

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
182 AGPARTS WORLDWIDE, INC.											
87231	61552	03/19/2024			CH31924 103877	247.50	247.50	03/19/2024	INV	PD	HINGE CAP
CHECK DATE: 03/29/2024											
91 AT & T MOBILITY											
87277	61300	03/19/2024			CH31924 103878	942.09	942.09	03/19/2024	INV	PD	acct 287336703304
CHECK DATE: 03/29/2024											
5767 BARNES & NOBLE, INC.											
87176	61557	03/19/2024			CH31924 103879	354.72	354.72	03/19/2024	INV	PD	ACCT 6842348
CHECK DATE: 03/29/2024											
17293 DUPLICATOR SALES & SERVICE, INC.											
87173	25071	03/19/2024			CH31924 103880	38.90	38.90	03/19/2024	INV	PD	MONTHLY DUPLICATING
CHECK DATE: 03/29/2024											
18700 E'TOWN WATER & GAS CO											
87261	60471	03/19/2024			CH31924 103881	672.05	672.05	03/19/2024	INV	PD	ACCT 010984-000
CHECK DATE: 03/29/2024											
87262	60472	03/19/2024			CH31924 103881	1,693.73	1,693.73	03/19/2024	INV	PD	ACCT 008260-000
CHECK DATE: 03/29/2024											
87263	60473	03/19/2024			CH31924 103881	72.08	72.08	03/19/2024	INV	PD	ACCT 006651-000
CHECK DATE: 03/29/2024											
						2,437.86					
26701 GORDON FOOD SERVICE											
87206	6557	03/19/2024			CH31924 103882	19,595.07	19,595.07	03/19/2024	INV	PD	INV 9007664534, 900766456
CHECK DATE: 03/29/2024											
87207	6555	03/19/2024			CH31924 103882	14,634.03	14,634.03	03/19/2024	INV	PD	INV 9007422880, 900742294
CHECK DATE: 03/29/2024											
						34,229.10					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
87233	25073	03/19/2024			CH31924 103883	48.00	48.00	03/19/2024	INV	PD	MONTHLY SHREDDING
CHECK DATE: 03/29/2024											
27600 HARDIN COUNTY SHERIFF											
87235	61462	03/19/2024			CH31924 103884	1,144.25	1,144.25	03/19/2024	INV	PD	REAL ESTATE COMM
CHECK DATE: 03/29/2024											
87236	61462	03/19/2024			CH31924 103884	15.07	15.07	03/19/2024	INV	PD	TANG 2023 COMMISSION
CHECK DATE: 03/29/2024											
						1,159.32					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
87249	60481	03/19/2024			CH31924 103885	29.10	29.10	03/19/2024	INV	PD	ACCT 58127 CID 53528

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87250	60482	03/19/2024		CH31924	103885	49.44	49.44	03/19/2024	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 03/29/2024											
87251	60482	03/19/2024		CH31924	103885	808.08	808.08	03/19/2024	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 03/29/2024											
87252	60479	03/19/2024		CH31924	103885	1,610.40	1,610.40	03/19/2024	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 03/29/2024											
87253	60479	03/19/2024		CH31924	103885	114.95	114.95	03/19/2024	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 03/29/2024											
87254	60480	03/19/2024		CH31924	103885	622.33	622.33	03/19/2024	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 03/29/2024											
87255	60480	03/19/2024		CH31924	103885	178.20	178.20	03/19/2024	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 03/29/2024											
87256	60480	03/19/2024		CH31924	103885	124.95	124.95	03/19/2024	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 03/29/2024											
87257	60480	03/19/2024		CH31924	103885	189.64	189.64	03/19/2024	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 03/29/2024											
87258	60480	03/19/2024		CH31924	103885	32.96	32.96	03/19/2024	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 03/29/2024											
87259	60480	03/19/2024		CH31924	103885	32.96	32.96	03/19/2024	INV	PD	ACCT 61052-0 CID 58785
CHECK DATE: 03/29/2024											
87260	60480	03/19/2024		CH31924	103885	32.96	32.96	03/19/2024	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 03/29/2024											
87321	60479	03/19/2024		CH31924	103885	49.44	49.44	03/19/2024	INV	PD	CID 41007 ACCT 46860-0
CHECK DATE: 03/29/2024											
87322	60479	03/19/2024		CH31924	103885	29.10	29.10	03/19/2024	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 03/29/2024											
899 KENTUCKY FBLA STATE CHAPTER						3,904.51					
87297	61973	03/19/2024		CH31924	103886	60.00	60.00	03/19/2024	INV	PD	GREG SPEARS 983664
CHECK DATE: 03/29/2024											
39025 KENTUCKY UTILITIES COMPANY											
87248	60451	03/19/2024		CH31924	103887	1,187.60	1,187.60	03/19/2024	INV	PD	CA 3000-4119-2174
CHECK DATE: 03/29/2024											
39200 KSBA											
87177	61170	03/19/2024		CH31924	103888	945.00	945.00	03/19/2024	INV	PD	WINTER SYMPOSIUM
CHECK DATE: 03/29/2024											
42840 LOUISVILLE ZOO METAZOO											
87323	61927	03/19/2024		CH31924	103889	1,840.00	1,840.00	03/19/2024	INV	PD	PA ZOO TRIP APRIL 12TH
CHECK DATE: 03/29/2024											
54100 QUILL CORPORATION											
87232	16872	03/19/2024		CH31924	103890	199.95	199.95	03/19/2024	INV	PD	PAPER
CHECK DATE: 03/29/2024											
54120 CENTURY LINK COMMUNICATIONS 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
87175	7373	03/19/2024		CH31924	103891	4.04	4.04	03/19/2024	INV	PD	ACCT 54063245
		CHECK DATE: 03/29/2024									
87174	8945	03/19/2024		CH31924	103891	4.87	4.87	03/19/2024	INV	PD	ACCT 54063249
		CHECK DATE: 03/29/2024									
87171	60467	03/19/2024		CH31924	103891	5.85	5.85	03/19/2024	INV	PD	ACCT 54063246
		CHECK DATE: 03/29/2024									
87172	60468	03/19/2024		CH31924	103891	3.55	3.55	03/19/2024	INV	PD	ACCT 54063250
		CHECK DATE: 03/29/2024									
87208	25072	03/19/2024		CH31924	103891	22.60	22.60	03/19/2024	INV	PD	ACCT 54063248
		CHECK DATE: 03/29/2024									
87314	60469	03/19/2024		CH31924	103891	33.81	33.81	03/19/2024	INV	PD	EBOE LONG DISTANCE
		CHECK DATE: 03/29/2024									
66401 WALMART COMMUNITY						74.72					
87298	16874	03/19/2024		CH31924	103892	206.08	206.08	03/19/2024	INV	PD	APPROVAL CODE #994965
		CHECK DATE: 03/29/2024									
87299	61713	03/19/2024		CH31924	103892	129.25	129.25	03/19/2024	INV	PD	APPROVAL 593712
		CHECK DATE: 03/29/2024									
87300	61713	03/19/2024		CH31924	103892	6.96	6.96	03/19/2024	INV	PD	APPROVAL 903930
		CHECK DATE: 03/29/2024									
87301	25874	03/19/2024		CH31924	103892	202.38	202.38	03/19/2024	INV	PD	AUTH 241973
		CHECK DATE: 03/29/2024									
87302	25875	03/19/2024		CH31924	103892	125.76	125.76	03/19/2024	INV	PD	AUTH 334858
		CHECK DATE: 03/29/2024									
87303	61640	03/19/2024		CH31924	103892	167.67	167.67	03/19/2024	INV	PD	TR# 06750
		CHECK DATE: 03/29/2024									
87304	25848	03/19/2024		CH31924	103892	224.68	224.68	03/19/2024	INV	PD	AUTH 093907
		CHECK DATE: 03/29/2024									
87305	25853	03/19/2024		CH31924	103892	4.40	4.40	03/19/2024	INV	PD	APPROVAL 770400
		CHECK DATE: 03/29/2024									
87306	16837	03/19/2024		CH31924	103892	28.72	28.72	03/19/2024	INV	PD	TR#01001
		CHECK DATE: 03/29/2024									
87307	8924	03/19/2024		CH31924	103892	64.64	64.64	03/19/2024	INV	PD	APPROVAL 183481
		CHECK DATE: 03/29/2024									
87308	61785	03/19/2024		CH31924	103892	335.52	335.52	03/19/2024	INV	PD	APPROVAL 842564
		CHECK DATE: 03/29/2024									
61695 WESBANCO						1,496.06					
87315	62001	03/19/2024		CH31924	103893	500.00	500.00	03/19/2024	INV	PD	ACCT 1085008903
		CHECK DATE: 03/29/2024									
87316	62001	03/19/2024		CH31924	103894	500.00	500.00	03/19/2024	INV	PD	ACCT 1085008887
		CHECK DATE: 03/29/2024									
87317	62001	03/19/2024		CH31924	103895	500.00	500.00	03/19/2024	INV	PD	ACCT 1085008930
		CHECK DATE: 03/29/2024									
87318	62001	03/19/2024		CH31924	103896	500.00	500.00	03/19/2024	INV	PD	ACCT 1085008896
		CHECK DATE: 03/29/2024									

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18700 E'TOWN WATER & GAS CO											
87324	60471	03/29/2024		CH32924	103897	1,030.94	1,030.94	03/29/2024	INV	PD	ACCT 012972-000
CHECK DATE: 03/29/2024											
87325	60471	03/29/2024		CH32924	103897	336.48	336.48	03/29/2024	INV	PD	ACCT 010987-000
CHECK DATE: 03/29/2024											
						1,367.42					
67870 ACE HARDWARE #382											
87178	61915	03/19/2024		CH31924B	103898	53.16	53.16	03/19/2024	INV	PD	GAS CAN, NOZZLES FOR GAS
CHECK DATE: 04/12/2024											
87241	61929	03/19/2024		CH31924B	103898	4.89	4.89	03/19/2024	INV	PD	DOOR STOPS --TKS
CHECK DATE: 04/12/2024											
87264	61938	03/19/2024		CH31924B	103898	20.97	20.97	03/19/2024	INV	PD	DOOR STOP WEDGE--TKS
CHECK DATE: 04/12/2024											
87463	62043	03/19/2024		CH31924B	103898	40.97	40.97	03/19/2024	INV	PD	ROPE FOR SOFTBALL FIELD
CHECK DATE: 04/12/2024											
						119.99					
4482 ALEX TODD											
87347	25937	03/19/2024		CH31924B	103899	92.88	92.88	03/19/2024	INV	PD	TRVL
CHECK DATE: 04/12/2024											
1425 ALPHA MECHANICAL SERVICE INC											
87296	61845	03/19/2024		CH31924B	103900	520.00	520.00	03/19/2024	INV	PD	CONCESSION STAND @ EHS IC
CHECK DATE: 04/12/2024											
87295	61878	03/19/2024		CH31924B	103900	307.50	307.50	03/19/2024	INV	PD	PLUMBING WORK AT TKS
CHECK DATE: 04/12/2024											
						827.50					
1567 AMELIA ABELL											
87558	62070	03/19/2024		CH31924B	103901	110.24	110.24	03/19/2024	INV	PD	TRVL
CHECK DATE: 04/12/2024											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
