

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
314 AEP CONNECTIONS, LLC											
85856	61347	12/12/2023			ch121223 103366	109.00	109.00	12/12/2023	INV	PD	WEBINAR ALYSSA GRUNNET
CHECK DATE: 12/21/2023											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
85981	61146	12/12/2023			ch121223 103367	30.00	30.00	12/12/2023	INV	PD	CAMERA HARD DRIVE REPAIR
CHECK DATE: 12/21/2023											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
85867	60457	12/12/2023			ch121223 103368	988.00	988.00	12/12/2023	INV	PD	DRUG TESTING / PHYSICALS
CHECK DATE: 12/21/2023											
6496 BLAKEY PRINTING CO.											
85908	60944	12/12/2023			ch121223 103369	190.00	190.00	12/12/2023	INV	PD	PO'S STARTING NUMBER 6150
CHECK DATE: 12/21/2023											
7016 BRANDENBURG TELECOM, LLC											
85866	60541	12/12/2023			ch121223 103370	479.78	479.78	12/12/2023	INV	PD	ACCT 00021561-2
CHECK DATE: 12/21/2023											
85858	60459	12/12/2023			ch121223 103370	130.74	130.74	12/12/2023	INV	PD	ACCT 00022073-3
CHECK DATE: 12/21/2023											
85859	60458	12/12/2023			ch121223 103370	1,224.06	1,224.06	12/12/2023	INV	PD	ACCT 00021817-1
CHECK DATE: 12/21/2023											
85861	60461	12/12/2023			ch121223 103370	174.32	174.32	12/12/2023	INV	PD	ACCT 00023097-3
CHECK DATE: 12/21/2023											
85862	60463	12/12/2023			ch121223 103370	174.32	174.32	12/12/2023	INV	PD	ACCT 00022329-2
CHECK DATE: 12/21/2023											
85860	60460	12/12/2023			ch121223 103370	174.32	174.32	12/12/2023	INV	PD	ACCT 00022841-3
CHECK DATE: 12/21/2023											
85863	60462	12/12/2023			ch121223 103370	305.06	305.06	12/12/2023	INV	PD	ACCT 00022585-2
CHECK DATE: 12/21/2023											
85864	60465	12/12/2023			ch121223 103370	43.58	43.58	12/12/2023	INV	PD	ACCT 00023865-3
CHECK DATE: 12/21/2023											
85865	60464	12/12/2023			ch121223 103370	217.90	217.90	12/12/2023	INV	PD	ACCT 00023353-4
CHECK DATE: 12/21/2023											
85857	25070	12/12/2023			ch121223 103371	2,924.08 90.13	90.13	12/12/2023	INV	PD	ACCOUNT 00037989-1
CHECK DATE: 12/21/2023											
7329 BROOKES PUBLISHING											
85912	61354	12/12/2023			ch121223 103372	1,406.85	1,406.85	12/12/2023	INV	PD	QUESTIONNAIRE
CHECK DATE: 12/21/2023											
7600 BUD'S PRODUCE											
85922	6532	12/12/2023			ch121223 103373	4,345.70	4,345.70	12/12/2023	INV	PD	CUST# A1001; A1002; A1008
CHECK DATE: 12/21/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9550 CDW COMPUTER CENTERS, INC.											
85869	61339	12/12/2023			ch121223 103375	63.47	63.47	12/12/2023	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 12/21/2023											
9805 CENTRAL HARDIN HIGH SCHOOL											
85925	25695	12/12/2023			ch121223 103376	70.00	70.00	12/12/2023	INV	PD	ICEQUICKLE 3
CHECK DATE: 12/21/2023											
9777 CENTRAL RESTAURANT PRODUCTS											
85924	6847	12/12/2023			ch121223 103377	607.95	607.95	12/12/2023	INV	PD	LIDS AND POT HOLDERS
CHECK DATE: 12/21/2023											
9778 CENTRE COLLEGE											
85961	61526	12/12/2023			ch121223 103378	1,500.00	1,500.00	12/12/2023	INV	PD	EMMA MUSGRAVE BUZZY BEST
CHECK DATE: 12/21/2023											
180 CHRISTIANA GAGE											
85923	60493	12/12/2023			ch121223 103379	1,020.00	1,020.00	12/12/2023	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 12/21/2023											
23866 COMFORT & PROCESS SOLUTIONS, LLC											
85915	61160	12/12/2023			ch121223 103380	2,513.80	2,513.80	12/12/2023	INV	PD	TKS POOL
CHECK DATE: 12/21/2023											
85916	61453	12/12/2023			ch121223 103380	923.29	923.29	12/12/2023	INV	PD	CU1 HHES
CHECK DATE: 12/21/2023											
						3,437.09					
17293 DUPLICATOR SALES & SERVICE, INC.											
85947	61500	12/12/2023			ch121223 103381	7.48	7.48	12/12/2023	INV	PD	USAGE
CHECK DATE: 12/21/2023											
17900 E'TOWN EXTERMINATING CO., INC.											
85920	60470	12/12/2023			ch121223 103382	451.60	451.60	12/12/2023	INV	PD	PEST CONTROL MONTHLY
CHECK DATE: 12/21/2023											
85926	6855	12/12/2023			ch121223 103382	110.40	110.40	12/12/2023	INV	PD	DECEMBER ACCT21455
CHECK DATE: 12/21/2023											
						562.00					
18700 E'TOWN WATER & GAS CO											
85983	60471	12/12/2023			ch121223 103383	714.15	714.15	12/12/2023	INV	PD	010987-000
CHECK DATE: 12/21/2023											
85984	60471	12/12/2023			ch121223 103383	397.80	397.80	12/12/2023	INV	PD	010985-000
CHECK DATE: 12/21/2023											
85985	60471	12/12/2023			ch121223 103383	1,249.61	1,249.61	12/12/2023	INV	PD	012972-000
CHECK DATE: 12/21/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85986	60473	12/12/2023		ch121223	103383	89.15	89.15	12/12/2023	INV	PD	006651-000
	CHECK DATE: 12/21/2023										
85987	60472	12/12/2023		ch121223	103383	1,264.46	1,264.46	12/12/2023	INV	PD	008260-000
	CHECK DATE: 12/21/2023										
23591 FOLLETT CONTENT SOLUTIONS LLC						3,715.17					
85904	7431	12/12/2023		ch121223	103384	320.31	320.31	12/12/2023	INV	PD	LIBRARY BOOKS
	CHECK DATE: 12/21/2023										
85905	7431	12/12/2023		ch121223	103385	1,043.23	1,043.23	12/12/2023	INV	PD	BOOKS
	CHECK DATE: 12/21/2023										
85906	7431	12/12/2023		ch121223	103386	701.23	701.23	12/12/2023	INV	PD	BOOKS
	CHECK DATE: 12/21/2023										
25535 GERALD PRINTING SERVICE											
85931	6853	12/12/2023		ch121223	103387	410.59	410.59	12/12/2023	INV	PD	CHRISTMAS SHIRTS MES/TKS
	CHECK DATE: 12/21/2023										
26701 GORDON FOOD SERVICE											
85933	6829	12/12/2023		ch121223	103388	1,974.53	1,974.53	12/12/2023	INV	PD	901919407
	CHECK DATE: 12/21/2023										
85934	6711	12/12/2023		ch121223	103388	3,859.74	3,859.74	12/12/2023	INV	PD	100064269
	CHECK DATE: 12/21/2023										
85932	6887	12/12/2023		ch121223	103388	1,775.87	1,775.87	12/12/2023	INV	PD	901871202
	CHECK DATE: 12/21/2023										
