

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
399 HARRY LEACHMAN MOTORS, INC											
86823	61852	02/22/2024			ch22224 103702	1,000.00	1,000.00	02/22/2024	INV	PD	DEDUCTIBLE FOR CAR REPAIR
		CHECK DATE: 02/23/2024									
86824	61852	02/22/2024			ch22224 103702	50.00	50.00	02/22/2024	INV	PD	WELDED EXHAUST
		CHECK DATE: 02/23/2024									
						1,050.00					
67100 WESTERN KY UNIVERSITY											
86822	61830	02/22/2024			ch22224 103703	1,000.00	1,000.00	02/22/2024	INV	PD	ZACHARY YOUNG BUZZY BEST
		CHECK DATE: 02/23/2024									
61695 WESBANCO											
86921	61751	02/29/2024			CH22924 103704	10,518.75	10,518.75	02/29/2024	INV	PD	2013 POOL ISSUE INTEREST
		CHECK DATE: 02/29/2024									
4264 ADT COMMERCIAL LLC											
86800	61344	02/16/2024			CH21624 103705	1,142.03	1,142.03	02/16/2024	INV	PD	200 ACCESS CARDS
		CHECK DATE: 03/01/2024									
91 AT & T MOBILITY											
86901	61300	02/16/2024			CH21624 103706	918.52	918.52	02/16/2024	INV	PD	RADIO MONTHLY SERVICES
		CHECK DATE: 03/01/2024									
266 CARAHSOFT TECHNOLOGY CORPORATION											
86803	61671	02/16/2024			CH21624 103707	559.55	559.55	02/16/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
		CHECK DATE: 03/01/2024									
9902 CERTIPORT											
86818	61439	02/16/2024			CH21624 103708	3,744.00	3,744.00	02/16/2024	INV	PD	CLASSROOM LICENSE GMETRIX
		CHECK DATE: 03/01/2024									
86848	61446	02/16/2024			CH21624 103708	1,243.00	1,243.00	02/16/2024	INV	PD	GMETRIX FOR ACA 30 SEAT
		CHECK DATE: 03/01/2024									
						4,987.00					
17900 E'TOWN EXTERMINATING CO., INC.											
86735	6944	02/16/2024			CH21624 103709	110.40	110.40	02/16/2024	INV	PD	ACCT 21455 EIS CAFE
		CHECK DATE: 03/01/2024									
18700 E'TOWN WATER & GAS CO											
86857	60471	02/16/2024			CH21624 103710	1,525.57	1,525.57	02/16/2024	INV	PD	ACCT 010987-000
		CHECK DATE: 03/01/2024									
86858	60471	02/16/2024			CH21624 103710	695.35	695.35	02/16/2024	INV	PD	ACCT 010985-000
		CHECK DATE: 03/01/2024									
86859	60471	02/16/2024			CH21624 103710	1,297.14	1,297.14	02/16/2024	INV	PD	ACCT 012972-000
		CHECK DATE: 03/01/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86861	60473	02/16/2024		CH21624	103710	168.43	168.43	02/16/2024	INV	PD	ACCT 006651-000
		CHECK DATE: 03/01/2024									
86860	60472	02/16/2024		CH21624	103710	3,574.30	3,574.30	02/16/2024	INV	PD	ACCT 008260-000
		CHECK DATE: 03/01/2024									
25055 GENERAL PARTS						7,260.79					
86737	6945	02/16/2024		CH21624	103711	12,140.62	12,140.62	02/16/2024	INV	PD	ANNUAL SERVICE AGREEMENT
		CHECK DATE: 03/01/2024									
86738	6946	02/16/2024		CH21624	103711	59.95	59.95	02/16/2024	INV	PD	DISHWASHER REPAIR HHES
		CHECK DATE: 03/01/2024									
26701 GORDON FOOD SERVICE						12,200.57					
86736	6549	02/16/2024		CH21624	103712	16,554.74	16,554.74	02/16/2024	INV	PD	CUST#: 901835603; 9018712
		CHECK DATE: 03/01/2024									
86739	6940	02/16/2024		CH21624	103712	16,477.08	16,477.08	02/16/2024	INV	PD	CUST# 901835603; 90187120
		CHECK DATE: 03/01/2024									
27600 HARDIN COUNTY SHERIFF						33,031.82					
86900	61462	02/16/2024		CH21624	103713	1,856.89	1,856.89	02/16/2024	INV	PD	COMMISSION CHECK
		CHECK DATE: 03/01/2024									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
86826	60480	02/16/2024		CH21624	103714	593.15	593.15	02/16/2024	INV	PD	ACCT 55695-0 CID 50824
		CHECK DATE: 03/01/2024									
86827	60480	02/16/2024		CH21624	103714	207.24	207.24	02/16/2024	INV	PD	ACCT 55697-0 CID 50826
		CHECK DATE: 03/01/2024									
86828	60480	02/16/2024		CH21624	103714	124.95	124.95	02/16/2024	INV	PD	ACCT 55698-0 CID 50827
		CHECK DATE: 03/01/2024									
86829	60480	02/16/2024		CH21624	103714	181.28	181.28	02/16/2024	INV	PD	ACCT 55699-0 CID 50828
		CHECK DATE: 03/01/2024									
86830	60480	02/16/2024		CH21624	103714	32.96	32.96	02/16/2024	INV	PD	ACCT 86279-0 CID 85027
		CHECK DATE: 03/01/2024									
86831	60480	02/16/2024		CH21624	103714	32.96	32.96	02/16/2024	INV	PD	ACCT 62355-0 CID 58233
		CHECK DATE: 03/01/2024									
86832	60480	02/16/2024		CH21624	103714	32.96	32.96	02/16/2024	INV	PD	ACCT 61052-0 CID 56782
		CHECK DATE: 03/01/2024									
86833	60479	02/16/2024		CH21624	103714	2,511.91	2,511.91	02/16/2024	INV	PD	ACCT 55260-0 CID 50342
		CHECK DATE: 03/01/2024									
86834	60479	02/16/2024		CH21624	103714	114.95	114.95	02/16/2024	INV	PD	ACCT 55265-0 CID 50347
		CHECK DATE: 03/01/2024									
86835	60479	02/16/2024		CH21624	103714	49.44	49.44	02/16/2024	INV	PD	ACCT 46860-0 CID 41007
		CHECK DATE: 03/01/2024									
86836	60479	02/16/2024		CH21624	103714	29.10	29.10	02/16/2024	INV	PD	ACCT 86915-0 CID 85736
		CHECK DATE: 03/01/2024									
86837	60482	02/16/2024		CH21624	103714	78.14	78.14	02/16/2024	INV	PD	ACCT 61053-0 CID 56783
		CHECK DATE: 03/01/2024									
86838	60482	02/16/2024		CH21624	103714	462.83	462.83	02/16/2024	INV	PD	ACCT 58457-0 CID 53894
		CHECK DATE: 03/01/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86839	60481	02/16/2024		CH21624	103714	29.10		29.10	02/16/2024	INV	PD	ACCT 58127-0 CID 53528
		CHECK DATE: 03/01/2024										
						4,480.97						
												422 INLIER LEARNING INC
86840	61688	02/16/2024		CH21624	103715	45.00		45.00	02/16/2024	INV	PD	WINTER SLIFE SERIES REGIS
		CHECK DATE: 03/01/2024										
												31069 INSIGHT PUBLIC SECTOR, INC
86801	61666	02/16/2024		CH21624	103716	126.80		126.80	02/16/2024	INV	PD	SCHOOL AND DISTRICT PRINT
		CHECK DATE: 03/01/2024										
86802	61670	02/16/2024		CH21624	103716	253.84		253.84	02/16/2024	INV	PD	SCHOOL AND DISTRICT PRINT
		CHECK DATE: 03/01/2024										
						380.64						
												13300 KENTUCKY RETIREMENT SYSTEMS - CERS
86909	61763	02/16/2024		CH21624	103717	523.85		523.85	02/16/2024	INV	PD	BRANDI HASH MBR ID 117972
		CHECK DATE: 03/01/2024										
86910	61763	02/16/2024		CH21624	103717	221.91		221.91	02/16/2024	INV	PD	ALISHA CAMPBELL MBR ID 12
		CHECK DATE: 03/01/2024										
86908	61763	02/16/2024		CH21624	103717	852.56		852.56	02/16/2024	INV	PD	AMY HEAD MBR ID 1349942
		CHECK DATE: 03/01/2024										
						1,598.32						
												39025 KENTUCKY UTILITIES COMPANY
86856	60451	02/16/2024		CH21624	103718	1,259.51		1,259.51	02/16/2024	INV	PD	EHS SOFTBALL ACCT 3000-41
		CHECK DATE: 03/01/2024										
												38901 KNIGHTS MECHANICAL ACQ LLC
86741	6943	02/16/2024		CH21624	103719	125.00		125.00	02/16/2024	INV	PD	GARBAGE DISPOSAL MES/TKS
		CHECK DATE: 03/01/2024										
												42759 LOGAN'S UNIFORM RENTAL INC
86742	60975	02/16/2024		CH21624	103720	23.06		23.06	02/16/2024	INV	PD	DELIVERY CUSTOMER 1121800
		CHECK DATE: 03/01/2024										
												43928 MARRIOTT
86744	61779	02/16/2024		CH21624	103721	3,736.26		3,736.26	02/16/2024	INV	PD	STAY FOR KYSTE CONFERENCE
		CHECK DATE: 03/01/2024										
												54100 QUILL CORPORATION
86898	60322	02/16/2024		CH21624	103722	195.04		195.04	02/16/2024	INV	PD	ORDER 171087760 ACCT 2356
		CHECK DATE: 03/01/2024										
86771	60688	02/16/2024		CH21624	103722	2,209.55		2,209.55	02/16/2024	INV	PD	ORDER 171726903 ACCT QL23
		CHECK DATE: 03/01/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54120 CENTURY LINK COMMUNICATIONS LLC						2,404.59					
