

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
168 1ST RESPONSE TECHNOLOGIES LLC											
86264	61515	01/17/2024		CH11724	103535	2,835.00	2,835.00	01/17/2024	INV	PD	CAMERA INSTALLATION
CHECK DATE: 02/02/2024											
3425 APOLLO OIL, LLC											
86267	61514	01/17/2024		CH11724	103536	930.09	930.09	01/17/2024	INV	PD	ENGINE OIL DEF
CHECK DATE: 02/02/2024											
91 AT & T MOBILITY											
86360	61300	01/17/2024		CH11724	103537	1,027.79	1,027.79	01/17/2024	INV	PD	ACCT 287336703304 INVOICE
CHECK DATE: 02/02/2024											
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.											
86265	61513	01/17/2024		CH11724	103538	178.98	178.98	01/17/2024	INV	PD	HEATER UNITS FOR PANTHER
CHECK DATE: 02/02/2024											
14400 CURRICULUM ASSOCIATES, LLC											
86266	61566	01/17/2024		CH11724	103539	1,200.00	1,200.00	01/17/2024	INV	PD	PROFESSIONAL LEARNING
CHECK DATE: 02/02/2024											
17293 DUPLICATOR SALES & SERVICE, INC.											
86276	25071	01/17/2024		CH11724	103540	32.79	32.79	01/17/2024	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/02/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
86273	60470	01/17/2024		CH11724	103541	29.05	29.05	01/17/2024	INV	PD	VALLY VIEW ACCT 40975
CHECK DATE: 02/02/2024											
86275	60470	01/17/2024		CH11724	103541	46.00	46.00	01/17/2024	INV	PD	SPORTS CENTER ACCT 40981
CHECK DATE: 02/02/2024											
86269	60470	01/17/2024		CH11724	103541	65.70	65.70	01/17/2024	INV	PD	EHS ACCT 40965
CHECK DATE: 02/02/2024											
86271	60470	01/17/2024		CH11724	103541	64.05	64.05	01/17/2024	INV	PD	MES ACCT 40970
CHECK DATE: 02/02/2024											
86270	60470	01/17/2024		CH11724	103541	63.70	63.70	01/17/2024	INV	PD	TKS MIDDLE SCHOOL ACCT 40
CHECK DATE: 02/02/2024											
86274	60470	01/17/2024		CH11724	103541	63.70	63.70	01/17/2024	INV	PD	PANTHER ACADEMY ACCT 4097
CHECK DATE: 02/02/2024											
86272	60470	01/17/2024		CH11724	103541	63.70	63.70	01/17/2024	INV	PD	HHES ACCT 40973
CHECK DATE: 02/02/2024											
86268	60470	01/17/2024		CH11724	103541	20.70	20.70	01/17/2024	INV	PD	ETOWN BOARD OF EDU ACCT 4
CHECK DATE: 02/02/2024											
						416.60					
18700 E'TOWN WATER & GAS CO											
86307	60473	01/17/2024		CH11724	103542	116.98	116.98	01/17/2024	INV	PD	acct 006651-000
CHECK DATE: 02/02/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86308	60472	01/17/2024		CH11724	103542	2,864.08	2,864.08	01/17/2024	INV	PD	acct 008260-000
	CHECK DATE: 02/02/2024										
86309	60471	01/17/2024		CH11724	103542	4,569.46	4,569.46	01/17/2024	INV	PD	ACCTS 010985-000 012972-0
	CHECK DATE: 02/02/2024										
21152 EASTERN KENTUCKY UNIVERSITY						7,550.52					
86302	61643	01/17/2024		CH11724	103543	1,000.00	1,000.00	01/17/2024	INV	PD	KAYRA B. FREEMAN BUZZY BE
	CHECK DATE: 02/02/2024										
23465 FLINN SCIENTIFIC, INC.											
86277	25730	01/17/2024		CH11724	103544	33.40	33.40	01/17/2024	INV	PD	PRESERVED MOUSE VACUUM PA
	CHECK DATE: 02/02/2024										
423 FUELMAN FLEET PROGRAM											
86357	61695	01/17/2024		CH11724	103545	190.50	190.50	01/17/2024	INV	PD	DIESEL
	CHECK DATE: 02/02/2024										
24672 GALT HOUSE											
86356	61679	01/17/2024		CH11724	103546	187.60	187.60	01/17/2024	INV	PD	C. LINDER KMEA
	CHECK DATE: 02/02/2024										
26701 GORDON FOOD SERVICE											
86299	6719	01/17/2024		CH11724	103547	3,667.89	3,667.89	01/17/2024	INV	PD	CUST 100064269
	CHECK DATE: 02/02/2024										
86295	6540	01/17/2024		CH11724	103547	8,224.63	8,224.63	01/17/2024	INV	PD	CUSTOMER 901835603
	CHECK DATE: 02/02/2024										
86292	6823	01/17/2024		CH11724	103547	5,188.47	5,188.47	01/17/2024	INV	PD	CUSTOMER 901919407
	CHECK DATE: 02/02/2024										
86293	6721	01/17/2024		CH11724	103547	2,776.27	2,776.27	01/17/2024	INV	PD	CUST 100064269
	CHECK DATE: 02/02/2024										
86290	6541	01/17/2024		CH11724	103547	4,357.87	4,357.87	01/17/2024	INV	PD	CUST 901835603
	CHECK DATE: 02/02/2024										
86291	6895	01/17/2024		CH11724	103547	4,397.55	4,397.55	01/17/2024	INV	PD	CUSTOMER 901871202
	CHECK DATE: 02/02/2024										
86355	6722	01/17/2024		CH11724	103547	1,644.73	1,644.73	01/17/2024	INV	PD	PA CUST #100064269
	CHECK DATE: 02/02/2024										
86352	6543	01/17/2024		CH11724	103547	4,627.29	4,627.29	01/17/2024	INV	PD	EHS FOOD CUSTOMER 9018356
	CHECK DATE: 02/02/2024										
86353	6896	01/17/2024		CH11724	103547	3,574.03	3,574.03	01/17/2024	INV	PD	HHES FOOD CUST # 90187120
	CHECK DATE: 02/02/2024										
86354	6820	01/17/2024		CH11724	103547	7,599.96	7,599.96	01/17/2024	INV	PD	MES/TKS CUST # 901919407
	CHECK DATE: 02/02/2024										
86298	6757	01/17/2024		CH11724	103547	11,068.34	11,068.34	01/17/2024	INV	PD	INV# 231579248; 231579254
	CHECK DATE: 02/02/2024										
86300	6892	01/17/2024		CH11724	103547	7,046.53	7,046.53	01/17/2024	INV	PD	INV 231515190; 231515188
	CHECK DATE: 02/02/2024										
40705 HARDIN COUNTY WATER DISTRICT NO. 2						64,173.56					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86310	60481	01/17/2024		CH11724	103548	29.10	29.10	01/17/2024	INV	PD	ACCT 58127-0 CID 53528
		CHECK DATE: 02/02/2024									
86311	60482	01/17/2024		CH11724	103548	391.31	391.31	01/17/2024	INV	PD	ACCT 61053-0 CID 56783; A
		CHECK DATE: 02/02/2024									
86312	60480	01/17/2024		CH11724	103548	473.90	473.90	01/17/2024	INV	PD	ACCT 55695-0 CID 50824
		CHECK DATE: 02/02/2024									
86313	60480	01/17/2024		CH11724	103548	178.20	178.20	01/17/2024	INV	PD	ACCT 55697-0 CID 50826
		CHECK DATE: 02/02/2024									
86314	60480	01/17/2024		CH11724	103548	124.95	124.95	01/17/2024	INV	PD	ACCT 55698-0 CID 50827
		CHECK DATE: 02/02/2024									
86315	60480	01/17/2024		CH11724	103548	178.20	178.20	01/17/2024	INV	PD	ACCT 55699-0 CID 50828
		CHECK DATE: 02/02/2024									
86316	60480	01/17/2024		CH11724	103548	32.96	32.96	01/17/2024	INV	PD	ACCT 61052-0 CID 56782
		CHECK DATE: 02/02/2024									
86317	60480	01/17/2024		CH11724	103548	35.08	35.08	01/17/2024	INV	PD	ACCT 62355-0 CID 58233
		CHECK DATE: 02/02/2024									
86318	60480	01/17/2024		CH11724	103548	32.96	32.96	01/17/2024	INV	PD	ACCT 86279-0 CID 85027
		CHECK DATE: 02/02/2024									
86319	60479	01/17/2024		CH11724	103548	1,289.47	1,289.47	01/17/2024	INV	PD	ACCT 55260-0 CID 50342
		CHECK DATE: 02/02/2024									
86320	60479	01/17/2024		CH11724	103548	114.95	114.95	01/17/2024	INV	PD	ACCT 55265-0 CID 50347
		CHECK DATE: 02/02/2024									
86321	60479	01/17/2024		CH11724	103548	49.44	49.44	01/17/2024	INV	PD	ACCT 46860-0 CID 41007
		CHECK DATE: 02/02/2024									
86322	60479	01/17/2024		CH11724	103548	29.10	29.10	01/17/2024	INV	PD	ACCT 86915-0 CID 85736
		CHECK DATE: 02/02/2024									
31360 J W PEPPER & SON, INC						2,959.62					
86279	25702	01/17/2024		CH11724	103549	55.00	55.00	01/17/2024	INV	PD	BAND FOLDERS
		CHECK DATE: 02/02/2024									
39025 KENTUCKY UTILITIES COMPANY											
86323	60451	01/17/2024		CH11724	103550	2,732.24	2,732.24	01/17/2024	INV	PD	CA 3000-4119-2174
		CHECK DATE: 02/02/2024									
26901 KEYSTOPS, LLC											
86340	60453	01/17/2024		CH11724	103551	1,433.11	1,433.11	01/17/2024	INV	PD	DIESEL 10/19/2023
		CHECK DATE: 02/02/2024									