85927	6536	12/12/2023		ch121223	103388	7,351.99	7,351.99	12/12/2023	INV	PD	EHS
	CHECK DATE: 12/21/2023										
85929	6826	12/12/2023		ch121223	103388	4,679.15	4,679.15	12/12/2023	INV	PD	MES/TKS 901919407
	CHECK DATE: 12/21/2023										
85930	6715	12/12/2023		ch121223	103388	3,767.30	3,767.30	12/12/2023	INV	PD	PA CUST# 100064269
	CHECK DATE: 12/21/2023										
85928	6889	12/12/2023		ch121223	103388	3,778.91	3,778.91	12/12/2023	INV	PD	HHES CUST 901871202
	CHECK DATE: 12/21/2023										
26355 GREEN RIVER EDUCATIONAL COOP, INC.						27,187.49					
85870	60709	12/12/2023		ch121223	103389	75.00	75.00	12/12/2023	INV	PD	AUTISM 1.0 JENNIFER SNIDE
	CHECK DATE: 12/21/2023										
27600 HARDIN COUNTY SHERIFF											
85871	61462	12/12/2023		ch121223	103390	1,850.58	1,850.58	12/12/2023	INV	PD	TAX FEES
	CHECK DATE: 12/21/2023										
85872	61462	12/12/2023		ch121223	103390	95,090.18	95,090.18	12/12/2023	INV	PD	TAX FEE
	CHECK DATE: 12/21/2023										
40705 HARDIN COUNTY WATER DISTRICT NO. 2						96,940.76					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
85967	60479	12/12/2023		ch121223	103391	1,579.28	1,579.28	12/12/2023	INV	PD	55260-0	CID 50342
	CHECK DATE: 12/21/2023											
85968	60479	12/12/2023		ch121223	103391	114.95	114.95	12/12/2023	INV	PD	55265-0	CID 50347
	CHECK DATE: 12/21/2023											
85969	60479	12/12/2023		ch121223	103391	29.10	29.10	12/12/2023	INV	PD	86915-0	CID 85736
	CHECK DATE: 12/21/2023											
85970	60479	12/12/2023		ch121223	103391	49.44	49.44	12/12/2023	INV	PD	46860-0	CID 41007
	CHECK DATE: 12/21/2023											
85971	60482	12/12/2023		ch121223	103391	79.21	79.21	12/12/2023	INV	PD	61053-0	CID 56783
	CHECK DATE: 12/21/2023											
85972	60482	12/12/2023		ch121223	103391	391.84	391.84	12/12/2023	INV	PD	58457-0	CID 53894
	CHECK DATE: 12/21/2023											
85973	60481	12/12/2023		ch121223	103391	29.10	29.10	12/12/2023	INV	PD	58127-0	CID 53528
	CHECK DATE: 12/21/2023											
85974	60480	12/12/2023		ch121223	103391	32.96	32.96	12/12/2023	INV	PD	86279-0	CID 85027
	CHECK DATE: 12/21/2023											
85975	60480	12/12/2023		ch121223	103391	40.40	40.40	12/12/2023	INV	PD	62355-0	CID 58233
	CHECK DATE: 12/21/2023											
85976	60480	12/12/2023		ch121223	103391	178.20	178.20	12/12/2023	INV	PD	55699-0	CID 50828
	CHECK DATE: 12/21/2023											
85977	60480	12/12/2023		ch121223	103391	178.20	178.20	12/12/2023	INV	PD	55697-0	CID 50826
	CHECK DATE: 12/21/2023											
85978	60480	12/12/2023		ch121223	103391	124.95	124.95	12/12/2023	INV	PD	55698-0	CID 50827
	CHECK DATE: 12/21/2023											
85979	60480	12/12/2023		ch121223	103391	534.80	534.80	12/12/2023	INV	PD	55695-0	CID 50824
	CHECK DATE: 12/21/2023											
85980	60480	12/12/2023		ch121223	103391	32.96	32.96	12/12/2023	INV	PD	61052-0	CID 56782
	CHECK DATE: 12/21/2023											
	29900 HUB CITY GLASS & MIRROR					3,395.39						
85873	61430	12/12/2023		ch121223	103392	520.00	520.00	12/12/2023	INV	PD	LAMINATED SAFETY GLASS RE	
	CHECK DATE: 12/21/2023											
	30979 INFINITE CAMPUS											
85874	60978	12/12/2023		ch121223	103393	299.00	299.00	12/12/2023	INV	PD	INFINITE CAMPUS REGISTRAT	
	CHECK DATE: 12/21/2023											
	30954 INFOHANDLER.COM INC											
85982	60497	12/12/2023		ch121223	103394	129.66	129.66	12/12/2023	INV	PD	MEDICAID: ADMIN FEE KY	
	CHECK DATE: 12/21/2023											
	31069 INSIGHT PUBLIC SECTOR, INC											
85921	61341	12/12/2023		ch121223	103395	2,251.58	2,251.58	12/12/2023	INV	PD	TECHNOLOGY	
	CHECK DATE: 12/21/2023											
	33111 JIGSAW LEARNING LLC											
85911	61444	12/12/2023		ch121223	103396	539.00	539.00	12/12/2023	INV	PD	SOCIAL SKILLS RENEWAL SUB	
	CHECK DATE: 12/21/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27585 K & D FENCING, INC.											
85914	61435	12/12/2023		ch121223	103397	1,930.81	1,930.81	12/12/2023	INV	PD	FENCE REPAIR
CHECK DATE: 12/21/2023											
35395 KALEENA THOMPSON											
85876	61449	12/12/2023		ch121223	103398	100.00	100.00	12/12/2023	INV	PD	REIMBURSEMENT
CHECK DATE: 12/21/2023											
35690 KASA											
85946	61034	12/12/2023		ch121223	103399	299.00	299.00	12/12/2023	INV	PD	DEIB LEADERSHIP SUMMIT
CHECK DATE: 12/21/2023											
36275 KELLI MCKINNEY											
85936	60494	12/12/2023		ch121223	103400	408.33	408.33	12/12/2023	INV	PD	PHYSICAL THERAPY
CHECK DATE: 12/21/2023											
39025 KENTUCKY UTILITIES COMPANY											
85966	60451	12/12/2023		ch121223	103401	2,057.00	2,057.00	12/12/2023	INV	PD	CA 3000-4119-2174
CHECK DATE: 12/21/2023											
38100 KENWAY DISTRIBUTORS, INC.											
85900	61360	12/12/2023		ch121223	103402	301.91	301.91	12/12/2023	INV	PD	ORDER 355311 CUST 2845000
CHECK DATE: 12/21/2023											
85901	61383	12/12/2023		ch121223	103402	536.89	536.89	12/12/2023	INV	PD	SUPPLIES ORDER 355569 CUS
CHECK DATE: 12/21/2023											
85903	61415	12/12/2023		ch121223	103402	1,505.44	1,505.44	12/12/2023	INV	PD	ORDER 355987 CUST 2845000
CHECK DATE: 12/21/2023											
85902	61415	12/12/2023		ch121223	103402	145.09	145.09	12/12/2023	INV	PD	ORDER 356014 CUST 2845000
CHECK DATE: 12/21/2023											
						2,489.33					
26901 KEYSTOPS, LLC											
85909	61454	12/12/2023		ch121223	103403	61.64	61.64	12/12/2023	INV	PD	ACCOUNT 33150
CHECK DATE: 12/21/2023											
38980 KONICA MINOLTA PREMIER FINANCE											
85937	61008	12/12/2023		ch121223	103404	115.00	115.00	12/12/2023	INV	PD	9000287699000
CHECK DATE: 12/21/2023											
39241 KSHA											
85882	61409	12/12/2023		ch121223	103405	555.00	555.00	12/12/2023	INV	PD	KATIE NEIHOFF TAMMY HAYES
CHECK DATE: 12/21/2023											
42759 LOGAN'S UNIFORM RENTAL INC											
85939	6534	12/12/2023		ch121223	103406	71.08	71.08	12/12/2023	INV	PD	ACCT 1139; 1072; 1140; 11