87326	61954	03/19/2024		CH31924B	103902	2,572.80	2,572.80	03/19/2024	INV	PD	BUS SEAT COVERS
CHECK DATE: 04/12/2024											
3500 APPLE COMPUTER, INC.											
87180	61805	03/19/2024		CH31924B	103903	2,400.00	2,400.00	03/19/2024	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 04/12/2024											
87181	61805	03/19/2024		CH31924B	103903	2,148.00	2,148.00	03/19/2024	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 04/12/2024											
						4,548.00					
3851 ASCAP											
87182	61917	03/19/2024		CH31924B	103904	434.58	434.58	03/19/2024	INV	PD	ACCT 500844675
CHECK DATE: 04/12/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
453 ASHLEY WISER											
87357	6975	03/19/2024			CH31924B 103905	101.05	101.05	03/19/2024	INV	PD	MANAGER CONFERENCE
CHECK DATE: 04/12/2024											
318 B&H FOTO & ELECTRONICS CORP											
87327	61337	03/19/2024			CH31924B 103906	26.21	26.21	03/19/2024	INV	PD	PEARSTONE HDMI CABLE
CHECK DATE: 04/12/2024											
87390	61346	03/19/2024			CH31924B 103906	468.62	468.62	03/19/2024	INV	PD	PRINTER AND CABLES
CHECK DATE: 04/12/2024											
87183	61808	03/19/2024			CH31924B 103906	135.00	135.00	03/19/2024	INV	PD	POWER STRIP
CHECK DATE: 04/12/2024											
87484	61810	03/19/2024			CH31924B 103906	173.00	173.00	03/19/2024	INV	PD	TECH SUPPLIES
CHECK DATE: 04/12/2024											
						802.83					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
87418	60457	03/19/2024			CH31924B 103907	1,911.00	1,911.00	03/19/2024	INV	PD	DRUG TESTING AND PHYSICAL
CHECK DATE: 04/12/2024											
5767 BARNES & NOBLE, INC.											
87455	8950	03/19/2024			CH31924B 103908	16.58	16.58	03/19/2024	INV	PD	BOOKS FOR FENDER 1-2-3 MA
CHECK DATE: 04/12/2024											
87483	61835	03/19/2024			CH31924B 103908	259.06	259.06	03/19/2024	INV	PD	BOOKS
CHECK DATE: 04/12/2024											
						275.64					
6496 BLAKEY PRINTING CO.											
87310	16873	03/19/2024			CH31924B 103909	98.00	98.00	03/19/2024	INV	PD	TKS ENVELOPES
CHECK DATE: 04/12/2024											
6505 BLAZER'S FUN ZONE											
87485	7503	03/19/2024			CH31924B 103910	1,845.17	1,845.17	03/19/2024	INV	PD	5TH GRADE TRIP FOR EOY
CHECK DATE: 04/12/2024											
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.											
87242	61955	03/19/2024			CH31924B 103911	700.00	700.00	03/19/2024	INV	PD	IC BUS UNIVERSITY REGISTR
CHECK DATE: 04/12/2024											
455 BOULDIN ROOFING CO INC											
87408	62040	03/19/2024			CH31924B 103912	45,400.00	45,400.00	03/19/2024	INV	PD	CO ROOF AND CHIMNEY REMOV
CHECK DATE: 04/12/2024											
7016 BRANDENBURG TELECOM, LLC											
87502	60464	03/19/2024			CH31924B 103913	217.90	217.90	03/19/2024	INV	PD	ACCT 00023353-4
CHECK DATE: 04/12/2024											