86332	60453	01/17/2024		CH11724	103551	3,060.00	3,060.00	01/17/2024	INV	PD	DIESEL 8/24/2023
		CHECK DATE: 02/02/2024									
86330	60453	01/17/2024		CH11724	103551	3,771.51	3,771.51	01/17/2024	INV	PD	DEL TICKET 4-0405362
		CHECK DATE: 02/02/2024									
86331	60453	01/17/2024		CH11724	103551	1,681.52	1,681.52	01/17/2024	INV	PD	GAS/DIESEL 8/18/23
		CHECK DATE: 02/02/2024									
86333	60453	01/17/2024		CH11724	103551	2,945.60	2,945.60	01/17/2024	INV	PD	DIESEL 8/31/2023
		CHECK DATE: 02/02/2024									
86334	60453	01/17/2024		CH11724	103551	1,343.21	1,343.21	01/17/2024	INV	PD	DIESEL 9/7/2023
		CHECK DATE: 02/02/2024									
86335	60453	01/17/2024		CH11724	103551	2,421.78	2,421.78	01/17/2024	INV	PD	DIESEL 9/21/2023
		CHECK DATE: 02/02/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86336	60453	01/17/2024		CH11724	103551	1,986.60	1,986.60	01/17/2024	INV	PD	DIESEL 9/28/2023
		CHECK DATE: 02/02/2024									
86337	60453	01/17/2024		CH11724	103551	2,307.64	2,307.64	01/17/2024	INV	PD	DIESEL 10/5/2023
		CHECK DATE: 02/02/2024									
86338	60453	01/17/2024		CH11724	103551	1,084.00	1,084.00	01/17/2024	INV	PD	GAS 10/5/2023
		CHECK DATE: 02/02/2024									
86339	60453	01/17/2024		CH11724	103551	875.79	875.79	01/17/2024	INV	PD	DIESEL 10/12/2023
		CHECK DATE: 02/02/2024									
86341	60453	01/17/2024		CH11724	103551	1,896.48	1,896.48	01/17/2024	INV	PD	DIESEL 10/26/2023
		CHECK DATE: 02/02/2024									
86342	60453	01/17/2024		CH11724	103551	2,422.00	2,422.00	01/17/2024	INV	PD	DIESEL 11/03/23
		CHECK DATE: 02/02/2024									
86343	60453	01/17/2024		CH11724	103551	2,183.00	2,183.00	01/17/2024	INV	PD	DIESEL 11/10/2023
		CHECK DATE: 02/02/2024									
86344	60453	01/17/2024		CH11724	103551	1,996.41	1,996.41	01/17/2024	INV	PD	DIESEL 11/17/2023
		CHECK DATE: 02/02/2024									
86345	60453	01/17/2024		CH11724	103551	1,937.00	1,937.00	01/17/2024	INV	PD	DIESEL 11/29/2023
		CHECK DATE: 02/02/2024									
86346	60453	01/17/2024		CH11724	103551	1,240.80	1,240.80	01/17/2024	INV	PD	DIESEL 12/5/2023
		CHECK DATE: 02/02/2024									
86347	60453	01/17/2024		CH11724	103551	57.25	57.25	01/17/2024	INV	PD	GAS 12/12/23
		CHECK DATE: 02/02/2024									
86348	60453	01/17/2024		CH11724	103551	806.31	806.31	01/17/2024	INV	PD	DIESEL 12/20/2023
		CHECK DATE: 02/02/2024									
86349	60453	01/17/2024		CH11724	103551	2,680.69	2,680.69	01/17/2024	INV	PD	DIESEL 1/12/24
		CHECK DATE: 02/02/2024									
						38,130.70					
39201 KSBIT											
86301	61662	01/17/2024		CH11724	103552	2,537.71	2,537.71	01/17/2024	INV	PD	UNEMPLOYMENT Q4 2023
		CHECK DATE: 02/02/2024									
39275 KUTA SOFTWARE LLC											
86280	61538	01/17/2024		CH11724	103553	690.00	690.00	01/17/2024	INV	PD	PRE ALGEBRA/ ALGEBRA SITE
		CHECK DATE: 02/02/2024									
42900 LOWE'S COMPANIES, INC.											
86367	8894	01/17/2024		CH11724	103554	34.09	34.09	01/17/2024	INV	PD	INVOICE 937607 STEM LAB S
		CHECK DATE: 02/02/2024									
86366	61545	01/17/2024		CH11724	103554	72.67	72.67	01/17/2024	INV	PD	INVOICE 937621 SUPPLIES
		CHECK DATE: 02/02/2024									
86362	61646	01/17/2024		CH11724	103554	667.53	667.53	01/17/2024	INV	PD	INVOICE 953275
		CHECK DATE: 02/02/2024									
86368	61634	01/17/2024		CH11724	103554	89.18	89.18	01/17/2024	INV	PD	INVOICE 953360 ROOF PITC
		CHECK DATE: 02/02/2024									
86365	61615	01/17/2024		CH11724	103554	655.82	655.82	01/17/2024	INV	PD	INVOICE 982970 SALT
		CHECK DATE: 02/02/2024									
86364	61610	01/17/2024		CH11724	103554	655.82	655.82	01/17/2024	INV	PD	INVOICE 984991 PALLET OF
		CHECK DATE: 02/02/2024									
86363	61617	01/17/2024		CH11724	103554	1,311.63	1,311.63	01/17/2024	INV	PD	INV 988280 2 PALLETS SALT
		CHECK DATE: 02/02/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47820 NAPA AUTO PARTS						3,486.74					
86283	61517	01/17/2024		CH11724	103555	131.94	131.94	01/17/2024	INV	PD	DIESEL ANTIGEL
		CHECK DATE: 02/02/2024									
54100 QUILL CORPORATION											
86285	16786	01/17/2024		CH11724	103556	399.90	399.90	01/17/2024	INV	PD	ORDER 174977477 ACCT 2356
		CHECK DATE: 02/02/2024									
86284	25736	01/17/2024		CH11724	103556	46.20	46.20	01/17/2024	INV	PD	ORDER 174998806 ACCT 2356
		CHECK DATE: 02/02/2024									
54120 CENTURY LINK COMMUNICATIONS LLC						446.10					
86329	16752	01/17/2024		CH11724	103557	26.54	26.54	01/17/2024	INV	PD	ACCT 56118755
		CHECK DATE: 02/02/2024									
86327	60467	01/17/2024		CH11724	103557	34.07	34.07	01/17/2024	INV	PD	acct 54063246
		CHECK DATE: 02/02/2024									
86351	8893	01/17/2024		CH11724	103557	23.24	23.24	01/17/2024	INV	PD	ACCT 54063249 HHES
		CHECK DATE: 02/02/2024									
86350	25072	01/17/2024		CH11724	103557	100.75	100.75	01/17/2024	INV	PD	ACCT 54063248
		CHECK DATE: 02/02/2024									
86328	7373	01/17/2024		CH11724	103557	22.03	22.03	01/17/2024	INV	PD	ACCT 54063245
		CHECK DATE: 02/02/2024									
86326	60468	01/17/2024		CH11724	103557	17.94	17.94	01/17/2024	INV	PD	acct 54063250
		CHECK DATE: 02/02/2024									
86361	60469	01/17/2024		CH11724	103557	32.31	32.31	01/17/2024	INV	PD	ACCT 84428292
		CHECK DATE: 02/02/2024									
54997 RIDE-WRIGHT TIRE, INC.						256.88					
86286	61588	01/17/2024		CH11724	103558	1,428.72	1,428.72	01/17/2024	INV	PD	NEW TIRES FOR MAINTENANCE
		CHECK DATE: 02/02/2024									
55900 RODGERS SIGN SERVICE, INC.											
86358	61262	01/17/2024		CH11724	103559	11,500.00	11,500.00	01/17/2024	INV	PD	PANTHER ACADEMY SIGN REPL
		CHECK DATE: 02/02/2024									
86359	61262	01/17/2024		CH11724	103559	1,800.00	1,800.00	01/17/2024	INV	PD	CO SIGN REPAIR
		CHECK DATE: 02/02/2024									
66401 WALMART COMMUNITY						13,300.00					
86303	16784	01/17/2024		CH11724	103560	194.38	194.38	01/17/2024	INV	PD	APPROVAL CODE 065461
		CHECK DATE: 02/02/2024									
86304	61494	01/17/2024		CH11724	103560	125.68	125.68	01/17/2024	INV	PD	APPROVAL CODE 831912
		CHECK DATE: 02/02/2024									
86305	61638	01/17/2024		CH11724	103560	85.40	85.40	01/17/2024	INV	PD	APPROVAL CODE 561632
		CHECK DATE: 02/02/2024									
86306	61542	01/17/2024		CH11724	103560	159.00	159.00	01/17/2024	INV	PD	APPROVAL CODE 095399

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/02/2024						564.46					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
86287	25743	01/17/2024		CH11724	103561	88.14	88.14	01/17/2024	INV	PD	STAPLES FOR COPY MACHINE
CHECK DATE: 02/02/2024											
200 GEORGIA HOUSE											
86372	8886	01/31/2024		CH013124	103562	14.16	14.16	01/31/2024	INV	PD	VACUUM CLEANER BELT
CHECK DATE: 02/16/2024											
67870 ACE HARDWARE #382											
86369	61635	01/31/2024		CH013124	103563	60.51	60.51	01/31/2024	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 02/16/2024											
86458	61724	01/31/2024		CH013124	103563	159.98	159.98	01/31/2024	INV	PD	ROOF SEALER
CHECK DATE: 02/16/2024						220.49					
4482 ALEX TODD											
86411	25780	01/31/2024		CH013124	103564	61.92	61.92	01/31/2024	INV	PD	DISTRICT TRVL FOR A. TODD
CHECK DATE: 02/16/2024											
1425 ALPHA MECHANICAL SERVICE INC											
86645	61575	01/31/2024		CH013124	103565	3,964.00	3,964.00	01/31/2024	INV	PD	PA- ERROR 5 CAFE UNIT
CHECK DATE: 02/16/2024											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
