

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY											
87605	61300	04/16/2024			CH41624 104030	953.21	953.21	04/16/2024	INV	PD	ACCT 287336703304
CHECK DATE: 04/26/2024											
7016 BRANDENBURG TELECOM, LLC											
87574	60541	04/16/2024			CH41624 104031	573.65	573.65	04/16/2024	INV	PD	ACCT 00021561-2
CHECK DATE: 04/26/2024											
12775 CONSULTING SERVICES INC. OF KY											
87578	62085	04/16/2024			CH41624 104032	33,465.00	33,465.00	04/16/2024	INV	PD	PROJECT LX240041 -- TKSTO
CHECK DATE: 04/26/2024											
14659 DARREN LEWIS											
87614	62073	04/16/2024			CH41624 104033	169.00	169.00	04/16/2024	INV	PD	TSHIRTS
CHECK DATE: 04/26/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
87705	60470	04/16/2024			CH41624 104034	46.00	46.00	04/16/2024	INV	PD	ACCT 21456
CHECK DATE: 04/26/2024											
18700 E'TOWN WATER & GAS CO											
87695	60473	04/16/2024			CH41624 104035	37.84	37.84	04/16/2024	INV	PD	ACCT 006651-000
CHECK DATE: 04/26/2024											
87696	60472	04/16/2024			CH41624 104035	685.13	685.13	04/16/2024	INV	PD	ACCT 008260-000
CHECK DATE: 04/26/2024											
87697	60471	04/16/2024			CH41624 104035	373.19	373.19	04/16/2024	INV	PD	ACCT 010984-000
CHECK DATE: 04/26/2024											
87698	60471	04/16/2024			CH41624 104035	191.20	191.20	04/16/2024	INV	PD	ACCT 010985-000
CHECK DATE: 04/26/2024											
87699	60471	04/16/2024			CH41624 104035	868.13	868.13	04/16/2024	INV	PD	ACCT 012972-000
CHECK DATE: 04/26/2024											
						2,155.49					
27600 HARDIN COUNTY SHERIFF											
87660	61462	04/16/2024			CH41624 104036	615.53	615.53	04/16/2024	INV	PD	COMMISSION
CHECK DATE: 04/26/2024											
87661	61462	04/16/2024			CH41624 104036	5.22	5.22	04/16/2024	INV	PD	COMMISSION
CHECK DATE: 04/26/2024											
						620.75					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
87646	60482	04/16/2024			CH41624 104037	849.90	849.90	04/16/2024	INV	PD	acct 58457-0 cid 53894
CHECK DATE: 04/26/2024											
87647	60482	04/16/2024			CH41624 104037	49.44	49.44	04/16/2024	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 04/26/2024											
87648	60479	04/16/2024			CH41624 104037	1,306.00	1,306.00	04/16/2024	INV	PD	ACCT 55260-0 CID 50342

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87649	60479	04/16/2024		CH41624	104037	254.46	254.46	04/16/2024	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 04/26/2024											
87650	60479	04/16/2024		CH41624	104037	49.44	49.44	04/16/2024	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 04/26/2024											
87651	60479	04/16/2024		CH41624	104037	29.10	29.10	04/16/2024	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 04/26/2024											
87652	60480	04/16/2024		CH41624	104037	465.10	465.10	04/16/2024	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 04/26/2024											
87653	60480	04/16/2024		CH41624	104037	576.62	576.62	04/16/2024	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 04/26/2024											