86849	8919	02/16/2024			CH21624 103723	5.25	5.25	02/16/2024	INV	PD	HES LONG DISTANCE
CHECK DATE: 03/01/2024											
86792	7373	02/16/2024			CH21624 103723	5.07	5.07	02/16/2024	INV	PD	CENTURY LINK MES
CHECK DATE: 03/01/2024											
86773	60467	02/16/2024			CH21624 103723	5.38	5.38	02/16/2024	INV	PD	ACCT 54063246 CENTRAL OFF
CHECK DATE: 03/01/2024											
86825	25072	02/16/2024			CH21624 103723	17.17	17.17	02/16/2024	INV	PD	EHS PHONE
CHECK DATE: 03/01/2024											
86772	60468	02/16/2024			CH21624 103723	9.41	9.41	02/16/2024	INV	PD	ACCT 54063250 VALLEY VIEW
CHECK DATE: 03/01/2024											
86847	60469	02/16/2024			CH21624 103723	34.98	34.98	02/16/2024	INV	PD	PA LONG DISTANCE
CHECK DATE: 03/01/2024											
						77.26					
57343 SCHARDEIN MECHANICAL											
86770	61778	02/16/2024			CH21624 103724	428.80	428.80	02/16/2024	INV	PD	JOB #24KY183
CHECK DATE: 03/01/2024											
52401 THE PITNEY BOWES BANK INC.											
86774	60484	02/16/2024			CH21624 103725	171.30	171.30	02/16/2024	INV	PD	LEASE ACCT 0015511663
CHECK DATE: 03/01/2024											
86907	60485	02/16/2024			CH21624 103725	2,000.00	2,000.00	02/16/2024	INV	PD	POSTAGE FOR POSTAGE MACHI
CHECK DATE: 03/01/2024											
						2,171.30					
432 THINK SOCIAL PUBLISHING, INC											
86769	61727	02/16/2024			CH21624 103726	185.84	185.84	02/16/2024	INV	PD	GET STARTED FOR TWEENS &
CHECK DATE: 03/01/2024											
66401 WALMART COMMUNITY											
86851	61366	02/16/2024			CH21624 103727	879.88	879.88	02/16/2024	INV	PD	BOARD GAMES AND MINDFUL T
CHECK DATE: 03/01/2024											
86854	16790	02/16/2024			CH21624 103727	49.96	49.96	02/16/2024	INV	PD	BATTERIES
CHECK DATE: 03/01/2024											
86855	6827	02/16/2024			CH21624 103727	314.78	314.78	02/16/2024	INV	PD	SUPPLIES
CHECK DATE: 03/01/2024											
86852	8906	02/16/2024			CH21624 103727	142.84	142.84	02/16/2024	INV	PD	SUPPLIES
CHECK DATE: 03/01/2024											
86850	16804	02/16/2024			CH21624 103727	53.92	53.92	02/16/2024	INV	PD	SCIENCE LAB MATERIALS
CHECK DATE: 03/01/2024											
86853	27581	02/16/2024			CH21624 103727	31.25	31.25	02/16/2024	INV	PD	PAINT SUPPLIES
CHECK DATE: 03/01/2024											
						1,472.63					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
86748	61288	02/16/2024			CH21624 103728	33.24	33.24	02/16/2024	INV	PD	VV PRINTER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2024											
86745	61288	02/16/2024		CH21624	103728	32.71	32.71	02/16/2024	INV	PD	VV PRINTER
CHECK DATE: 03/01/2024											
86746	61288	02/16/2024		CH21624	103728	34.95	34.95	02/16/2024	INV	PD	VV PRINTER
CHECK DATE: 03/01/2024											
86747	61288	02/16/2024		CH21624	103728	35.25	35.25	02/16/2024	INV	PD	VV PRINTER
CHECK DATE: 03/01/2024											
						136.15					
200 GEORGIA HOUSE											
86919	61847	02/19/2024		CH21924	103729	131.70	131.70	02/19/2024	INV	PD	VAC BAGS
CHECK DATE: 03/15/2024											
256 AARON HOWELL											
86786	61818	02/19/2024		CH21924	103730	64.50	64.50	02/19/2024	INV	PD	TRVL REIMBURSEMENT TO ATT
CHECK DATE: 03/15/2024											
67870 ACE HARDWARE #382											
86862	61839	02/19/2024		CH21924	103731	66.33	66.33	02/19/2024	INV	PD	2 CYCLE OIL & STARTING FL
CHECK DATE: 03/15/2024											
87033	61881	02/19/2024		CH21924	103731	70.54	70.54	02/19/2024	INV	PD	CUST: 382057
CHECK DATE: 03/15/2024											
87096	61889	02/19/2024		CH21924	103731	10.90	10.90	02/19/2024	INV	PD	TKS/MES BOLTS AND WASHERS
CHECK DATE: 03/15/2024											
87153	61911	02/19/2024		CH21924	103731	139.09	139.09	02/19/2024	INV	PD	CAULK AND CAULKING GUN FO
CHECK DATE: 03/15/2024											
86815	61823	02/19/2024		CH21924	103731	24.98	24.98	02/19/2024	INV	PD	CONCRETE DRILL BITS
CHECK DATE: 03/15/2024											
						311.84					
4264 ADT COMMERCIAL LLC											
86924	61017	02/19/2024		CH21924	103732	412.00	412.00	02/19/2024	INV	PD	COMP STRIKE
CHECK DATE: 03/15/2024											
4482 ALEX TODD											
86863	25843	02/19/2024		CH21924	103733	119.00	119.00	02/19/2024	INV	PD	HOTEL FOR STATE SWIM MEET
CHECK DATE: 03/15/2024											
87056	25865	02/19/2024		CH21924	103733	229.62	229.62	02/19/2024	INV	PD	TRVL FOR FEBRUARY
CHECK DATE: 03/15/2024											
						348.62					
1335 DAVID & ROSLIN YAEDE DBA											
87154	7486	02/19/2024		CH21924	103734	231.00	231.00	02/19/2024	INV	PD	RIBBONS
CHECK DATE: 03/15/2024											
1425 ALPHA MECHANICAL SERVICE INC											
86920	61843	02/19/2024		CH21924	103735	5,269.11	5,269.11	02/19/2024	INV	PD	MES SEWER AND PLUMBING
CHECK DATE: 03/15/2024											

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87168	61913	02/19/2024		CH21924	103735	4,733.56	4,733.56	02/19/2024	INV	PD	GIRLS SINK IN RESTROOM @
	CHECK DATE: 03/15/2024										
86817	61822	02/19/2024		CH21924	103735	6,208.00	6,208.00	02/19/2024	INV	PD	HEAT PUMP 4 @ HHES
	CHECK DATE: 03/15/2024										
86947	61849	02/19/2024		CH21924	103735	520.00	520.00	02/19/2024	INV	PD	SEWER SMELL @ EHS
	CHECK DATE: 03/15/2024										
87100	61590	02/19/2024		CH21924	103735	4,625.00	4,625.00	02/19/2024	INV	PD	REPLACED EVAPORATOR COIL
	CHECK DATE: 03/15/2024										
86816	61591	02/19/2024		CH21924	103735	12,202.00	12,202.00	02/19/2024	INV	PD	EHS CONDENSER FAN MOTORS
	CHECK DATE: 03/15/2024										
87099	61743	02/19/2024		CH21924	103735	1,588.00	1,588.00	02/19/2024	INV	PD	FAN MOTOR REPAIR @ PA
	CHECK DATE: 03/15/2024										
						35,145.67					
3500 APPLE COMPUTER, INC.											
86923	61127	02/19/2024		CH21924	103736	500.00	500.00	02/19/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
