27/2023		CH112723	103329	105.60		105.60	11/27/2023	INV	PD	SUPPLIES
CHECK DATE: 12/08/2023												
85791	61383	11/27/2023		CH112723	103329	223.68		223.68	11/27/2023	INV	PD	SUPPLIES
CHECK DATE: 12/08/2023												
						1,349.53						
38180 KERR OFFICE GROUP												
85586	60986	11/27/2023		CH112723	103330	5,568.04		5,568.04	11/27/2023	INV	PD	FURNITURE FOR ENGINEERING
CHECK DATE: 12/08/2023												
38900 KNIGHT'S MECHANICAL LLC												
85674	61377	11/27/2023		CH112723	103331	360.78		360.78	11/27/2023	INV	PD	REPAIRS TO URINALS @ MES
CHECK DATE: 12/08/2023												
85748	6882	11/27/2023		CH112723	103331	130.00		130.00	11/27/2023	INV	PD	SERVICE CALL FOR FREEZER
CHECK DATE: 12/08/2023												
						490.78						
38980 KONICA MINOLTA PREMIER FINANCE												
85714	60483	11/27/2023		CH112723	103332	1,412.00		1,412.00	11/27/2023	INV	PD	RENTAL
CHECK DATE: 12/08/2023												
39100 MID-SOUTH CUSTOMER CHARGES												
85823	61277	11/27/2023		CH112723	103333	78.68		78.68	11/27/2023	INV	PD	WATER/ COFFEE/ DOOR PRIZE
CHECK DATE: 12/08/2023												
85813	61319	11/27/2023		CH112723	103333	17.00		17.00	11/27/2023	INV	PD	BALLOONS FOR STAFF RECOGN
CHECK DATE: 12/08/2023												
85814	61315	11/27/2023		CH112723	103333	44.99		44.99	11/27/2023	INV	PD	FLOWERS FOR EXCEL
CHECK DATE: 12/08/2023												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37955 KENTUCKY STATE TREASURER						140.67					
85834	60791	11/27/2023		CH112723	103334	2,982.00	2,982.00	11/27/2023	INV	PD	TECHNOLOGY
		CHECK DATE: 12/08/2023									
40611 LANGUAGE LINE SERVICES, INC											
85784	60503	11/27/2023		CH112723	103335	91.75	91.75	11/27/2023	INV	PD	INTERPRETATION
		CHECK DATE: 12/08/2023									
41500 LEARNING LINKS, INC.											
85692	61250	11/27/2023		CH112723	103336	223.99	223.99	11/27/2023	INV	PD	SINKS TRAPS FOR VV
		CHECK DATE: 12/08/2023									
42759 LOGAN'S UNIFORM RENTAL INC											
85753	6304	11/27/2023		CH112723	103337	15.00	15.00	11/27/2023	INV	PD	DC 1140600000
		CHECK DATE: 12/08/2023									
85756	6751	11/27/2023		CH112723	103337	24.20	24.20	11/27/2023	INV	PD	DC 1122600000
		CHECK DATE: 12/08/2023									
85758	6704	11/27/2023		CH112723	103337	25.48	25.48	11/27/2023	INV	PD	DC 1119800000
		CHECK DATE: 12/08/2023									
85751	6526	11/27/2023		CH112723	103337	12.80	12.80	11/27/2023	INV	PD	DC 1123100001