87654	60480	04/16/2024		CH41624	104037	257.64	257.64	04/16/2024	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 04/26/2024											
87655	60480	04/16/2024		CH41624	104037	194.92	194.92	04/16/2024	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 04/26/2024											
87656	60480	04/16/2024		CH41624	104037	32.96	32.96	04/16/2024	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 04/26/2024											
87657	60480	04/16/2024		CH41624	104037	32.96	32.96	04/16/2024	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 04/26/2024											
87658	60480	04/16/2024		CH41624	104037	58.47	58.47	04/16/2024	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 04/26/2024											
87659	60481	04/16/2024		CH41624	104037	29.10	29.10	04/16/2024	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 04/26/2024											
448 KENDRA ADAMS						4,186.11					
87628	61943	04/16/2024		CH41624	104038	77.40	77.40	04/16/2024	INV	PD	TRVL FOR ASPIRING WOMEN L
CHECK DATE: 04/26/2024											
39025 KENTUCKY UTILITIES COMPANY											
87644	60451	04/16/2024		CH41624	104039	1,994.52	1,994.52	04/16/2024	INV	PD	CA 3000-4119-2174
CHECK DATE: 04/26/2024											
26901 KEYSTOPS, LLC											
87575	60453	04/16/2024		CH41624	104040	391.20	391.20	04/16/2024	INV	PD	120 GALLONS OF DIESEL
CHECK DATE: 04/26/2024											
87627	60453	04/16/2024		CH41624	104040	3,412.46	3,412.46	04/16/2024	INV	PD	GAS 200 GALLONS / DIESEL
CHECK DATE: 04/26/2024											
87700	60453	04/16/2024		CH41624	104040	1,561.00	1,561.00	04/16/2024	INV	PD	500 GALLONS OF DIESEL
CHECK DATE: 04/26/2024											
41798 KY STATE TREASURER						5,364.66					
87611	62113	04/16/2024		CH41624	104041	173.86	173.86	04/16/2024	INV	PD	WAGE GARNISHMENT
CHECK DATE: 04/26/2024											
263 PDQ INTERMEDIATE INC											
87643	61947	04/16/2024		CH41624	104042	313.20	313.20	04/16/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 04/26/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54100 QUILL CORPORATION											
87576	8937	04/16/2024		CH41624	104043	127.44	127.44	04/16/2024	INV	PD	ORDER 176263747 ACCT 2356
		CHECK DATE: 04/26/2024									
87577	8941	04/16/2024		CH41624	104043	45.71	45.71	04/16/2024	INV	PD	ORDER 176335696 ACCT 2356
		CHECK DATE: 04/26/2024									
						173.15					
54120 CENTURY LINK COMMUNICATIONS LLC											
87642	16867	04/16/2024		CH41624	104044	21.39	21.39	04/16/2024	INV	PD	acct 56118755
		CHECK DATE: 04/26/2024									
87645	8959	04/16/2024		CH41624	104044	21.51	21.51	04/16/2024	INV	PD	ACCT 54063249
		CHECK DATE: 04/26/2024									
87632	60467	04/16/2024		CH41624	104044	20.72	20.72	04/16/2024	INV	PD	acct 54063246
		CHECK DATE: 04/26/2024									
87635	7499	04/16/2024		CH41624	104044	17.84	17.84	04/16/2024	INV	PD	APRIL LONG DISTANCE MES
		CHECK DATE: 04/26/2024									
87633	60468	04/16/2024		CH41624	104044	12.75	12.75	04/16/2024	INV	PD	acct 54063250