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
87501	60465	03/19/2024		CH31924B	103913	43.58		43.58	03/19/2024	INV	PD	ACCT 00023865-3
	CHECK DATE: 04/12/2024											
87503	60461	03/19/2024		CH31924B	103913	174.32		174.32	03/19/2024	INV	PD	ACCT 00023097-3
	CHECK DATE: 04/12/2024											
87523	25070	03/19/2024		CH31924B	103913	94.76		94.76	03/19/2024	INV	PD	ACCT 00037989-1
	CHECK DATE: 04/12/2024											
87499	60458	03/19/2024		CH31924B	103913	1,076.67		1,076.67	03/19/2024	INV	PD	ACCT # 00021817-1
	CHECK DATE: 04/12/2024											
87504	60460	03/19/2024		CH31924B	103913	174.32		174.32	03/19/2024	INV	PD	ACCT 00022841-3
	CHECK DATE: 04/12/2024											
87505	60462	03/19/2024		CH31924B	103913	305.06		305.06	03/19/2024	INV	PD	ACCT 00022585-2
	CHECK DATE: 04/12/2024											
87500	60459	03/19/2024		CH31924B	103913	130.74		130.74	03/19/2024	INV	PD	ACCT 00022073-3
	CHECK DATE: 04/12/2024											
						2,217.35						
7300 BRITE ELECTRIC SUPPLY INC.												
87358	61922	03/19/2024		CH31924B	103914	10.84		10.84	03/19/2024	INV	PD	MES-SAFETY COVER FOR BREA
	CHECK DATE: 04/12/2024											
7338 BROWN SPRINKLER CORPORATION												
87419	61926	03/19/2024		CH31924B	103915	535.00		535.00	03/19/2024	INV	PD	REPAIR AT THE HIGH SCHOOL
	CHECK DATE: 04/12/2024											
7600 BUD'S PRODUCE												
87359	6554	03/19/2024		CH31924B	103916	6,175.85		6,175.85	03/19/2024	INV	PD	FEB INV CUST# A1001, A100
	CHECK DATE: 04/12/2024											
23477 CARDMEMBER SERVICE												
87438	60466	03/19/2024		CH31924B	103917	144.56		144.56	03/19/2024	INV	PD	HAMPTON IN DANVILLE
	CHECK DATE: 04/12/2024											
87448	60466	03/19/2024		CH31924B	103917	23.00		23.00	03/19/2024	INV	PD	PIZZA
	CHECK DATE: 04/12/2024											
87446	60466	03/19/2024		CH31924B	103917	58.00		58.00	03/19/2024	INV	PD	GAS
	CHECK DATE: 04/12/2024											
87458	60466	03/19/2024		CH31924B	103917	20.00		20.00	03/19/2024	INV	PD	CAN CHECK
	CHECK DATE: 04/12/2024											
87441	60466	03/19/2024		CH31924B	103917	15.00		15.00	03/19/2024	INV	PD	PARKING
	CHECK DATE: 04/12/2024											
87444	60466	03/19/2024		CH31924B	103917	362.00		362.00	03/19/2024	INV	PD	UK HEALTHCARE BOYS' SWEET
	CHECK DATE: 04/12/2024											
87445	60466	03/19/2024		CH31924B	103917	49.00		49.00	03/19/2024	INV	PD	GAS
	CHECK DATE: 04/12/2024											
87451	60466	03/19/2024		CH31924B	103917	517.82		517.82	03/19/2024	INV	PD	MARRIOTT
	CHECK DATE: 04/12/2024											
87437	60466	03/19/2024		CH31924B	103917	144.56		144.56	03/19/2024	INV	PD	HAMPTON IN DANVILLE
	CHECK DATE: 04/12/2024											
87449	60466	03/19/2024		CH31924B	103917	60.00		60.00	03/19/2024	INV	PD	GAS
	CHECK DATE: 04/12/2024											
87450	60466	03/19/2024		CH31924B	103917	55.00		55.00	03/19/2024	INV	PD	GAS
	CHECK DATE: 04/12/2024											

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87462	60466	03/19/2024		CH31924B	103917	381.26		381.26	03/19/2024	INV	PD	GALT HOUSE 636957
		CHECK DATE: 04/12/2024										
87461	60466	03/19/2024		CH31924B	103917	12.50		12.50	03/19/2024	INV	PD	BACKGROUND CHECK WHEN SYS
		CHECK DATE: 04/12/2024										
87459	60466	03/19/2024		CH31924B	103917	10.00		10.00	03/19/2024	INV	PD	CANCHECK
		CHECK DATE: 04/12/2024										
87452	61858	03/19/2024		CH31924B	103917	62.50		62.50	03/19/2024	INV	PD	FMCSA CLEARINGHOUSE QUERY
		CHECK DATE: 04/12/2024										
87440	60466	03/19/2024		CH31924B	103917	30.00		30.00	03/19/2024	INV	PD	FOOD
		CHECK DATE: 04/12/2024										
87442	60466	03/19/2024		CH31924B	103917	59.00		59.00	03/19/2024	INV	PD	GAS
		CHECK DATE: 04/12/2024										
87460	60466	03/19/2024		CH31924B	103917	40.00		40.00	03/19/2024	INV	PD	CAN
		CHECK DATE: 04/12/2024										
87436	60466	03/19/2024		CH31924B	103917	144.56		144.56	03/19/2024	INV	PD	HAMPTON IN DANVILLE
		CHECK DATE: 04/12/2024										
87447	60466	03/19/2024		CH31924B	103917	63.00		63.00	03/19/2024	INV	PD	GAS
		CHECK DATE: 04/12/2024										
87439	60466	03/19/2024		CH31924B	103917	16.00		16.00	03/19/2024	INV	PD	GALT HOUSE
		CHECK DATE: 04/12/2024										
87453	61905	03/19/2024		CH31924B	103917	40.98		40.98	03/19/2024	INV	PD	TABLE CLOTHS
		CHECK DATE: 04/12/2024										
87443	60466	03/19/2024		CH31924B	103917	21.57		21.57	03/19/2024	INV	PD	ACE SUPPLIES
		CHECK DATE: 04/12/2024										
87454	61919	03/19/2024		CH31924B	103917	575.00		575.00	03/19/2024	INV	PD	KASBO CONFERENCE REGISTRA
		CHECK DATE: 04/12/2024										
8765 CARMEN CALDERA-BRZOSKA						2,905.31						
87319	61987	03/19/2024		CH31924B	103918	45.58		45.58	03/19/2024	INV	PD	TRVL TO GRREC DEEPER LEAR
		CHECK DATE: 04/12/2024										
9796 CENTRAL KY BEARING & INDUSTRIAL												
87210	8936	03/19/2024		CH31924B	103919	346.80		346.80	03/19/2024	INV	PD	DRYING RACKS FOR ART
		CHECK DATE: 04/12/2024										
87209	8939	03/19/2024		CH31924B	103919	50.98		50.98	03/19/2024	INV	PD	DODGE BALLS FOR PE
		CHECK DATE: 04/12/2024										
10100 HARDIN COUNTY CHAMBER OF COMMERCE						397.78						
87215	61893	03/19/2024		CH31924B	103920	20.00		20.00	03/19/2024	INV	PD	LUNCHEON 2/14/2024
		CHECK DATE: 04/12/2024										
87509	60888	03/19/2024		CH31924B	103920	60.00		60.00	03/19/2024	INV	PD	LUNCHEON MEETING MARCH 13
		CHECK DATE: 04/12/2024										
345 CHARITY BARNES-BROWN						80.00						
87486	62066	03/19/2024		CH31924B	103921	19.69		19.69	03/19/2024	INV	PD	MILEAGE
		CHECK DATE: 04/12/2024										
10685 CHICK-FIL-A												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87184	61891	03/19/2024		CH31924B	103922	277.30	277.30	03/19/2024	INV	PD	ORDER 208212
		CHECK DATE: 04/12/2024									
87309	61559	03/19/2024		CH31924B	103923	205.14	205.14	03/19/2024	INV	PD	BOX MEALS AND DRINKS
		CHECK DATE: 04/12/2024									
		13200 COUNCIL FOR EXCEPTIONAL CHILDREN									
87464	62053	03/19/2024		CH31924B	103924	470.00	470.00	03/19/2024	INV	PD	COUNCIL FOR EXCEPTIONAL C
		CHECK DATE: 04/12/2024									
		23152 CUMBERLAND FAMILY MEDICAL CENTER INC									
87185	61691	03/19/2024		CH31924B	103925	13,868.22	13,868.22	03/19/2024	INV	PD	FEB ETOWN HEALTHY KIDS NU
		CHECK DATE: 04/12/2024									
		178 DANIELLE VANDERMOLEN									
87348	62014	03/19/2024		CH31924B	103926	2,083.06	2,083.06	03/19/2024	INV	PD	TRVL TO SAN ANTONIO
		CHECK DATE: 04/12/2024									
		459 DARLA WEST									
87555	61872	03/19/2024		CH31924B	103927	371.00	371.00	03/19/2024	INV	PD	TEEPEE RENTALS
		CHECK DATE: 04/12/2024									
		15977 DENISE MORGAN									
87508	62067	03/19/2024		CH31924B	103928	49.95	49.95	03/19/2024	INV	PD	PAINT SAMPLES
		CHECK DATE: 04/12/2024									
		16010 DERISA HINDLE									
87540	61942	03/19/2024		CH31924B	103929	164.72	164.72	03/19/2024	INV	PD	TRVL
		CHECK DATE: 04/12/2024									
		17293 DUPLICATOR SALES & SERVICE, INC.									
87557	25071	03/19/2024		CH31924B	103930	32.96	32.96	03/19/2024	INV	PD	MONTHLY
		CHECK DATE: 04/12/2024									
		17900 E'TOWN EXTERMINATING CO., INC.									
87211	6963	03/19/2024		CH31924B	103931	110.40	110.40	03/19/2024	INV	PD	INV 954380, 954413, 95447
		CHECK DATE: 04/12/2024									
87466	60470	03/19/2024		CH31924B	103931	387.55	387.55	03/19/2024	INV	PD	EIS NON-CAFE ACCT 21456
		CHECK DATE: 04/12/2024									
87550	62049	03/19/2024		CH31924B	103931	280.00	280.00	03/19/2024	INV	PD	RENEWAL ACCT 56880
		CHECK DATE: 04/12/2024									
87479	60470	03/19/2024		CH31924B	103931	64.05	64.05	03/19/2024	INV	PD	acct 21456 VALLEY VIEW
		CHECK DATE: 04/12/2024									
		17940 E'TOWN FLORIST									
						842.00					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87513	61702	03/19/2024		CH31924B	103932	55.00	55.00	03/19/2024	INV	PD	FLOWERS FOR L. ENGLISH
		CHECK DATE: 04/12/2024									
87363	61885	03/19/2024		CH31924B	103932	55.00	55.00	03/19/2024	INV	PD	LINDA JOHNSON ACCT 6202
		CHECK DATE: 04/12/2024									
87512	61885	03/19/2024		CH31924B	103932	50.00	50.00	03/19/2024	INV	PD	FUNERAL FLOWERS FOR K. BA
		CHECK DATE: 04/12/2024									
87514	61934	03/19/2024		CH31924B	103932	55.00	55.00	03/19/2024	INV	PD	FLOWERS FOR L. MAGGARD
		CHECK DATE: 04/12/2024									
						215.00					
18200 E'TOWN PAINT & DECORATING											
87278	8948	03/19/2024		CH31924B	103933	223.89	223.89	03/19/2024	INV	PD	PAINT FOR MURAL AT HHES
		CHECK DATE: 04/12/2024									
87266	61964	03/19/2024		CH31924B	103933	127.51	127.51	03/19/2024	INV	PD	2 GALLONS OF PAINT AND SU
		CHECK DATE: 04/12/2024									
87420	62033	03/19/2024		CH31924B	103933	89.77	89.77	03/19/2024	INV	PD	PAINT FOR TKS GYM DOORS
		CHECK DATE: 04/12/2024									
87456	62034	03/19/2024		CH31924B	103933	169.92	169.92	03/19/2024	INV	PD	PAINT FOR TKS GYM DOORS
		CHECK DATE: 04/12/2024									
						611.09					
18700 E'TOWN WATER & GAS CO											
87415	60488	03/19/2024		CH31924B	103934	635.43	635.43	03/19/2024	INV	PD	ACCT 013081-000
		CHECK DATE: 04/12/2024									
87416	60487	03/19/2024		CH31924B	103934	114.64	114.64	03/19/2024	INV	PD	ACCT 008355-000
		CHECK DATE: 04/12/2024									
						750.07					
181 ENCORE ONE, LLC											
87346	60643	03/19/2024		CH31924B	103935	54,664.18	54,664.18	03/19/2024	INV	PD	April Cleaning