		CHECK DATE: 12/08/2023									
85754	6304	11/27/2023		CH112723	103337	15.00	15.00	11/27/2023	INV	PD	DC 1140600000
		CHECK DATE: 12/08/2023									
85663	60975	11/27/2023		CH112723	103337	23.06	23.06	11/27/2023	INV	PD	DELIVERY CUST# 1121800000
		CHECK DATE: 12/08/2023									
85757	6751	11/27/2023		CH112723	103337	24.20	24.20	11/27/2023	INV	PD	DC 1122600000
		CHECK DATE: 12/08/2023									
85759	6704	11/27/2023		CH112723	103337	25.48	25.48	11/27/2023	INV	PD	DC 1119800000
		CHECK DATE: 12/08/2023									
85664	60975	11/27/2023		CH112723	103337	10.80	10.80	11/27/2023	INV	PD	DELIVERY CUSTOMER 1119800
		CHECK DATE: 12/08/2023									
85688	60975	11/27/2023		CH112723	103337	16.82	16.82	11/27/2023	INV	PD	DELIVERY CUSTOMERS 112370
		CHECK DATE: 12/08/2023									
85752	6526	11/27/2023		CH112723	103337	12.80	12.80	11/27/2023	INV	PD	DC 1123100001
		CHECK DATE: 12/08/2023									
85794	60975	11/27/2023		CH112723	103337	11.76	11.76	11/27/2023	INV	PD	HHES DC 1123000000
		CHECK DATE: 12/08/2023									
85755	6304	11/27/2023		CH112723	103337	15.00	15.00	11/27/2023	INV	PD	DC 1140600000
		CHECK DATE: 12/08/2023									
85689	60975	11/27/2023		CH112723	103337	10.80	10.80	11/27/2023	INV	PD	DELIVERY CUSTOMER 1119800
		CHECK DATE: 12/08/2023									
85687	60975	11/27/2023		CH112723	103337	16.82	16.82	11/27/2023	INV	PD	DELIVERY CUSTOMER 1123700
		CHECK DATE: 12/08/2023									
85750	60975	11/27/2023		CH112723	103337	23.06	23.06	11/27/2023	INV	PD	TK STONE
		CHECK DATE: 12/08/2023									
85795	60975	11/27/2023		CH112723	103337	10.80	10.80	11/27/2023	INV	PD	PANTHER DC 1119800001
		CHECK DATE: 12/08/2023									
85824	60975	11/27/2023		CH112723	103337	16.82	16.82	11/27/2023	INV	PD	BUS DC 1123700000
		CHECK DATE: 12/08/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43063 LUSK MECHANICAL CONTRACTORS, INC						310.70					
85671	60854	11/27/2023		CH112723	103338	79,938.76	79,938.76	11/27/2023	INV	PD	BGI-23-217
		CHECK DATE: 12/08/2023									
44120 MARTIN FLOORING CO., INC.											
85655	61240	11/27/2023		CH112723	103339	950.00	950.00	11/27/2023	INV	PD	VOLLEYBALL SLEEVES
		CHECK DATE: 12/08/2023									
45100 MASTERS' SUPPLY, INC.											
85691	61250	11/27/2023		CH112723	103340	33.05	33.05	11/27/2023	INV	PD	PLUMBING PARTS FOR HHES
		CHECK DATE: 12/08/2023									
85850	61356	11/27/2023		CH112723	103340	223.99	223.99	11/27/2023	INV	PD	sink traps for vv