86370	61650	01/31/2024		CH013124	103566	93.06	93.06	01/31/2024	INV	PD	HEATER CONTROL CABLE BUS
CHECK DATE: 02/16/2024											
3425 APOLLO OIL, LLC											
86381	61631	01/31/2024		CH013124	103567	172.47	172.47	01/31/2024	INV	PD	ANTI-FREEZE
CHECK DATE: 02/16/2024											
3500 APPLE COMPUTER, INC.											
86529	60556	01/31/2024		CH013124	103568	23.00	23.00	01/31/2024	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 02/16/2024											
86528	60556	01/31/2024		CH013124	103568	1,775.00	1,775.00	01/31/2024	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 02/16/2024											
86530	06788	01/31/2024		CH013124	103568	1,432.00	1,432.00	01/31/2024	INV	PD	IPADS AND CONTRACT FOR WI
CHECK DATE: 02/16/2024						3,230.00					
437 ARIAL MADDOX											
86576	61581	01/31/2024		CH013124	103569	410.00	410.00	01/31/2024	INV	PD	MY SISTER'S KEEP DONATION
CHECK DATE: 02/16/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
318 B&H FOTO & ELECTRONICS CORP											
86646	60648	01/31/2024			CH013124 103570	4,379.83	4,379.83	01/31/2024	INV	PD	CAMERA AND ACCESSORIES
		CHECK DATE: 02/16/2024									
86647	61018	01/31/2024			CH013124 103570	193.95	193.95	01/31/2024	INV	PD	XEROX HIGH CAP TONER
		CHECK DATE: 02/16/2024									
86654	61134	01/31/2024			CH013124 103570	1,301.71	1,301.71	01/31/2024	INV	PD	SCHOOL AND DISTRICT PRINT
		CHECK DATE: 02/16/2024									
86653	61133	01/31/2024			CH013124 103570	387.21	387.21	01/31/2024	INV	PD	DELL USB-C DOCK/ VIEWSONI
		CHECK DATE: 02/16/2024									
86651	61338	01/31/2024			CH013124 103570	89.95	89.95	01/31/2024	INV	PD	GABOR DUAL ARM COUNTER BA
		CHECK DATE: 02/16/2024									
86650	61340	01/31/2024			CH013124 103570	141.40	141.40	01/31/2024	INV	PD	TECH SUPPLIES
		CHECK DATE: 02/16/2024									
86649	61342	01/31/2024			CH013124 103570	79.07	79.07	01/31/2024	INV	PD	HARD-DRIVE DUPE
		CHECK DATE: 02/16/2024									
86652	61337	01/31/2024			CH013124 103570	110.44	110.44	01/31/2024	INV	PD	CRUCIAL 64GBK
		CHECK DATE: 02/16/2024									
86648	61343	01/31/2024			CH013124 103570	248.74	248.74	01/31/2024	INV	PD	SAMSUNG 4TB NON HS 990 PR
		CHECK DATE: 02/16/2024									
						6,932.30					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
86549	60457	01/31/2024			CH013124 103571	867.00	867.00	01/31/2024	INV	PD	DRUG TESTING AND PHYSCIAL
		CHECK DATE: 02/16/2024									
86581	60457	01/31/2024			CH013124 103571	894.00	894.00	01/31/2024	INV	PD	PHYSCIALS AND DRUG TESTIN
		CHECK DATE: 02/16/2024									
86580	60457	01/31/2024			CH013124 103571	567.00	567.00	01/31/2024	INV	PD	DRUG TESTING
		CHECK DATE: 02/16/2024									
						2,328.00					
5767 BARNES & NOBLE, INC.											
86378	61571	01/31/2024			CH013124 103572	524.25	524.25	01/31/2024	INV	PD	LONG WALK TO WATER
		CHECK DATE: 02/16/2024									
86377	61571	01/31/2024			CH013124 103572	377.40	377.40	01/31/2024	INV	PD	6TH GRADE NICKNAME GAME
		CHECK DATE: 02/16/2024									
						901.65					
6493 BIO COMPANY INC											
86376	60982	01/31/2024			CH013124 103573	212.12	212.12	01/31/2024	INV	PD	8-10 PLAIN STARFISH
		CHECK DATE: 02/16/2024									
6496 BLAKEY PRINTING CO.											
86414	1956	01/31/2024			CH013124 103574	170.00	170.00	01/31/2024	INV	PD	3 PART INVOICES 500
		CHECK DATE: 02/16/2024									
86379	16809	01/31/2024			CH013124 103574	169.00	169.00	01/31/2024	INV	PD	3 PART PURCHASE ORDERS 50
		CHECK DATE: 02/16/2024									
						339.00					
7016 BRANDENBURG TELECOM, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86655	60541	01/31/2024		CH013124	103575	573.65	573.65	01/31/2024	INV	PD	ACCT 00021561-2
		CHECK DATE: 02/16/2024									
86688	25070	01/31/2024		CH013124	103575	90.13	90.13	01/31/2024	INV	PD	EHS 00037989-1
		CHECK DATE: 02/16/2024									
86640	60463	01/31/2024		CH013124	103575	532.00	532.00	01/31/2024	INV	PD	EHS
		CHECK DATE: 02/16/2024									
86641	60465	01/31/2024		CH013124	103575	43.58	43.58	01/31/2024	INV	PD	GLENDAL CENTER
		CHECK DATE: 02/16/2024									
86636	60458	01/31/2024		CH013124	103575	1,465.83	1,465.83	01/31/2024	INV	PD	DISTRICT PHONE
		CHECK DATE: 02/16/2024									
86642	60461	01/31/2024		CH013124	103575	174.32	174.32	01/31/2024	INV	PD	PANTHER ACADEMY
		CHECK DATE: 02/16/2024									
86643	60460	01/31/2024		CH013124	103575	174.32	174.32	01/31/2024	INV	PD	HHES
		CHECK DATE: 02/16/2024									
86637	60464	01/31/2024		CH013124	103575	217.90	217.90	01/31/2024	INV	PD	VALLEY VIEW
		CHECK DATE: 02/16/2024									
86639	60459	01/31/2024		CH013124	103575	130.74	130.74	01/31/2024	INV	PD	CENTRAL OFFICE
		CHECK DATE: 02/16/2024									
86638	60462	01/31/2024		CH013124	103575	305.06	305.06	01/31/2024	INV	PD	TKS
		CHECK DATE: 02/16/2024									
7300 BRITE ELECTRIC SUPPLY INC.						3,707.53					
86374	61626	01/31/2024		CH013124	103576	19.11	19.11	01/31/2024	INV	PD	3 PANEL DIRECTORIES
		CHECK DATE: 02/16/2024									
86375	61627	01/31/2024		CH013124	103576	95.20	95.20	01/31/2024	INV	PD	FUSES FOR KITCHEN @ EHS
		CHECK DATE: 02/16/2024									
435 BRODER BROS, CO.						114.31					
86616	61718	01/31/2024		CH013124	103577	262.44	262.44	01/31/2024	INV	PD	BLANKS--G.SPEARS
		CHECK DATE: 02/16/2024									
86617	61718	01/31/2024		CH013124	103577	7,438.32	7,438.32	01/31/2024	INV	PD	BLANKS-G. SPEARS
		CHECK DATE: 02/16/2024									
7336 BROOKE CHANCEY						7,700.76					
86591	61736	01/31/2024		CH013124	103578	59.34	59.34	01/31/2024	INV	PD	TRVL FOR SHIFT HAPPENS @
		CHECK DATE: 02/16/2024									
7329 BROOKES PUBLISHING											
86373	61354	01/31/2024		CH013124	103579	299.95	299.95	01/31/2024	INV	PD	ASQ PRO ANNUAL SUB AND AS
		CHECK DATE: 02/16/2024									
7600 BUD'S PRODUCE											
86413	6537	01/31/2024		CH013124	103580	11,666.15	11,666.15	01/31/2024	INV	PD	CUST# A1001;A1002;A1008;A
		CHECK DATE: 02/16/2024									
23477 CARDMEMBER SERVICE											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86556	61498	01/31/2024			CH013124 103581	50.76	50.76	01/31/2024	INV	PD	FRAMES FOR EMPLOYEE APPRE
		CHECK DATE: 02/16/2024									
86552	61544	01/31/2024			CH013124 103581	399.99	399.99	01/31/2024	INV	PD	COMPUTER DESK
		CHECK DATE: 02/16/2024									
86555	61606	01/31/2024			CH013124 103581	274.00	274.00	01/31/2024	INV	PD	CHAIRS
		CHECK DATE: 02/16/2024									
86557	61597	01/31/2024			CH013124 103581	113.70	113.70	01/31/2024	INV	PD	FRAMES
		CHECK DATE: 02/16/2024									
86554	60466	01/31/2024			CH013124 103581	20.00	20.00	01/31/2024	INV	PD	GAS
		CHECK DATE: 02/16/2024									
86553	60466	01/31/2024			CH013124 103581	45.00	45.00	01/31/2024	INV	PD	5STAR GAS
		CHECK DATE: 02/16/2024									
86588	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86583	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86559	60466	01/31/2024			CH013124 103581	55.00	55.00	01/31/2024	INV	PD	GAS
		CHECK DATE: 02/16/2024									
86587	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86590	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86558	60466	01/31/2024			CH013124 103581	49.00	49.00	01/31/2024	INV	PD	GAS
		CHECK DATE: 02/16/2024									
86589	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86584	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86582	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86585	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86586	60466	01/31/2024			CH013124 103581	10.00	10.00	01/31/2024	INV	PD	CAN CHECKS