		CHECK DATE: 04/12/2024									
349 ERIC BRANDENBURG											
87487	1025950	03/19/2024		CH31924B	103936	119.08	119.08	03/19/2024	INV	PD	MILEAGE
		CHECK DATE: 04/12/2024									
22835 EXPLORE LEARNING											
87362	61928	03/19/2024		CH31924B	103937	3,295.00	3,295.00	03/19/2024	INV	PD	REFLEX SITE LICENSE FOR 1
		CHECK DATE: 04/12/2024									
23458 FISHER AUTO PARTS											
87467	61959	03/19/2024		CH31924B	103938	93.58	93.58	03/19/2024	INV	PD	LIGHT BULBS, CLAMPS, WASH
		CHECK DATE: 04/12/2024									
23465 FLINN SCIENTIFIC, INC.											
87279	25730	03/19/2024		CH31924B	103939	7.50	7.50	03/19/2024	INV	PD	transport and insurance
		CHECK DATE: 04/12/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23591 FOLLETT CONTENT SOLUTIONS LLC											
87488	25864	03/19/2024			CH31924B 103940	458.53	458.53	03/19/2024	INV	PD	BOOKS FOR LIBRARY
CHECK DATE: 04/12/2024											
87489	25864	03/19/2024			CH31924B 103941	331.81	331.81	03/19/2024	INV	PD	LIBRARY BOOKS
CHECK DATE: 04/12/2024											
25000 GENE RAY ELECTRIC CO, INC.											
87378	6974	03/19/2024			CH31924B 103942	318.00	318.00	03/19/2024	INV	PD	HHES REPLACE BREAKER FOR
CHECK DATE: 04/12/2024											
25055 GENERAL PARTS											
87214	6964	03/19/2024			CH31924B 103943	613.61	613.61	03/19/2024	INV	PD	REFRIDGERATOR REPAIR AT M
CHECK DATE: 04/12/2024											
87213	6958	03/19/2024			CH31924B 103943	533.70	533.70	03/19/2024	INV	PD	REPAIRS FOR MES/TKS REACH
CHECK DATE: 04/12/2024											
87376	6970	03/19/2024			CH31924B 103943	703.95	703.95	03/19/2024	INV	PD	REACH IN FREEZER MES
CHECK DATE: 04/12/2024											
87374	6967	03/19/2024			CH31924B 103943	703.93	703.93	03/19/2024	INV	PD	AUTOMATIC SLICER
CHECK DATE: 04/12/2024											
87373	6968	03/19/2024			CH31924B 103943	1,571.26	1,571.26	03/19/2024	INV	PD	DISH WASHER
CHECK DATE: 04/12/2024											
87375	6971	03/19/2024			CH31924B 103943	562.45	562.45	03/19/2024	INV	PD	REACH IN FREEZER
CHECK DATE: 04/12/2024											
						4,688.90					
25075 GENERAL RUBBER & PLASTICS OF L'VILLE											
87212	6965	03/19/2024			CH31924B 103944	13.00	13.00	03/19/2024	INV	PD	BELTS FOR KITCHEN FAN
CHECK DATE: 04/12/2024											
25535 GERALD PRINTING SERVICE											
87522	61941	03/19/2024			CH31924B 103945	18.10	18.10	03/19/2024	INV	PD	CHUCK JONES NAME TAG
CHECK DATE: 04/12/2024											
87521	62022	03/19/2024			CH31924B 103945	1,464.90	1,464.90	03/19/2024	INV	PD	ACT 458
CHECK DATE: 04/12/2024											
						1,483.00					
26701 GORDON FOOD SERVICE											
87372	6736	03/19/2024			CH31924B 103946	3,517.40	3,517.40	03/19/2024	INV	PD	CUST 100064269
CHECK DATE: 04/12/2024											
87369	6558	03/19/2024			CH31924B 103946	4,842.86	4,842.86	03/19/2024	INV	PD	CUST 901835603
CHECK DATE: 04/12/2024											
87370	6911	03/19/2024			CH31924B 103946	3,765.22	3,765.22	03/19/2024	INV	PD	CUST 901871202
CHECK DATE: 04/12/2024											
87371	6767	03/19/2024			CH31924B 103946	9,709.46	9,709.46	03/19/2024	INV	PD	CUST 901919407
CHECK DATE: 04/12/2024											
87368	6737	03/19/2024			CH31924B 103946	2,528.06	2,528.06	03/19/2024	INV	PD	CUST 100064269
CHECK DATE: 04/12/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87365	6559	03/19/2024		CH31924B	103946	3,717.80	3,717.80	03/19/2024	INV	PD	CUST#901835603
		CHECK DATE: 04/12/2024									
87366	60912	03/19/2024		CH31924B	103946	3,689.51	3,689.51	03/19/2024	INV	PD	CUST # 901871202
		CHECK DATE: 04/12/2024									
87367	6769	03/19/2024		CH31924B	103946	5,492.42	5,492.42	03/19/2024	INV	PD	CUST 901919407
		CHECK DATE: 04/12/2024									
26355 GREEN RIVER EDUCATIONAL COOP, INC.						37,262.73					
87401	61601	03/19/2024		CH31924B	103947	120.00	120.00	03/19/2024	INV	PD	KASHRM 9TH ANNUAL BOOT CA
		CHECK DATE: 04/12/2024									
87468	61600	03/19/2024		CH31924B	103947	140.00	140.00	03/19/2024	INV	PD	SPRING JOB FAIR MARCH 15
		CHECK DATE: 04/12/2024									
87478	62065	03/19/2024		CH31924B	103947	25.00	25.00	03/19/2024	INV	PD	TAMMY HAYES UNDERSTAND JU
		CHECK DATE: 04/12/2024									
40705 HARDIN COUNTY WATER DISTRICT NO. 2						285.00					
87410	60477	03/19/2024		CH31924B	103948	134.19	134.19	03/19/2024	INV	PD	ACCT 58478-0 CID 53917
		CHECK DATE: 04/12/2024									
87412	60478	03/19/2024		CH31924B	103948	29.10	29.10	03/19/2024	INV	PD	ACCT 57476-0 CID 52804
		CHECK DATE: 04/12/2024									
87413	60476	03/19/2024		CH31924B	103948	790.57	790.57	03/19/2024	INV	PD	ACCT 52749-0 CID 47550
		CHECK DATE: 04/12/2024									
87414	60476	03/19/2024		CH31924B	103948	49.44	49.44	03/19/2024	INV	PD	ACCT 61000-0 CID 56724
		CHECK DATE: 04/12/2024									
29531 HOPE JANES						1,003.30					
87267	61931	03/19/2024		CH31924B	103949	57.62	57.62	03/19/2024	INV	PD	H. JANES LEADERSHIP COACH
		CHECK DATE: 04/12/2024									
30954 INFOHANDLER.COM INC											
87187	60497	03/19/2024		CH31924B	103950	218.09	218.09	03/19/2024	INV	PD	MEDICAID: ADMIN FEE KY
		CHECK DATE: 04/12/2024									
87498	60497	03/19/2024		CH31924B	103950	153.22	153.22	03/19/2024	INV	PD	MEDICAID: ADMIN FEE KY
		CHECK DATE: 04/12/2024									
31069 INSIGHT PUBLIC SECTOR, INC						371.31					
87186	61801	03/19/2024		CH31924B	103951	3,552.20	3,552.20	03/19/2024	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 04/12/2024									
87329	61807	03/19/2024		CH31924B	103951	2,594.50	2,594.50	03/19/2024	INV	PD	CLASSROOM INSTRUCTIONAL T
		CHECK DATE: 04/12/2024									
87469	61553	03/19/2024		CH31924B	103951	1,464.20	1,464.20	03/19/2024	INV	PD	ACCT 11120875
		CHECK DATE: 04/12/2024									
37316 JAMIE FITES-NALL						7,610.90					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87379	6979	03/19/2024		CH31924B	103952	49.88	49.88	03/19/2024	INV	PD	VALLEY VIEW MILEAGE
CHECK DATE: 04/12/2024											
32182 JASON R BOWEN											
87548	62050	03/19/2024		CH31924B	103953	2,415.00	2,415.00	03/19/2024	INV	PD	APRIL MOWING
CHECK DATE: 04/12/2024											
87549	62050	03/19/2024		CH31924B	103953	2,415.00	2,415.00	03/19/2024	INV	PD	MARCH MOWING
CHECK DATE: 04/12/2024											