		CHECK DATE: 12/08/2023									
45825 MCKINNEY LOCKSMITH SERVICE, LLC						257.04					
85654	61378	11/27/2023		CH112723	103341	49.25	49.25	11/27/2023	INV	PD	DOOR HARDWARE FOR MES CAF
		CHECK DATE: 12/08/2023									
45908 MELISSA BUTLER											
85656	25635	11/27/2023		CH112723	103342	68.08	68.08	11/27/2023	INV	PD	PROFESSIONAL DEVELOPMENT
		CHECK DATE: 12/08/2023									
46500 MODERN SUPPLY CO., INC.											
85796	61420	11/27/2023		CH112723	103343	135.00	135.00	11/27/2023	INV	PD	5 YEAR LEASE
		CHECK DATE: 12/08/2023									
49585 NPM LLC											
85693	61236	11/27/2023		CH112723	103344	7,950.00	7,950.00	11/27/2023	INV	PD	BASEBALL NETTING REPLACEM
		CHECK DATE: 12/08/2023									
85694	61225	11/27/2023		CH112723	103344	1,102.40	1,102.40	11/27/2023	INV	PD	PAINT BASEBALL DUGOUTS AN
		CHECK DATE: 12/08/2023									
85705	61416	11/27/2023		CH112723	103344	1,300.50	1,300.50	11/27/2023	INV	PD	REPLACE WIND DAMAGE METAL
		CHECK DATE: 12/08/2023									
49755 OFFICE DEPOT						10,352.90					
85761	16837	11/27/2023		CH112723	103345	504.33	504.33	11/27/2023	INV	PD	SUPPLIES
		CHECK DATE: 12/08/2023									
85764	16837	11/27/2023		CH112723	103345	87.29	87.29	11/27/2023	INV	PD	TONER
		CHECK DATE: 12/08/2023									
85765	16837	11/27/2023		CH112723	103345	19.49	19.49	11/27/2023	INV	PD	COMMAND HOOKS
		CHECK DATE: 12/08/2023									
85762	16837	11/27/2023		CH112723	103345	15.98	15.98	11/27/2023	INV	PD	AIR FRESHNER
		CHECK DATE: 12/08/2023									

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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
85763	16837	11/27/2023		CH112723	103345	354.98		354.98	11/27/2023	INV	PD	FILE 4DRWR
		CHECK DATE: 12/08/2023										
						982.07						
50130 ORIENTAL TRADING COMPANY, INC												
85665	61334	11/27/2023		CH112723	103346	106.97		106.97	11/27/2023	INV	PD	CHRISTMAS NIGHT AT HELMWO
		CHECK DATE: 12/08/2023										
85666	61334	11/27/2023		CH112723	103346	493.90		493.90	11/27/2023	INV	PD	CHRISTMAS NIGHT AT HELMWO
		CHECK DATE: 12/08/2023										
85797	1954	11/27/2023		CH112723	103346	42.25		42.25	11/27/2023	INV	PD	SUPPLIES
		CHECK DATE: 12/08/2023										
85801	61376	11/27/2023		CH112723	103346	219.79		219.79	11/27/2023	INV	PD	MERRY MORNINGSIDE
		CHECK DATE: 12/08/2023										
						862.91						
343 PEREGRINE CORPORATIO												
85707	25578	11/27/2023		CH112723	103347	249.37		249.37	11/27/2023	INV	PD	PURCHASES ORDERS
		CHECK DATE: 12/08/2023										
53075 PRAIRIE FARMS DAIRY												
85772	6306	11/27/2023		CH112723	103348	19.17		19.17	11/27/2023	INV	PD	HHES MILK 2298
		CHECK DATE: 12/08/2023										
85766	6524	11/27/2023		CH112723	103348	427.00		427.00	11/27/2023	INV	PD	MILK EHS
		CHECK DATE: 12/08/2023										
85767	6527	11/27/2023		CH112723	103348	382.63		382.63	11/27/2023	INV	PD	EHS MILK
		CHECK DATE: 12/08/2023										
85773	6306	11/27/2023		CH112723	103348	476.55		476.55	11/27/2023	INV	PD	HHES MILK 2298
		CHECK DATE: 12/08/2023										
85768	6527	11/27/2023		CH112723	103348	263.67		263.67	11/27/2023	INV	PD	EHS 2297
		CHECK DATE: 12/08/2023										
85775	6306	11/27/2023		CH112723	103348	610.13		610.13	11/27/2023	INV	PD	HHES MILK 2298
		CHECK DATE: 12/08/2023										
85769	6527	11/27/2023		CH112723	103348	491.38		491.38	11/27/2023	INV	PD	EHS MILK 2297
		CHECK DATE: 12/08/2023										
85776	6306	11/27/2023		CH112723	103348	656.51		656.51	11/27/2023	INV	PD	HHES 2298
		CHECK DATE: 12/08/2023										
85770	6527	11/27/2023		CH112723	103348	442.13		442.13	11/27/2023	INV	PD	EHS MILK
		CHECK DATE: 12/08/2023										
85774	6306	11/27/2023		CH112723	103348	687.51		687.51	11/27/2023	INV	PD	HHES MILK 2298
		CHECK DATE: 12/08/2023										
85771	6527	11/27/2023		CH112723	103348	734.51		734.51	11/27/2023	INV	PD	MILK EHS
		CHECK DATE: 12/08/2023										
85777	6752	11/27/2023		CH112723	103348	6,680.75		6,680.75	11/27/2023	INV	PD	MES/TKS ACCT 2231
		CHECK DATE: 12/08/2023										
85778	6701	11/27/2023		CH112723	103348	2,830.25		2,830.25	11/27/2023	INV	PD	PA MILK ACCT 2241
		CHECK DATE: 12/08/2023										
						14,702.19						
54100 QUILL CORPORATION												
85590	1951	11/27/2023		CH112723	103349	19.17		19.17	11/27/2023	INV	PD	ORDER 173689331 ACCT 2356
		CHECK DATE: 12/08/2023										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85659	8862	11/27/2023		CH112723	103349	140.97		140.97	11/27/2023	INV	PD	INK/ OFFICE SUPPLIES ORDE