		CHECK DATE: 02/16/2024									
86560	61608	01/31/2024			CH013124 103581	346.20	346.20	01/31/2024	INV	PD	CAR RENTAL
		CHECK DATE: 02/16/2024									
						1,443.65					
	9796										CENTRAL KY BEARING & INDUSTRIAL
86690	1960	01/31/2024			CH013124 103582	301.95	301.95	01/31/2024	INV	PD	FOTOBACK DROP
		CHECK DATE: 02/16/2024									
86633	61685	01/31/2024			CH013124 103582	31.20	31.20	01/31/2024	INV	PD	EPAC TABLE HOLDERS
		CHECK DATE: 02/16/2024									
86720	8907	01/31/2024			CH013124 103582	122.70	122.70	01/31/2024	INV	PD	PORTABLE MEGA-PHONE AND S
		CHECK DATE: 02/16/2024									
						455.85					
	9765										CENTRAL KY EDUCATIONAL COOP.
86689	61578	01/31/2024			CH013124 103583	429.00	429.00	01/31/2024	INV	PD	2024 EDUCON REGISTRATION
		CHECK DATE: 02/16/2024									
	10100										HARDIN COUNTY CHAMBER OF COMMERCE

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86634	60888	01/31/2024		CH013124	103584	20.00	20.00	01/31/2024	INV	PD	MEMBERSHIP LUNCHEON MEETI
		CHECK DATE: 02/16/2024									
		345 CHARITY BARNES-BROWN									
86670	61772	01/31/2024		CH013124	103585	7.87	7.87	01/31/2024	INV	PD	JAN TRVL REIMBURSEMENT
		CHECK DATE: 02/16/2024									
		175 CHASE GOFF									
86732	61782	01/31/2024		CH013124	103586	109.65	109.65	01/31/2024	INV	PD	TRVL REIMBURSEMENT FOR TR
		CHECK DATE: 02/16/2024									
		180 CHRISTIANA GAGE									
86416	60493	01/31/2024		CH013124	103587	1,020.00	1,020.00	01/31/2024	INV	PD	ORIENTATION AND MOBILITY
		CHECK DATE: 02/16/2024									
		11200 CITY OF ELIZABETHTOWN									
86415	61696	01/31/2024		CH013124	103588	21,999.60	21,999.60	01/31/2024	INV	PD	SRO MIXON VV AUG-DEC 2023
		CHECK DATE: 02/16/2024									
86388	61696	01/31/2024		CH013124	103588	22,528.80	22,528.80	01/31/2024	INV	PD	SRO SLAUBAUGH MES/TKS AUG
		CHECK DATE: 02/16/2024									
86387	61696	01/31/2024		CH013124	103588	24,305.40	24,305.40	01/31/2024	INV	PD	SRO TIPPLE EHS AUG-DEC 20
		CHECK DATE: 02/16/2024									
86389	61696	01/31/2024		CH013124	103588	22,453.20	22,453.20	01/31/2024	INV	PD	SRO WOOD AUG-DEC 2023 HHE
		CHECK DATE: 02/16/2024									
		11800 COLONIAL INTERIORS, INC.				91,287.00					
86691	25800	01/31/2024		CH013124	103589	53.99	53.99	01/31/2024	INV	PD	PAINTING ROOM 605
		CHECK DATE: 02/16/2024									
		23866 COMFORT & PROCESS SOLUTIONS, LLC									
86380	61574	01/31/2024		CH013124	103590	8,225.51	8,225.51	01/31/2024	INV	PD	CU5 DOWN @PANTHER ACADEMY
		CHECK DATE: 02/16/2024									
		12600 CONRAD MUSIC, INC.									
86391	60039	01/31/2024		CH013124	103591	3,210.00	3,210.00	01/31/2024	INV	PD	TUBA
		CHECK DATE: 02/16/2024									
86393	60039	01/31/2024		CH013124	103591	2,560.00	2,560.00	01/31/2024	INV	PD	XYLOPHONE
		CHECK DATE: 02/16/2024									
86392	60039	01/31/2024		CH013124	103591	4,840.00	4,840.00	01/31/2024	INV	PD	MARIMBA
		CHECK DATE: 02/16/2024									
		439 CONVERGEONE, LLC				10,610.00					
86671	61125	01/31/2024		CH013124	103592	52.61	52.61	01/31/2024	INV	PD	SOFTWARE AND HARDWARE
		CHECK DATE: 02/16/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
86382	61691	01/31/2024			CH013124 103593	10,048.77	10,048.77	01/31/2024	INV	PD	AUGUST ETOWN HEALTHY KIDS
		CHECK DATE: 02/16/2024									
86383	61691	01/31/2024			CH013124 103593	18,051.65	18,051.65	01/31/2024	INV	PD	SEPTEMBER ETOWN HEALTHY K
		CHECK DATE: 02/16/2024									
86384	61691	01/31/2024			CH013124 103593	16,867.29	16,867.29	01/31/2024	INV	PD	OCTOBER ETOWN HEALTHY KID
		CHECK DATE: 02/16/2024									
86385	61691	01/31/2024			CH013124 103593	14,698.78	14,698.78	01/31/2024	INV	PD	NOVEMBER ETOWN HEALTHY KI
		CHECK DATE: 02/16/2024									
86386	61691	01/31/2024			CH013124 103593	7,040.22	7,040.22	01/31/2024	INV	PD	DECEMBER ETOWN HEALTHY KI
		CHECK DATE: 02/16/2024									
						66,706.71					
338 DANA INGRAM											
86672	61759	01/31/2024			CH013124 103594	34.00	34.00	01/31/2024	INV	PD	REIMBURSEMENT FOR TRAVEL
		CHECK DATE: 02/16/2024									
402 DARIECE GAUSE											
86399	61625	01/31/2024			CH013124 103595	12,640.00	12,640.00	01/31/2024	INV	PD	MENTORING PROGRAM
		CHECK DATE: 02/16/2024									
86423	61579	01/31/2024			CH013124 103595	1,400.00	1,400.00	01/31/2024	INV	PD	MENTORING PROGRAMMING FRY
		CHECK DATE: 02/16/2024									
						14,040.00					
14659 DARREN LEWIS											
86451	61709	01/31/2024			CH013124 103596	721.25	721.25	01/31/2024	INV	PD	FRC SHIRTS
		CHECK DATE: 02/16/2024									
16700 DOMINO'S PIZZA											
86394	06746	01/31/2024			CH013124 103597	52.43	52.43	01/31/2024	INV	PD	MES PIZZA DOMINO'S 1452
		CHECK DATE: 02/16/2024									
86395	60746	01/31/2024			CH013124 103597	60.42	60.42	01/31/2024	INV	PD	HHES PANTHER PLACE
		CHECK DATE: 02/16/2024									
						112.85					
17900 E'TOWN EXTERMINATING CO., INC.											
86622	60470	01/31/2024			CH013124 103598	63.70	63.70	01/31/2024	INV	PD	PA ACCT 40979
		CHECK DATE: 02/16/2024									
86417	6865	01/31/2024			CH013124 103598	110.40	110.40	01/31/2024	INV	PD	EIS CAFETERIA ACCT 21455
		CHECK DATE: 02/16/2024									
86625	60470	01/31/2024			CH013124 103598	20.70	20.70	01/31/2024	INV	PD	EBOE ACCT 40964
		CHECK DATE: 02/16/2024									
86624	60470	01/31/2024			CH013124 103598	63.70	63.70	01/31/2024	INV	PD	HHES ACCT 40973
		CHECK DATE: 02/16/2024									
86621	60470	01/31/2024			CH013124 103598	64.05	64.05	01/31/2024	INV	PD	MES ACCT 40970
		CHECK DATE: 02/16/2024									
86620	60470	01/31/2024			CH013124 103598	63.70	63.70	01/31/2024	INV	PD	TK STONE ACCT 40968
		CHECK DATE: 02/16/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86619	60470	01/31/2024		CH013124	103598	65.70	65.70	01/31/2024	INV	PD	EHS ACCT 40965