						4,830.00					
363 JESSICA SPEARS											
87470	62055	03/19/2024		CH31924B	103954	24.51	24.51	03/19/2024	INV	PD	MILEAGE
CHECK DATE: 04/12/2024											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
87417	60495	03/19/2024		CH31924B	103955	6,830.00	6,830.00	03/19/2024	INV	PD	march
CHECK DATE: 04/12/2024											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
87400	61774	03/19/2024		CH31924B	103956	543.96	543.96	03/19/2024	INV	PD	VALLEY VIEW INSPECATIONS
CHECK DATE: 04/12/2024											
87399	61775	03/19/2024		CH31924B	103956	9,254.48	9,254.48	03/19/2024	INV	PD	TKS FIRE INSPECTION
CHECK DATE: 04/12/2024											
						9,798.44					
33955 JON PARSONS											
87188	1025887	03/19/2024		CH31924B	103957	97.04	97.04	03/19/2024	INV	PD	HOMEBOUND TEACHER TRVL PA
CHECK DATE: 04/12/2024											
87349	25938	03/19/2024		CH31924B	103957	80.00	80.00	03/19/2024	INV	PD	PARKING @KYA/KUNA COMP
CHECK DATE: 04/12/2024											
87351	25920	03/19/2024		CH31924B	103957	115.00	115.00	03/19/2024	INV	PD	PARKING TSA COMP
CHECK DATE: 04/12/2024											
87539	25952	03/19/2024		CH31924B	103957	92.49	92.49	03/19/2024	INV	PD	TRVL
CHECK DATE: 04/12/2024											
						384.53					
34300 JOSTENS											
87490	61684	03/19/2024		CH31924B	103958	1,220.95	1,220.95	03/19/2024	INV	PD	DIPLOMAS AND COVERS
CHECK DATE: 04/12/2024											
35500 KAPLAN EARLY LEARNING COMPANY											
87433	61978	03/19/2024		CH31924B	103959	234.20	234.20	03/19/2024	INV	PD	CUSTOMER NUMBER 8241400
CHECK DATE: 04/12/2024											
35690 KASA											
87519	62069	03/19/2024		CH31924B	103960	399.00	399.00	03/19/2024	INV	PD	TRAVIS GAY
CHECK DATE: 04/12/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87518	62069	03/19/2024		CH31924B	103960	399.00		399.00	03/19/2024	INV	PD	MR. PAUL M. MULLINS
		CHECK DATE: 04/12/2024										
						798.00						
												39260 KY ASSOCIATION OF SCHOOL COUNCILS
87538	7509	03/19/2024		CH31924B	103961	450.00		450.00	03/19/2024	INV	PD	MEMBERSHIP RENEWAL
		CHECK DATE: 04/12/2024										
												36151 KDU ZOO LLC
87268	61966	03/19/2024		CH31924B	103962	835.80		835.80	03/19/2024	INV	PD	STUDENT ADMISSION FOR KD
		CHECK DATE: 04/12/2024										
												36275 KELLI MCKINNEY
87423	60494	03/19/2024		CH31924B	103963	869.40		869.40	03/19/2024	INV	PD	PHYSICAL THERAPY
		CHECK DATE: 04/12/2024										
												36600 KY ASSOC FOR ACADEMIC COMPETITION
87193	25902	03/19/2024		CH31924B	103964	60.00		60.00	03/19/2024	INV	PD	STUDY GUIDES FOR ACADEMI
		CHECK DATE: 04/12/2024										
												37000 KENTUCKY SCHOOL SERVICE
87191	7490	03/19/2024		CH31924B	103965	161.24		161.24	03/19/2024	INV	PD	CUST 102913
		CHECK DATE: 04/12/2024										
87382	6913	03/19/2024		CH31924B	103965	70.85		70.85	03/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 04/12/2024										
						232.09						
												39025 KENTUCKY UTILITIES COMPANY
87411	60452	03/19/2024		CH31924B	103966	42,354.79		42,354.79	03/19/2024	INV	PD	COLLECTIVE ACCOUNT 3000-0
		CHECK DATE: 04/12/2024										
												38100 KENWAY DISTRIBUTORS, INC.
87280	61764	03/19/2024		CH31924B	103967	152.67		152.67	03/19/2024	INV	PD	BATHROOM CLEANER
		CHECK DATE: 04/12/2024										
87281	61762	03/19/2024		CH31924B	103967	305.71		305.71	03/19/2024	INV	PD	DISINFECTANT AND CLEANER
		CHECK DATE: 04/12/2024										
87190	61760	03/19/2024		CH31924B	103967	1,174.56		1,174.56	03/19/2024	INV	PD	ACCT 2845000
		CHECK DATE: 04/12/2024										
87189	61899	03/19/2024		CH31924B	103967	1,599.00		1,599.00	03/19/2024	INV	PD	CUST 2845000
		CHECK DATE: 04/12/2024										
87542	61682	03/19/2024		CH31924B	103967	2,613.77		2,613.77	03/19/2024	INV	PD	REPAIRS KAIVAC AND FLOOR
		CHECK DATE: 04/12/2024										
87543	61760	03/19/2024		CH31924B	103967	907.37		907.37	03/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 04/12/2024										
87282	61916	03/19/2024		CH31924B	103967	881.53		881.53	03/19/2024	INV	PD	BATHROOM SUPPLIES
		CHECK DATE: 04/12/2024										
87380	61761	03/19/2024		CH31924B	103967	9,736.70		9,736.70	03/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 04/12/2024										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87424	61967	03/19/2024		CH31924B	103967	2,200.40	2,200.40	03/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 04/12/2024									
87544	61967	03/19/2024		CH31924B	103967	221.58	221.58	03/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 04/12/2024									
87545	61997	03/19/2024		CH31924B	103967	657.68	657.68	03/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 04/12/2024									
87546	61997	03/19/2024		CH31924B	103967	527.29	527.29	03/19/2024	INV	PD	SUPPLIES
		CHECK DATE: 04/12/2024									
26901 KEYSTOPS, LLC						20,978.26					
87243	60453	03/19/2024		CH31924B	103968	2,080.00	2,080.00	03/19/2024	INV	PD	DIESEL
		CHECK DATE: 04/12/2024									
87409	60453	03/19/2024		CH31924B	103968	1,144.80	1,144.80	03/19/2024	INV	PD	DIESEL
		CHECK DATE: 04/12/2024									
38980 KONICA MINOLTA PREMIER FINANCE						3,224.80					
87421	60483	03/19/2024		CH31924B	103969	1,412.00	1,412.00	03/19/2024	INV	PD	CONTRACT 900-0309254-000
		CHECK DATE: 04/12/2024									
434 KRISTA BOURG											
87404	697800	03/19/2024		CH31924B	103970	18.92	18.92	03/19/2024	INV	PD	MILEAGE
		CHECK DATE: 04/12/2024									
39100 MID-SOUTH CUSTOMER CHARGES											
87517	61940	03/19/2024		CH31924B	103971	111.96	111.96	03/19/2024	INV	PD	BALLOONS AND FLOWERS
		CHECK DATE: 04/12/2024									
87406	61986	03/19/2024		CH31924B	103972	40.98	40.98	03/19/2024	INV	PD	CAKE
		CHECK DATE: 04/12/2024									
87405	61932	03/19/2024		CH31924B	103972	390.07	390.07	03/19/2024	INV	PD	STUFF FOR BOARD MEETINGS
		CHECK DATE: 04/12/2024									
39200 KSBA						431.05					
87192	60245	03/19/2024		CH31924B	103973	50.00	50.00	03/19/2024	INV	PD	STATE MANDATED OPPORTUNIT
		CHECK DATE: 04/12/2024									
87311	61603	03/19/2024		CH31924B	103973	120.00	120.00	03/19/2024	INV	PD	KOSAA ANNUAL MEETING N. G