	CHECK DATE: 03/15/2024										
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
87103	60457	02/19/2024		CH21924	103737	950.00	950.00	02/19/2024	INV	PD	DRUG TESTS AND PHYSICALS
	CHECK DATE: 03/15/2024										
286 BEN STUECKER											
87155	61857	02/19/2024		CH21924	103738	579.99	579.99	02/19/2024	INV	PD	REIMBURSEMENT FOR TOOLS A
	CHECK DATE: 03/15/2024										
6493 BIO COMPANY INC											
87166	60982	02/19/2024		CH21924	103739	66.62	66.62	02/19/2024	INV	PD	STAR FISH
	CHECK DATE: 03/15/2024										
6496 BLAKEY PRINTING CO.											
87052	60944	02/19/2024		CH21924	103740	190.00	190.00	02/19/2024	INV	PD	3 PART PURCHASE ORDERS
	CHECK DATE: 03/15/2024										
7016 BRANDENBURG TELECOM, LLC											
87085	60541	02/19/2024		CH21924	103741	573.65	573.65	02/19/2024	INV	PD	ACCT 21561-2
	CHECK DATE: 03/15/2024										
87086	60459	02/19/2024		CH21924	103741	130.74	130.74	02/19/2024	INV	PD	ACCT 00022073-3
	CHECK DATE: 03/15/2024										
87087	60465	02/19/2024		CH21924	103741	43.58	43.58	02/19/2024	INV	PD	ACCT 00023865-3
	CHECK DATE: 03/15/2024										
87084	60458	02/19/2024		CH21924	103741	1,617.21	1,617.21	02/19/2024	INV	PD	ACCT 00021817-1
	CHECK DATE: 03/15/2024										
87088	60464	02/19/2024		CH21924	103741	217.90	217.90	02/19/2024	INV	PD	ACCT 00023353-4
	CHECK DATE: 03/15/2024										
87089	60461	02/19/2024		CH21924	103741	174.32	174.32	02/19/2024	INV	PD	ACCT 00023097-3
	CHECK DATE: 03/15/2024										
87090	60460	02/19/2024		CH21924	103741	174.32	174.32	02/19/2024	INV	PD	ACCT 00022841-3
	CHECK DATE: 03/15/2024										

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87091	60462	02/19/2024		CH21924	103741	305.06		305.06	02/19/2024	INV	PD	ACCT 00022585-2
	CHECK DATE: 03/15/2024											
87102	25070	02/19/2024		CH21924	103741	94.76		94.76	02/19/2024	INV	PD	EHS PHONE
	CHECK DATE: 03/15/2024											
7300 BRITE ELECTRIC SUPPLY INC.						3,331.54						
86948	61756	02/19/2024		CH21924	103742	104.36		104.36	02/19/2024	INV	PD	FUSES FOR EHS
	CHECK DATE: 03/15/2024											
254 BROADBENT WILDLIFE SANCTUARY												
86775	61639	02/19/2024		CH21924	103743	250.00		250.00	02/19/2024	INV	PD	EDUCATIONAL PROGRAM @ MES
	CHECK DATE: 03/15/2024											
7304 BROOKE NOLEN												
86950	6954	02/19/2024		CH21924	103744	69.66		69.66	02/19/2024	INV	PD	SFSP TRAINING
	CHECK DATE: 03/15/2024											
7329 BROOKES PUBLISHING												
87101	61789	02/19/2024		CH21924	103745	349.95		349.95	02/19/2024	INV	PD	ASQ FAMILY ACCESS ANNUAL
	CHECK DATE: 03/15/2024											
7600 BUD'S PRODUCE												
86949	6545	02/19/2024		CH21924	103746	7,442.60		7,442.60	02/19/2024	INV	PD	CUST# A1001; A1002; A1008
	CHECK DATE: 03/15/2024											
23477 CARDMEMBER SERVICE												
86998	60466	02/19/2024		CH21924	103747	574.80		574.80	02/19/2024	INV	PD	GALT HOUSE 626837
	CHECK DATE: 03/15/2024											
86993	60466	02/19/2024		CH21924	103747	33.03		33.03	02/19/2024	INV	PD	GAS
	CHECK DATE: 03/15/2024											
87004	60466	02/19/2024		CH21924	103747	10.00		10.00	02/19/2024	INV	PD	CAN CHECKS
	CHECK DATE: 03/15/2024											
87008	60466	02/19/2024		CH21924	103747	10.00		10.00	02/19/2024	INV	PD	CAN CHECK
	CHECK DATE: 03/15/2024											
86992	60466	02/19/2024		CH21924	103747	60.48		60.48	02/19/2024	INV	PD	PARKING HYATT
	CHECK DATE: 03/15/2024											
87000	60466	02/19/2024		CH21924	103747	58.00		58.00	02/19/2024	INV	PD	GAS
	CHECK DATE: 03/15/2024											
87007	60466	02/19/2024		CH21924	103747	10.00		10.00	02/19/2024	INV	PD	CAN CHECK
	CHECK DATE: 03/15/2024											
87006	60466	02/19/2024		CH21924	103747	10.00		10.00	02/19/2024	INV	PD	CAN CHECK
	CHECK DATE: 03/15/2024											
87010	60466	02/19/2024		CH21924	103747	10.00		10.00	02/19/2024	INV	PD	CAN CHECK
	CHECK DATE: 03/15/2024											
86999	60466	02/19/2024		CH21924	103747	165.64		165.64	02/19/2024	INV	PD	MARRIOTT
	CHECK DATE: 03/15/2024											
87005	60466	02/19/2024		CH21924	103747	10.00		10.00	02/19/2024	INV	PD	CAN CHECK
	CHECK DATE: 03/15/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87013	61706	02/19/2024		CH21924	103747	74.97		74.97	02/19/2024	INV	PD	GOLD CHOCOLATE COINS
	CHECK DATE: 03/15/2024											
86989	61608	02/19/2024		CH21924	103747	1,038.61		1,038.61	02/19/2024	INV	PD	RENTAL CAR
	CHECK DATE: 03/15/2024											
86994	60466	02/19/2024		CH21924	103747	52.00		52.00	02/19/2024	INV	PD	GAS
	CHECK DATE: 03/15/2024											
86995	60466	02/19/2024		CH21924	103747	55.00		55.00	02/19/2024	INV	PD	GAS
	CHECK DATE: 03/15/2024											
87011	60466	02/19/2024		CH21924	103747	10.00		10.00	02/19/2024	INV	PD	CAN CHECK
	CHECK DATE: 03/15/2024											
87003	60466	02/19/2024		CH21924	103747	41.00		41.00	02/19/2024	INV	PD	GAS
	CHECK DATE: 03/15/2024											
87001	60466	02/19/2024		CH21924	103747	56.00		56.00	02/19/2024	INV	PD	GAS
	CHECK DATE: 03/15/2024											
86996	60466	02/19/2024		CH21924	103747	562.80		562.80	02/19/2024	INV	PD	GALT HOUSE
	CHECK DATE: 03/15/2024											
86997	60466	02/19/2024		CH21924	103747	596.10		596.10	02/19/2024	INV	PD	GALT HOUSE 626989
	CHECK DATE: 03/15/2024											
86990	60466	02/19/2024		CH21924	103747	160.71		160.71	02/19/2024	INV	PD	CHIK FIL A
	CHECK DATE: 03/15/2024											
87009	60466	02/19/2024		CH21924	103747	10.00		10.00	02/19/2024	INV	PD	CAN CHECK
	CHECK DATE: 03/15/2024											
87002	60466	02/19/2024		CH21924	103747	36.00		36.00	02/19/2024	INV	PD	GAS
	CHECK DATE: 03/15/2024											
86988	60466	02/19/2024		CH21924	103747	12.50		12.50	02/19/2024	INV	PD	KYADMIN
	CHECK DATE: 03/15/2024											
87012	60466	02/19/2024		CH21924	103747	98.88		98.88	02/19/2024	INV	PD	GOLDEN APPLE
	CHECK DATE: 03/15/2024											
86991	60466	02/19/2024		CH21924	103747	398.62		398.62	02/19/2024	INV	PD	CONF 6140826701 HYATT
	CHECK DATE: 03/15/2024											
	345 CHARITY BARNES-BROWN					4,155.14						
87083	61908	02/19/2024		CH21924	103748	4.39		4.39	02/19/2024	INV	PD	TRVL REIMBURSEMENT
	CHECK DATE: 03/15/2024											
	180 CHRISTIANA GAGE											
86925	60493	02/19/2024		CH21924	103749	1,620.00		1,620.00	02/19/2024	INV	PD	ORIENTATION AND MOBILITY
	CHECK DATE: 03/15/2024											
	13200 COUNCIL FOR EXCEPTIONAL CHILDREN											
87053	61726	02/19/2024		CH21924	103750	1,298.00		1,298.00	02/19/2024	INV	PD	CEC CONVENTION 2 TEACHERS
	CHECK DATE: 03/15/2024											
	13650 CRESTLINE SPECIALTIES INC											
87104	61884	02/19/2024		CH21924	103751	369.23		369.23	02/19/2024	INV	PD	PROMOTIONAL HAND SANITIZE
	CHECK DATE: 03/15/2024											
	14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
86974	60928	02/19/2024		CH21924	103752	25.00		25.00	02/19/2024	INV	PD	8/1/2023

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
86975	60928	02/19/2024		CH21924	103752	45.00	45.00	02/19/2024	INV	PD	9/1/2023 RENTAL	
86976	60928	02/19/2024		CH21924	103752	45.00	45.00	02/19/2024	INV	PD	RENTAL 10/1/2023	
86977	60928	02/19/2024		CH21924	103752	45.00	45.00	02/19/2024	INV	PD	RENTAL BFC	
86978	60928	02/19/2024		CH21924	103752	45.00	45.00	02/19/2024	INV	PD	RENTAL BFC 12/1/2023	
86979	60928	02/19/2024		CH21924	103752	45.00	45.00	02/19/2024	INV	PD	1/1/2024 RENTAL BFC	
86980	60928	02/19/2024		CH21924	103752	45.00	45.00	02/19/2024	INV	PD	RENTAL BFC 2/1/2024	
86973	60928	02/19/2024		CH21924	103752	45.00	45.00	02/19/2024	INV	PD	3/1/2024 RENTAL BFC	
						340.00						
23152 CUMBERLAND FAMILY MEDICAL CENTER INC												
86752	61691	02/19/2024		CH21924	103753	14,248.49	14,248.49	02/19/2024	INV	PD	JANUARY ETOWN HEALTHY KID	
446 D&K GROUP INC												
87156	1976	02/19/2024		CH21924	103754	75.20	75.20	02/19/2024	INV	PD	SHIPPING CONTAINER TO RET	
14659 DARREN LEWIS												
87126	61025	02/19/2024		CH21924	103755	1,238.50	1,238.50	02/19/2024	INV	PD	TSHIRTS	
14768 DAVID L SWINDLER												
86751	61738	02/19/2024		CH21924	103756	1,158.00	1,158.00	02/19/2024	INV	PD	CONDITIONER FOR BASEBALL	
15970 DEMCO, INC.												
87107	8928	02/19/2024		CH21924	103757	143.50	143.50	02/19/2024	INV	PD	LIBRARY SUPPLIES	
15977 DENISE MORGAN												
87108	61906	02/19/2024		CH21924	103758	73.96	73.96	02/19/2024	INV	PD	GRREC TRAVEL	
16010 DERISA HINDLE												
86981	61797	02/19/2024		CH21924	103759	255.85	255.85	02/19/2024	INV	PD	TRVL JAN AND FEB	
17800 E'TOWN ELECTRIC SERVICE INC.												
86843	61837	02/19/2024		CH21924	103760	393.24	393.24	02/19/2024	INV	PD	RECONDITION AND REPLACED	

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: 03/15/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