		CHECK DATE: 04/26/2024									
87687	25072	04/16/2024		CH41624	104044	64.59	64.59	04/16/2024	INV	PD	ACCT 54063248
		CHECK DATE: 04/26/2024									
						158.80					
65000 U S POSTAL SERVICE											
87610	62091	04/16/2024		CH41624	104045	544.00	544.00	04/16/2024	INV	PD	STAMPS
		CHECK DATE: 04/26/2024									
7016 BRANDENBURG TELECOM, LLC											
87956	60461	04/29/2024		CH42924	104046	174.32	174.32	04/29/2024	INV	PD	ACCT 00023097-3
		CHECK DATE: 05/09/2024									
87955	60459	04/29/2024		CH42924	104046	130.74	130.74	04/29/2024	INV	PD	ACCT 00022073-3
		CHECK DATE: 05/09/2024									
87954	60460	04/29/2024		CH42924	104046	174.32	174.32	04/29/2024	INV	PD	ACCT 00022841-3
		CHECK DATE: 05/09/2024									
87951	60458	04/29/2024		CH42924	104046	1,224.06	1,224.06	04/29/2024	INV	PD	ACCT 00021817-1
		CHECK DATE: 05/09/2024									
87953	60465	04/29/2024		CH42924	104046	43.58	43.58	04/29/2024	INV	PD	ACCT 00023865-3
		CHECK DATE: 05/09/2024									
87950	60462	04/29/2024		CH42924	104046	305.06	305.06	04/29/2024	INV	PD	ACCT 00022585-2
		CHECK DATE: 05/09/2024									
87949	60464	04/29/2024		CH42924	104046	217.90	217.90	04/29/2024	INV	PD	ACCT 00023353-4
		CHECK DATE: 05/09/2024									
87952	60463	04/29/2024		CH42924	104046	165.28	165.28	04/29/2024	INV	PD	ACCT 00022329-2
		CHECK DATE: 05/09/2024									
						2,435.26					
13650 CRESTLINE SPECIALTIES INC											
87858	61890	04/29/2024		CH42924	104047	278.04	278.04	04/29/2024	INV	PD	E-BAGS
		CHECK DATE: 05/09/2024									
18700 E'TOWN WATER & GAS CO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87883	60487	04/29/2024		CH42924	104048	114.97	114.97	04/29/2024	INV	PD	PA GAS ACCT 008355-000
		CHECK DATE: 05/09/2024									
87884	60488	04/29/2024		CH42924	104048	324.16	324.16	04/29/2024	INV	PD	ACCT 013081-000 VV
		CHECK DATE: 05/09/2024									
423 FUELMAN FLEET PROGRAM						439.13					
87784	61695	04/29/2024		CH42924	104049	168.70	168.70	04/29/2024	INV	PD	ACCT 3-CD1
		CHECK DATE: 05/09/2024									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
87957	60477	04/29/2024		CH42924	104050	131.99	131.99	04/29/2024	INV	PD	ACCT 58478-0 CID 53917
		CHECK DATE: 05/09/2024									
87958	60478	04/29/2024		CH42924	104050	29.10	29.10	04/29/2024	INV	PD	ACCT 57476-0 CID 52804
		CHECK DATE: 05/09/2024									
87959	60476	04/29/2024		CH42924	104050	589.26	589.26	04/29/2024	INV	PD	ACCT 52749-0 CID 47550
		CHECK DATE: 05/09/2024									
87960	60476	04/29/2024		CH42924	104050	49.44	49.44	04/29/2024	INV	PD	ACCT 61000-0 CID 56724
		CHECK DATE: 05/09/2024									
39025 KENTUCKY UTILITIES COMPANY						799.79					
87885	60451	04/29/2024		CH42924	104051	48,486.96	48,486.96	04/29/2024	INV	PD	COLLECTIVE ACCOUNT 3000-0
		CHECK DATE: 05/09/2024									
39100 MID-SOUTH CUSTOMER CHARGES											
87795	62019	04/29/2024		CH42924	104052	9.20	9.20	04/29/2024	INV	PD	SNACKS AND DRINKS
		CHECK DATE: 05/09/2024									