		CHECK DATE: 04/12/2024									
39201 KSBIT						170.00					
87395	62041	03/19/2024		CH31924B	103974	20,241.94	20,241.94	03/19/2024	INV	PD	CY2024 Q1 UNEMPLOYMENT
		CHECK DATE: 04/12/2024									
302 KYCASE											
87422	61768	03/19/2024		CH31924B	103975	125.00	125.00	03/19/2024	INV	PD	KYCASE SPRING INSTITUTE O

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: 04/12/2024											
40570 LAKESHORE LEARNING MATERIALS											
87283	7497	03/19/2024			CH31924B 103976	142.44	142.44	03/19/2024	INV	PD	MATH AND VOCABULARY
CHECK DATE: 04/12/2024											
87482	61832	03/19/2024			CH31924B 103976	358.75	358.75	03/19/2024	INV	PD	SUPPLIES
CHECK DATE: 04/12/2024											
87560	1980	03/19/2024			CH31924B 103976	37.98	37.98	03/19/2024	INV	PD	INSTRUCTIONAL SUPPLIES
CHECK DATE: 04/12/2024											
87516	61977	03/19/2024			CH31924B 103976	241.45	241.45	03/19/2024	INV	PD	SUPPLIES
CHECK DATE: 04/12/2024											
87559	1984	03/19/2024			CH31924B 103976	94.96	94.96	03/19/2024	INV	PD	INSTRUCTIONAL SUPPLIES
CHECK DATE: 04/12/2024											
						875.58					
40611 LANGUAGE LINE SERVICES, INC											
87425	60503	03/19/2024			CH31924B 103977	130.80	130.80	03/19/2024	INV	PD	OVER THE PHONE INTERPRET
CHECK DATE: 04/12/2024											
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT											
87269	61974	03/19/2024			CH31924B 103978	300.00	300.00	03/19/2024	INV	PD	TKS POOL PERMIT#26675
CHECK DATE: 04/12/2024											
42759 LOGAN'S UNIFORM RENTAL INC											
87526	60975	03/19/2024			CH31924B 103979	26.40	26.40	03/19/2024	INV	PD	DC 1123900000
CHECK DATE: 04/12/2024											
87527	60975	03/19/2024			CH31924B 103979	26.40	26.40	03/19/2024	INV	PD	DC 1123900000
CHECK DATE: 04/12/2024											
87530	60975	03/19/2024			CH31924B 103979	26.40	26.40	03/19/2024	INV	PD	DC 1123900000
CHECK DATE: 04/12/2024											
87531	69075	03/19/2024			CH31924B 103979	26.40	26.40	03/19/2024	INV	PD	DC 1123900000
CHECK DATE: 04/12/2024											
87532	60975	03/19/2024			CH31924B 103979	26.40	26.40	03/19/2024	INV	PD	DC 1123900000
CHECK DATE: 04/12/2024											
87533	60975	03/19/2024			CH31924B 103979	26.40	26.40	03/19/2024	INV	PD	DC 1123900000
CHECK DATE: 04/12/2024											
87334	60975	03/19/2024			CH31924B 103979	17.25	17.25	03/19/2024	INV	PD	DC 1123700000
CHECK DATE: 04/12/2024											
87534	60975	03/19/2024			CH31924B 103979	27.73	27.73	03/19/2024	INV	PD	DC 1123900000
CHECK DATE: 04/12/2024											
87336	60975	03/19/2024			CH31924B 103979	13.86	13.86	03/19/2024	INV	PD	DC 1123000000
CHECK DATE: 04/12/2024											
87335	60975	03/19/2024			CH31924B 103979	11.35	11.35	03/19/2024	INV	PD	DC 1119800001
CHECK DATE: 04/12/2024											
87330	60975	03/19/2024			CH31924B 103979	17.25	17.25	03/19/2024	INV	PD	BUS GARAGE
CHECK DATE: 04/12/2024											
87535	60975	03/19/2024			CH31924B 103979	27.73	27.73	03/19/2024	INV	PD	DC 1123900000
CHECK DATE: 04/12/2024											
87333	60975	03/19/2024			CH31924B 103979	27.14	27.14	03/19/2024	INV	PD	DC 1121800000
CHECK DATE: 04/12/2024											
87332	60975	03/19/2024			CH31924B 103979	11.35	11.35	03/19/2024	INV	PD	DC 1119800001

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87331	60975	03/19/2024		CH31924B	103979	17.25	17.25	03/19/2024	INV	PD	DC	1123700000
87536	60975	03/19/2024		CH31924B	103979	27.73	27.73	03/19/2024	INV	PD	DC	1123900000
87471	62035	03/19/2024		CH31924B	103979	17.25	17.25	03/19/2024	INV	PD		DELIVERY CUST 1123700000
87472	60975	03/19/2024		CH31924B	103979	24.22	24.22	03/19/2024	INV	PD	DC	1121800000
87481	60975	03/19/2024		CH31924B	103979	11.35	11.35	03/19/2024	INV	PD		DELIVERY CUSTOMER 1119800
87537	60975	03/19/2024		CH31924B	103979	27.73	27.73	03/19/2024	INV	PD	DC	1123900000
87385	6556	03/19/2024		CH31924B	103979	167.92	167.92	03/19/2024	INV	PD		CUST#1123100001; 11406000
						605.51						
42900 LOWE'S COMPANIES, INC.												
87355	61786	03/19/2024		CH31924B	103980	1,023.20	1,023.20	03/19/2024	INV	PD		BLIND FOR CO BOARD ROOM
87356	61912	03/19/2024		CH31924B	103980	22.30	22.30	03/19/2024	INV	PD		CAUTION TAPE
						1,045.50						
43450 MAMMOTH CAVE												
87497	62056	03/19/2024		CH31924B	103981	1,020.00	1,020.00	03/19/2024	INV	PD		TRIP TO MAMMOTH CAVE FOR
43926 MARQUITA ADAMS												
87216	6959	03/19/2024		CH31924B	103982	376.94	376.94	03/19/2024	INV	PD		MILEAGE AND HOTEL
45100 MASTERS' SUPPLY, INC.												
87204	61873	03/19/2024		CH31924B	103983	76.86	76.86	03/19/2024	INV	PD		3RD GRADE RESTROOM
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
87473	62035	03/19/2024		CH31924B	103984	12.00	12.00	03/19/2024	INV	PD		2 KEYS FOR GATES AT SPORT
87547	62057	03/19/2024		CH31924B	103984	24.00	24.00	03/19/2024	INV	PD		4 KEYS FOR EPAC
						36.00						
454 MIKE BURNETT												
87360	61958	03/19/2024		CH31924B	103985	100.00	100.00	03/19/2024	INV	PD		REIMBURSEMENT FOR DOT PHY
15759 MIRANDA BURNETT												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87572	62063	03/19/2024		CH31924B	103986	82.35	82.35	03/19/2024	INV	PD	TRVL
CHECK DATE: 04/12/2024											
47195 MUSIC IN MOTION											
87217	8940	03/19/2024		CH31924B	103987	124.69	124.69	03/19/2024	INV	PD	SUPPLIES FOR STRANGE
CHECK DATE: 04/12/2024											
47820 NAPA AUTO PARTS											
87338	60998	03/19/2024		CH31924B	103988	13.99	13.99	03/19/2024	INV	PD	FAN BELT FOR MES
CHECK DATE: 04/12/2024											
247 NAVIGATE360, LLC											
87569	16877	03/19/2024		CH31924B	103989	2,882.50	2,882.50	03/19/2024	INV	PD	PBIS
CHECK DATE: 04/12/2024											
49465 NORA GOCKING											
87284	61933	03/19/2024		CH31924B	103990	51.98	51.98	03/19/2024	INV	PD	REIMBURSEMENT FOR TABLECL
CHECK DATE: 04/12/2024											
457 OPERATION PARENT, INC											
87554	61870	03/19/2024		CH31924B	103991	500.00	500.00	03/19/2024	INV	PD	OPERATION PARENT HANDBOOK
CHECK DATE: 04/12/2024											
50130 ORIENTAL TRADING COMPANY, INC											
87337	61715	03/19/2024		CH31924B	103992	721.68	721.68	03/19/2024	INV	PD	SUPPLIES FRC
CHECK DATE: 04/12/2024											