		CHECK DATE: 02/16/2024									
86618	60470	01/31/2024		CH013124	103598	46.00	46.00	01/31/2024	INV	PD	SPORTS CENTER ACCT #40981
		CHECK DATE: 02/16/2024									
86623	60470	01/31/2024		CH013124	103598	64.05	64.05	01/31/2024	INV	PD	VVACCT# 40975
		CHECK DATE: 02/16/2024									
18700 E'TOWN WATER & GAS CO						562.00					
86608	60488	01/31/2024		CH013124	103599	1,094.70	1,094.70	01/31/2024	INV	PD	GAS VV ACCOUNT 013081-000
		CHECK DATE: 02/16/2024									
86609	60487	01/31/2024		CH013124	103599	506.19	506.19	01/31/2024	INV	PD	GAS ACCT 008355-000 PA GY
		CHECK DATE: 02/16/2024									
319 ECA EDUCATIONAL SERVICES INC						1,600.89					
86692	60536	01/31/2024		CH013124	103600	7,385.28	7,385.28	01/31/2024	INV	PD	READY TO TEACH KITS
		CHECK DATE: 02/16/2024									
12902 ELIZABETHTOWN WINAIR INC											
86604	61471	01/31/2024		CH013124	103601	1,146.14	1,146.14	01/31/2024	INV	PD	REFRIGERANT
		CHECK DATE: 02/16/2024									
181 ENCORE ONE, LLC											
86457	60643	01/31/2024		CH013124	103602	54,664.18	54,664.18	01/31/2024	INV	PD	CLEANING SERVICES
		CHECK DATE: 02/16/2024									
23458 FISHER AUTO PARTS											
86677	61651	01/31/2024		CH013124	103603	85.26	85.26	01/31/2024	INV	PD	BELT TENSIONER
		CHECK DATE: 02/16/2024									
86452	61653	01/31/2024		CH013124	103603	93.05	93.05	01/31/2024	INV	PD	O2 SENSOR MAINTENANCE TRU
		CHECK DATE: 02/16/2024									
24505 FUN AND FUNCTION LLC						178.31					
86725	61749	01/31/2024		CH013124	103604	373.47	373.47	01/31/2024	INV	PD	SENSORY ITEMS
		CHECK DATE: 02/16/2024									
25000 GENE RAY ELECTRIC CO, INC.											
86693	61537	01/31/2024		CH013124	103605	536.81	536.81	01/31/2024	INV	PD	CONDUCTOR AT EHS GYM
		CHECK DATE: 02/16/2024									
86694	61717	01/31/2024		CH013124	103605	300.00	300.00	01/31/2024	INV	PD	ELECTRICAL PANEL FOR DISH
		CHECK DATE: 02/16/2024									
25055 GENERAL PARTS						836.81					
86487	6866	01/31/2024		CH013124	103606	1,415.28	1,415.28	01/31/2024	INV	PD	MES/TKS-WALK IN FREEZER

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: 02/16/2024											
86425	6870	01/31/2024		CH013124	103606	556.95	556.95	01/31/2024	INV	PD	WALK IN FREEZER REPAIRS M
CHECK DATE: 02/16/2024											
86532	6939	01/31/2024		CH013124	103606	591.20	591.20	01/31/2024	INV	PD	HHES DISHWASHER REPAIR
CHECK DATE: 02/16/2024											
86531	6938	01/31/2024		CH013124	103606	643.34	643.34	01/31/2024	INV	PD	REPAIRS FOR REACH IN COOL
CHECK DATE: 02/16/2024											
						3,206.77					
25535 GERALD PRINTING SERVICE											
86453	61697	01/31/2024		CH013124	103607	80.26	80.26	01/31/2024	INV	PD	PROJECT LEAD THE WAY/ NAT
CHECK DATE: 02/16/2024											
86695	61698	01/31/2024		CH013124	103607	534.00	534.00	01/31/2024	INV	PD	PADFOLIOS
CHECK DATE: 02/16/2024											
						614.26					
26701 GORDON FOOD SERVICE											
86424	6544	01/31/2024		CH013124	103608	17,661.16	17,661.16	01/31/2024	INV	PD	EHS/HHES/MES&TKS/PA
CHECK DATE: 02/16/2024											
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
86397	61120	01/31/2024		CH013124	103609	750.00	750.00	01/31/2024	INV	PD	FOUNDATIONAL NUMERACY NOV
CHECK DATE: 02/16/2024											
86534	60913	01/31/2024		CH013124	103609	600.00	600.00	01/31/2024	INV	PD	4 TEACHERS FOUNDATIONAL N
CHECK DATE: 02/16/2024											
86533	61065	01/31/2024		CH013124	103609	750.00	750.00	01/31/2024	INV	PD	4 TEACHERS REGISTRATION F
CHECK DATE: 02/16/2024											
						2,100.00					
86657	25804	01/31/2024		CH013124	103610	50.00	50.00	01/31/2024	INV	PD	REDBOOK TRAINING 8/3/2023
CHECK DATE: 02/16/2024											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
86398	25073	01/31/2024		CH013124	103611	48.00	48.00	01/31/2024	INV	PD	MONTHLY SHREDDING EHS
CHECK DATE: 02/16/2024											
26434 GRIFFIN GATE MARRIOTT RESORT & SPA											
86401	61674	01/31/2024		CH013124	103612	162.39	162.39	01/31/2024	INV	PD	KAGE CONFERENCE
CHECK DATE: 02/16/2024											
17305 H+W SPORTS SHOP											
86409	61499	01/31/2024		CH013124	103613	354.00	354.00	01/31/2024	INV	PD	PULLOVERS EMBROIDERED FOR
CHECK DATE: 02/16/2024											
27600 HARDIN COUNTY SHERIFF											
86402	61462	01/31/2024		CH013124	103614	5,094.66	5,094.66	01/31/2024	INV	PD	ETOWN SCHOOL TAX COMMISSI
CHECK DATE: 02/16/2024											
86403	61462	01/31/2024		CH013124	103614	1,410.46	1,410.46	01/31/2024	INV	PD	COMMISSION CHECK

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: 02/16/2024						6,505.12					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
86610	60476	01/31/2024			CH013124 103615	49.44	49.44	01/31/2024	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 02/16/2024											
86611	60476	01/31/2024			CH013124 103615	362.67	362.67	01/31/2024	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 02/16/2024											
86612	60477	01/31/2024			CH013124 103615	124.95	124.95	01/31/2024	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 02/16/2024											
86613	60478	01/31/2024			CH013124 103615	29.10	29.10	01/31/2024	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 02/16/2024											
						566.16					
39830 HEARTLAND DEVELOPMENTS, LLC											
86519	61605	01/31/2024			CH013124 103616	800.00	800.00	01/31/2024	INV	PD	PRINTED/LAMINATED CONTOUR
CHECK DATE: 02/16/2024											
299 HEAT TRANSFER WAREHOUSE											
86404	61391	01/31/2024			CH013124 103617	1,665.00	1,665.00	01/31/2024	INV	PD	HEAT PRESS CARTS
CHECK DATE: 02/16/2024											
29531 HOPE JANES											
86405	16810	01/31/2024			CH013124 103618	179.95	179.95	01/31/2024	INV	PD	HEADPHONES FOR STUDENTS
CHECK DATE: 02/16/2024											
30145 HUBERT COMPANY											
86408	6862	01/31/2024			CH013124 103619	478.55	478.55	01/31/2024	INV	PD	6 CHAIRS FOR BREAK ROOM T
CHECK DATE: 02/16/2024											
86407	6863	01/31/2024			CH013124 103619	655.14	655.14	01/31/2024	INV	PD	PANS
CHECK DATE: 02/16/2024											
						1,133.69					
37316 JAMIE FITES-NALL											
86426	6871	01/31/2024			CH013124 103620	44.72	44.72	01/31/2024	INV	PD	MILEAGE FOR NUTRITION RUN
CHECK DATE: 02/16/2024											
433 JCJ TOOLS INC											
86428	61647	01/31/2024			CH013124 103621	3,585.02	3,585.02	01/31/2024	INV	PD	APOLLO DP SCANNER TOOL
CHECK DATE: 02/16/2024											
33160 JKM TRAINING, INC.											
86721	61811	01/31/2024			CH013124 103622	930.00	930.00	01/31/2024	INV	PD	SCM INSTRUCTOR RESERT D.
CHECK DATE: 02/16/2024											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86412	60495	01/31/2024		CH013124	103623	6,480.00	6,480.00	01/31/2024	INV	PD	OCCUPATIONAL THERAPY JANU
CHECK DATE: 02/16/2024											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
86427	61414	01/31/2024		CH013124	103624	114.32	114.32	01/31/2024	INV	PD	MES/TKS FIRE ALARM REPAIR
CHECK DATE: 02/16/2024											
86658	61680	01/31/2024		CH013124	103624	810.45	810.45	01/31/2024	INV	PD	FIRE PANEL AT TKS (POOL)
CHECK DATE: 02/16/2024											
						924.77					
33955 JON PARSONS											
86696	25807	01/31/2024		CH013124	103625	109.17	109.17	01/31/2024	INV	PD	TRAVEL
CHECK DATE: 02/16/2024											
35350 KAGE											
86669	61612	01/31/2024		CH013124	103626	170.00	170.00	01/31/2024	INV	PD	KALEENA THOMPSON KAGE ANN
CHECK DATE: 02/16/2024											
86433	61612	01/31/2024		CH013124	103626	170.00	170.00	01/31/2024	INV	PD	KAGE CONF FOR RENEE LACKE
CHECK DATE: 02/16/2024											
						340.00					
35690 KASA											
86442	61598	01/31/2024		CH013124	103627	349.00	349.00	01/31/2024	INV	PD	EDUCATION LAW & FINANCE
CHECK DATE: 02/16/2024											
86441	61673	01/31/2024		CH013124	103627	1,199.00	1,199.00	01/31/2024	INV	PD	LEADERSHIP COHORT CHASE G
CHECK DATE: 02/16/2024											
86440	61607	01/31/2024		CH013124	103627	1,199.00	1,199.00	01/31/2024	INV	PD	LEADERSHIP COHORT 4/25-4/
CHECK DATE: 02/16/2024											
						2,747.00					
36275 KELLI MCKINNEY											
86659	60494	01/31/2024		CH013124	103628	758.10	758.10	01/31/2024	INV	PD	THERAPY
CHECK DATE: 02/16/2024											
13300 KENTUCKY RETIREMENT SYSTEMS - CERS											