	CHECK DATE: 12/08/2023											
85626	61306	11/27/2023		CH112723	103349	92.19		92.19	11/27/2023	INV	PD	ORDER 173752102
	CHECK DATE: 12/08/2023											
85589	1952	11/27/2023		CH112723	103349	132.29		132.29	11/27/2023	INV	PD	ORDER# 173784697 ACCT# 23
	CHECK DATE: 12/08/2023											
85698	8870	11/27/2023		CH112723	103349	95.38		95.38	11/27/2023	INV	PD	ORDER 173858677
	CHECK DATE: 12/08/2023											
85592	16719	11/27/2023		CH112723	103349	33.14		33.14	11/27/2023	INV	PD	ORDER 173873931 ACCT 2356
	CHECK DATE: 12/08/2023											
85825	61335	11/27/2023		CH112723	103349	114.31		114.31	11/27/2023	INV	PD	ORDER 173872704
	CHECK DATE: 12/08/2023											
85591	25625	11/27/2023		CH112723	103349	807.87		807.87	11/27/2023	INV	PD	ORDER 173889076 ACCT 2356
	CHECK DATE: 12/08/2023											
85696	61314	11/27/2023		CH112723	103349	103.36		103.36	11/27/2023	INV	PD	ORDER 173887814
	CHECK DATE: 12/08/2023											
85697	61314	11/27/2023		CH112723	103349	33.12		33.12	11/27/2023	INV	PD	ORDER 173887906
	CHECK DATE: 12/08/2023											
85667	25628	11/27/2023		CH112723	103349	88.19		88.19	11/27/2023	INV	PD	BROTHER PRINTER CARTRIDGE
	CHECK DATE: 12/08/2023											
85658	7452	11/27/2023		CH112723	103349	44.19		44.19	11/27/2023	INV	PD	ORDER # 173949340
	CHECK DATE: 12/08/2023											
85802	1025649	11/27/2023		CH112723	103349	54.38		54.38	11/27/2023	INV	PD	POSTER PAPER
	CHECK DATE: 12/08/2023											
85803	1025649	11/27/2023		CH112723	103349	9.00		9.00	11/27/2023	INV	PD	ORDER 174063118
	CHECK DATE: 12/08/2023											
85846	16743	11/27/2023		CH112723	103349	399.90		399.90	11/27/2023	INV	PD	ORDER 174253501
	CHECK DATE: 12/08/2023											
						2,167.46						
23410 REALLY GOOD STUFF, INC.												
85699	8864	11/27/2023		CH112723	103350	56.63		56.63	11/27/2023	INV	PD	STEM LAB SUPPLIES
	CHECK DATE: 12/08/2023											
85672	61336	11/27/2023		CH112723	103350	57.90		57.90	11/27/2023	INV	PD	ACCT 0016142; CHRISTMAS N
	CHECK DATE: 12/08/2023											
85826	7449	11/27/2023		CH112723	103350	31.02		31.02	11/27/2023	INV	PD	ACCT 0153651
	CHECK DATE: 12/08/2023											
						145.55						
901 REPUBLIC SERVICES INC												
85836	60454	11/27/2023		CH112723	103351	3,930.96		3,930.96	11/27/2023	INV	PD	TRASH
	CHECK DATE: 12/08/2023											
55399 RIVERSIDE ASSESSMENTS, LLC												
85804	61357	11/27/2023		CH112723	103352	8,016.40		8,016.40	11/27/2023	INV	PD	ORDER #S0183343
	CHECK DATE: 12/08/2023											
56250 ROSSTARRANT ARCHITECTS, INC												
85835	61456	11/27/2023		CH112723	103353	121,927.36		121,927.36	11/27/2023	INV	PD	TKS RENO
	CHECK DATE: 12/08/2023											
85833	61303	11/27/2023		CH112723	103353	1,393.31		1,393.31	11/27/2023	INV	PD	EHS TURF REPLACEMENT

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: 12/08/2023						123,320.67					