87552	61868	03/19/2024		CH31924B	103992	261.09	261.09	03/19/2024	INV	PD	ACCT 6502833
CHECK DATE: 04/12/2024											
87564	1982	03/19/2024		CH31924B	103992	154.81	154.81	03/19/2024	INV	PD	ACCT 6502833
CHECK DATE: 04/12/2024											
						1,137.58					
42768 PAPA JOHN'S PIZZA											
87353	61429	03/19/2024		CH31924B	103993	68.23	68.23	03/19/2024	INV	PD	ORDER 0001 \$58.23 \$10 TIP
CHECK DATE: 04/12/2024											
50820 PATTY GOHMAN											
87352	16886	03/19/2024		CH31924B	103994	21.50	21.50	03/19/2024	INV	PD	TRVL
CHECK DATE: 04/12/2024											
48899 PAXTON MEDIA GROUPS LLC											
87520	62024	03/19/2024		CH31924B	103995	40.00	40.00	03/19/2024	INV	PD	A TO Z KIDS
CHECK DATE: 04/12/2024											
52600 PLUMBER'S SUPPLY CO											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87223	61773	03/19/2024		CH31924B	103996	55,725.78	55,725.78	03/19/2024	INV	PD	LOCHNIVAR BOILER EHS
	CHECK DATE: 04/12/2024										
87224	61773	03/19/2024		CH31924B	103996	5,293.26	5,293.26	03/19/2024	INV	PD	BOILER PUMP
	CHECK DATE: 04/12/2024										
87225	61773	03/19/2024		CH31924B	103996	1,598.37	1,598.37	03/19/2024	INV	PD	SUPPLIES FOR BOILER
	CHECK DATE: 04/12/2024										
53125 POWERSCHOOL GROUP LLC						62,617.41					
87203	61902	03/19/2024		CH31924B	103997	20,541.93	20,541.93	03/19/2024	INV	PD	MARCH 1 2024 - JUNE 30 20
	CHECK DATE: 04/12/2024										
53075 PRAIRIE FARMS DAIRY											
87387	6553	03/19/2024		CH31924B	103998	15,916.06	15,916.06	03/19/2024	INV	PD	MILK FOR EHS 2297, HHES 2
	CHECK DATE: 04/12/2024										
53529 PRICE LESS FOODS #069											
87218	6552	03/19/2024		CH31924B	103999	78.12	78.12	03/19/2024	INV	PD	HAMBURGER BUNS
	CHECK DATE: 04/12/2024										
87389	6812	03/19/2024		CH31924B	103999	120.23	120.23	03/19/2024	INV	PD	INV 01256659; INV 0071645
	CHECK DATE: 04/12/2024										
53737 PROJECT LEAD THE WAY, INC						198.35					
87396	61994	03/19/2024		CH31924B	104000	4,356.75	4,356.75	03/19/2024	INV	PD	VEX
	CHECK DATE: 04/12/2024										
53971 QUAVERED INC											
87320	61965	03/19/2024		CH31924B	104001	1,500.00	1,500.00	03/19/2024	INV	PD	QUAVER ED GR 1-5 MUSIC CU
	CHECK DATE: 04/12/2024										
54100 QUILL CORPORATION											
87290	1973	03/19/2024		CH31924B	104002	43.19	43.19	03/19/2024	INV	PD	ORDER 176083122 ACCT 2356
	CHECK DATE: 04/12/2024										
87291	1977	03/19/2024		CH31924B	104002	264.88	264.88	03/19/2024	INV	PD	ORDER 176222423 ACCT 235
	CHECK DATE: 04/12/2024										
87219	25872	03/19/2024		CH31924B	104002	125.99	125.99	03/19/2024	INV	PD	ORDER 176221796 ACCT 2356
	CHECK DATE: 04/12/2024										
87244	8937	03/19/2024		CH31924B	104002	36.86	36.86	03/19/2024	INV	PD	ORDER 176263748 ACCT 2356
	CHECK DATE: 04/12/2024										
87245	8934	03/19/2024		CH31924B	104002	25.49	25.49	03/19/2024	INV	PD	ORDER 176250170 ACCT 2356
	CHECK DATE: 04/12/2024										
87195	7492	03/19/2024		CH31924B	104002	39.99	39.99	03/19/2024	INV	PD	ORDER 176262825 ACCT 8366
	CHECK DATE: 04/12/2024										
87285	61910	03/19/2024		CH31924B	104002	134.55	134.55	03/19/2024	INV	PD	ORDER 176287505 ACCT 2356
	CHECK DATE: 04/12/2024										
87292	8941	03/19/2024		CH31924B	104002	54.39	54.39	03/19/2024	INV	PD	ORDER 176335697 ACCT 235
	CHECK DATE: 04/12/2024										
87196	7493	03/19/2024		CH31924B	104002	178.85	178.85	03/19/2024	INV	PD	ORDER 176333904 ACCT 8366

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87293	8944	03/19/2024		CH31924B	104002	211.30		211.30	03/19/2024	INV	PD	176338566 ACCT 235642
87294	8942	03/19/2024		CH31924B	104002	201.60		201.60	03/19/2024	INV	PD	ORDER 176337734 ACCT 235
87197	16871	03/19/2024		CH31924B	104002	26.45		26.45	03/19/2024	INV	PD	ORDER 176343398 ACCT 2356
87270	7500	03/19/2024		CH31924B	104002	200.17		200.17	03/19/2024	INV	PD	ORDER 176395679 ACCT 8366
87271	7500	03/19/2024		CH31924B	104002	69.68		69.68	03/19/2024	INV	PD	ORDER 176395680 ACCT 8366
87272	7502	03/19/2024		CH31924B	104002	143.03		143.03	03/19/2024	INV	PD	ORDER 176420632 ACCT 8366
87228	61921	03/19/2024		CH31924B	104002	270.00		270.00	03/19/2024	INV	PD	ORDER 176407560 ACCT 2356
87510	61935	03/19/2024		CH31924B	104002	377.00		377.00	03/19/2024	INV	PD	ORDER 176431732 ACCT 2356
87511	61935	03/19/2024		CH31924B	104002	93.48		93.48	03/19/2024	INV	PD	ORDER 176432997 ACCT 2356
87247	16876	03/19/2024		CH31924B	104002	12.40		12.40	03/19/2024	INV	PD	ORDER 176446385 ACCT 2356
87274	16875	03/19/2024		CH31924B	104002	17.67		17.67	03/19/2024	INV	PD	ACCT 235642 ORDER 1764428
87491	25918	03/19/2024		CH31924B	104002	194.35		194.35	03/19/2024	INV	PD	ORDER 176478608 ACCT 2356
87273	16878	03/19/2024		CH31924B	104002	30.84		30.84	03/19/2024	INV	PD	ORDER 176473528 ACCT 2356
87562	1979	03/19/2024		CH31924B	104002	17.15		17.15	03/19/2024	INV	PD	ORDER 176539161 ACCT 2356
87561	1979	03/19/2024		CH31924B	104002	198.99		198.99	03/19/2024	INV	PD	ORDER 176539160 ACCT 2356
87563	1981	03/19/2024		CH31924B	104002	91.79		91.79	03/19/2024	INV	PD	ORDER 176574408 ACCT 2356
87434	61976	03/19/2024		CH31924B	104002	137.05		137.05	03/19/2024	INV	PD	ORDER 176598176 ACCT 2356
87525	7507	03/19/2024		CH31924B	104002	346.92		346.92	03/19/2024	INV	PD	ORDER 176594219 ACCT 8366
87568	61979	03/19/2024		CH31924B	104002	12.56		12.56	03/19/2024	INV	PD	ORDER 176598395 ACCT 2356
87435	61976	03/19/2024		CH31924B	104002	92.49		92.49	03/19/2024	INV	PD	ORDER 176598222 ACCT 2356
87551	62020	03/19/2024		CH31924B	104002	300.56		300.56	03/19/2024	INV	PD	ORDER 176668966 ACCT 2356
						3,949.67						
87238	61895	03/19/2024		CH31924B	104003	4.60		4.60	03/19/2024	INV	PD	ORDER 176165339 ACCT 2356
87240	61895	03/19/2024		CH31924B	104003	3.36		3.36	03/19/2024	INV	PD	ORDER 176165337 ACCT 2356
87239	61895	03/19/2024		CH31924B	104003	6.91		6.91	03/19/2024	INV	PD	ORDER 176165338 ACCT 2356
87492	25925	03/19/2024		CH31924B	104003	10.02		10.02	03/19/2024	INV	PD	ORDER 176541534 ACCT 2356
87567	61979	03/19/2024		CH31924B	104003	11.95		11.95	03/19/2024	INV	PD	ORDER 176598396 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