86615	61693	01/31/2024		CH013124	103629	9,649.21	9,649.21	01/31/2024	INV	PD	EMPLOYER PORTION JAN PAYR
CHECK DATE: 02/16/2024											
902 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION											
86439	61636	01/31/2024		CH013124	103630	940.00	940.00	01/31/2024	INV	PD	KYSTE CONF FOR TECH CALEB
CHECK DATE: 02/16/2024											
39025 KENTUCKY UTILITIES COMPANY											
86430	60452	01/31/2024		CH013124	103631	44,837.99	44,837.99	01/31/2024	INV	PD	KU COLLECTIVE ACCOUNT 300
CHECK DATE: 02/16/2024											
38100 KENWAY DISTRIBUTORS, INC.											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86437	61247	01/31/2024			CH013124 103632	41.21	41.21	01/31/2024	INV	PD	POLISH PADS
		CHECK DATE: 02/16/2024									
86446	61561	01/31/2024			CH013124 103632	189.99	189.99	01/31/2024	INV	PD	SUPPLIES
		CHECK DATE: 02/16/2024									
86455	61561	01/31/2024			CH013124 103632	404.04	404.04	01/31/2024	INV	PD	SPITFIRE POWER CLEANER
		CHECK DATE: 02/16/2024									
86434	61594	01/31/2024			CH013124 103632	2,001.04	2,001.04	01/31/2024	INV	PD	SUPPLIES
		CHECK DATE: 02/16/2024									
86435	61594	01/31/2024			CH013124 103632	499.68	499.68	01/31/2024	INV	PD	SUPPLIES TOWELS
		CHECK DATE: 02/16/2024									
86436	61628	01/31/2024			CH013124 103632	825.99	825.99	01/31/2024	INV	PD	TRASH LINERS
		CHECK DATE: 02/16/2024									
86456	61692	01/31/2024			CH013124 103632	743.60	743.60	01/31/2024	INV	PD	SUPPLIES
		CHECK DATE: 02/16/2024									
86660	61723	01/31/2024			CH013124 103632	1,710.60	1,710.60	01/31/2024	INV	PD	SUPPLIES
		CHECK DATE: 02/16/2024									
86661	61745	01/31/2024			CH013124 103632	6,132.43	6,132.43	01/31/2024	INV	PD	SUPPLIES
		CHECK DATE: 02/16/2024									
86662	61746	01/31/2024			CH013124 103632	5,500.00	5,500.00	01/31/2024	INV	PD	CLEANING SUPPLIES
		CHECK DATE: 02/16/2024									
38180 KERR OFFICE GROUP						18,048.58					
86444	61582	01/31/2024			CH013124 103633	242.86	242.86	01/31/2024	INV	PD	PAPER
		CHECK DATE: 02/16/2024									
26901 KEYSTOPS, LLC											
86432	60453	01/31/2024			CH013124 103634	3,034.66	3,034.66	01/31/2024	INV	PD	DIESEL 1/29/2024
		CHECK DATE: 02/16/2024									
38708 KIM JONES											
86431	61403	01/31/2024			CH013124 103635	55.18	55.18	01/31/2024	INV	PD	REIMBURSEMENT FOR TRANSP
		CHECK DATE: 02/16/2024									
86683	61655	01/31/2024			CH013124 103635	40.60	40.60	01/31/2024	INV	PD	REIMBURSEMENT FOR MVR'S A
		CHECK DATE: 02/16/2024									
436 KING SCHOOLS, INC						95.78					
86448	61589	01/31/2024			CH013124 103636	309.60	309.60	01/31/2024	INV	PD	UAS (DRONES)
		CHECK DATE: 02/16/2024									
38838 KMEA											
86445	8890	01/31/2024			CH013124 103637	155.00	155.00	01/31/2024	INV	PD	NON MEM CONF KIMBERLY STR
		CHECK DATE: 02/16/2024									
86438	61633	01/31/2024			CH013124 103637	155.00	155.00	01/31/2024	INV	PD	NON-MEM CONF REG CORAL LI
		CHECK DATE: 02/16/2024									
38901 KNIGHTS MECHANICAL ACQ LLC						310.00					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86447	6864	01/31/2024		CH013124	103638	370.00	370.00	01/31/2024	INV	PD	WALK IN COOLER REFRIDGERA
		CHECK DATE: 02/16/2024									
		38980 KONICA MINOLTA PREMIER FINANCE									
86454	60483	01/31/2024		CH013124	103639	1,412.00	1,412.00	01/31/2024	INV	PD	COPIER RENTAL
		CHECK DATE: 02/16/2024									
		434 KRISTA BOURG									
86429	6872	01/31/2024		CH013124	103640	17.20	17.20	01/31/2024	INV	PD	VALLEY VIEW FOOD RUNNER
		CHECK DATE: 02/16/2024									
		39100 MID-SOUTH CUSTOMER CHARGES									
86538	61700	01/31/2024		CH013124	103641	345.73	345.73	01/31/2024	INV	PD	OFFICE SUPPLIES AND RESTO
		CHECK DATE: 02/16/2024									
86537	61700	01/31/2024		CH013124	103641	19.97	19.97	01/31/2024	INV	PD	BALLOONS
		CHECK DATE: 02/16/2024									
		39500 KY DEPARTMENT OF EDUCATION									
						365.70					
86550	61722	01/31/2024		CH013124	103642	1,970.00	1,970.00	01/31/2024	INV	PD	REGISTRATION FOR KYTSA CO
		CHECK DATE: 02/16/2024									
		40005 KENTUCKY SCIENCE CENTER									
86712	61777	01/31/2024		CH013124	103643	2,126.00	2,126.00	01/31/2024	INV	PD	ADMISSION FOR 96 STUDENTS
		CHECK DATE: 02/16/2024									
		40570 LAKESHORE LEARNING MATERIALS									
86626	61677	01/31/2024		CH013124	103644	51.24	51.24	01/31/2024	INV	PD	FRACTIONS- HANDS ON SUPPL
		CHECK DATE: 02/16/2024									
86717	61687	01/31/2024		CH013124	103644	618.39	618.39	01/31/2024	INV	PD	SUPPLEMENTAL RESOURCES
		CHECK DATE: 02/16/2024									
		40611 LANGUAGE LINE SERVICES, INC									
						669.63					
86698	60503	01/31/2024		CH013124	103645	25.20	25.20	01/31/2024	INV	PD	ACCT 9020506721
		CHECK DATE: 02/16/2024									
		426 LEASOR FARMS									
86460	61611	01/31/2024		CH013124	103646	1,200.00	1,200.00	01/31/2024	INV	PD	SNOW REMOVAL EHS/PA
		CHECK DATE: 02/16/2024									
		52753 LITERACY RESOURCES, INC									
86406	61562	01/31/2024		CH013124	103647	1,906.88	1,906.88	01/31/2024	INV	PD	MY HEGGERTY 1Y / HEGGERTY
		CHECK DATE: 02/16/2024									
86711	61742	01/31/2024		CH013124	103647	89.00	89.00	01/31/2024	INV	PD	ORDER # 637960

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/16/2024						1,995.88					
21460 LIZ LOOTEN											
86449	61721	01/31/2024			CH013124 103648	277.38	277.38	01/31/2024	INV	PD	TRVL REIMBURSEMENT ST LOU
CHECK DATE: 02/16/2024											
42759 LOGAN'S UNIFORM RENTAL INC											
86463	60975	01/31/2024			CH013124 103649	10.80	10.80	01/31/2024	INV	PD	DELIVERY CUSTOMER 1119800
CHECK DATE: 02/16/2024											
86468	60975	01/31/2024			CH013124 103649	17.25	17.25	01/31/2024	INV	PD	DELIVERY CUSTOMER
CHECK DATE: 02/16/2024											
86465	60975	01/31/2024			CH013124 103649	11.76	11.76	01/31/2024	INV	PD	DELIVERY CUSTOMER 1123000
CHECK DATE: 02/16/2024											
86594	60975	01/31/2024			CH013124 103649	10.80	10.80	01/31/2024	INV	PD	DELIVERY CUSTOMER 1119800
CHECK DATE: 02/16/2024											
86467	60975	01/31/2024			CH013124 103649	17.25	17.25	01/31/2024	INV	PD	DELIVERY CUSTOMER 1123700
CHECK DATE: 02/16/2024											
86464	60975	01/31/2024			CH013124 103649	23.06	23.06	01/31/2024	INV	PD	DELIVERY CUSTOMER 1121800
CHECK DATE: 02/16/2024											
86462	60975	01/31/2024			CH013124 103649	10.80	10.80	01/31/2024	INV	PD	DELIVERY CUSTOMER 1119800
CHECK DATE: 02/16/2024											
86466	60975	01/31/2024			CH013124 103649	17.25	17.25	01/31/2024	INV	PD	DELIVERY CUSTOMER 1123700
CHECK DATE: 02/16/2024											
86593	60975	01/31/2024			CH013124 103649	11.76	11.76	01/31/2024	INV	PD	DELIVERY CUSTOMER 1123000
CHECK DATE: 02/16/2024											
86595	60975	01/31/2024			CH013124 103649	10.80	10.80	01/31/2024	INV	PD	DELIVERY CUSTOMER 1119800
CHECK DATE: 02/16/2024											
86644	60975	01/31/2024			CH013124 103649	17.25	17.25	01/31/2024	INV	PD	DELIVERY CUSTOMER 1123700
CHECK DATE: 02/16/2024											
86697	60975	01/31/2024			CH013124 103649	10.80	10.80	01/31/2024	INV	PD	DELIVERY CUSTOMER 1119800
CHECK DATE: 02/16/2024											
86722	60975	01/31/2024			CH013124 103649	17.25	17.25	01/31/2024	INV	PD	DELIVERY CUSTOMER 1123700
CHECK DATE: 02/16/2024											
86461	6539	01/31/2024			CH013124 103649	170.20	170.20	01/31/2024	INV	PD	JAN. CAFE. ACCT# 1139; 10
CHECK DATE: 02/16/2024											
						357.03					
43063 LUSK MECHANICAL CONTRACTORS, INC											
86663	60854	01/31/2024			CH013124 103650	120,322.93	120,322.93	01/31/2024	INV	PD	BG1-23-217
CHECK DATE: 02/16/2024											
45100 MASTERS' SUPPLY, INC.											
86475	61614	01/31/2024			CH013124 103651	89.25	89.25	01/31/2024	INV	PD	DRAIN CLEANER
CHECK DATE: 02/16/2024											
86474	61616	01/31/2024			CH013124 103651	323.39	323.39	01/31/2024	INV	PD	DRAIN CLEANER
CHECK DATE: 02/16/2024											
						412.64					
45825 MCKINNEY LOCKSMITH SERVICE, 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
86472	61629	01/31/2024		CH013124	103652	503.25		503.25	01/31/2024	INV	PD	DOOR LATCH TKS
	CHECK DATE: 02/16/2024											
86479	61623	01/31/2024		CH013124	103652	5.00		5.00	01/31/2024	INV	PD	2 KEYS MADE FOR TKS PANEL
	CHECK DATE: 02/16/2024											