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/21/2023											
42900 LOWE'S COMPANIES, INC.											
85878	61358	12/12/2023			ch121223 103407	55.82	55.82	12/12/2023	INV	PD	ACCT 1362
CHECK DATE: 12/21/2023											
85880	16554	12/12/2023			ch121223 103408	480.40	480.40	12/12/2023	INV	PD	ACCT 5299
CHECK DATE: 12/21/2023											
85879	25600	12/12/2023			ch121223 103408	242.36	242.36	12/12/2023	INV	PD	ACCT 5687
CHECK DATE: 12/21/2023											
85877	61349	12/12/2023			ch121223 103408	19.70	19.70	12/12/2023	INV	PD	ACCT 1362
CHECK DATE: 12/21/2023											
						742.46					
15759 MIRANDA BURNETT											
85881	61460	12/12/2023			ch121223 103409	93.38	93.38	12/12/2023	INV	PD	MILEAGE
CHECK DATE: 12/21/2023											
53075 PRAIRIE FARMS DAIRY											
85941	6533	12/12/2023			ch121223 103410	8,254.46	8,254.46	12/12/2023	INV	PD	ACCT 2297; 2298; 2231; 22
CHECK DATE: 12/21/2023											
53737 PROJECT LEAD THE WAY, INC											
85943	61472	12/12/2023			ch121223 103411	990.00	990.00	12/12/2023	INV	PD	LIZ LOOTEN AND DANA INGRA
CHECK DATE: 12/21/2023											
54100 QUILL CORPORATION											
85886	61386	12/12/2023			ch121223 103412	33.96	33.96	12/12/2023	INV	PD	ORDER 174011712 ACCT 2356
CHECK DATE: 12/21/2023											
85885	7454	12/12/2023			ch121223 103412	46.48	46.48	12/12/2023	INV	PD	ORDER 174061397 ACCT 8366
CHECK DATE: 12/21/2023											
85884	7457	12/12/2023			ch121223 103412	110.69	110.69	12/12/2023	INV	PD	ORDER 174116185 ACCT 8366
CHECK DATE: 12/21/2023											
85940	25673	12/12/2023			ch121223 103412	333.89	333.89	12/12/2023	INV	PD	ORDER 174257820 ACCT 2356
CHECK DATE: 12/21/2023											
85887	61386	12/12/2023			ch121223 103412	135.84	135.84	12/12/2023	INV	PD	ORDER 174278760 ACCT 2356
CHECK DATE: 12/21/2023											
85907	16751	12/12/2023			ch121223 103412	32.29	32.29	12/12/2023	INV	PD	ORDER 174351933 ACCT 2356
CHECK DATE: 12/21/2023											
						693.15					
54120 CENTURY LINK COMMUNICATIONS LLC											
85868	16715	12/12/2023			ch121223 103413	23.54	23.54	12/12/2023	INV	PD	ACCR 56118755
CHECK DATE: 12/21/2023											
85951	60497	12/12/2023			ch121223 103413	25.01	25.01	12/12/2023	INV	PD	CO LONG DISTANCE
CHECK DATE: 12/21/2023											
85965	25072	12/12/2023			ch121223 103413	61.98	61.98	12/12/2023	INV	PD	LONG DISTANCE FOR EHS
CHECK DATE: 12/21/2023											
85988	60468	12/12/2023			ch121223 103413	23.50	23.50	12/12/2023	INV	PD	AC# 54063250

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/21/2023						134.03					
54301 RADIO COMMUNICATIONS SYSTEMS INC											
85889	61399	12/12/2023		ch121223	103414	50.00	50.00	12/12/2023	INV	PD	RAIDO REPAIR
CHECK DATE: 12/21/2023											
85888	61399	12/12/2023		ch121223	103414	50.00	50.00	12/12/2023	INV	PD	RAIDO REPAIR
CHECK DATE: 12/21/2023											
						100.00					
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
85890	60455	12/12/2023		ch121223	103415	160.00	160.00	12/12/2023	INV	PD	ETOWN HIGH GREASE TRAP PU
CHECK DATE: 12/21/2023											
85891	60455	12/12/2023		ch121223	103415	160.00	160.00	12/12/2023	INV	PD	PUMPED OUT TKS
CHECK DATE: 12/21/2023											
						320.00					
404 SCANNING PENS INC											
85893	61152	12/12/2023		ch121223	103416	1,180.00	1,180.00	12/12/2023	INV	PD	C-PEN READER 2
CHECK DATE: 12/21/2023											
60301 SCHOOL SPECIALTY LLC											
85892	25640	12/12/2023		ch121223	103417	281.72	281.72	12/12/2023	INV	PD	CUSTOMER # 405368
CHECK DATE: 12/21/2023											
59026 SERRIA CO., INC.											
85942	61466	12/12/2023		ch121223	103418	700.00	700.00	12/12/2023	INV	PD	WINTERIZED FIELDS AT EHS
CHECK DATE: 12/21/2023											
62816 TABITHA H KERR											
85895	61459	12/12/2023		ch121223	103419	64.40	64.40	12/12/2023	INV	PD	MILEAGE
CHECK DATE: 12/21/2023											
406 THE NATIONAL HONORARY BETA CLUB											
85883	25670	12/12/2023		ch121223	103420	1,047.00	1,047.00	12/12/2023	INV	PD	BETA CLUB TSHIRTS
CHECK DATE: 12/21/2023											
52401 THE PITNEY BOWES BANK INC.											
85990	60484	12/12/2023		ch121223	103421	171.30	171.30	12/12/2023	INV	PD	LEASE 0015511663
CHECK DATE: 12/21/2023											
64555 TRANE U.S. INC.											
85919	61232	12/12/2023		ch121223	103422	401.00	401.00	12/12/2023	INV	PD	CHILLER REPAIR
CHECK DATE: 12/21/2023											
85918	60330	12/12/2023		ch121223	103422	2,339.00	2,339.00	12/12/2023	INV	PD	SERVICE AGREEMENT
CHECK DATE: 12/21/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85917	60597	12/12/2023		ch121223	103422	334.25	334.25	12/12/2023	INV	PD	SERVICE AGGREMENT
		CHECK DATE: 12/21/2023									
		64585 TRANSYLVANIA UNIVERSITY				3,074.25					
85960	61525	12/12/2023		ch121223	103423	1,000.00	1,000.00	12/12/2023	INV	PD	JACOB MOBERLY
		CHECK DATE: 12/21/2023									
		64606 TRAVIS GAY									
85894	61461	12/12/2023		ch121223	103424	64.40	64.40	12/12/2023	INV	PD	MILEAGE
		CHECK DATE: 12/21/2023									
		355 UNIVERSITY OF THE CUMBERLANDS									
85956	61527	12/12/2023		ch121223	103425	1,500.00	1,500.00	12/12/2023	INV	PD	ANDREW WILSON ST ID 00500
		CHECK DATE: 12/21/2023									
		64955 USI EDUCATION & GOVERNMENT SALES									
85913	7458	12/12/2023		ch121223	103427	408.95	408.95	12/12/2023	INV	PD	LAM FILM
		CHECK DATE: 12/21/2023									
		26499 VERIZON COMMUNICATIONS INC									
85896	60456	12/12/2023		ch121223	103428	240.06	240.06	12/12/2023	INV	PD	VERIZON PHONE WIFI
		CHECK DATE: 12/21/2023									
		66392 W W GRAINGER, INC									
85944	61452	12/12/2023		ch121223	103429	113.76	113.76	12/12/2023	INV	PD	2 THERMOSTATS
		CHECK DATE: 12/21/2023									
85945	61464	12/12/2023		ch121223	103429	13.39	13.39	12/12/2023	INV	PD	NO SMOKING SIGN
		CHECK DATE: 12/21/2023									
		66837 W.W. NORTON & COMPANY INC.				127.15					
85897	61181	12/12/2023		ch121223	103430	462.00	462.00	12/12/2023	INV	PD	THEY SAY I SAY LICENSE
		CHECK DATE: 12/21/2023									
		67100 WESTERN KY UNIVERSITY									
85962	61532	12/12/2023		ch121223	103431	1,000.00	1,000.00	12/12/2023	INV	PD	GRACE BOWMAN BUZZY BEST
		CHECK DATE: 12/21/2023									
		68302 XEROGRAPHIC BUSINESS SYSTEMS									
85898	61288	12/12/2023		ch121223	103432	33.28	33.28	12/12/2023	INV	PD	VALLEY VIEW PRINTER
		CHECK DATE: 12/21/2023									
		8381 CAMPBELLSVILLE UNIVERSITY									
86020	61528	12/22/2023		CH122223	103433	1,500.00	1,500.00	12/22/2023	INV	PD	GAVAN L. YOUNG BUZZY BEST