87038	60470	02/19/2024			CH21924 103761	20.70	20.70	02/19/2024	INV	PD	EBOE PEST CONTROL
CHECK DATE: 03/15/2024											
87037	60470	02/19/2024			CH21924 103761	64.05	64.05	02/19/2024	INV	PD	VV PEST CONTROL
CHECK DATE: 03/15/2024											
87039	60470	02/19/2024			CH21924 103761	63.70	63.70	02/19/2024	INV	PD	HHES PEST CONTROL
CHECK DATE: 03/15/2024											
87040	60470	02/19/2024			CH21924 103761	63.70	63.70	02/19/2024	INV	PD	PA PEST CONTROL
CHECK DATE: 03/15/2024											
87041	60470	02/19/2024			CH21924 103761	64.05	64.05	02/19/2024	INV	PD	MES PEST CONTROL
CHECK DATE: 03/15/2024											
87042	60470	02/19/2024			CH21924 103761	63.70	63.70	02/19/2024	INV	PD	TKS PEST CONTROL
CHECK DATE: 03/15/2024											
87055	60470	02/19/2024			CH21924 103761	65.70	65.70	02/19/2024	INV	PD	EHS PEST CONTROL
CHECK DATE: 03/15/2024											
						405.60					
17940 E'TOWN FLORIST											
86926	61825	02/19/2024			CH21924 103762	50.00	50.00	02/19/2024	INV	PD	PEACE LILY FOR K. FOWLER
CHECK DATE: 03/15/2024											
18200 E'TOWN PAINT & DECORATING											
86864	25837	02/19/2024			CH21924 103763	101.67	101.67	02/19/2024	INV	PD	PAINT SUPPLIES OF RENO OF
CHECK DATE: 03/15/2024											
87097	61897	02/19/2024			CH21924 103763	147.05	147.05	02/19/2024	INV	PD	PAINT BRUSHES, PAINT AND
CHECK DATE: 03/15/2024											
						248.72					
18400 E'TOWN SMALL ENGINE INC.											
87109	61862	02/19/2024			CH21924 103764	43.95	43.95	02/19/2024	INV	PD	SUPPLIES AND PARTS FOR MO
CHECK DATE: 03/15/2024											
18700 E'TOWN WATER & GAS CO											
87044	60487	02/19/2024			CH21924 103765	252.47	252.47	02/19/2024	INV	PD	ACCT 008355-000
CHECK DATE: 03/15/2024											
87045	60488	02/19/2024			CH21924 103765	861.17	861.17	02/19/2024	INV	PD	ACCT 013081-000
CHECK DATE: 03/15/2024											
						1,113.64					
319 ECA EDUCATIONAL SERVICES INC											
87110	60536	02/19/2024			CH21924 103766	8,420.16	8,420.16	02/19/2024	INV	PD	READY TO TEACH KITS
CHECK DATE: 03/15/2024											
21600 ELIZABETHTOWN HIGH SCHOOL											
86897	25756	02/19/2024			CH21924 103767	70.50	70.50	02/19/2024	INV	PD	REIMBURSEMENT
CHECK DATE: 03/15/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87130	61904	02/19/2024		CH21924	103768	440.00	440.00	02/19/2024	INV	PD	STLP SHIRTS FOR HHES AND
		CHECK DATE: 03/15/2024									
		181 ENCORE ONE, LLC									
86971	60643	02/19/2024		CH21924	103769	54,664.18	54,664.18	02/19/2024	INV	PD	MARCH JANITORIAL SERVICES
		CHECK DATE: 03/15/2024									
		383 ERIC PEARSON									
87111	25876	02/19/2024		CH21924	103770	381.34	381.34	02/19/2024	INV	PD	CTE/NTI NEW TEACHER TRAIN
		CHECK DATE: 03/15/2024									
		23591 FOLLETT CONTENT SOLUTIONS LLC									
86813	16800	02/19/2024		CH21924	103771	647.13	647.13	02/19/2024	INV	PD	EDUCATIONAL MATERIALS
		CHECK DATE: 03/15/2024									
86814	16800	02/19/2024		CH21924	103772	1,038.53	1,038.53	02/19/2024	INV	PD	EDUCATIONAL MATERIALS
		CHECK DATE: 03/15/2024									
		24505 FUN AND FUNCTION LLC									
87098	61790	02/19/2024		CH21924	103773	49.94	49.94	02/19/2024	INV	PD	SPACE EXPLORERS
		CHECK DATE: 03/15/2024									
		25055 GENERAL PARTS									
86952	6952	02/19/2024		CH21924	103774	6,370.54	6,370.54	02/19/2024	INV	PD	NEW GARABAGE DISPOSAL FOR
		CHECK DATE: 03/15/2024									
86953	6953	02/19/2024		CH21924	103774	1,009.67	1,009.67	02/19/2024	INV	PD	ICEMAKER REPAIR AT MES/TK
		CHECK DATE: 03/15/2024									
86955	6960	02/19/2024		CH21924	103774	274.95	274.95	02/19/2024	INV	PD	ICE MAKER MES/TKS
		CHECK DATE: 03/15/2024									
		25535 GERALD PRINTING SERVICE				7,655.16					
86793	61169	02/19/2024		CH21924	103775	468.00	468.00	02/19/2024	INV	PD	SIGNS FIREARM AND ABUSE O
		CHECK DATE: 03/15/2024									
87048	61795	02/19/2024		CH21924	103775	144.16	144.16	02/19/2024	INV	PD	EXCEL BANNER AND INVITATI
		CHECK DATE: 03/15/2024									
		25596 GIBSON TELDATA INC				612.16					
86932	61804	02/19/2024		CH21924	103776	3,300.00	3,300.00	02/19/2024	INV	PD	SCHOOL AND DISTRICT PHONE
		CHECK DATE: 03/15/2024									
86931	61804	02/19/2024		CH21924	103776	99.00	99.00	02/19/2024	INV	PD	SCHOOL AND DISTRICT PHONE
		CHECK DATE: 03/15/2024									
86930	61804	02/19/2024		CH21924	103776	99.00	99.00	02/19/2024	INV	PD	SCHOOL AND DISTRICT PHONE
		CHECK DATE: 03/15/2024									
86929	61804	02/19/2024		CH21924	103776	99.00	99.00	02/19/2024	INV	PD	SCHOOL AND DISTRICT PHONE
		CHECK DATE: 03/15/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86928	61804	02/19/2024		CH21924	103776	99.00	99.00	02/19/2024	INV	PD	SCHOOL AND DISTRICT PHONE
		CHECK DATE: 03/15/2024									
		26701 GORDON FOOD SERVICE				3,696.00					
86951	6550	02/19/2024		CH21924	103777	19,241.44	19,241.44	02/19/2024	INV	PD	CUST# 901835603; 90187120
		CHECK DATE: 03/15/2024									
86954	6551	02/19/2024		CH21924	103777	18,819.39	18,819.39	02/19/2024	INV	PD	ACCT 901835603; 901871202
		CHECK DATE: 03/15/2024									
		26355 GREEN RIVER EDUCATIONAL COOP, INC.				38,060.83					
87167	61396	02/19/2024		CH21924	103778	210.00	210.00	02/19/2024	INV	PD	OARWA STRATEGIES
		CHECK DATE: 03/15/2024									
		26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING									
86841	25073	02/19/2024		CH21924	103779	48.00	48.00	02/19/2024	INV	PD	MONTHLY SHREDDING
		CHECK DATE: 03/15/2024									
		17305 H+W SPORTS SHOP									
87050	61649	02/19/2024		CH21924	103780	486.00	486.00	02/19/2024	INV	PD	GIFT CARDS FOR ONLINE STO
		CHECK DATE: 03/15/2024									
		40705 HARDIN COUNTY WATER DISTRICT NO. 2									
87112	60476	02/19/2024		CH21924	103781	49.44	49.44	02/19/2024	INV	PD	ACCT 61000-0 CID 56724
		CHECK DATE: 03/15/2024									
87113	60476	02/19/2024		CH21924	103781	680.68	680.68	02/19/2024	INV	PD	ACCT 52749-0 CID 47550
		CHECK DATE: 03/15/2024									
87114	60478	02/19/2024		CH21924	103781	29.10	29.10	02/19/2024	INV	PD	ACCT 57476-0 CID 52804
		CHECK DATE: 03/15/2024									
87115	60477	02/19/2024		CH21924	103781	133.31	133.31	02/19/2024	INV	PD	ACCT 58478-0 CID 53917
		CHECK DATE: 03/15/2024									
		29525 1034 LLC				892.53					
86776	61792	02/19/2024		CH21924	103782	272.50	272.50	02/19/2024	INV	PD	FOOD FOR LUNCH AND LEARN
		CHECK DATE: 03/15/2024									
		29531 HOPE JANES									
87014	61880	02/19/2024		CH21924	103783	115.24	115.24	02/19/2024	INV	PD	TRVL
		CHECK DATE: 03/15/2024									
		30145 HUBERT COMPANY									
86956	6947	02/19/2024		CH21924	103784	415.06	415.06	02/19/2024	INV	PD	KITCHEN SUPPLIES
		CHECK DATE: 03/15/2024									
		31076 INSPIRE TO CREATE ENTERPRISES LLC									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86911	61690	02/19/2024		CH21924	103785	212.93	212.93	02/19/2024	INV	PD	SOCIAL EMOTIONAL LEARNING