54120 CENTURY LINK COMMUNICATIONS LLC											
87743	60469	04/29/2024		CH42924	104053	32.59	32.59	04/29/2024	INV	PD	PA LONG DISTANCE
		CHECK DATE: 05/09/2024									
66401 WALMART COMMUNITY											
87753	61956	04/29/2024		CH42924	104054	159.50	159.50	04/29/2024	INV	PD	COFFEE AND SUPPLIES
		CHECK DATE: 05/09/2024									
87746	16900	04/29/2024		CH42924	104054	9.98	9.98	04/29/2024	INV	PD	FLAVO ICE
		CHECK DATE: 05/09/2024									
87749	62016	04/29/2024		CH42924	104054	217.02	217.02	04/29/2024	INV	PD	SNACKS
		CHECK DATE: 05/09/2024									
87748	62060	04/29/2024		CH42924	104054	256.16	256.16	04/29/2024	INV	PD	FAMILY GAME NIGHT AT PA
		CHECK DATE: 05/09/2024									
87744	62103	04/29/2024		CH42924	104054	669.33	669.33	04/29/2024	INV	PD	GARDENING SUPPLIES
		CHECK DATE: 05/09/2024									
87752	61642	04/29/2024		CH42924	104054	58.23	58.23	04/29/2024	INV	PD	PROGRAM SUPPLIES / GOOD B
		CHECK DATE: 05/09/2024									
87751	61983	04/29/2024		CH42924	104054	204.29	204.29	04/29/2024	INV	PD	SUPPLIES FOR EPAC
		CHECK DATE: 05/09/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87745	62087	04/29/2024		CH42924	104054	230.18		230.18	04/29/2024	INV	PD	CLOTHING SUPPLIES
	CHECK DATE: 05/09/2024											
87750	62046	04/29/2024		CH42924	104054	209.47		209.47	04/29/2024	INV	PD	EPAC SUPPLIES
	CHECK DATE: 05/09/2024											
87747	62112	04/29/2024		CH42924	104054	55.01		55.01	04/29/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/09/2024											
500 ACADEMIC THERAPY PUBLICATIONS						2,069.17						
87694	62071	04/16/2024		CH41624B	104055	99.00		99.00	04/16/2024	INV	PD	EXPRESSIVE FORMS AND RECE
	CHECK DATE: 05/17/2024											
87971	62107	04/16/2024		CH41624B	104055	2,145.00		2,145.00	04/16/2024	INV	PD	BOOKS
	CHECK DATE: 05/17/2024											
67870 ACE HARDWARE #382						2,244.00						
87579	62083	04/16/2024		CH41624B	104056	159.98		159.98	04/16/2024	INV	PD	ROOF SEALANT
	CHECK DATE: 05/17/2024											
87668	62131	04/16/2024		CH41624B	104056	10.98		10.98	04/16/2024	INV	PD	SPRINGS FOR MES DOORS
	CHECK DATE: 05/17/2024											
87667	62146	04/16/2024		CH41624B	104056	165.13		165.13	04/16/2024	INV	PD	SPRAY PAINT FOR EHS
	CHECK DATE: 05/17/2024											
87706	62156	04/16/2024		CH41624B	104056	31.97		31.97	04/16/2024	INV	PD	WIRE GRINDING WHEELS @ EH
	CHECK DATE: 05/17/2024											
87733	62163	04/16/2024		CH41624B	104056	79.87		79.87	04/16/2024	INV	PD	CHAIN FOR GATES AND PADLO
	CHECK DATE: 05/17/2024											
87887	62227	04/16/2024		CH41624B	104056	49.92		49.92	04/16/2024	INV	PD	SCREEN DOOR HOOKS TKS; DO
	CHECK DATE: 05/17/2024											
87914	62198	04/16/2024		CH41624B	104056	133.97		133.97	04/16/2024	INV	PD	LIVE TRAPS FOR THE DISTRI
	CHECK DATE: 05/17/2024											
87972	62198	04/16/2024		CH41624B	104056	75.86		75.86	04/16/2024	INV	PD	THREAD ROD
	CHECK DATE: 05/17/2024											
88014	62199	04/16/2024		CH41624B	104056	2.79		2.79	04/16/2024	INV	PD	TAMPER PROOF DOOR PLATE F