86478	61520	01/31/2024		CH013124	103652	100.00		100.00	01/31/2024	INV	PD	KEYS TO BUS GARAGE GATE
	CHECK DATE: 02/16/2024											
86471	61645	01/31/2024		CH013124	103652	32.00		32.00	01/31/2024	INV	PD	LOCK PLUS 2 KEYS FOR PLAY
	CHECK DATE: 02/16/2024											
86476	61632	01/31/2024		CH013124	103652	18.00		18.00	01/31/2024	INV	PD	KEYS FOR TIM
	CHECK DATE: 02/16/2024											
86477	16807	01/31/2024		CH013124	103652	30.00		30.00	01/31/2024	INV	PD	5 CLASSROOM KEYS / 2 TAST
	CHECK DATE: 02/16/2024											
86469	61048	01/31/2024		CH013124	103652	1,925.00		1,925.00	01/31/2024	INV	PD	2 PANIC TRIM LEVER @EHS
	CHECK DATE: 02/16/2024											
441 MICHAEL TAUNTON						2,613.25						
86673	61656	01/31/2024		CH013124	103653	82.22		82.22	01/31/2024	INV	PD	REIMBURSEMENT FOR CDL
	CHECK DATE: 02/16/2024											
46358 MILLSTONE LABS, LLC												
86551	61585	01/31/2024		CH013124	103654	1,695.00		1,695.00	01/31/2024	INV	PD	CSS PLUS
	CHECK DATE: 02/16/2024											
46386 MINMOR INDUSTRIES LLC												
86470	6868	01/31/2024		CH013124	103655	220.28		220.28	01/31/2024	INV	PD	STUDENT SUPPLIES
	CHECK DATE: 02/16/2024											
15759 MIRANDA BURNETT												
86674	61766	01/31/2024		CH013124	103656	91.16		91.16	01/31/2024	INV	PD	TRVL REIMBURSEMENT 1/11-2
	CHECK DATE: 02/16/2024											
47820 NAPA AUTO PARTS												
86480	61637	01/31/2024		CH013124	103657	94.11		94.11	01/31/2024	INV	PD	HEAT GUN FOR TIM
	CHECK DATE: 02/16/2024											
50130 ORIENTAL TRADING COMPANY, INC												
86700	61708	01/31/2024		CH013124	103658	55.34		55.34	01/31/2024	INV	PD	MAKE YOUR OWN SOAP
	CHECK DATE: 02/16/2024											
86699	61708	01/31/2024		CH013124	103658	92.26		92.26	01/31/2024	INV	PD	STORAGE CART
	CHECK DATE: 02/16/2024											
86596	61365	01/31/2024		CH013124	103658	319.95		319.95	01/31/2024	INV	PD	SENOSRY ITEMS
	CHECK DATE: 02/16/2024											
50327 PANERA BREAD						467.55						
86485	61602	01/31/2024		CH013124	103659	86.48		86.48	01/31/2024	INV	PD	LUNCH FOR EXCEL
	CHECK DATE: 02/16/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86678	61283	01/31/2024		CH013124	103659	180.78		180.78	01/31/2024	INV	PD	ORDER 616398* TAX EXEMPT*
		CHECK DATE: 02/16/2024										
						267.26						
												50980 PAUL MULLINS
86600	61701	01/31/2024		CH013124	103660	35.00		35.00	01/31/2024	INV	PD	REIMBURSEMENT FOR GAS FOR
		CHECK DATE: 02/16/2024										
												48899 PAXTON MEDIA GROUPS LLC
86539	16799	01/31/2024		CH013124	103661	211.95		211.95	01/31/2024	INV	PD	RENEWALS ACCT# 0054228
		CHECK DATE: 02/16/2024										
86718	61705	01/31/2024		CH013124	103661	60.00		60.00	01/31/2024	INV	PD	302173743; 302184584; 302
		CHECK DATE: 02/16/2024										
						271.95						
												53075 PRAIRIE FARMS DAIRY
86481	6538	01/31/2024		CH013124	103662	18,533.98		18,533.98	01/31/2024	INV	PD	JAN. INV. ACCT# 2297; 229
		CHECK DATE: 02/16/2024										
												53225 PRECISE PLUMBING
86486	6542	01/31/2024		CH013124	103663	313.00		313.00	01/31/2024	INV	PD	CUSTOMER 901835603
		CHECK DATE: 02/16/2024										
												53529 PRICE LESS FOODS #069
86483	6821	01/31/2024		CH013124	103664	88.83		88.83	01/31/2024	INV	PD	MES/TKS
		CHECK DATE: 02/16/2024										
86482	6821	01/31/2024		CH013124	103664	77.54		77.54	01/31/2024	INV	PD	HHES FOOD
		CHECK DATE: 02/16/2024										
						166.37						
												53737 PROJECT LEAD THE WAY, INC
86540	61445	01/31/2024		CH013124	103665	6,305.25		6,305.25	01/31/2024	INV	PD	VEX ROBOTS
		CHECK DATE: 02/16/2024										
												54060 QUICK AND COLEMAN, PLLC
86484	60486	01/31/2024		CH013124	103666	2,252.50		2,252.50	01/31/2024	INV	PD	LEGAL SERVICES
		CHECK DATE: 02/16/2024										
												54100 QUILL CORPORATION
86491	61421	01/31/2024		CH013124	103667	386.99		386.99	01/31/2024	INV	PD	ORDER 174116658 ACCT 2356
		CHECK DATE: 02/16/2024										
86490	61576	01/31/2024		CH013124	103667	75.09		75.09	01/31/2024	INV	PD	ORDER 174884593 ACCT 2356
		CHECK DATE: 02/16/2024										
86497	1962	01/31/2024		CH013124	103667	236.70		236.70	01/31/2024	INV	PD	ORDER 174939408 ACCT 2356
		CHECK DATE: 02/16/2024										
86498	1964	01/31/2024		CH013124	103667	117.29		117.29	01/31/2024	INV	PD	ORDER 174974618 ACCT 2356
		CHECK DATE: 02/16/2024										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86499	61620	01/31/2024		CH013124	103667	102.29		102.29	01/31/2024	INV	PD	ORDER 175034631 ACCT 2356
	CHECK DATE: 02/16/2024											
86501	61599	01/31/2024		CH013124	103667	162.80		162.80	01/31/2024	INV	PD	ORDER 175092477 ACCT 2356
	CHECK DATE: 02/16/2024											
86489	16792	01/31/2024		CH013124	103667	104.39		104.39	01/31/2024	INV	PD	ORDER 175126221 ACCT 2356
	CHECK DATE: 02/16/2024											
86506	61519	01/31/2024		CH013124	103667	330.43		330.43	01/31/2024	INV	PD	ORDER 175150187 ACCT 2356
	CHECK DATE: 02/16/2024											
86493	25755	01/31/2024		CH013124	103667	121.49		121.49	01/31/2024	INV	PD	175215422--ORDER ACCT 235
	CHECK DATE: 02/16/2024											
86502	7469	01/31/2024		CH013124	103667	93.59		93.59	01/31/2024	INV	PD	ORDER 175291626 ACCT 8366
	CHECK DATE: 02/16/2024											
86665	25766	01/31/2024		CH013124	103667	120.29		120.29	01/31/2024	INV	PD	ACCT 235642 ORDER 1753149
	CHECK DATE: 02/16/2024											
86496	61676	01/31/2024		CH013124	103667	89.99		89.99	01/31/2024	INV	PD	ORDER 175318310 ACCT 2356
	CHECK DATE: 02/16/2024											
86495	25769	01/31/2024		CH013124	103667	77.38		77.38	01/31/2024	INV	PD	BROTHER TONES ORDER 17532
	CHECK DATE: 02/16/2024											
86503	16813	01/31/2024		CH013124	103667	406.27		406.27	01/31/2024	INV	PD	ORDER 175396231 ACCT 2356
	CHECK DATE: 02/16/2024											
86508	25776	01/31/2024		CH013124	103667	178.48		178.48	01/31/2024	INV	PD	ORDER 175412584 ACCT 2356
	CHECK DATE: 02/16/2024											
86507	25777	01/31/2024		CH013124	103667	98.09		98.09	01/31/2024	INV	PD	ORDER 175412903 ACCT 2356
	CHECK DATE: 02/16/2024											
86666	25766	01/31/2024		CH013124	103667	1,599.60		1,599.60	01/31/2024	INV	PD	ACCT 235642 ORDER 1753149
	CHECK DATE: 02/16/2024											
86684	1967	01/31/2024		CH013124	103667	356.58		356.58	01/31/2024	INV	PD	ORDER 175425979 ACCT 2356
	CHECK DATE: 02/16/2024											
86599	61711	01/31/2024		CH013124	103667	379.67		379.67	01/31/2024	INV	PD	SUPPLIES
	CHECK DATE: 02/16/2024											
86627	207472	01/31/2024		CH013124	103667	70.56		70.56	01/31/2024	INV	PD	ORDER 175430227 ACCT 8366
	CHECK DATE: 02/16/2024											
86598	61711	01/31/2024		CH013124	103667	1,203.29		1,203.29	01/31/2024	INV	PD	SUPPLIES
	CHECK DATE: 02/16/2024											
86728	61707	01/31/2024		CH013124	103667	65.80		65.80	01/31/2024	INV	PD	ORDER 175480384 ACCT 2356
	CHECK DATE: 02/16/2024											
86729	61694	01/31/2024		CH013124	103667	204.58		204.58	01/31/2024	INV	PD	ORDER 175480053 ACCT 2356
	CHECK DATE: 02/16/2024											
86727	61707	01/31/2024		CH013124	103667	225.47		225.47	01/31/2024	INV	PD	ORDER 175480322 ACCT 2356
	CHECK DATE: 02/16/2024											
86731	61694	01/31/2024		CH013124	103667	446.09		446.09	01/31/2024	INV	PD	ORDER 175480052 ACCT 2356
	CHECK DATE: 02/16/2024											
86726	61707	01/31/2024		CH013124	103667	680.82		680.82	01/31/2024	INV	PD	ORDER 175480321 ACCT 2356
	CHECK DATE: 02/16/2024											
86730	61694	01/31/2024		CH013124	103667	203.70		203.70	01/31/2024	INV	PD	ORDER 175480118 ACCT 2356
	CHECK DATE: 02/16/2024											
86628	16824	01/31/2024		CH013124	103667	389.66		389.66	01/31/2024	INV	PD	PRINTER INK ORDER 175536
	CHECK DATE: 02/16/2024											
86723	16822	01/31/2024		CH013124	103667	497.12		497.12	01/31/2024	INV	PD	ORDER 175521341 ACCT 2356
	CHECK DATE: 02/16/2024											
86701	25806	01/31/2024		CH013124	103667	160.60		160.60	01/31/2024	INV	PD	ORDER 175596129 ACCT 4356
	CHECK DATE: 02/16/2024											
						9,185.10						
86488	61540	01/31/2024		CH013124	103668	33.98		33.98	01/31/2024	INV	PD	ORDER 174802144 ACCT 2356

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86664	61593	01/31/2024		CH013124	103668	33.98	33.98	01/31/2024	INV	PD	G2 GEL INK ROLLER PEN FIN