		CHECK DATE: 03/15/2024									
86777	61367	02/19/2024		CH21924	103785	212.93	212.93	02/19/2024	INV	PD	SOCIAL EMOTIONAL LEARNING
		CHECK DATE: 03/15/2024									
						425.86					
	31360	J W PEPPER & SON, INC									
86842	1025817	02/19/2024		CH21924	103786	28.99	28.99	02/19/2024	INV	PD	SCORES OF MUSIC FOR MARCH
		CHECK DATE: 03/15/2024									
	37316	JAMIE FITES-NALL									
86957	6955	02/19/2024		CH21924	103787	68.80	68.80	02/19/2024	INV	PD	VALLEY VIEW MILEAGE
		CHECK DATE: 03/15/2024									
	363	JESSICA SPEARS									
87118	61901	02/19/2024		CH21924	103788	152.35	152.35	02/19/2024	INV	PD	DEC-FEB TRVL
		CHECK DATE: 03/15/2024									
	141	AFFINITY THERAPEUTIC SOLUTIONS, LLC									
86972	60495	02/19/2024		CH21924	103789	6,370.00	6,370.00	02/19/2024	INV	PD	OCCUPATIONAL THERAPY
		CHECK DATE: 03/15/2024									
	34120	JONES SCHOOL SUPPLY CO., INC.									
87117	7487	02/19/2024		CH21924	103790	390.60	390.60	02/19/2024	INV	PD	AWARDS CERTIFICATES
		CHECK DATE: 03/15/2024									
	34300	JOSTENS									
87034	61684	02/19/2024		CH21924	103791	24.00	24.00	02/19/2024	INV	PD	DIPLOMAS AND COVERS FOR E
		CHECK DATE: 03/15/2024									
87116	61733	02/19/2024		CH21924	103792	205.95	205.95	02/19/2024	INV	PD	CAP AND GOWN
		CHECK DATE: 03/15/2024									
	35259	KACTE									
87121	61841	02/19/2024		CH21924	103793	2,100.00	2,100.00	02/19/2024	INV	PD	REGISTRATION FOR THE 202
		CHECK DATE: 03/15/2024									
	35690	KASA									
86935	61583	02/19/2024		CH21924	103794	399.00	399.00	02/19/2024	INV	PD	DEIB LEADERSHIP SUMMIT
		CHECK DATE: 03/15/2024									
	39260	KY ASSOCIATION OF SCHOOL COUNCILS									
87018	1025859	02/19/2024		CH21924	103795	450.00	450.00	02/19/2024	INV	PD	RENEWAL MEMBERSHIP GOOD T
		CHECK DATE: 03/15/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS											
87158	7469	02/19/2024		CH21924	103796	60.00	60.00	02/19/2024	INV	PD	MEMBERSHIP REGISTRATION F
CHECK DATE: 03/15/2024											
259 KATIE NEIHOFF											
86787	61829	02/19/2024		CH21924	103797	498.20	498.20	02/19/2024	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 03/15/2024											
350 KAYLA THOMPSON											
87021	1025852	02/19/2024		CH21924	103798	95.32	95.32	02/19/2024	INV	PD	TRVL HEALTH FORCE KY FACI
CHECK DATE: 03/15/2024											
36275 KELLI MCKINNEY											
86933	60494	02/19/2024		CH21924	103799	781.90	781.90	02/19/2024	INV	PD	PHYSICAL THERAPY
CHECK DATE: 03/15/2024											
44446 KENTUCKY STATE TREASURER											
87082	61887	02/19/2024		CH21924	103800	1,000.00	1,000.00	02/19/2024	INV	PD	AOC PREPAID BKG CHK ACCT
CHECK DATE: 03/15/2024											
39025 KENTUCKY UTILITIES COMPANY											
87043	60452	02/19/2024		CH21924	103801	52,862.34	52,862.34	02/19/2024	INV	PD	COLLECTIVE ACCOUNT 3000-0
CHECK DATE: 03/15/2024											
38100 KENWAY DISTRIBUTORS, INC.											
86779	61764	02/19/2024		CH21924	103802	374.62	374.62	02/19/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 03/15/2024											
86780	61762	02/19/2024		CH21924	103802	221.58	221.58	02/19/2024	INV	PD	CLEANER
CHECK DATE: 03/15/2024											
86781	61765	02/19/2024		CH21924	103802	1,724.92	1,724.92	02/19/2024	INV	PD	SUPPLIES
CHECK DATE: 03/15/2024											
86866	61783	02/19/2024		CH21924	103802	666.24	666.24	02/19/2024	INV	PD	TOWELS
CHECK DATE: 03/15/2024											
86958	61854	02/19/2024		CH21924	103802	2,294.07	2,294.07	02/19/2024	INV	PD	SUPPLIES
CHECK DATE: 03/15/2024											
87119	61875	02/19/2024		CH21924	103802	280.03	280.03	02/19/2024	INV	PD	3M SYSTEM MSE
CHECK DATE: 03/15/2024											
87120	61874	02/19/2024		CH21924	103802	1,285.59	1,285.59	02/19/2024	INV	PD	TRASH LINERS
CHECK DATE: 03/15/2024											
						6,847.05					
26901 KEYSTOPS, LLC											
86749	60453	02/19/2024		CH21924	103803	2,795.17	2,795.17	02/19/2024	INV	PD	FEB 8, 2024 DIESEL
CHECK DATE: 03/15/2024											
86750	60453	02/19/2024		CH21924	103803	1,848.16	1,848.16	02/19/2024	INV	PD	FEB 16 2024
CHECK DATE: 03/15/2024											
86778	60453	02/19/2024		CH21924	103803	462.00	462.00	02/19/2024	INV	PD	DIESEL 2/19/2024

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86982	60453	02/19/2024		CH21924	103803	3,260.16	3,260.16	02/19/2024	INV	PD	DIESEL 2/29/2024
		CHECK DATE: 03/15/2024									
		CHECK DATE: 03/15/2024									
87080	61860	02/19/2024		CH21924	103804	267.90	267.90	02/19/2024	INV	PD	DIESEL EXHAUST FUEL
		CHECK DATE: 03/15/2024									
87157	61860	02/19/2024		CH21924	103804	4,620.53	4,620.53	02/19/2024	INV	PD	GAS AND DIESEL
		CHECK DATE: 03/15/2024									
38709 KIMBLEY IMAN						4,888.43					
87058	61799	02/19/2024		CH21924	103805	557.38	557.38	02/19/2024	INV	PD	TRVL REIMBURSEMENT
		CHECK DATE: 03/15/2024									
436 KING SCHOOLS, INC											
86865	61589	02/19/2024		CH21924	103806	77.40	77.40	02/19/2024	INV	PD	KD DPC EDU ENROLL KEY / C
		CHECK DATE: 03/15/2024									
38980 KONICA MINOLTA PREMIER FINANCE											
87022	60483	02/19/2024		CH21924	103807	1,412.00	1,412.00	02/19/2024	INV	PD	CONTRACT 900-0309254-000
		CHECK DATE: 03/15/2024									
39100 MID-SOUTH CUSTOMER CHARGES											
87016	61798	02/19/2024		CH21924	103808	41.96	41.96	02/19/2024	INV	PD	COFFEE PODS
		CHECK DATE: 03/15/2024									
87015	61798	02/19/2024		CH21924	103808	31.97	31.97	02/19/2024	INV	PD	BALLOONS
		CHECK DATE: 03/15/2024									
87017	61791	02/19/2024		CH21924	103808	49.98	49.98	02/19/2024	INV	PD	BALLOONS
		CHECK DATE: 03/15/2024									
39200 KSBA						123.91					
86934	61170	02/19/2024		CH21924	103809	945.00	945.00	02/19/2024	INV	PD	WINTER SYMPOSIUM 12/8-12/
		CHECK DATE: 03/15/2024									
30683 KSNA											
86753	6948	02/19/2024		CH21924	103810	200.00	200.00	02/19/2024	INV	PD	ASHLEY WISER MEMBERSHIP
		CHECK DATE: 03/15/2024									
40570 LAKESHORE LEARNING MATERIALS											
87060	1971	02/19/2024		CH21924	103811	280.16	280.16	02/19/2024	INV	PD	SUPPLIES FOR MS. BELL
		CHECK DATE: 03/15/2024									
87159	8931	02/19/2024		CH21924	103811	137.95	137.95	02/19/2024	INV	PD	ITEMS FOR CASEY RICHARDS
		CHECK DATE: 03/15/2024									
40611 LANGUAGE LINE SERVICES, INC						418.11					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87049	60503	02/19/2024			CH21924	103812	74.95	74.95	02/19/2024	INV	PD ACCT 9020506721
		CHECK DATE: 03/15/2024									
42759 LOGAN'S UNIFORM RENTAL INC											
86960	60975	02/19/2024			CH21924	103813	23.06	23.06	02/19/2024	INV	PD DEL CUST 1121800000
		CHECK DATE: 03/15/2024									
86794	60975	02/19/2024			CH21924	103813	13.86	13.86	02/19/2024	INV	PD DELIVERY CUSTOMER 1123000
		CHECK DATE: 03/15/2024									
86796	60975	02/19/2024			CH21924	103813	10.80	10.80	02/19/2024	INV	PD DELIVERY CUSTOMER 1119800
		CHECK DATE: 03/15/2024									
86795	60975	02/19/2024			CH21924	103813	17.25	17.25	02/19/2024	INV	PD DELIVERY CUSTOMER 1123700
		CHECK DATE: 03/15/2024									
86867	60975	02/19/2024			CH21924	103813	23.06	23.06	02/19/2024	INV	PD DELIVERY CUSTOMER 1121800
		CHECK DATE: 03/15/2024									
86899	60975	02/19/2024			CH21924	103813	10.80	10.80	02/19/2024	INV	PD DELIVERY CUSTOMER 1119800
		CHECK DATE: 03/15/2024									