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: 12/22/2023											
86021	61524	12/22/2023		CH122223	103434	1,000.00	1,000.00	12/22/2023	INV	PD	JENNSA SMALLWOOD BUZZY BE
CHECK DATE: 12/22/2023											
64920 UNIVERSITY OF KENTUCKY											
86017	61531	12/22/2023		CH122223	103435	1,500.00	1,500.00	12/22/2023	INV	PD	GAVIN BREUNIG BUZZY BEST
CHECK DATE: 12/22/2023											
86018	61530	12/22/2023		CH122223	103436	1,500.00	1,500.00	12/22/2023	INV	PD	SARA "LIZ" HANSON BUZZY B
CHECK DATE: 12/22/2023											
86019	61529	12/22/2023		CH122223	103437	1,500.00	1,500.00	12/22/2023	INV	PD	JASON TOWELL BUZZY BEST
CHECK DATE: 12/22/2023											
42900 LOWE'S COMPANIES, INC.											
86037	61395	01/03/2024		CH010324	103439	21.40	21.40	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
86036	61392	01/03/2024		CH010324	103439	167.52	167.52	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
86043	61503	01/03/2024		CH010324	103439	135.85	135.85	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
86038	61412	01/03/2024		CH010324	103439	3.99	3.99	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
86044	61477	01/03/2024		CH010324	103439	57.22	57.22	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
86041	61450	01/03/2024		CH010324	103439	58.61	58.61	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
86039	61413	01/03/2024		CH010324	103439	15.01	15.01	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
86042	61473	01/03/2024		CH010324	103439	18.60	18.60	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
86040	61431	01/03/2024		CH010324	103439	18.54	18.54	01/03/2024	INV	PD	ACCT ENDING 1362
CHECK DATE: 01/08/2024											
						496.74					
66401 WALMART COMMUNITY											
86051	61388	01/03/2024		CH010324	103440	158.70	158.70	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86055	6846	01/03/2024		CH010324	103440	119.49	119.49	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86050	61425	01/03/2024		CH010324	103440	267.08	267.08	01/03/2024	INV	PD	ART SUPPLIES CREDIT # 637
CHECK DATE: 01/08/2024											
86052	60745	01/03/2024		CH010324	103440	196.61	196.61	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86045	60745	01/03/2024		CH010324	103440	55.71	55.71	01/03/2024	INV	PD	UW SUPPLIES/ TRANSACTION
CHECK DATE: 01/08/2024											
86047	16730	01/03/2024		CH010324	103440	135.08	135.08	01/03/2024	INV	PD	CANDY BAGS
CHECK DATE: 01/08/2024											
86048	16731	01/03/2024		CH010324	103440	110.08	110.08	01/03/2024	INV	PD	CREDIT ACCT 637443
CHECK DATE: 01/08/2024											
86046	16720	01/03/2024		CH010324	103440	78.42	78.42	01/03/2024	INV	PD	SUPPLIES

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86059	25657	01/08/2024		CH010324	103440	33.98	33.98	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86056	7455	01/03/2024		CH010324	103440	118.94	118.94	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86061	16744	01/03/2024		CH010324	103440	54.40	54.40	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86057	7455	01/03/2024		CH010324	103440	63.29	63.29	01/03/2024	INV	PD	FRUIT CREDIT # 637443
CHECK DATE: 01/08/2024											
86060	61411	01/03/2024		CH010324	103440	54.88	54.88	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86064	61406	01/03/2024		CH010324	103440	151.68	151.68	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86058	61426	01/03/2024		CH010324	103440	225.82	225.82	01/03/2024	INV	PD	PBIS REWARDS
CHECK DATE: 01/08/2024											
86063	16759	01/03/2024		CH010324	103440	8.56	8.56	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86049	16748	01/03/2024		CH010324	103440	127.31	127.31	01/03/2024	INV	PD	SPECIAL ED SUPPLIES
CHECK DATE: 01/08/2024											
86062	61323	01/03/2024		CH010324	103440	266.79	266.79	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86054	61317	01/03/2024		CH010324	103440	138.50	138.50	01/03/2024	INV	PD	CREDIT 637443
CHECK DATE: 01/08/2024											
86100	61389	01/03/2024		CH010324	103440	165.96	165.96	01/03/2024	INV	PD	SUPPLIES
CHECK DATE: 01/08/2024											
200 GEORGIA HOUSE						2,531.28					
86104	61541	12/19/2023		CH121923	103441	109.75	109.75	12/19/2023	INV	PD	VAC BAGS FOR DISTRICT
CHECK DATE: 01/12/2024											
67870 ACE HARDWARE #382											
86250	61573	12/19/2023		CH121923	103442	4.30	4.30	01/12/2024	INV	PD	SCREW FOR DOOR CLOSERS AT
CHECK DATE: 01/12/2024											
4264 ADT COMMERCIAL LLC											
86103	60880	12/19/2023		CH121923	103443	415.94	415.94	12/19/2023	INV	PD	HELMWOOD HEIGHTS SERVICES
CHECK DATE: 01/12/2024											
945 AFS, INCORPORATED - KEN2											
86029	61507	12/19/2023		CH121923	103444	260.51	260.51	12/19/2023	INV	PD	CUST# 1286-14727
CHECK DATE: 01/12/2024											
999 AIR COMPRESSOR SERVICE INC											
86065	61379	12/19/2023		CH121923	103445	1,300.00	1,300.00	12/19/2023	INV	PD	REPAIR TKS
CHECK DATE: 01/12/2024											
4482 ALEX TODD											
86105	25711	12/19/2023		CH121923	103446	150.80	150.80	12/19/2023	INV	PD	ADMIN TRVL

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: 01/12/2024											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