	CHECK DATE: 05/17/2024											
88060	62298	04/16/2024		CH41624B	104056	13.99		13.99	04/16/2024	INV	PD	SOCKET ADAPTORS FOR DRILL
	CHECK DATE: 05/17/2024											
182 AGPARTS WORLDWIDE, INC.						724.46						
87791	61952	04/16/2024		CH41624B	104057	506.45		506.45	04/16/2024	INV	PD	STUDENT WORKSTATIONS
	CHECK DATE: 05/17/2024											
4482 ALEX TODD												
87859	26025	04/16/2024		CH41624B	104058	99.00		99.00	04/16/2024	INV	PD	MONTH OF APRIL TRAVEL
	CHECK DATE: 05/17/2024											
1425 ALPHA MECHANICAL SERVICE INC												
87637	62127	04/16/2024		CH41624B	104059	901.75		901.75	04/16/2024	INV	PD	PA SYSTEM 5 COMPRESSOR
	CHECK DATE: 05/17/2024											
87837	61591	04/16/2024		CH41624B	104059	12,202.00		12,202.00	04/16/2024	INV	PD	CHILLER EHS

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87688	61850	04/16/2024		CH41624B	104059	2,002.33	2,002.33	04/16/2024	INV	PD	HHEG GIRLS RESTROOM SINK
87689	61987	04/16/2024		CH41624B	104059	1,754.00	1,754.00	04/16/2024	INV	PD	WORK ON ROOMS 144 & 147 A
87757	61985	04/16/2024		CH41624B	104059	9,925.52	9,925.52	04/16/2024	INV	PD	WATER LEAK AT PA
87932	61993	04/16/2024		CH41624B	104059	3,070.26	3,070.26	04/16/2024	INV	PD	FAUCENT REPLACEMENT AT SO
88011	62061	04/16/2024		CH41624B	104059	1,070.00	1,070.00	04/16/2024	INV	PD	FOOTBALL COMPLEX SCOPING
						30,925.86					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
87722	61962	04/16/2024		CH41624B	104060	260.65	260.65	04/16/2024	INV	PD	MIRROR BUS 9; HINGE PLATE
88069	62123	04/16/2024		CH41624B	104060	445.31	445.31	04/16/2024	INV	PD	SEAT TAPE AND EMERGENCY L
						705.96					
1607 AMERICAN CAVE CONSERVATION ASSC INC											
87866	62089	04/16/2024		CH41624B	104061	670.00	670.00	04/16/2024	INV	PD	MES 2ND GRADE STUDENT ADM
357 ANGIE RUCKER											
87615	16891	04/16/2024		CH41624B	104062	34.99	34.99	04/16/2024	INV	PD	REIMBURSEMENT FOR AUDIOBO
3425 APOLLO OIL, LLC											
87796	62119	04/16/2024		CH41624B	104063	735.80	735.80	04/16/2024	INV	PD	OIL
318 B&H FOTO & ELECTRONICS CORP											
87612	61549	04/16/2024		CH41624B	104064	1,006.02	1,006.02	04/16/2024	INV	PD	23 PNY 500GB
87613	61669	04/16/2024		CH41624B	104064	760.49	760.49	04/16/2024	INV	PD	HDMI SPLITTER AND HDMI CA
88070	61803	04/16/2024		CH41624B	104064	156.98	156.98	04/16/2024	INV	PD	SCHOOL AND DISTRICT PRINT
87734	61945	04/16/2024		CH41624B	104064	161.44	161.44	04/16/2024	INV	PD	CYBERPOWER ORDER # 905486
87992	61951	04/16/2024		CH41624B	104064	786.17	786.17	04/16/2024	INV	PD	TONER AND CABLES
88040	61806	04/16/2024		CH41624B	104064	145.80	145.80	04/16/2024	INV	PD	6 RUGGED SHIELD CASE IPAD
						3,016.90					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
87896	60457	04/16/2024		CH41624B	104065	414.00	414.00	04/16/2024	INV	PD	DRUG TESTING AND PHYSICAL

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87895	60457	04/16/2024		CH41624B	104065	903.00	903.00	04/16/2024	INV	PD	DRUG TESTING