86913	60975	02/19/2024			CH21924	103813	17.25	17.25	02/19/2024	INV	PD DELIVERY CUSTOMER 1123700
		CHECK DATE: 03/15/2024									
87059	60975	02/19/2024			CH21924	103813	13.86	13.86	02/19/2024	INV	PD DELIVERY CUSTOMER 1123000
		CHECK DATE: 03/15/2024									
87122	60975	02/19/2024			CH21924	103813	24.22	24.22	02/19/2024	INV	PD TKS DC 1121800000
		CHECK DATE: 03/15/2024									
87144	60975	02/19/2024			CH21924	103813	11.35	11.35	02/19/2024	INV	PD DELIVERY CUSTOMER 1119800
		CHECK DATE: 03/15/2024									
86959	6547	02/19/2024			CH21924	103813	154.96	154.96	02/19/2024	INV	PD DC:1123100001;1140600000;
		CHECK DATE: 03/15/2024									
42900 LOWE'S COMPANIES, INC.						320.47					
86939	61704	02/19/2024			CH21924	103814	56.74	56.74	02/19/2024	INV	PD INVOICE 910458-MMUVPT
		CHECK DATE: 03/15/2024									
86936	61667	02/19/2024			CH21924	103814	281.14	281.14	02/19/2024	INV	PD INVOICE 937706-MKFBDC
		CHECK DATE: 03/15/2024									
86938	61758	02/19/2024			CH21924	103814	346.77	346.77	02/19/2024	INV	PD INVOICE 953263-MMFNST
		CHECK DATE: 03/15/2024									
86937	61734	02/19/2024			CH21924	103814	129.71	129.71	02/19/2024	INV	PD INVOICE 973782-MLRDUC
		CHECK DATE: 03/15/2024									
86940	61781	02/19/2024			CH21924	103814	48.35	48.35	02/19/2024	INV	PD INVOICE 999955-MNEGDS
		CHECK DATE: 03/15/2024									
43063 LUSK MECHANICAL CONTRACTORS, INC						862.71					
87123	60854	02/19/2024			CH21924	103815	53,414.68	53,414.68	02/19/2024	INV	PD BGI-23-217
		CHECK DATE: 03/15/2024									
43600 MARCI KAUFFELD											
86788	61815	02/19/2024			CH21924	103816	71.38	71.38	02/19/2024	INV	PD TRVL REIMBURSEMENT
		CHECK DATE: 03/15/2024									
45825 MCKINNEY LOCKSMITH SERVICE, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86869	61826	02/19/2024		CH21924	103817	30.00	30.00	02/19/2024	INV	PD	OFFICE LOCK REPAIR EHS
		CHECK DATE: 03/15/2024									
86868	61838	02/19/2024		CH21924	103817	24.00	24.00	02/19/2024	INV	PD	KEY FOR CONCESSION STAND
		CHECK DATE: 03/15/2024									
86961	16852	02/19/2024		CH21924	103817	12.50	12.50	02/19/2024	INV	PD	GATE KEYS
		CHECK DATE: 03/15/2024									
87125	61898	02/19/2024		CH21924	103817	7.50	7.50	02/19/2024	INV	PD	3 KEYS
		CHECK DATE: 03/15/2024									
	46386	MINMOR INDUSTRIES LLC				74.00					
86962	6861	02/19/2024		CH21924	103818	228.33	228.33	02/19/2024	INV	PD	NATIONAL SCHOOL BREAKFAST
		CHECK DATE: 03/15/2024									
	15759	MIRANDA BURNETT									
87124	61903	02/19/2024		CH21924	103819	35.69	35.69	02/19/2024	INV	PD	TRVL
		CHECK DATE: 03/15/2024									
	47820	NAPA AUTO PARTS									
86782	61784	02/19/2024		CH21924	103820	678.00	678.00	02/19/2024	INV	PD	BATTERIES FOR SCRUBBER @
		CHECK DATE: 03/15/2024									
86922	61784	02/19/2024		CH21924	103820	40.02	40.02	02/19/2024	INV	PD	BATTERY CABLES X2
		CHECK DATE: 03/15/2024									
86754	61657	02/19/2024		CH21924	103820	54.26	54.26	02/19/2024	INV	PD	AIR-LINE / ANTIFREEZE
		CHECK DATE: 03/15/2024									
87129	61863	02/19/2024		CH21924	103820	71.60	71.60	02/19/2024	INV	PD	MOWER BATTERY
		CHECK DATE: 03/15/2024									
	48400	NATIONAL SCHOOL FORMS				843.88					
86914	61658	02/19/2024		CH21924	103821	225.91	225.91	02/19/2024	INV	PD	BUS PASS SLIP
		CHECK DATE: 03/15/2024									
	46450	NOETIC LEARNING LLC									
87127	61827	02/19/2024		CH21924	103822	138.00	138.00	02/19/2024	INV	PD	4TH GRADE MATH HHES AND M
		CHECK DATE: 03/15/2024									
	49465	NORA GOCKING									
87023	61800	02/19/2024		CH21924	103823	60.70	60.70	02/19/2024	INV	PD	TRVL & PARKING REIMBURSEM
		CHECK DATE: 03/15/2024									
	49755	OFFICE DEPOT									
86963	6951	02/19/2024		CH21924	103824	178.71	178.71	02/19/2024	INV	PD	INV 340473297002; INV 351
		CHECK DATE: 03/15/2024									
	48776	VITAL STATISTICS									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87170	61714	02/19/2024		CH21924	103825	10.00		10.00	02/19/2024	INV	PD	BIRTH CERTIFICATE
CHECK DATE: 03/15/2024												
50130 ORIENTAL TRADING COMPANY, INC												
86985	61708	02/19/2024		CH21924	103826	81.98		81.98	02/19/2024	INV	PD	SUPPLIES
CHECK DATE: 03/15/2024												
86984	61708	02/19/2024		CH21924	103826	796.27		796.27	02/19/2024	INV	PD	SUPPLIES
CHECK DATE: 03/15/2024												
86983	61708	02/19/2024		CH21924	103826	440.81		440.81	02/19/2024	INV	PD	RUG
CHECK DATE: 03/15/2024												
86755	1968	02/19/2024		CH21924	103826	78.75		78.75	02/19/2024	INV	PD	CUSTOMER 6502833
CHECK DATE: 03/15/2024												
86896	61365	02/19/2024		CH21924	103826	42.74		42.74	02/19/2024	INV	PD	ALPHABET BALLOONS
CHECK DATE: 03/15/2024												
87145	61840	02/19/2024		CH21924	103826	299.68		299.68	02/19/2024	INV	PD	MATH LESSONS & STATIONS S
CHECK DATE: 03/15/2024												
87128	8926	02/19/2024		CH21924	103826	207.39		207.39	02/19/2024	INV	PD	CLUD REWARDS STUDENT PRIZ
CHECK DATE: 03/15/2024												
						1,947.62						
50820 PATTY GOHMAN												
87035	16850	02/19/2024		CH21924	103827	28.08		28.08	02/19/2024	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 03/15/2024												
50986 PAUL GODFREY												
87131	61886	02/19/2024		CH21924	103828	166.73		166.73	02/19/2024	INV	PD	TRVL TO/FROM AND LODGING
CHECK DATE: 03/15/2024												
50980 PAUL MULLINS												
86943	61796	02/19/2024		CH21924	103829	35.72		35.72	02/19/2024	INV	PD	DINNER
CHECK DATE: 03/15/2024												
48899 PAXTON MEDIA GROUPS LLC												
86870	61855	02/19/2024		CH21924	103830	199.95		199.95	02/19/2024	INV	PD	ACCT 0052600
CHECK DATE: 03/15/2024												
26005 PEARSON EDUCATION												
86871	61819	02/19/2024		CH21924	103831	474.00		474.00	02/19/2024	INV	PD	ADOBE PRO VOUCHER & RETAK
CHECK DATE: 03/15/2024												
343 PEREGRINE CORPORATIO												
86756	25742	02/19/2024		CH21924	103832	285.00		285.00	02/19/2024	INV	PD	CUST NO 10-00031983 CHECK
CHECK DATE: 03/15/2024												
51498 PERFECTION LEARNING CORPORATION												
87036	61788	02/19/2024		CH21924	103833	1,927.80		1,927.80	02/19/2024	INV	PD	AP HISTORY
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51722 PERSONALIZED LEARNING GAMES INC											
86903	61814	02/19/2024		CH21924	103834	600.00	600.00	02/19/2024	INV	PD	LICENSE
	CHECK DATE: 03/15/2024										
52501 PLAY THERAPY SUPPLY LLC											
86764	61750	02/19/2024		CH21924	103835	170.80	170.80	02/19/2024	INV	PD	ORDER ID 122549
	CHECK DATE: 03/15/2024										
53058 POSITIVE PROMOTIONS, INC.											
86762	61710	02/19/2024		CH21924	103836	1,294.77	1,294.77	02/19/2024	INV	PD	FAMILY RESOURCE SUPPLIES
	CHECK DATE: 03/15/2024										
53075 PRAIRIE FARMS DAIRY											
86967	6546	02/19/2024		CH21924	103837	17,030.11	17,030.11	02/19/2024	INV	PD	FEBRUARY MILK ORDER
	CHECK DATE: 03/15/2024										
53529 PRICE LESS FOODS #069											
86966	6902	02/19/2024		CH21924	103838	79.47	79.47	02/19/2024	INV	PD	FOOD
	CHECK DATE: 03/15/2024										
53737 PROJECT LEAD THE WAY, INC											
86877	8916	02/19/2024		CH21924	103839	390.00	390.00	02/19/2024	INV	PD	LAUNCH 4-9 FULL KIT-ENERG
	CHECK DATE: 03/15/2024										
54100 QUILL CORPORATION											