85991	61281	12/19/2023			CH121923 103447	9,486.50	9,486.50	12/19/2023	INV	PD	CAMERA SYSTEM FOR BUS
CHECK DATE: 01/12/2024											
3850 ASCD											
86183	61327	12/19/2023			CH121923 103448	89.00	89.00	12/19/2023	INV	PD	PRIORITY CODE A53-NQK3-AA
CHECK DATE: 01/12/2024											
91 AT & T MOBILITY											
86028	61208	12/19/2023			CH121923 103449	9,188.23	9,188.23	12/19/2023	INV	PD	RADIOS ACCOUNT 2873367033
CHECK DATE: 01/12/2024											
5767 BARNES & NOBLE, INC.											
86151	61284	12/19/2023			CH121923 103450	209.79	209.79	12/19/2023	INV	PD	BOOKS
CHECK DATE: 01/12/2024											
86152	61284	12/19/2023			CH121923 103450	3,524.19	3,524.19	12/19/2023	INV	PD	BOOKS
CHECK DATE: 01/12/2024											
						3,733.98					
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
86185	61373	12/19/2023			CH121923 103451	524.00	524.00	12/19/2023	INV	PD	LASTER FILTERS
CHECK DATE: 01/12/2024											
7016 BRANDENBURG TELECOM, LLC											
86188	60458	12/19/2023			CH121923 103452	1,224.06	1,224.06	12/19/2023	INV	PD	ACCT 00021817-1
CHECK DATE: 01/12/2024											
86192	60464	12/19/2023			CH121923 103452	217.90	217.90	12/19/2023	INV	PD	ACCT00023353-4
CHECK DATE: 01/12/2024											
86193	60465	12/19/2023			CH121923 103452	43.58	43.58	12/19/2023	INV	PD	ACCT 00023865-3
CHECK DATE: 01/12/2024											
86186	60459	12/19/2023			CH121923 103452	130.74	130.74	12/19/2023	INV	PD	ACCT000227073-3
CHECK DATE: 01/12/2024											
86190	60463	12/19/2023			CH121923 103452	174.32	174.32	12/19/2023	INV	PD	ACCT00022329-2
CHECK DATE: 01/12/2024											
86194	25070	12/19/2023			CH121923 103452	90.13	90.13	12/19/2023	INV	PD	00037989-1--ACCT
CHECK DATE: 01/12/2024											
86189	60461	12/19/2023			CH121923 103452	174.32	174.32	12/19/2023	INV	PD	ACCT0023097-3
CHECK DATE: 01/12/2024											
86191	60462	12/19/2023			CH121923 103452	305.06	305.06	12/19/2023	INV	PD	ACCT 00022585-2
CHECK DATE: 01/12/2024											
						2,360.11					
86184	60541	12/19/2023			CH121923 103453	479.78	479.78	12/19/2023	INV	PD	ACCT 00021561-2
CHECK DATE: 01/12/2024											
86187	60460	12/19/2023			CH121923 103453	174.32	174.32	12/19/2023	INV	PD	ACCT 00022841-3
CHECK DATE: 01/12/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
385 BRIGHT STAR CHILDREN'S THEATRE, LLC						654.10					
86150	61556	12/19/2023		CH121923	103454	2,215.00	2,215.00	12/19/2023	INV	PD	GEORGE WASHINGTON CARVER
	CHECK DATE: 01/12/2024										
7300 BRITE ELECTRIC SUPPLY INC.											
86070	61393	12/19/2023		CH121923	103455	201.86	201.86	12/19/2023	INV	PD	LIGHT PARTS FOR EHS
	CHECK DATE: 01/12/2024										
86069	61418	12/19/2023		CH121923	103455	32.22	32.22	12/19/2023	INV	PD	BATTERIES FOR TK AND PA
	CHECK DATE: 01/12/2024										
86066	61441	12/19/2023		CH121923	103455	97.16	97.16	12/19/2023	INV	PD	SUPPLIES
	CHECK DATE: 01/12/2024										
86067	61451	12/19/2023		CH121923	103455	92.80	92.80	12/19/2023	INV	PD	BULBS TKS / MES
	CHECK DATE: 01/12/2024										
86068	61451	12/19/2023		CH121923	103455	191.52	191.52	12/19/2023	INV	PD	CONDUIT AND WIRES
	CHECK DATE: 01/12/2024										
86072	61463	12/19/2023		CH121923	103455	359.98	359.98	12/19/2023	INV	PD	BALLAST & WIRE CONNECTORS
	CHECK DATE: 01/12/2024										
86071	61470	12/19/2023		CH121923	103455	173.32	173.32	12/19/2023	INV	PD	LIGHTS FOR HHES AND STOCK
	CHECK DATE: 01/12/2024										
8381 CAMPBELLSVILLE UNIVERSITY						1,148.86					
86242	61570	12/19/2023		CH121923	103456	7,425.00	7,425.00	12/19/2023	INV	PD	COSMETOLOGY CLASS FOR 11
	CHECK DATE: 01/12/2024										
23477 CARDMEMBER SERVICE											
86161	60466	12/19/2023		CH121923	103457	27.00	27.00	12/19/2023	INV	PD	FOOD
	CHECK DATE: 01/12/2024										
86172	60466	12/19/2023		CH121923	103457	10.00	10.00	12/19/2023	INV	PD	CAN: KATHERINE EVANS-BARN
	CHECK DATE: 01/12/2024										
86162	60466	12/19/2023		CH121923	103457	55.00	55.00	12/19/2023	INV	PD	GAS
	CHECK DATE: 01/12/2024										
86163	60466	12/19/2023		CH121923	103457	54.00	54.00	12/19/2023	INV	PD	GAS
	CHECK DATE: 01/12/2024										
86253	60466	12/19/2023		CH121923	103457	194.15	194.15	01/12/2024	INV	PD	REF#1758
	CHECK DATE: 01/12/2024										
86168	60466	12/19/2023		CH121923	103457	53.00	53.00	12/19/2023	INV	PD	GAS
	CHECK DATE: 01/12/2024										
86167	60466	12/19/2023		CH121923	103457	48.25	48.25	12/19/2023	INV	PD	GAS
	CHECK DATE: 01/12/2024										
86164	60466	12/19/2023		CH121923	103457	48.01	48.01	12/19/2023	INV	PD	GAS
	CHECK DATE: 01/12/2024										
86252	61465	12/19/2023		CH121923	103457	143.81	143.81	01/12/2024	INV	PD	REF#4479
	CHECK DATE: 01/12/2024										
86173	60466	12/19/2023		CH121923	103457	10.00	10.00	12/19/2023	INV	PD	CAN: CALLIE HORNMAK
	CHECK DATE: 01/12/2024										
86175	60466	12/19/2023		CH121923	103457	10.00	10.00	12/19/2023	INV	PD	CAN: ELIZA TUNNELL
	CHECK DATE: 01/12/2024										
86174	60466	12/19/2023		CH121923	103457	20.00	20.00	12/19/2023	INV	PD	CONFIRMATION 104454210

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
86254	60466	12/19/2023		CH121923	103457	10.00	10.00	12/19/2023	INV	PD	REF # 6917 CAR WASH	
86165	60466	12/19/2023		CH121923	103457	83.19	83.19	12/19/2023	INV	PD	LUNCH AND LEARN MCALISTER	
86179	60466	12/19/2023		CH121923	103457	10.00	10.00	12/19/2023	INV	PD	CAN: TIMOTHY VOWELS	
86171	60466	12/19/2023		CH121923	103457	30.00	30.00	12/19/2023	INV	PD	CAN: KAITLIN HART, PACEY	
86166	60466	12/19/2023		CH121923	103457	558.00	558.00	12/19/2023	INV	PD	TEXAS ROADHOUSE	
86169	60466	12/19/2023		CH121923	103457	41.00	41.00	12/19/2023	INV	PD	GAS	
86177	60466	12/19/2023		CH121923	103457	10.00	10.00	12/19/2023	INV	PD	TRINA MARCUM	
86178	60466	12/19/2023		CH121923	103457	10.00	10.00	12/19/2023	INV	PD	CAN: JACKSON RAY	
86170	60466	12/19/2023		CH121923	103457	478.30	478.30	12/19/2023	INV	PD	MARRIOTT	
86176	60466	12/19/2023		CH121923	103457	10.00	10.00	12/19/2023	INV	PD	CAN: CONTESSA VICK	
						1,913.71						
9796 CENTRAL KY BEARING & INDUSTRIAL												
86195	61509	12/19/2023		CH121923	103458	478.80	478.80	12/19/2023	INV	PD	RADIO CLIPS	
86198	61510	12/19/2023		CH121923	103458	311.22	311.22	12/19/2023	INV	PD	RADIO BELT CLIPS FOR SCHO	
						790.02						
411 CHANTEL HARDIN												
86196	61543	12/19/2023		CH121923	103459	69.32	69.32	12/19/2023	INV	PD	NEW IC TRAINING IN FRANKF	
345 CHARITY BARNES-BROWN												
86107	61560	12/19/2023		CH121923	103460	36.16	36.16	12/19/2023	INV	PD	TRVL REIMBURSEMENT	
10685 CHICK-FIL-A												
85993	61402	12/19/2023		CH121923	103461	120.00	120.00	12/19/2023	INV	PD	CHICK-N MINI TRAYS / FRUI	
409 CHRIS GODFREY												
86153	61565	12/19/2023		CH121923	103462	388.00	388.00	12/19/2023	INV	PD	REIMBURSMENT FOR HUB CARD	
23866 COMFORT & PROCESS SOLUTIONS, LLC												
86114	61563	12/19/2023		CH121923	103463	9,222.05	9,222.05	12/19/2023	INV	PD	REPAIRS TO CUI @ HHES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86149	61564	12/19/2023		CH121923	103463	4,459.13	4,459.13	12/19/2023	INV	PD	CU1 @ HHES
		CHECK DATE: 01/12/2024									
		12600 CONRAD MUSIC, INC.				13,681.18					
86110	59996	12/19/2023		CH121923	103464	9,180.00	9,180.00	12/19/2023	INV	PD	BARITONE 4X
		CHECK DATE: 01/12/2024									
86109	59996	12/19/2023		CH121923	103464	24,870.00	24,870.00	12/19/2023	INV	PD	SOUSAPHONE X3
		CHECK DATE: 01/12/2024									
		13400 COURIER JOURNAL				34,050.00					
85950	61502	12/19/2023		CH121923	103465	371.03	371.03	12/19/2023	INV	PD	COURIER JOURNAL
		CHECK DATE: 01/12/2024									
		16700 DOMINO'S PIZZA									
85994	61432	12/19/2023		CH121923	103466	69.11	69.11	12/19/2023	INV	PD	PIZZA 12/8/2023 ENGINEERI
		CHECK DATE: 01/12/2024									
		17293 DUPLICATOR SALES & SERVICE, INC.									
86073	25071	12/19/2023		CH121923	103467	36.54	36.54	12/19/2023	INV	PD	MONTHLY
		CHECK DATE: 01/12/2024									
		17940 E'TOWN FLORIST									
85948	61491	12/19/2023		CH121923	103468	55.00	55.00	12/19/2023	INV	PD	FLOWERS FOR ANNIE GORDON
		CHECK DATE: 01/12/2024									
86158	61534	12/19/2023		CH121923	103468	65.00	65.00	12/19/2023	INV	PD	FLOWERS FOR D. CORBIN'S F
		CHECK DATE: 01/12/2024									
86160	61496	12/19/2023		CH121923	103468	55.00	55.00	12/19/2023	INV	PD	KATHY FRANCIS
		CHECK DATE: 01/12/2024									
86159	61496	12/19/2023		CH121923	103468	53.00	53.00	12/19/2023	INV	PD	AMY TRUITT
		CHECK DATE: 01/12/2024									
		18200 E'TOWN PAINT & DECORATING				228.00					
85995	61745	12/19/2023		CH121923	103469	341.12	341.12	12/19/2023	INV	PD	CARPET SQUARES FOR C. GEO
		CHECK DATE: 01/12/2024									
		18700 E'TOWN WATER & GAS CO									
86115	60488	12/19/2023		CH121923	103470	637.44	637.44	12/19/2023	INV	PD	VV ACCT 13081
		CHECK DATE: 01/12/2024									
86116	60487	12/19/2023		CH121923	103470	187.22	187.22	12/19/2023	INV	PD	PA ACCT 8355
		CHECK DATE: 01/12/2024									
		181 ENCORE ONE, LLC				824.66					
86102	60643	12/19/2023		CH121923	103471	54,664.18	54,664.18	12/19/2023	INV	PD	CLEANING SERVICES FOR JAN

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: 01/12/2024											
412 EVERLAST CLIMBING INDUSTRIES, LLC											
86199	60814	12/19/2023			CH121923 103472	2,480.00	2,480.00	12/19/2023	INV	PD	TK STONE POOL GUTTERHUNG
CHECK DATE: 01/12/2024											
22925 EXTREME NETWORKS, INC											
86076	60875	12/19/2023			CH121923 103473	21,828.73	21,828.73	12/19/2023	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 01/12/2024											