86504	61519	01/31/2024		CH013124	103668	42.46	42.46	01/31/2024	INV	PD	ORDER 175150189 ACCT 2356
86505	61519	01/31/2024		CH013124	103668	31.52	31.52	01/31/2024	INV	PD	ORDER 175150188 ACCT 2356
86500	61604	01/31/2024		CH013124	103668	41.87	41.87	01/31/2024	INV	PD	ORDER 175221256 ACCT 2356
86494	25765	01/31/2024		CH013124	103668	20.54	20.54	01/31/2024	INV	PD	NOTECARDS FOR CLASS
86703	8900	01/31/2024		CH013124	103668	17.34	17.34	01/31/2024	INV	PD	ORDER 175427300 ACCT 2356
86702	7474	01/31/2024		CH013124	103668	48.08	48.08	01/31/2024	INV	PD	ORDER 175629960 ACCR 8366
						269.77					
54120 CENTURY LINK COMMUNICATIONS LLC											
86719	16791	01/31/2024		CH013124	103669	15.05	15.05	01/31/2024	INV	PD	ACCT 56118755
23410 REALLY GOOD STUFF, INC.											
86715	18901	01/31/2024		CH013124	103670	36.92	36.92	01/31/2024	INV	PD	SUPPLIES FOR DUFF
86724	8908	01/31/2024		CH013124	103670	76.86	76.86	01/31/2024	INV	PD	SUPPLIES FOR HIGNITE
						113.78					
54869 REMIX EDUCATION											
86510	61584	01/31/2024		CH013124	103671	986.80	986.80	01/31/2024	INV	PD	ASSEMBLY AND TRAVEL REIMB
901 REPUBLIC SERVICES INC											
86635	60454	01/31/2024		CH013124	103672	3,515.96	3,515.96	01/31/2024	INV	PD	REG TRASH PICK UP PLUS EX
54958 REX HANSON											
86509	25778	01/31/2024		CH013124	103673	27.52	27.52	01/31/2024	INV	PD	TRVL FOR ACADEMIC TEAM
86631	61753	01/31/2024		CH013124	103673	68.80	68.80	01/31/2024	INV	PD	DAC TRAINING
						96.32					
56250 ROSSTARRANT ARCHITECTS, INC											
86601	61303	01/31/2024		CH013124	103674	464.44	464.44	01/31/2024	INV	PD	PROF SERVICE 1/1/2024-1/3
424 SAFE AND SOUND: A SANDY HOOK INITIATIVE, INC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86548	61675	01/31/2024		CH013124	103675	398.00		398.00	01/31/2024	INV	PD	REGISTRATION FOR SE SCHOO
	CHECK DATE: 02/16/2024											
86514	61518	01/31/2024		CH013124	103675	199.00		199.00	01/31/2024	INV	PD	REGISTRATION FEE SUMMIT 2
	CHECK DATE: 02/16/2024											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE						597.00						
86709	60455	01/31/2024		CH013124	103676	160.00		160.00	01/31/2024	INV	PD	ETOWN HIGH GREASE TRAP PU
	CHECK DATE: 02/16/2024											
86710	60455	01/31/2024		CH013124	103676	160.00		160.00	01/31/2024	INV	PD	TK STONE GREASE TRAP PUMP
	CHECK DATE: 02/16/2024											
57343 SCHARDEIN MECHANICAL						320.00						
86572	61595	01/31/2024		CH013124	103677	18,102.15		18,102.15	01/31/2024	INV	PD	BOILER RENTAL JANUARY
	CHECK DATE: 02/16/2024											
86571	61595	01/31/2024		CH013124	103677	39,082.77		39,082.77	01/31/2024	INV	PD	RENTAL BOILER INSTALLATIO
	CHECK DATE: 02/16/2024											
86602	61735	01/31/2024		CH013124	103677	1,024.00		1,024.00	01/31/2024	INV	PD	SERVICE TO TKS GYM UNIT O
	CHECK DATE: 02/16/2024											
86668	61754	01/31/2024		CH013124	103677	2,308.53		2,308.53	01/31/2024	INV	PD	COOLING TOWER CHECK VALVE
	CHECK DATE: 02/16/2024											
86667	61755	01/31/2024		CH013124	103677	1,457.02		1,457.02	01/31/2024	INV	PD	SERVICE TO MES UNIT 1/24/
	CHECK DATE: 02/16/2024											
60301 SCHOOL SPECIALTY LLC						61,974.47						
86511	60802	01/31/2024		CH013124	103678	21.97		21.97	01/31/2024	INV	PD	TKS ORDER
	CHECK DATE: 02/16/2024											
86523	7462	01/31/2024		CH013124	103678	55.97		55.97	01/31/2024	INV	PD	6 hole pencil sharpener
	CHECK DATE: 02/16/2024											
86513	25727	01/31/2024		CH013124	103678	80.81		80.81	01/31/2024	INV	PD	LABELS FOR TIME CARDS
	CHECK DATE: 02/16/2024											
86573	61596	01/31/2024		CH013124	103678	122.36		122.36	01/31/2024	INV	PD	5 CHAIRS
	CHECK DATE: 02/16/2024											
86521	7468	01/31/2024		CH013124	103678	86.18		86.18	01/31/2024	INV	PD	DRAWING PAPER
	CHECK DATE: 02/16/2024											
86629	61678	01/31/2024		CH013124	103678	21.97		21.97	01/31/2024	INV	PD	WORKBOOKS CURSIVE GRADES
	CHECK DATE: 02/16/2024											
86716	61720	01/31/2024		CH013124	103678	294.19		294.19	01/31/2024	INV	PD	1ST GRADE CAMP @ MES
	CHECK DATE: 02/16/2024											
86522	7441	01/31/2024		CH013124	103678	346.58		346.58	01/31/2024	INV	PD	SUPPLIES
	CHECK DATE: 02/16/2024											
86517	1961	01/31/2024		CH013124	103678	154.91		154.91	01/31/2024	INV	PD	SUPPLIES
	CHECK DATE: 02/16/2024											
86518	7466	01/31/2024		CH013124	103678	299.97		299.97	01/31/2024	INV	PD	SUPPLIES
	CHECK DATE: 02/16/2024											
86603	7467	01/31/2024		CH013124	103678	108.71		108.71	01/31/2024	INV	PD	SUPPLIES
	CHECK DATE: 02/16/2024											
346 SHAJUANA DITTO						1,593.62						

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86543	61748	01/31/2024		CH013124	103679	96.22	96.22	01/31/2024	INV	PD	SEPT-JAN TRAVEL
		CHECK DATE: 02/16/2024									
		21184 SJN DATA CENTER									
86421	61489	01/31/2024		CH013124	103680	29,258.32	29,258.32	01/31/2024	INV	PD	FILE SERVERS AND STORAGE
		CHECK DATE: 02/16/2024									
86422	61488	01/31/2024		CH013124	103680	6,502.18	6,502.18	01/31/2024	INV	PD	FILE SERVERS AND STORAGE
		CHECK DATE: 02/16/2024									
86656	61663	01/31/2024		CH013124	103680	15,422.40	15,422.40	01/31/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 02/16/2024									
						51,182.90					
		427 SOLIANT HEALTH									
86574	61689	01/31/2024		CH013124	103681	712.00	712.00	01/31/2024	INV	PD	JENNIFER FINFROCK SCHOOL
		CHECK DATE: 02/16/2024									
86575	61689	01/31/2024		CH013124	103681	2,492.00	2,492.00	01/31/2024	INV	PD	1/28/2024 JENNIFER FRINFR
		CHECK DATE: 02/16/2024									
86708	61689	01/31/2024		CH013124	103681	2,625.50	2,625.50	01/31/2024	INV	PD	JENNIFER FINFROCK SCHOOL
		CHECK DATE: 02/16/2024									
						5,829.50					
		440 SUMMIT HOTEL TRS 107 LLC									
86687	61767	01/31/2024		CH013124	103682	818.92	818.92	01/31/2024	INV	PD	HOTEL FOR C. JEWELL & J.
		CHECK DATE: 02/16/2024									
		61780 SUPER DUPER PUBLICATIONS									
86524	61568	01/31/2024		CH013124	103683	134.90	134.90	01/31/2024	INV	PD	PHONOLOGICAL AWARENESS SU
		CHECK DATE: 02/16/2024									
		2728 TAYLOR PROMOTIONAL PRODUCTS INC.									
86371	16789	01/31/2024		CH013124	103684	144.17	144.17	01/31/2024	INV	PD	24/25 ACADEMIC CALENDAR R
		CHECK DATE: 02/16/2024									
		62883 TEACHER SYNERGY INC									
86541	8899	01/31/2024		CH013124	103685	107.98	107.98	01/31/2024	INV	PD	RESOURCES FOR DAVENPORT,
		CHECK DATE: 02/16/2024									
		63041 TEXAS ROADHOUSE									
86547	61624	01/31/2024		CH013124	103686	97.42	97.42	01/31/2024	INV	PD	NO TAX-LUNCH 1/25/2024
		CHECK DATE: 02/16/2024									
		438 TIFFANIE FOSTER									
86542	61729	01/31/2024		CH013124	103687	1,200.00	1,200.00	01/31/2024	INV	PD	HONORING YOUR GREATNESS:
		CHECK DATE: 02/16/2024									
		64555 TRANE U.S. INC.									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86546	60309	01/31/2024		CH013124	103688	2,500.00	2,500.00	01/31/2024	INV	PD	COMPLETED WORK 1/31/2024
		CHECK DATE: 02/16/2024									
86545	61683	01/31/2024		CH013124	103688	482.00	482.00	01/31/2024	INV	PD	ROOM 111 ISSUE W/FAN COMI
		CHECK DATE: 02/16/2024									
86459	61719	01/31/2024		CH013124	103688	5,581.00	5,581.00	01/31/2024	INV	PD	EHS ROOM 305; 202; 203
		CHECK DATE: 02/16/2024									
						8,563.00					
	64606	TRAVIS GAY									
86544	61728	01/31/2024		CH013124	103689	49.40	49.40	01/31/2024	INV	PD	MILEAGE AND PARKING
		CHECK DATE: 02/16/2024									
	65200	UHL TRUCK SALES									
86565	61652	01/31/2024		CH013124	103690	391.28	391.28	01/31/2024	INV	PD	QUALITY SENSOR BUS 11 BRA
		CHECK DATE: 02/16/2024									
	65561	UNITY SCHOOL BUS, INC									
86564	61523	01/31/2024		CH013124	103691	36.50	36.50	01/31/2024	INV	PD	BUS PARTS -- STOCK
		CHECK DATE: 02/16/2024									
86563	61512	01/31/2024		CH013124	103691	88.33	88.33	01/31/2024	INV	PD	BUS PARTS
		CHECK DATE: 02/16/2024									
						124.83					
	355	UNIVERSITY OF THE CUMBERLANDS									
86681	61769	01/31/2024		CH013124	103692	1,980.00	1,980.00	01/31/2024	INV	PD	REGISTRATION FOR B. PARSO
		CHECK DATE: 02/16/2024									
	352	VENTRIS LEARNING, LLC									
86630	61681	01/31/2024		CH013124	103693	90.00	90.00	01/31/2024	INV	PD	UFLI SUPPLEMENTAL RESOURC
		CHECK DATE: 02/16/2024									
	26499	VERIZON COMMUNICATIONS INC									
86676	60456	01/31/2024		CH013124	103694	240.06	240.06	01/31/2024	INV	PD	BUS WIFI
		CHECK DATE: 02/16/2024									
	229	VISTA HIGHER LEARNING, INC.									
86605	61644	01/31/2024		CH013124	103695	359.60	359.60	01/31/2024	INV	PD	GET READY PRIME 6-12 (1 Y
		CHECK DATE: 02/16/2024									
	61695	WESBANCO									
86607	61751	01/31/2024		CH013124	103696	10,518.75	10,518.75	01/31/2024	INV	PD	2013 POOL ISSUE INTEREST
		CHECK DATE: 02/16/2024									
	67100	WESTERN KY UNIVERSITY									
86679	61771	01/31/2024		CH013124	103697	1,531.25	1,531.25	01/31/2024	INV	PD	WINTER 2024 COHORT

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86680	61770	01/31/2024		CH013124	103697	13,125.00	13,125.00	01/31/2024	INV	PD	SPRING 2024 COHORT
CHECK DATE: 02/16/2024											
CHECK DATE: 02/16/2024											
21805 NEW LIFE INDUSTRIES, INC						14,656.25					
86567	6857	01/31/2024		CH013124	103698	465.95	465.95	01/31/2024	INV	PD	TSHIRTS
CHECK DATE: 02/16/2024											
86566	6856	01/31/2024		CH013124	103698	506.95	506.95	01/31/2024	INV	PD	T-SHIRTS
CHECK DATE: 02/16/2024											
67205 WPS						972.90					
86606	61577	01/31/2024		CH013124	103699	358.60	358.60	01/31/2024	INV	PD	PARENT AND TEACHER CHECKL
CHECK DATE: 02/16/2024											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
86569	7461	01/31/2024		CH013124	103700	161.28	161.28	01/31/2024	INV	PD	STAPLES FOR COPIER
CHECK DATE: 02/16/2024											
86579	60475	01/31/2024		CH013124	103700	1,332.83	1,332.83	01/31/2024	INV	PD	COPIER RENTAL
CHECK DATE: 02/16/2024											
68351 ZIEGLER TIRE & SUPPLY CO						1,494.11					
86570	61521	01/31/2024		CH013124	103701	3,047.38	3,047.38	01/31/2024	INV	PD	BUS TIRES
CHECK DATE: 02/16/2024											
420 INVOICES						926,024.22					

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