87132	61427	02/19/2024		CH21924	103840	162.13	162.13	02/19/2024	INV	PD	ORDER 174251461 ACCT 2356
	CHECK DATE: 03/15/2024										
87134	61427	02/19/2024		CH21924	103840	69.68	69.68	02/19/2024	INV	PD	ORDER 17251462 ACCT 23564
	CHECK DATE: 03/15/2024										
87135	61428	02/19/2024		CH21924	103840	206.09	206.09	02/19/2024	INV	PD	ORDER 174996526 ACCT 2356
	CHECK DATE: 03/15/2024										
86760	8898	02/19/2024		CH21924	103840	1,467.70	1,467.70	02/19/2024	INV	PD	order 175409400 acct 2356
	CHECK DATE: 03/15/2024										
86873	25766	02/19/2024		CH21924	103840	199.95	199.95	02/19/2024	INV	PD	ORDER 175428587 ACCT 2356
	CHECK DATE: 03/15/2024										
86757	8902	02/19/2024		CH21924	103840	89.70	89.70	02/19/2024	INV	PD	SUPPLIES FOR BAINBRIDGE
	CHECK DATE: 03/15/2024										
86879	8904	02/19/2024		CH21924	103840	102.63	102.63	02/19/2024	INV	PD	ORDER 175562836 ACCT 2356
	CHECK DATE: 03/15/2024										
86942	61703	02/19/2024		CH21924	103840	63.34	63.34	02/19/2024	INV	PD	ORDER 175590441 ACCT 2356
	CHECK DATE: 03/15/2024										
86878	8904	02/19/2024		CH21924	103840	66.28	66.28	02/19/2024	INV	PD	ACCT 235642 ORDER 1755628
	CHECK DATE: 03/15/2024										
86875	8910	02/19/2024		CH21924	103840	75.18	75.18	02/19/2024	INV	PD	ACCT 235642 ORDER 1756338
	CHECK DATE: 03/15/2024										
86885	8912	02/19/2024		CH21924	103840	66.15	66.15	02/19/2024	INV	PD	ORDER 175646955 ACCT 2356
	CHECK DATE: 03/15/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86881	8911	02/19/2024		CH21924	103840	59.72		59.72	02/19/2024	INV	PD	ORDER 175646579 ACCT 2356
	CHECK DATE: 03/15/2024											
86844	25809	02/19/2024		CH21924	103840	225.89		225.89	02/19/2024	INV	PD	ORDER 175657463 ACCT 2356
	CHECK DATE: 03/15/2024											
86845	25819	02/19/2024		CH21924	103840	89.09		89.09	02/19/2024	INV	PD	ORDER 175724178 ACCT 2356
	CHECK DATE: 03/15/2024											
86761	3516833	02/19/2024		CH21924	103840	199.95		199.95	02/19/2024	INV	PD	ORDER 175800358 ACCT 2356
	CHECK DATE: 03/15/2024											
87026	61793	02/19/2024		CH21924	103840	223.17		223.17	02/19/2024	INV	PD	ORDER 175844957 ACCT 2356
	CHECK DATE: 03/15/2024											
86964	7479	02/19/2024		CH21924	103840	187.19		187.19	02/19/2024	INV	PD	ORDER 175886772 ACCT 8366
	CHECK DATE: 03/15/2024											
87066	1972	02/19/2024		CH21924	103840	155.08		155.08	02/19/2024	INV	PD	ORDER 175914562 ACCT 2356
	CHECK DATE: 03/15/2024											
87079	8925	02/19/2024		CH21924	103840	5,931.55	5,931.55		02/19/2024	INV	PD	ORDER 175936427 ACCT 2356
	CHECK DATE: 03/15/2024											
87093	61844	02/19/2024		CH21924	103840	145.53		145.53	02/19/2024	INV	PD	ORDER 175992601 ACCT 2356
	CHECK DATE: 03/15/2024											
87161	7485	02/19/2024		CH21924	103840	849.00		849.00	02/19/2024	INV	PD	ORDER 175990826 ACCT 8366
	CHECK DATE: 03/15/2024											
87065	16853	02/19/2024		CH21924	103840	60.29		60.29	02/19/2024	INV	PD	ORDER 176015635 ACCT 2356
	CHECK DATE: 03/15/2024											
87064	16853	02/19/2024		CH21924	103840	91.49		91.49	02/19/2024	INV	PD	ORDER 176015602 ACCT 2356
	CHECK DATE: 03/15/2024											
87092	61844	02/19/2024		CH21924	103840	62.00		62.00	02/19/2024	INV	PD	ORDER 176029383 ACCT 2356
	CHECK DATE: 03/15/2024											
87070	25855	02/19/2024		CH21924	103840	166.62		166.62	02/19/2024	INV	PD	ORDER 176056246 ACCT 2356
	CHECK DATE: 03/15/2024											
87068	25850	02/19/2024		CH21924	103840	117.89		117.89	02/19/2024	INV	PD	ORDER 176079728 ACCT 2356
	CHECK DATE: 03/15/2024											
87069	25854	02/19/2024		CH21924	103840	204.83		204.83	02/19/2024	INV	PD	ORDER 176079660 ACCT 2356
	CHECK DATE: 03/15/2024											
87067	25862	02/19/2024		CH21924	103840	134.99		134.99	02/19/2024	INV	PD	ORDER 176082730 ACCT 235
	CHECK DATE: 03/15/2024											
87024	16860	02/19/2024		CH21924	103840	230.05		230.05	02/19/2024	INV	PD	ORDER 176080944 ACCT 2356
	CHECK DATE: 03/15/2024											
87160	20007488	02/19/2024		CH21924	103840	117.88		117.88	02/19/2024	INV	PD	ORDER 176110229 ACCT 8366
	CHECK DATE: 03/15/2024											
						11,821.04						
86872	1025381	02/19/2024		CH21924	103841	59.39		59.39	02/19/2024	INV	PD	ACCT 235642 ORDER 1717652
	CHECK DATE: 03/15/2024											
87133	61427	02/19/2024		CH21924	103841	36.54		36.54	02/19/2024	INV	PD	ORDER 174251463 ACCT 2356
	CHECK DATE: 03/15/2024											
86758	8898	02/19/2024		CH21924	103841	36.89		36.89	02/19/2024	INV	PD	ORDER 175409402 ACCT 2356
	CHECK DATE: 03/15/2024											
86759	8898	02/19/2024		CH21924	103841	15.29		15.29	02/19/2024	INV	PD	order 175410561 acct 2356
	CHECK DATE: 03/15/2024											
86765	1969	02/19/2024		CH21924	103841	32.20		32.20	02/19/2024	INV	PD	ORDER 175504023 ACCT 2356
	CHECK DATE: 03/15/2024											
86791	61737	02/19/2024		CH21924	103841	5.21		5.21	02/19/2024	INV	PD	ORDER 175551157 ACCT 2356
	CHECK DATE: 03/15/2024											
86763	61739	02/19/2024		CH21924	103841	29.55		29.55	02/19/2024	INV	PD	ORDER 175553465 ACCT 2356
	CHECK DATE: 03/15/2024											
86790	61737	02/19/2024		CH21924	103841	49.60		49.60	02/19/2024	INV	PD	ORDER 1755511259

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: 03/15/2024											
86941	61703	02/19/2024		CH21924	103841	15.50	15.50	02/19/2024	INV	PD	ORDER 175602667 ACCT 2356
CHECK DATE: 03/15/2024											
86880	8911	02/19/2024		CH21924	103841	25.44	25.44	02/19/2024	INV	PD	ORDER 175646580 ACCT 2356
CHECK DATE: 03/15/2024											
86766	7476	02/19/2024		CH21924	103841	18.77	18.77	02/19/2024	INV	PD	ORDER 175657747 ACCT 8366
CHECK DATE: 03/15/2024											
86874	8910	02/19/2024		CH21924	103841	16.14	16.14	02/19/2024	INV	PD	ORDER 175633896 ACCT 2356
CHECK DATE: 03/15/2024											
86884	8912	02/19/2024		CH21924	103841	14.39	14.39	02/19/2024	INV	PD	ORDER 175646956 ACCT 2356
CHECK DATE: 03/15/2024											
86883	8912	02/19/2024		CH21924	103841	57.79	57.79	02/19/2024	INV	PD	ORDER 175646959 ACCT 2356
CHECK DATE: 03/15/2024											
86882	8912	02/19/2024		CH21924	103841	30.59	30.59	02/19/2024	INV	PD	ACCT 235642 ORDER 1756469
CHECK DATE: 03/15/2024											
86767	7476	02/19/2024		CH21924	103841	8.24	8.24	02/19/2024	INV	PD	ORDER 175657934 ACCT 8366
CHECK DATE: 03/15/2024											
86812	61812	02/19/2024		CH21924	103841	36.89	36.89	02/19/2024	INV	PD	ORDER 175766320 ACCT 2356
CHECK DATE: 03/15/2024											
86811	61812	02/19/2024		CH21924	103841	45.33	45.33	02/19/2024	INV	PD	ORDER 175766321 ACCT 2356
CHECK DATE: 03/15/2024											
87025	61793	02/19/2024		CH21924	103841	12.34	12.34	02/19/2024	INV	PD	ORDER 175844958 ACCT 2356
CHECK DATE: 03/15/2024											
86965	7479	02/19/2024		CH21924	103841	7.64	7.64	02/19/2024	INV	PD	ORDER 175889471 ACCT 8366
CHECK DATE: 03/15/2024											
87047	61824	02/19/2024		CH21924	103841	49.47	49.47	02/19/2024	INV	PD	ORDER175895214 ACCT 23564
CHECK DATE: 03/15/2024											
86886	16843	02/19/2024		CH21924	103841	7.98	7.98	02/19/2024	INV	PD	ORDER 175914480 ACCT 2356
CHECK DATE: 03/15/2024											
87078	25839	02/19/2024		CH21924	103841	13.31	13.31	02/19/2024	INV	PD	ORDER 175962313 ACCT 2356
CHECK DATE: 03/15/2024											
87077	25839	02/19/2024		CH21924	103841	49.28	49.28	02/19/2024	INV	PD	order 175962314 acct 2356