86075	60875	12/19/2023			CH121923 103473	5,894.00	5,894.00	12/19/2023	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 01/12/2024											
						27,722.73					
23458 FISHER AUTO PARTS											
85998	61400	12/19/2023			CH121923 103474	757.23	757.23	12/19/2023	INV	PD	WIND. SHEILD WASHER FLUID
CHECK DATE: 01/12/2024											
85999	61400	12/19/2023			CH121923 103474	130.66	130.66	12/19/2023	INV	PD	CALIPER W/ BRACKER X2
CHECK DATE: 01/12/2024											
85997	61400	12/19/2023			CH121923 103474	20.95	20.95	12/19/2023	INV	PD	BRAKE FLUID
CHECK DATE: 01/12/2024											
85996	61401	12/19/2023			CH121923 103474	23.13	23.13	12/19/2023	INV	PD	BRAKE HOSE FOR MAINT. TRU
CHECK DATE: 01/12/2024											
						931.97					
25055 GENERAL PARTS											
86077	6858	12/19/2023			CH121923 103475	1,106.03	1,106.03	12/19/2023	INV	PD	REPAIRS MS/TK KITCHEN
CHECK DATE: 01/12/2024											
86078	6859	12/19/2023			CH121923 103475	1,037.95	1,037.95	12/19/2023	INV	PD	REPAIRS HHES
CHECK DATE: 01/12/2024											
						2,143.98					
17305 H+W SPORTS SHOP											
86000	25604	12/19/2023			CH121923 103476	2,900.00	2,900.00	12/19/2023	INV	PD	CHENILLE E WITH ACADEMICS
CHECK DATE: 01/12/2024											
244 HAFER PSC											
86079	59830	12/19/2023			CH121923 103477	1,762.83	1,762.83	12/19/2023	INV	PD	ENGINEERING FOR EHS HVAC
CHECK DATE: 01/12/2024											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
86118	60476	12/19/2023			CH121923 103478	49.44	49.44	12/19/2023	INV	PD	HHES ACCT 61000-0 CID 567
CHECK DATE: 01/12/2024											
86119	60476	12/19/2023			CH121923 103478	492.98	492.98	12/19/2023	INV	PD	HHES ACCT 52749 CID 47550
CHECK DATE: 01/12/2024											
86120	60477	12/19/2023			CH121923 103478	126.27	126.27	12/19/2023	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 01/12/2024											
86121	60478	12/19/2023			CH121923 103478	29.10	29.10	12/19/2023	INV	PD	ACCT 57479-0 CID 52804
CHECK DATE: 01/12/2024											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30954 INFOHANDLER.COM INC						697.79					
86122	60497	12/19/2023		CH121923	103479	358.30	358.30	12/19/2023	INV	PD	DECEMBER MEDICAID ADMIN F
		CHECK DATE: 01/12/2024									
31069 INSIGHT PUBLIC SECTOR, INC											
86262	61341	12/19/2023		CH121923	103480	221.11	221.11	12/19/2023	INV	PD	TECHNOLOGY
		CHECK DATE: 01/12/2024									
31360 J W PEPPER & SON, INC											
86124	25702	12/19/2023		CH121923	103481	129.99	129.99	12/19/2023	INV	PD	BAND FOLDERS
		CHECK DATE: 01/12/2024									
86123	25702	12/19/2023		CH121923	103481	453.00	453.00	12/19/2023	INV	PD	SALES ORDER 4036800
		CHECK DATE: 01/12/2024									
						582.99					
37316 JAMIE FITES-NALL											
85935	6854	12/19/2023		CH121923	103482	40.48	40.48	12/19/2023	INV	PD	DEC MILEAGE
		CHECK DATE: 01/12/2024									
363 JESSICA SPEARS											
86201	61572	12/19/2023		CH121923	103483	34.68	34.68	12/19/2023	INV	PD	TRVL REIMBURSEMENT
		CHECK DATE: 01/12/2024									
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
85992	60495	12/19/2023		CH121923	103484	2,540.00	2,540.00	12/19/2023	INV	PD	OCCUPATIONAL THERAPY
		CHECK DATE: 01/12/2024									
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
86154	61569	12/19/2023		CH121923	103485	1,293.54	1,293.54	12/19/2023	INV	PD	INSPECTION @ HHES
		CHECK DATE: 01/12/2024									
33955 JON PARSONS											
86202	25728	12/19/2023		CH121923	103486	65.32	65.32	12/19/2023	INV	PD	TRVL DECEMBER
		CHECK DATE: 01/12/2024									
38746 KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION											
86126	61539	12/19/2023		CH121923	103487	6,647.00	6,647.00	12/19/2023	INV	PD	CUST # 1152000
		CHECK DATE: 01/12/2024									
39025 KENTUCKY UTILITIES COMPANY											
86203	60452	12/19/2023		CH121923	103488	5,233.04	5,233.04	12/19/2023	INV	PD	CA 3000-0001-2074
		CHECK DATE: 01/12/2024									
86204	60452	12/19/2023		CH121923	103488	256.42	256.42	12/19/2023	INV	PD	CA 3000-0001-2074

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86205	60452	12/19/2023		CH121923	103488	5,233.04	5,233.04	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86206	60452	12/19/2023		CH121923	103488	360.95	360.95	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86207	60452	12/19/2023		CH121923	103488	169.19	169.19	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86208	60452	12/19/2023		CH121923	103488	294.20	294.20	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86209	60452	12/19/2023		CH121923	103488	2,407.65	2,407.65	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86210	60452	12/19/2023		CH121923	103488	9,705.31	9,705.31	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86211	60452	12/19/2023		CH121923	103488	60.11	60.11	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86212	60452	12/19/2023		CH121923	103488	370.56	370.56	12/19/2023	INV	PD	3000-0001-2074
CHECK DATE: 01/12/2024											
86213	60452	12/19/2023		CH121923	103488	786.35	786.35	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86214	60452	12/19/2023		CH121923	103488	1,529.81	1,529.81	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86215	60452	12/19/2023		CH121923	103488	6,458.84	6,458.84	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86216	60452	12/19/2023		CH121923	103488	7,462.60	7,462.60	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86217	60452	12/19/2023		CH121923	103488	31.72	31.72	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86218	60452	12/19/2023		CH121923	103488	739.66	739.66	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
86219	60452	12/19/2023		CH121923	103488	1,858.51	1,858.51	12/19/2023	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/12/2024											
						42,957.96					
38100 KENWAY DISTRIBUTORS, INC.											
86003	61383	12/19/2023		CH121923	103489	259.25	259.25	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
86002	61415	12/19/2023		CH121923	103489	483.22	483.22	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
86155	61415	12/19/2023		CH121923	103489	404.04	404.04	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
86001	61448	12/19/2023		CH121923	103489	2,769.04	2,769.04	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
86084	61448	12/19/2023		CH121923	103489	169.32	169.32	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
86083	61467	12/19/2023		CH121923	103489	1,004.68	1,004.68	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
86082	61467	12/19/2023		CH121923	103489	72.96	72.96	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
86260	61561	12/19/2023		CH121923	103489	1,846.18	1,846.18	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
						7,008.69					
38709 KIMBLEY IMAN											

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
85949	61490	12/19/2023		CH121923	103490	276.66		276.66	12/19/2023	INV	PD	TRAVEL REIMBURSEMENT KSBA
CHECK DATE: 01/12/2024												
38900 KNIGHT'S MECHANICAL LLC												
86097	61535	12/19/2023		CH121923	103491	312.00		312.00	12/19/2023	INV	PD	CHECKED FOR LEAKS
CHECK DATE: 01/12/2024												
38980 KONICA MINOLTA PREMIER FINANCE												
86125	60483	12/19/2023		CH121923	103492	1,297.00		1,297.00	12/19/2023	INV	PD	KONICA MINOLTA
CHECK DATE: 01/12/2024												
39100 MID-SOUTH CUSTOMER CHARGES												
86032	61325	12/19/2023		CH121923	103493	94.89		94.89	12/19/2023	INV	PD	SUPERINTENDENT HOLIDAY CA
CHECK DATE: 01/12/2024												
86033	61325	12/19/2023		CH121923	103493	145.81		145.81	12/19/2023	INV	PD	CART SUPPLIES
CHECK DATE: 01/12/2024												
86035	61326	12/19/2023		CH121923	103493	31.98		31.98	12/19/2023	INV	PD	BALLOONS FOR EMPLOYEE REC
CHECK DATE: 01/12/2024												
86031	61324	12/19/2023		CH121923	103493	39.95		39.95	12/19/2023	INV	PD	DRINKS
CHECK DATE: 01/12/2024												
86030	61324	12/19/2023		CH121923	103493	19.95		19.95	12/19/2023	INV	PD	HOLIDAY CART DRINKS ETC
CHECK DATE: 01/12/2024												
86034	61404	12/19/2023		CH121923	103493	168.55		168.55	12/19/2023	INV	PD	VALLEY VIEW STUDENT APPRE
CHECK DATE: 01/12/2024												
						501.13						
40570 LAKESHORE LEARNING MATERIALS												
86128	61468	12/19/2023		CH121923	103494	865.00		865.00	12/19/2023	INV	PD	SUPPLEMENTAL RESOURCES
CHECK DATE: 01/12/2024												
86156	1959	12/19/2023		CH121923	103494	78.96		78.96	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024												
						943.96						
40611 LANGUAGE LINE SERVICES, INC												
86127	60503	12/19/2023		CH121923	103495	9.45		9.45	12/19/2023	INV	PD	OVER THE PHONE INTERPRETA
CHECK DATE: 01/12/2024												
42759 LOGAN'S UNIFORM RENTAL INC												
86220	60975	12/19/2023		CH121923	103496	17.25		17.25	12/19/2023	INV	PD	BUS GARAGE DC 1123700000
CHECK DATE: 01/12/2024												
86222	60975	12/19/2023		CH121923	103496	23.06		23.06	12/19/2023	INV	PD	TK STONE DC 1121800000
CHECK DATE: 01/12/2024												
86249	60975	12/19/2023		CH121923	103496	11.76		11.76	01/12/2024	INV	PD	HHES 1123000000
CHECK DATE: 01/12/2024												
86221	60975	12/19/2023		CH121923	103496	10.80		10.80	12/19/2023	INV	PD	DC 1119800001 PANTHER ACA
CHECK DATE: 01/12/2024												
86248	60975	12/19/2023		CH121923	103496	17.25		17.25	01/12/2024	INV	PD	DC 1123700000
CHECK DATE: 01/12/2024												

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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