		CHECK DATE: 05/17/2024									
		CHECK DATE: 05/17/2024									
5767 BARNES & NOBLE, INC.						1,317.00					
87888	62090	04/16/2024		CH41624B	104066	399.00	399.00	04/16/2024	INV	PD	NIGHT BEFORE FIRST GRADE
		CHECK DATE: 05/17/2024									
87839	61287	04/16/2024		CH41624B	104066	21.36	21.36	04/16/2024	INV	PD	BOOKS
		CHECK DATE: 05/17/2024									
469 BART CATLETT						420.36					
87974	26047	04/16/2024		CH41624B	104067	209.38	209.38	04/16/2024	INV	PD	MILEAGE AND GAS FOR BOAT
		CHECK DATE: 05/17/2024									
6496 BLAKEY PRINTING CO.											
87639	1987	04/16/2024		CH41624B	104068	110.00	110.00	04/16/2024	INV	PD	100 CERT OF COMPLETION
		CHECK DATE: 05/17/2024									
88018	7520	04/16/2024		CH41624B	104068	30.95	30.95	04/16/2024	INV	PD	SIGNATURE STAMP
		CHECK DATE: 05/17/2024									
6528 BLUE BEACON INC						140.95					
87723	61961	04/16/2024		CH41624B	104069	40.20	40.20	04/16/2024	INV	PD	BUS 23
		CHECK DATE: 05/17/2024									
87724	61961	04/16/2024		CH41624B	104069	40.20	40.20	04/16/2024	INV	PD	BUS 9
		CHECK DATE: 05/17/2024									
87725	61961	04/16/2024		CH41624B	104069	40.20	40.20	04/16/2024	INV	PD	BUS 18
		CHECK DATE: 05/17/2024									
163 BLUEGRASS INKS INC.						120.60					
87975	16929	04/16/2024		CH41624B	104070	1,977.00	1,977.00	04/16/2024	INV	PD	END OF YEAR STAFF SHIRTS
		CHECK DATE: 05/17/2024									
7016 BRANDENBURG TELECOM, LLC											
88015	60541	04/16/2024		CH41624B	104071	573.65	573.65	04/16/2024	INV	PD	PHONE
		CHECK DATE: 05/17/2024									
87976	25070	04/16/2024		CH41624B	104071	94.76	94.76	04/16/2024	INV	PD	PHONE
		CHECK DATE: 05/17/2024									
7300 BRITE ELECTRIC SUPPLY INC.						668.41					
87937	62031	04/16/2024		CH41624B	104072	157.69	157.69	04/16/2024	INV	PD	LIGHT BATTERY FOR PA
		CHECK DATE: 05/17/2024									
87939	61970	04/16/2024		CH41624B	104072	239.69	239.69	04/16/2024	INV	PD	LIGHT FIXTURES FOR TKS 6T
		CHECK DATE: 05/17/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88017	62243	04/16/2024		CH41624B	104072	4,775.77	4,775.77	04/16/2024	INV	PD	LIGHTS AND POLES FOR MES
	CHECK DATE: 05/17/2024										
88016	62243	04/16/2024		CH41624B	104072	3,656.25	3,656.25	04/16/2024	INV	PD	LIGHTING AND POLES FOR ME
	CHECK DATE: 05/17/2024										
87938	62082	04/16/2024		CH41624B	104072	27.80	27.80	04/16/2024	INV	PD	BULBS FOR CENTRAL OFFICE
	CHECK DATE: 05/17/2024										
87936	62093	04/16/2024		CH41624B	104072	9.64	9.64	04/16/2024	INV	PD	ELECTRIC BOX COVERS FOR M
	CHECK DATE: 05/17/2024										
87934	62142	04/16/2024		CH41624B	104072	267.50	267.50	04/16/2024	INV	PD	PLUGS AND LIGHT FOR MES A
	CHECK DATE: 05/17/2024										
87933	62143	04/16/2024		CH41624B	104072	286.00	286.00	04/16/2024	INV	PD	EMERGENCY LIGHT HHES
	CHECK DATE: 05/17/2024										
87935	62143	04/16/2024		CH41624B	104072	138.59	138.59	04/16/2024	INV	PD	MC CABLE
	CHECK DATE: 05/17/2024										
7336 BROOKE CHANCEY						9,558.93					
87601	62080	04/16/2024		CH41624B	104073	72.00	72.00	04/16/2024	INV	PD	TRVL SHIFT HAPPENS