CHECK DATE: 03/15/2024											
87094	61844	02/19/2024		CH21924	103841	23.35	23.35	02/19/2024	INV	PD	ORDER 175992663 ACCT 2356
CHECK DATE: 03/15/2024											
87062	8929	02/19/2024		CH21924	103841	16.14	16.14	02/19/2024	INV	PD	ORDER 176027018 ACCT 2356
CHECK DATE: 03/15/2024											
87063	16853	02/19/2024		CH21924	103841	5.99	5.99	02/19/2024	INV	PD	ORDER 176015636 ACCT 2356
CHECK DATE: 03/15/2024											
87162	8930	02/19/2024		CH21924	103841	56.09	56.09	02/19/2024	INV	PD	ORDER 176082085 ACCT 2356
CHECK DATE: 03/15/2024											
87146	16862	02/19/2024		CH21924	103841	25.14	25.14	02/19/2024	INV	PD	ORDER 176145507 ACCT 2356
CHECK DATE: 03/15/2024											
						800.48					
54120 CENTURY LINK COMMUNICATIONS LLC											
87105	16828	02/19/2024		CH21924	103842	3.96	3.96	02/19/2024	INV	PD	ACCT 56118755
CHECK DATE: 03/15/2024											
291 RAPTOR TECHNOLOGIES, LLC											
86797	61659	02/19/2024		CH21924	103843	320.00	320.00	02/19/2024	INV	PD	STUDENT TARDY PASSES
CHECK DATE: 03/15/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
384 RAY VALENTINE											
87032	61879	02/19/2024		CH21924	103844	97.85	97.85	02/19/2024	INV	PD	NTI TRAINING
CHECK DATE: 03/15/2024											
23410 REALLY GOOD STUFF, INC.											
87028	8903	02/19/2024		CH21924	103845	50.93	50.93	02/19/2024	INV	PD	SUPPLIES FOR YATES
CHECK DATE: 03/15/2024											
87071	8914	02/19/2024		CH21924	103845	229.98	229.98	02/19/2024	INV	PD	SUPPLIES FOR GOODPASTER
CHECK DATE: 03/15/2024											
87147	7481	02/19/2024		CH21924	103845	18.42	18.42	02/19/2024	INV	PD	COLORATIONS DRY ERASE MAR
CHECK DATE: 03/15/2024											
						299.33					
901 REPUBLIC SERVICES INC											
87072	60454	02/19/2024		CH21924	103846	2,705.96	2,705.96	02/19/2024	INV	PD	TRASH
CHECK DATE: 03/15/2024											
54958 REX HANSON											
86846	25830	02/19/2024		CH21924	103847	47.30	47.30	02/19/2024	INV	PD	TRVL FOR ACADEMIC TEAM
CHECK DATE: 03/15/2024											
56250 ROSSTARRANT ARCHITECTS, INC											
87073	61456	02/19/2024		CH21924	103848	69,628.95	69,628.95	02/19/2024	INV	PD	TKS RENO
CHECK DATE: 03/15/2024											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
86890	60455	02/19/2024		CH21924	103849	160.00	160.00	02/19/2024	INV	PD	TK STONE GREASE TRAP
CHECK DATE: 03/15/2024											
86891	60455	02/19/2024		CH21924	103849	160.00	160.00	02/19/2024	INV	PD	EHS GREASE TRAP
CHECK DATE: 03/15/2024											
						320.00					
57343 SCHARDEIN MECHANICAL											
86810	61757	02/19/2024		CH21924	103850	3,711.00	3,711.00	02/19/2024	INV	PD	EHS BLOWER MOTOR REPLACEM
CHECK DATE: 03/15/2024											
86809	61740	02/19/2024		CH21924	103850	2,225.00	2,225.00	02/19/2024	INV	PD	TK STONE HEAT PUMP LOOP
CHECK DATE: 03/15/2024											
86895	61716	02/19/2024		CH21924	103850	5,401.83	5,401.83	02/19/2024	INV	PD	TK STONE POOL HVAC
CHECK DATE: 03/15/2024											
86968	61848	02/19/2024		CH21924	103850	7,797.17	7,797.17	02/19/2024	INV	PD	HEATING ISSUES AT EHS
CHECK DATE: 03/15/2024											
86969	61595	02/19/2024		CH21924	103850	20,038.87	20,038.87	02/19/2024	INV	PD	BOILER RENTAL--FEB
CHECK DATE: 03/15/2024											
87136	61820	02/19/2024		CH21924	103850	742.40	742.40	02/19/2024	INV	PD	SERVICE TO HIGH SCHOOL IT
CHECK DATE: 03/15/2024											
87140	61821	02/19/2024		CH21924	103850	1,887.00	1,887.00	02/19/2024	INV	PD	MES ROOM 109
CHECK DATE: 03/15/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60301 SCHOOL SPECIALTY LLC						41,803.27					
86894	8915	02/19/2024			CH21924 103851	47.31	47.31	02/19/2024	INV	PD	SUPPLIES FOR WHITLOCK
		CHECK DATE: 03/15/2024									
86892	7477	02/19/2024			CH21924 103851	75.21	75.21	02/19/2024	INV	PD	AMACO AIR DRY CLAY GRAY
		CHECK DATE: 03/15/2024									
87046	61828	02/19/2024			CH21924 103851	376.72	376.72	02/19/2024	INV	PD	ORDER/REF 1041199870
		CHECK DATE: 03/15/2024									
87030	7464	02/19/2024			CH21924 103851	252.47	252.47	02/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 03/15/2024									
86987	61817	02/19/2024			CH21924 103851	155.12	155.12	02/19/2024	INV	PD	NEOROK STOOL
		CHECK DATE: 03/15/2024									
87031	207484	02/19/2024			CH21924 103851	208.82	208.82	02/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 03/15/2024									
87138	16854	02/19/2024			CH21924 103851	17.76	17.76	02/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 03/15/2024									
86798	7470	02/19/2024			CH21924 103851	159.87	159.87	02/19/2024	INV	PD	ORDER 1040539974
		CHECK DATE: 03/15/2024									
87137	61641	02/19/2024			CH21924 103851	195.23	195.23	02/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 03/15/2024									
87141	7471	02/19/2024			CH21924 103851	274.45	274.45	02/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 03/15/2024									
87163	7482	02/19/2024			CH21924 103851	192.63	192.63	02/19/2024	INV	PD	CUST # 405370
		CHECK DATE: 03/15/2024									
87169	7480	02/19/2024			CH21924 103851	160.37	160.37	02/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 03/15/2024									
						2,115.96					
427 SOLIANT HEALTH											
86768	61689	02/19/2024			CH21924 103852	2,492.00	2,492.00	02/19/2024	INV	PD	JENNIFER FINFROCK SCHOOL
		CHECK DATE: 03/15/2024									
86820	61689	02/19/2024			CH21924 103852	2,136.00	2,136.00	02/19/2024	INV	PD	WEEK 2/12/24-2/16/2024
		CHECK DATE: 03/15/2024									
86946	61689	02/19/2024			CH21924 103852	2,670.00	2,670.00	02/19/2024	INV	PD	SCHOOL TELE-SLP
		CHECK DATE: 03/15/2024									
87139	61689	02/19/2024			CH21924 103852	2,581.00	2,581.00	02/19/2024	INV	PD	JENNIFER FINFROCK SCHOOL
		CHECK DATE: 03/15/2024									
						9,879.00					
60400 SOUTHERN STATES COOP											
87029	61877	02/19/2024			CH21924 103853	189.00	189.00	02/19/2024	INV	PD	ROUNDUP FOR ALL BALL FIEL
		CHECK DATE: 03/15/2024									
62440 SWEETWATER											
86888	25718	02/19/2024			CH21924 103854	289.99	289.99	02/19/2024	INV	PD	SPEAKER FOR CHOIR
		CHECK DATE: 03/15/2024									
62841 TAMMY HAYES											
86785	61816	02/19/2024			CH21924 103855	471.26	471.26	02/19/2024	INV	PD	TRVL REIMBURSEMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/15/2024											
2728 TAYLOR PROMOTIONAL PRODUCTS INC.											
86912	8923	02/19/2024			CH21924 103856	319.78	319.78	02/19/2024	INV	PD	65 CALENDARS FOR TEACHERS
CHECK DATE: 03/15/2024											
62883 TEACHER SYNERGY INC											
87149	60601	02/19/2024			CH21924 103857	252.99	252.99	02/19/2024	INV	PD	FULL YEAR CURRICULUM
CHECK DATE: 03/15/2024											
62886 TENBARGE SEED CO, INC											
87148	61876	02/19/2024			CH21924 103858	260.00	260.00	02/19/2024	INV	PD	PRODIAMINE PREEMERGENT FO
CHECK DATE: 03/15/2024											
26230 THE PROPHET CORPORATION											
86927	61866	02/19/2024			CH21924 103859	24.45	24.45	02/19/2024	INV	PD	OLLYBALL CLASSIC BALLS
CHECK DATE: 03/15/2024											
388 THOMAS A. STITES											
86784	61787	02/19/2024			CH21924 103860	431.85	431.85	02/19/2024	INV	PD	ARTS PD PRESENTATION AND
CHECK DATE: 03/15/2024											
64555 TRANE U.S. INC.											
86808	60309	02/19/2024			CH21924 103861	3,525.00	3,525.00	02/19/2024	INV	PD	REF NO P300285 CUST NO 13
CHECK DATE: 03/15/2024											
64606 TRAVIS GAY											
86944	61883	02/19/2024			CH21924 103862	72.89	72.89	02/19/2024	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 03/15/2024											
64611 TRAVIS MCCOY											
87142	61900	02/19/2024			CH21924 103863	104.49	104.49	02/19/2024	INV	PD	TRVL REIMBURSEMENT JAN AN
CHECK DATE: 03/15/2024											
64890 TYLER BUSINESS FORMS											
87165	61894	02/19/2024			CH21924 103864	784.82	784.82	02/19/2024	INV	PD	AP CHECKS
CHECK DATE: 03/15/2024											
64899 TYLER TECHNOLOGIES, INC											
87095	61440	02/19/2024			CH21924 103865	2,011.01	2,011.01	02/19/2024	INV	PD	APPLICATION HOSTING FEES
CHECK DATE: 03/15/2024											
65000 U S POSTAL SERVICE											
86887	16844	02/19/2024			CH21924 103866	136.00	136.00	02/19/2024	INV	PD	2 ROLLS OF STAMPS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/15/2024											
65200 UHL TRUCK SALES											
86807	61660	02/19/2024		CH21924	103867	335.48	335.48	02/19/2024	INV	PD	SHOCKS BUS 18 AND STOCK
CHECK DATE: 03/15/2024											
87074	61856	02/19/2024		CH21924	103867	98.45	98.45	02/19/2024	INV	PD	BUS PARTS
CHECK DATE: 03/15/2024											
86945	61856	02/19/2024		CH21924	103868	855.69	855.69	02/19/2024	INV	PD	BUS PARTS FOR STOCK
CHECK DATE: 03/15/2024											
65561 UNITY SCHOOL BUS, INC											
86806	61654	02/19/2024		CH21924	103869	202.26	202.26	02/19/2024	INV	PD	BUS PARTS
CHECK DATE: 03/15/2024											
64955 USI EDUCATION & GOVERNMENT SALES											
87076	25851	02/19/2024		CH21924	103870	255.60	255.60	02/19/2024	INV	PD	2 ROLLS OF LAMINATION
CHECK DATE: 03/15/2024											
65581 V I REED & CANE, INC											
87150	7478	02/19/2024		CH21924	103871	109.60	109.60	02/19/2024	INV	PD	4 IN BASES; #3 ROUND REED
CHECK DATE: 03/15/2024											
26499 VERIZON COMMUNICATIONS INC											
87151	60456	02/19/2024		CH21924	103872	240.08	240.08	02/19/2024	INV	PD	ACCT 542480494-00001
CHECK DATE: 03/15/2024											
65725 VEX ROBOTICS, INC											
87051	16836	02/19/2024		CH21924	103873	176.22	176.22	02/19/2024	INV	PD	ROBOTIC SUPPLIES
CHECK DATE: 03/15/2024											
61695 WESBANCO											
86916	61867	02/19/2024		CH21924	103874	5,985.03	5,985.03	02/19/2024	INV	PD	2015A GESC
CHECK DATE: 03/15/2024											
86917	61867	02/19/2024		CH21924	103874	1,120.00	1,120.00	02/19/2024	INV	PD	2015B GESC
CHECK DATE: 03/15/2024											
86918	61867	02/19/2024		CH21924	103874	47,580.59	47,580.59	02/19/2024	INV	PD	GESC-GF
CHECK DATE: 03/15/2024											
21805 NEW LIFE INDUSTRIES, INC											
86970	6869	02/19/2024		CH21924	103875	506.95	506.95	02/19/2024	INV	PD	TSHIRTS
CHECK DATE: 03/15/2024											
68302 XEROGRAPHIC BUSINESS SYSTEMS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86906	60475	02/19/2024		CH21924	103876	1,332.00	1,332.00	02/19/2024	INV	PD	CONTRACT BASE BILLING 2/2
		CHECK DATE: 03/15/2024									
407 INVOICES						667,484.49					

** END OF REPORT - Generated by Chante1 Hardin **