60301 SCHOOL SPECIALTY LLC											
85593	7440	11/27/2023			CH112723 103354	53.62	53.62	11/27/2023	INV	PD	ORDER 1038868293
CHECK DATE: 12/08/2023											
85627	61307	11/27/2023			CH112723 103354	193.92	193.92	11/27/2023	INV	PD	BINDERS
CHECK DATE: 12/08/2023											
85677	61375	11/27/2023			CH112723 103354	37.32	37.32	11/27/2023	INV	PD	MERRY MORNINGSIDE PARENT
CHECK DATE: 12/08/2023											
85780	7450	11/27/2023			CH112723 103354	77.78	77.78	11/27/2023	INV	PD	SUPPLIES
CHECK DATE: 12/08/2023											
85781	7453	11/27/2023			CH112723 103354	50.52	50.52	11/27/2023	INV	PD	SUPPLIES
CHECK DATE: 12/08/2023						413.16					
60525 SPEAR CORPORATION											
85657	61291	11/27/2023			CH112723 103355	5,308.34	5,308.34	11/27/2023	INV	PD	POOL CHEMICALS FOR TKS
CHECK DATE: 12/08/2023											
60556 SPORTS IMPORTS, INC.											
85779	60774	11/27/2023			CH112723 103356	962.58	962.58	11/27/2023	INV	PD	POLE PADDING / CARBON FIB
CHECK DATE: 12/08/2023											
61780 SUPER DUPER PUBLICATIONS											
85805	61387	11/27/2023			CH112723 103357	2,278.80	2,278.80	11/27/2023	INV	PD	SUPPLEMENTAL RESOURCES FO
CHECK DATE: 12/08/2023											
63070 TEXTHELP INC.											
85628	61369	11/27/2023			CH112723 103358	198.00	198.00	11/27/2023	INV	PD	FLUENCY TUTOR FOR GOOGLE
CHECK DATE: 12/08/2023											
388 THOMAS A. STITES											
85594	61364	11/27/2023			CH112723 103359	358.45	358.45	11/27/2023	INV	PD	DAY OF ARTS PRESENT. AND C
CHECK DATE: 12/08/2023											
64555 TRANE U.S. INC.											
85702	60309	11/27/2023			CH112723 103360	25,000.00	25,000.00	11/27/2023	INV	PD	customer # 130115
CHECK DATE: 12/08/2023											
85838	60308	11/27/2023			CH112723 103360	68,203.36	68,203.36	11/27/2023	INV	PD	HVAC EQUIP FOR AIR QUALIT
CHECK DATE: 12/08/2023						93,203.36					
55562 TRUCK PARTS AND SERVICE, INC.											
85828	61280	11/27/2023			CH112723 103361	43.00	43.00	11/27/2023	INV	PD	SHOP SUPPLIES
CHECK DATE: 12/08/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64899 TYLER TECHNOLOGIES, INC											
85716	61440	11/27/2023		CH112723	103362	2,011.01	2,011.01	11/27/2023	INV	PD	APPLICATION HOSTING FEES
CHECK DATE: 12/08/2023											
64955 USI EDUCATION & GOVERNMENT SALES											
85806	1025650	11/27/2023		CH112723	103363	129.03	129.03	11/27/2023	INV	PD	LAMINATION
CHECK DATE: 12/08/2023											
66392 W W GRAINGER, INC											
85732	61282	11/27/2023		CH112723	103364	33.04	33.04	11/27/2023	INV	PD	FENDER WASHERS MAINTENANC
CHECK DATE: 12/08/2023											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
85837	60475	11/27/2023		CH112723	103365	1,332.92	1,332.92	11/27/2023	INV	PD	XBS RENTAL
CHECK DATE: 12/08/2023											
265 INVOICES						619,728.13					

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