43063 LUSK MECHANICAL CONTRACTORS, INC						80.12					
86004	60854	12/19/2023			CH121923 103497	233,345.07	233,345.07	12/19/2023	INV	PD	BG1-23-217
		CHECK DATE: 01/12/2024									
45100 MASTERS' SUPPLY, INC.											
86086	61321	12/19/2023			CH121923 103498	55.85	55.85	12/19/2023	INV	PD	FLUSH VALVES
		CHECK DATE: 01/12/2024									
86087	61438	12/19/2023			CH121923 103498	60.22	60.22	12/19/2023	INV	PD	PVC PIP FOR MES
		CHECK DATE: 01/12/2024									
86088	61447	12/19/2023			CH121923 103498	88.08	88.08	12/19/2023	INV	PD	SPRAY HOSE FOR MES KITCHE
		CHECK DATE: 01/12/2024									
86089	61474	12/19/2023			CH121923 103498	9.25	9.25	12/19/2023	INV	PD	TOILET HANDLE FOR PA
		CHECK DATE: 01/12/2024									
						213.40					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
86005	61505	12/19/2023			CH121923 103499	75.00	75.00	12/19/2023	INV	PD	NEW DOOR LOCK FOR EHS
		CHECK DATE: 01/12/2024									
86247	61516	12/19/2023			CH121923 103499	28.00	28.00	01/12/2024	INV	PD	MASTER LOCK FOR BUS GARAG
		CHECK DATE: 01/12/2024									
						103.00					
15759 MIRANDA BURNETT											
86223	61592	12/19/2023			CH121923 103500	19.46	19.46	12/19/2023	INV	PD	TRVL DEC .46 TRVL JAN .43
		CHECK DATE: 01/12/2024									
47300 NAACP											
86200	61497	12/19/2023			CH121923 103501	25.00	25.00	12/19/2023	INV	PD	DR. MLJ JR/ LOTTIE O. ROB
		CHECK DATE: 01/12/2024									
47820 NAPA AUTO PARTS											
86009	61407	12/19/2023			CH121923 103502	45.95	45.95	12/19/2023	INV	PD	SHOP SUPPLIES
		CHECK DATE: 01/12/2024									
86090	61506	12/19/2023			CH121923 103502	30.33	30.33	12/19/2023	INV	PD	AIR FILTER MAINTENANCE TR
		CHECK DATE: 01/12/2024									
						76.28					
49520 NORTHERN KENTUCKY UNIVERSITY											
86007	61469	12/19/2023			CH121923 103503	3,100.00	3,100.00	12/19/2023	INV	PD	GRANT FOR EMILY WILLIAMS
		CHECK DATE: 01/12/2024									
86008	61469	12/19/2023			CH121923 103503	4,500.00	4,500.00	12/19/2023	INV	PD	GRANT FOR SAVANNAH L. DRA
		CHECK DATE: 01/12/2024									
						7,600.00					
49585 NPM 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
86006	61476	12/19/2023		CH121923	103504	66.55	66.55	12/19/2023	INV	PD	TOUCH UP PAINT FOR EHS
CHECK DATE: 01/12/2024											
50130 ORIENTAL TRADING COMPANY, INC											
86091	1953	12/19/2023		CH121923	103505	24.07	24.07	12/19/2023	INV	PD	SUPPLIES FOR MRS. GREGORY
CHECK DATE: 01/12/2024											
86224	1958	12/19/2023		CH121923	103505	66.13	66.13	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
86225	1957	12/19/2023		CH121923	103505	63.85	63.85	12/19/2023	INV	PD	SUPPLIES
CHECK DATE: 01/12/2024											
						154.05					
50327 PANERA BREAD											
86226	61492	12/19/2023		CH121923	103506	78.43	78.43	12/19/2023	INV	PD	LUNCH FOR EXCEL OBSERVATI
CHECK DATE: 01/12/2024											
50820 PATTY GOHMAN											
86134	16773	12/19/2023		CH121923	103507	19.32	19.32	12/19/2023	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 01/12/2024											
48899 PAXTON MEDIA GROUPS LLC											
86255	61619	12/19/2023		CH121923	103508	100.00	100.00	12/19/2023	INV	PD	NIE A TO Z KIDS
CHECK DATE: 01/12/2024											
297 POCKET NURSE ENTERPRISES, LLC											
86231	25159	12/19/2023		CH121923	103509	280.99	280.99	12/19/2023	INV	PD	BACK ORDERED DEMO DOSE AU
CHECK DATE: 01/12/2024											
86235	61253	12/19/2023		CH121923	103509	2,788.36	2,788.36	12/19/2023	INV	PD	NURSING SUPPLIES
CHECK DATE: 01/12/2024											
86234	61253	12/19/2023		CH121923	103509	8,138.90	8,138.90	12/19/2023	INV	PD	NURSING SUPPLIES
CHECK DATE: 01/12/2024											
86238	61253	12/19/2023		CH121923	103509	504.99	504.99	12/19/2023	INV	PD	NURSING SUPPLIES
CHECK DATE: 01/12/2024											
86233	61253	12/19/2023		CH121923	103509	6,961.99	6,961.99	12/19/2023	INV	PD	NIKKIE NURSING SKILLS MAN
CHECK DATE: 01/12/2024											
86237	61253	12/19/2023		CH121923	103509	5,000.00	5,000.00	12/19/2023	INV	PD	INTRAVENOUS INJ TRAINING
CHECK DATE: 01/12/2024											
86243	61253	12/19/2023		CH121923	103509	363.33	363.33	12/19/2023	INV	PD	BLOOD DRAW CHAIR PLASTIC
CHECK DATE: 01/12/2024											
86013	25697	12/19/2023		CH121923	103509	231.89	231.89	12/19/2023	INV	PD	RESCUE MASK
						24,270.45					
53125 POWERSCHOOL GROUP LLC											
86256	61495	12/19/2023		CH121923	103510	14,403.20	14,403.20	12/19/2023	INV	PD	RECORDS, SMARTFIND, EXPRE
CHECK DATE: 01/12/2024											
86257	61495	12/19/2023		CH121923	103510	3,491.25	3,491.25	12/19/2023	INV	PD	APPLICANT TRACKING
CHECK DATE: 01/12/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54100 QUILL CORPORATION						17,894.45					
85953	61410	12/19/2023			CH121923 103511	258.30	258.30	12/19/2023	INV	PD	ORDER 174068948 ACCT 2356
		CHECK DATE: 01/12/2024									
86010	61320	12/19/2023			CH121923 103511	107.02	107.02	12/19/2023	INV	PD	ORDER 174104477 ACCT 2356
		CHECK DATE: 01/12/2024									
86129	61422	12/19/2023			CH121923 103511	341.99	341.99	12/19/2023	INV	PD	ORDER 174117186 ACCT 2356
		CHECK DATE: 01/12/2024									
86098	61423	12/19/2023			CH121923 103511	391.99	391.99	12/19/2023	INV	PD	STORAGE CABINETS ORDER 17
		CHECK DATE: 01/12/2024									
86230	61371	12/19/2023			CH121923 103511	165.59	165.59	12/19/2023	INV	PD	ORDER 174180471 ACT 23564
		CHECK DATE: 01/12/2024									
86012	61320	12/19/2023			CH121923 103511	9.60	9.60	12/19/2023	INV	PD	ORDER 174227203 ACCT 2356
		CHECK DATE: 01/12/2024									
86132	8877	12/19/2023			CH121923 103511	313.17	313.17	12/19/2023	INV	PD	ORDER 174240190 ACCT 2356
		CHECK DATE: 01/12/2024									
86011	61320	12/19/2023			CH121923 103511	3.55	3.55	12/19/2023	INV	PD	ORDER 174236340 ACCT 2356
		CHECK DATE: 01/12/2024									
86131	8877	12/19/2023			CH121923 103511	494.98	494.98	12/19/2023	INV	PD	ORDER174240214 ACCT 23564
		CHECK DATE: 01/12/2024									
86092	1955	12/19/2023			CH121923 103511	199.78	199.78	12/19/2023	INV	PD	ORDER 174399501 ACCT 2356
		CHECK DATE: 01/12/2024									
86130	61501	12/19/2023			CH121923 103511	90.89	90.89	12/19/2023	INV	PD	ORDER 174573872 ACCT 2356
		CHECK DATE: 01/12/2024									
86099	61504	12/19/2023			CH121923 103511	365.31	365.31	12/19/2023	INV	PD	ORDER 174573729
		CHECK DATE: 01/12/2024									
86157	61493	12/19/2023			CH121923 103511	97.33	97.33	12/19/2023	INV	PD	ORDER 174586356 ACCT 2356
		CHECK DATE: 01/12/2024									
86263	7463	12/19/2023			CH121923 103511	39.08	39.08	12/19/2023	INV	PD	ORDER 174847618 ACCT 8366
		CHECK DATE: 01/12/2024									
86246	7463	12/19/2023			CH121923 103511	694.69	694.69	01/12/2024	INV	PD	ORDER 174847616 ACCT 8366
		CHECK DATE: 01/12/2024									