23410 REALLY GOOD STUFF, INC.						36.84					
87201	8932	03/19/2024			CH31924B 104004	96.97	96.97	03/19/2024	INV	PD	SUPPLIES FOR WHITMER
CHECK DATE: 04/12/2024											
87339	7498	03/19/2024			CH31924B 104004	137.90	137.90	03/19/2024	INV	PD	SUPPLIES
CHECK DATE: 04/12/2024											
54869 REMIX EDUCATION						234.87					
87200	61712	03/19/2024			CH31924B 104005	900.00	900.00	03/19/2024	INV	PD	TESTING ASSEMBLY
CHECK DATE: 04/12/2024											
87199	61712	03/19/2024			CH31924B 104005	900.00	900.00	03/19/2024	INV	PD	TESTING ASSEMBLY
CHECK DATE: 04/12/2024											
901 REPUBLIC SERVICES INC						1,800.00					
87426	60454	03/19/2024			CH31924B 104006	2,705.96	2,705.96	03/19/2024	INV	PD	TRASH MARCH
CHECK DATE: 04/12/2024											
55771 ROCHESTER 100, INC.											
87345	61968	03/19/2024			CH31924B 104007	725.00	725.00	03/19/2024	INV	PD	PARENT COMMUNICATION FOLD
CHECK DATE: 04/12/2024											
56250 ROSSTARRANT ARCHITECTS, INC											
87407	61456	03/19/2024			CH31924B 104008	81,068.75	81,068.75	03/19/2024	INV	PD	TKS RENO
CHECK DATE: 04/12/2024											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
87427	60455	03/19/2024			CH31924B 104009	480.00	480.00	03/19/2024	INV	PD	PANTHER ACADEMY; TKS; EHS
CHECK DATE: 04/12/2024											
57343 SCHARDEIN MECHANICAL											
87431	62032	03/19/2024			CH31924B 104010	2,427.71	2,427.71	03/19/2024	INV	PD	POOL IT SPLIT MINI
CHECK DATE: 04/12/2024											
87430	61888	03/19/2024			CH31924B 104010	921.60	921.60	03/19/2024	INV	PD	MES/TKS COOLING TOWER
CHECK DATE: 04/12/2024											
87474	62037	03/19/2024			CH31924B 104010	1,005.13	1,005.13	03/19/2024	INV	PD	ROOM 109 LEAK AT MES
CHECK DATE: 04/12/2024											
						4,354.44					
87312	61980	03/19/2024			CH31924B 104011	19,882.61	19,882.61	03/19/2024	INV	PD	BOILER REPLACEMENT AT EHS
CHECK DATE: 04/12/2024											
60301 SCHOOL SPECIALTY LLC											
87475	61558	03/19/2024			CH31924B 104012	125.78	125.78	03/19/2024	INV	PD	MARKERS AND CRAYONS
CHECK DATE: 04/12/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87287	8938	03/19/2024		CH31924B	104012	138.76		138.76	03/19/2024	INV	PD	SUPPLIES FOR PRITCHARD CU
	CHECK DATE: 04/12/2024											
87494	1978	03/19/2024		CH31924B	104012	383.68		383.68	03/19/2024	INV	PD	CUSTOMER 405367
	CHECK DATE: 04/12/2024											
87289	7501	03/19/2024		CH31924B	104012	21.97		21.97	03/19/2024	INV	PD	LARGE PAPER CUST # 405370
	CHECK DATE: 04/12/2024											
87286	8943	03/19/2024		CH31924B	104012	79.10		79.10	03/19/2024	INV	PD	SUPPLIES FOR KNIGHT CUST
	CHECK DATE: 04/12/2024											
87342	7496	03/19/2024		CH31924B	104012	15.80		15.80	03/19/2024	INV	PD	SUPPLIES
	CHECK DATE: 04/12/2024											
87340	7494	03/19/2024		CH31924B	104012	87.41		87.41	03/19/2024	INV	PD	SUPPLIES
	CHECK DATE: 04/12/2024											
87524	7504	03/19/2024		CH31924B	104012	297.60		297.60	03/19/2024	INV	PD	BOOKS FOR 2ND GRADE
	CHECK DATE: 04/12/2024											
87566	61990	03/19/2024		CH31924B	104012	38.28		38.28	03/19/2024	INV	PD	ACCT 405367
	CHECK DATE: 04/12/2024											
87354	8909	03/19/2024		CH31924B	104012	91.82		91.82	03/19/2024	INV	PD	SUPPLIES FOR GANI
	CHECK DATE: 04/12/2024											
87288	8933	03/19/2024		CH31924B	104012	70.97		70.97	03/19/2024	INV	PD	SUPPLIES FOR WHITMER CUST
	CHECK DATE: 04/12/2024											
87341	7491	03/19/2024		CH31924B	104012	202.43		202.43	03/19/2024	INV	PD	SUPPLIES
	CHECK DATE: 04/12/2024											
87565	1983	03/19/2024		CH31924B	104012	100.16		100.16	03/19/2024	INV	PD	INSTRUCTIONAL SUPPLIES
	CHECK DATE: 04/12/2024											
						1,653.76						
59026 SERRIA CO., INC.												
87493	61996	03/19/2024		CH31924B	104013	1,383.50		1,383.50	03/19/2024	INV	PD	IRRIGATION
	CHECK DATE: 04/12/2024											
21184 SJN DATA CENTER												
87364	61664	03/19/2024		CH31924B	104014	554.72		554.72	03/19/2024	INV	PD	SCHOOL AND DISTRICT NETWO
	CHECK DATE: 04/12/2024											
87465	61488	03/19/2024		CH31924B	104014	7,700.00		7,700.00	03/19/2024	INV	PD	FILE SERVERS AND STORAGE
	CHECK DATE: 04/12/2024											
						8,254.72						
427 SOLIANT HEALTH												
87202	61689	03/19/2024		CH31924B	104015	2,492.00		2,492.00	03/19/2024	INV	PD	JENNIFER FINFROCK SCHOOL
	CHECK DATE: 04/12/2024											
87275	61689	03/19/2024		CH31924B	104015	2,670.00		2,670.00	03/19/2024	INV	PD	DATE 3/17/2024 CUSTOMER 1
	CHECK DATE: 04/12/2024											
87428	61689	03/19/2024		CH31924B	104015	2,670.00		2,670.00	03/19/2024	INV	PD	PERIOD END 3/24/2024
	CHECK DATE: 04/12/2024											
87429	61689	03/19/2024		CH31924B	104015	2,670.00		2,670.00	03/19/2024	INV	PD	PERIOD END 3/31/2024
	CHECK DATE: 04/12/2024											
						10,502.00						
60552 SPEECH CORNER LLC												
87220	1975	03/19/2024		CH31924B	104016	296.88		296.88	03/19/2024	INV	PD	HAYES INSTRUCTIONAL SUPPL
	CHECK DATE: 04/12/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
458 STASHIA L. EMMANUEL											
87553	62018	03/19/2024			CH31924B 104017	850.00	850.00	03/19/2024	INV	PD	GUEST SPEAKER
CHECK DATE: 04/12/2024											
62816 TABITHA H KERR											
87541	62068	03/19/2024			CH31924B 104018	69.14	69.14	03/19/2024	INV	PD	TRVL
CHECK DATE: 04/12/2024											
388 THOMAS A. STITES											
87480	62048	03/19/2024			CH31924B 104019	210.40	210.40	03/19/2024	INV	PD	1/2 DAY PD WITH ETOWN ART
CHECK DATE: 04/12/2024											
449 TOOLS TO GROW, INC											
87237	61622	03/19/2024			CH31924B 104020	64.99	64.99	03/19/2024	INV	PD	ONE YEAR IND MEMBERSHIP
CHECK DATE: 04/12/2024											
64555 TRANE U.S. INC.											
87205	60330	03/19/2024			CH31924B 104021	2,455.00	2,455.00	03/19/2024	INV	PD	SERVICE AGREEMENT 7139755
CHECK DATE: 04/12/2024											
87221	61924	03/19/2024			CH31924B 104021	344.50	344.50	03/19/2024	INV	PD	1ST QRT PYMT INTERNAL AGR
CHECK DATE: 04/12/2024											
87391	60331	03/19/2024			CH31924B 104021	4,465.42	4,465.42	03/19/2024	INV	PD	QUARTERLY BILLING
CHECK DATE: 04/12/2024											
						7,264.92					
64606 TRAVIS GAY											
87432	62042	03/19/2024			CH31924B 104022	163.40	163.40	03/19/2024	INV	PD	MARCH MILEAGE
CHECK DATE: 04/12/2024											
64611 TRAVIS MCCOY											
87476	62052	03/19/2024			CH31924B 104023	121.15	121.15	03/19/2024	INV	PD	MARCH TRAVEL
CHECK DATE: 04/12/2024											
65200 UHL TRUCK SALES											
87392	61861	03/19/2024			CH31924B 104024	500.09	500.09	03/19/2024	INV	PD	FUEL FILTER/ HEAD ASSEMBL
CHECK DATE: 04/12/2024											
87393	61861	03/19/2024			CH31924B 104024	361.75	361.75	03/19/2024	INV	PD	FUEL FILTER/HEAD ASSEMBLY
CHECK DATE: 04/12/2024											
87344	61864	03/19/2024			CH31924B 104024	404.67	404.67	03/19/2024	INV	PD	DOOR PARTS BUS 9 PARTS FO
CHECK DATE: 04/12/2024											
						1,266.51					
65561 UNITY SCHOOL BUS, INC											
87343	61865	03/19/2024			CH31924B 104025	295.66	295.66	03/19/2024	INV	PD	BUS SUPPLIES
CHECK DATE: 04/12/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26499 VERIZON COMMUNICATIONS INC											
87477	60456	03/19/2024		CH31924B	104026	240.06	240.06	03/19/2024	INV	PD	BUS WIFI
CHECK DATE: 04/12/2024											
66752 WATER WALKERS INC											
87394	6966	03/19/2024		CH31924B	104027	4,721.00	4,721.00	03/19/2024	INV	PD	MENU PLANNING SOFTWARE
CHECK DATE: 04/12/2024											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
87495	61288	03/19/2024		CH31924B	104028	34.90	34.90	03/19/2024	INV	PD	VALLEY VIEW PRINTER
CHECK DATE: 04/12/2024											
87496	61288	03/19/2024		CH31924B	104028	10.00	10.00	03/19/2024	INV	PD	VALLEY VIEW PRINTER
CHECK DATE: 04/12/2024											
						44.90					
68351 ZIEGLER TIRE & SUPPLY CO											
87402	61957	03/19/2024		CH31924B	104029	3,296.82	3,296.82	03/19/2024	INV	PD	BUS TIRES
CHECK DATE: 04/12/2024											
						368 INVOICES	643,008.76				

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