86228	1025716	12/19/2023			CH121923 103511	207.86	207.86	12/19/2023	INV	PD	ORDER 174852426 ACCT 2356
		CHECK DATE: 01/12/2024									
86227	1025716	12/19/2023			CH121923 103511	22.09	22.09	12/19/2023	INV	PD	ORDER 174852475 ACCT 2356
		CHECK DATE: 01/12/2024									
86245	7465	12/19/2023			CH121923 103511	76.49	76.49	01/12/2024	INV	PD	INK ORDER 174921164 ACCT
		CHECK DATE: 01/12/2024									
86229	16780	12/19/2023			CH121923 103511	39.35	39.35	12/19/2023	INV	PD	ORDER 174927146 ACCT 2356
		CHECK DATE: 01/12/2024									
54120 CENTURY LINK COMMUNICATIONS LLC						3,919.06					
86113	25072	12/19/2023			CH121923 103512	7.34	7.34	12/19/2023	INV	PD	ACCT 54063248
		CHECK DATE: 01/12/2024									
86112	7373	12/19/2023			CH121923 103512	24.60	24.60	12/19/2023	INV	PD	MES LONG DISTANCE ACCT#54
		CHECK DATE: 01/12/2024									
86111	8881	12/19/2023			CH121923 103512	14.40	14.40	12/19/2023	INV	PD	HES LONG DISTANCE ACCT 5
		CHECK DATE: 01/12/2024									
86261	60469	12/19/2023			CH121923 103512	35.96	35.96	12/19/2023	INV	PD	ACCT 84428292
		CHECK DATE: 01/12/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54365 RAFFERTY'S						82.30					
86251	61567	12/19/2023		CH121923	103513	279.83	279.83	01/12/2024	INV	PD	LUNCH AND LEARN JAN 11
	CHECK DATE: 01/12/2024										
901 REPUBLIC SERVICES INC											
86135	60454	12/19/2023		CH121923	103514	2,783.46	2,783.46	12/19/2023	INV	PD	TRASH PICK UP
	CHECK DATE: 01/12/2024										
54958 REX HANSON											
86014	60977	12/19/2023		CH121923	103515	514.12	514.12	12/19/2023	INV	PD	TRVL IC INTERCHANGE
	CHECK DATE: 01/12/2024										
56250 ROSSTARRANT ARCHITECTS, INC											
86137	61456	12/19/2023		CH121923	103516	52,226.97	52,226.97	12/19/2023	INV	PD	TKS RENO
	CHECK DATE: 01/12/2024										
86136	61303	12/19/2023		CH121923	103516	1,393.31	1,393.31	12/19/2023	INV	PD	EHS TURF REPLACEMENT
	CHECK DATE: 01/12/2024										
						53,620.28					
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
86180	60455	12/19/2023		CH121923	103517	160.00	160.00	12/19/2023	INV	PD	12/20 ehs
	CHECK DATE: 01/12/2024										
86181	60455	12/19/2023		CH121923	103517	160.00	160.00	12/19/2023	INV	PD	12/20 TKS
	CHECK DATE: 01/12/2024										
86182	60455	12/19/2023		CH121923	103517	160.00	160.00	12/19/2023	INV	PD	12/13/23 HHES
	CHECK DATE: 01/12/2024										
276 SAMPLEY BROTHERS PRODUCTIONS LLC						480.00					
86142	60102	12/19/2023		CH121923	103518	5,200.00	5,200.00	12/19/2023	INV	PD	RECURRING VIDEO CONTENT C
	CHECK DATE: 01/12/2024										
404 SCANNING PENS INC											
86139	61152	12/19/2023		CH121923	103519	12.00	12.00	12/19/2023	INV	PD	SHIPPING
	CHECK DATE: 01/12/2024										
60301 SCHOOL SPECIALTY LLC											
86024	60836	12/19/2023		CH121923	103520	640.77	640.77	12/19/2023	INV	PD	FRC SUPPLIES
	CHECK DATE: 01/12/2024										
86025	60836	12/19/2023		CH121923	103520	74.77	74.77	12/19/2023	INV	PD	FRC SUPPLIES
	CHECK DATE: 01/12/2024										
86138	60802	12/19/2023		CH121923	103520	170.60	170.60	12/19/2023	INV	PD	TKS SCHOOL SPECIALTY
	CHECK DATE: 01/12/2024										
86026	60836	12/19/2023		CH121923	103520	91.86	91.86	12/19/2023	INV	PD	FRC SUPPLIES
	CHECK DATE: 01/12/2024										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86145	60836	12/19/2023		CH121923	103520	189.55		189.55	12/19/2023	INV	PD	ORDER 1037593877
CHECK DATE: 01/12/2024												
86140	8865	12/19/2023		CH121923	103520	91.46		91.46	12/19/2023	INV	PD	ORDER # 60852920
CHECK DATE: 01/12/2024												
86022	60837	12/19/2023		CH121923	103520	996.94		996.94	12/19/2023	INV	PD	FRC SUPPLIES
CHECK DATE: 01/12/2024												
86023	60838	12/19/2023		CH121923	103520	998.84		998.84	12/19/2023	INV	PD	FRC SUPPLIES
CHECK DATE: 01/12/2024												
60525 SPEAR CORPORATION						3,254.79						
86015	61437	12/19/2023		CH121923	103521	92.70		92.70	12/19/2023	INV	PD	FILTER FOR POOL VAC
CHECK DATE: 01/12/2024												
61780 SUPER DUPER PUBLICATIONS												
86141	8879	12/19/2023		CH121923	103522	134.90		134.90	12/19/2023	INV	PD	MATERIALS FOR 1ST GRADE
CHECK DATE: 01/12/2024												
64960 THE UPS STORE												
86148	16771	12/19/2023		CH121923	103523	14.73		14.73	12/19/2023	INV	PD	TRACKING NUMBER 1ZV911V60
CHECK DATE: 01/12/2024												
86240	25723	12/19/2023		CH121923	103523	20.47		20.47	12/19/2023	INV	PD	GSP APPLICATIONS
CHECK DATE: 01/12/2024												
388 THOMAS A. STITES						35.20						
86258	61609	12/19/2023		CH121923	103524	358.45		358.45	12/19/2023	INV	PD	ART PD PRESENTATION AND C
CHECK DATE: 01/12/2024												
64555 TRANE U.S. INC.												
86259	60331	12/19/2023		CH121923	103525	4,335.36		4,335.36	12/19/2023	INV	PD	MASTER CONTRACT #7139743
CHECK DATE: 01/12/2024												
86093	60309	12/19/2023		CH121923	103525	1,500.00		1,500.00	12/19/2023	INV	PD	CONTRACT # CID00112304
CHECK DATE: 01/12/2024												
64611 TRAVIS MCCOY						5,835.36						
86144	61536	12/19/2023		CH121923	103526	83.35		83.35	12/19/2023	INV	PD	TRAVEL NOVEMBER AND DECEM
CHECK DATE: 01/12/2024												
64890 TYLER BUSINESS FORMS												
86143	61555	12/19/2023		CH121923	103527	730.55		730.55	12/19/2023	INV	PD	ORDER 274247
CHECK DATE: 01/12/2024												
65000 U S POSTAL SERVICE												
86147	16766	12/19/2023		CH121923	103528	132.00		132.00	12/19/2023	INV	PD	2 ROLLS OF POSTAGE
CHECK DATE: 01/12/2024												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65200 UHL TRUCK SALES											
86146	61408	12/19/2023		CH121923	103529	39.72	39.72	12/19/2023	INV	PD	STOCK BUS PARTS
		CHECK DATE: 01/12/2024									
86239	61408	12/19/2023		CH121923	103529	34.14	34.14	12/19/2023	INV	PD	BUS PARTS-STOCK
		CHECK DATE: 01/12/2024									
						73.86					
65561 UNITY SCHOOL BUS, INC											
86244	61512	12/19/2023		CH121923	103530	115.03	115.03	12/19/2023	INV	PD	BUS PARTS
		CHECK DATE: 01/12/2024									
26499 VERIZON COMMUNICATIONS INC											
86241	60456	12/19/2023		CH121923	103531	240.06	240.06	12/19/2023	INV	PD	WIFI PHONE BILL
		CHECK DATE: 01/12/2024									
65765 VERTIV CORPORATION											
86094	61478	12/19/2023		CH121923	103532	3,956.75	3,956.75	12/19/2023	INV	PD	FILE SERVERS AND STORAGE
		CHECK DATE: 01/12/2024									
66392 W W GRAINGER, INC											
86016	61248	12/19/2023		CH121923	103533	28.97	28.97	12/19/2023	INV	PD	DO NOT ENTER SIGN FOR HHE
		CHECK DATE: 01/12/2024									
68302 XEROGRAPHIC BUSINESS SYSTEMS											
86095	60475	12/19/2023		CH121923	103534	1,332.86	1,332.86	12/19/2023	INV	PD	ED 1436
		CHECK DATE: 01/12/2024									
						380 INVOICES					813,453.32

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