	CHECK DATE: 05/17/2024										
7600 BUD'S PRODUCE											
87797	6561	04/16/2024		CH41624B	104074	901.08	901.08	04/16/2024	INV	PD	EHS PRODUCE
	CHECK DATE: 05/17/2024										
87798	6997	04/16/2024		CH41624B	104074	3,949.25	3,949.25	04/16/2024	INV	PD	HHES PRODUCE
	CHECK DATE: 05/17/2024										
87799	6771	04/16/2024		CH41624B	104074	3,903.35	3,903.35	04/16/2024	INV	PD	MES/TKS PRODUCE
	CHECK DATE: 05/17/2024										
87800	6739	04/16/2024		CH41624B	104074	293.75	293.75	04/16/2024	INV	PD	PA PRODUCE
	CHECK DATE: 05/17/2024										
8235 CAIN C. ALVEY						9,047.43					
88019	62264	04/16/2024		CH41624B	104075	461.14	461.14	04/16/2024	INV	PD	CONFERENCE
	CHECK DATE: 05/17/2024										
23477 CARDMEMBER SERVICE											
87911	60466	04/16/2024		CH41624B	104076	22.88	22.88	04/16/2024	INV	PD	LAUNDRY
	CHECK DATE: 05/17/2024										
87908	60466	04/16/2024		CH41624B	104076	23.00	23.00	04/16/2024	INV	PD	CAR WASH
	CHECK DATE: 05/17/2024										
87912	60466	04/16/2024		CH41624B	104076	60.00	60.00	04/16/2024	INV	PD	GAS
	CHECK DATE: 05/17/2024										
87890	60466	04/16/2024		CH41624B	104076	40.00	40.00	04/16/2024	INV	PD	INDIVIDUAL MEMBERSHIP
	CHECK DATE: 05/17/2024										
87901	60466	04/16/2024		CH41624B	104076	10.00	10.00	04/16/2024	INV	PD	CAN CHECK
	CHECK DATE: 05/17/2024										
87910	60466	04/16/2024		CH41624B	104076	26.00	26.00	04/16/2024	INV	PD	CARWASH
	CHECK DATE: 05/17/2024										
87889	60466	04/16/2024		CH41624B	104076	19.90	19.90	04/16/2024	INV	PD	2 IN PAINT BRUSH
	CHECK DATE: 05/17/2024										
87909	60466	04/16/2024		CH41624B	104076	60.00	60.00	04/16/2024	INV	PD	GAS

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: 05/17/2024											
87898	60466	04/16/2024		CH41624B	104076	10.00	10.00	04/16/2024	INV	PD	CAN CHECK
CHECK DATE: 05/17/2024											
87906	60466	04/16/2024		CH41624B	104076	38.00	38.00	04/16/2024	INV	PD	GAS FOR SUPERINTENDENT
CHECK DATE: 05/17/2024											
87905	60466	04/16/2024		CH41624B	104076	60.00	60.00	04/16/2024	INV	PD	GAS / SUPERINTENDENT
CHECK DATE: 05/17/2024											
88013	60466	04/16/2024		CH41624B	104076	22.89	22.89	04/16/2024	INV	PD	FOOD/ ACCIDENT CARD USE
CHECK DATE: 05/17/2024											
87899	60466	04/16/2024		CH41624B	104076	20.00	20.00	04/16/2024	INV	PD	CAN CHECK
CHECK DATE: 05/17/2024											
87902	60466	04/16/2024		CH41624B	104076	10.00	10.00	04/16/2024	INV	PD	CAN CHECK
CHECK DATE: 05/17/2024											
87907	60466	04/16/2024		CH41624B	104076	59.00	59.00	04/16/2024	INV	PD	GAS
CHECK DATE: 05/17/2024											
87904	60466	04/16/2024		CH41624B	104076	10.00	10.00	04/16/2024	INV	PD	CAN CHECK
CHECK DATE: 05/17/2024											
87897	60466	04/16/2024		CH41624B	104076	10.00	10.00	04/16/2024	INV	PD	CAN CHECK
CHECK DATE: 05/17/2024											
88012	60466	04/16/2024		CH41624B	104076	39.00	39.00	04/16/2024	INV	PD	LATE FEE
CHECK DATE: 05/17/2024											
87903	60466	04/16/2024		CH41624B	104076	10.00	10.00	04/16/2024	INV	PD	CAN CHECK
CHECK DATE: 05/17/2024											
87900	60466	04/16/2024		CH41624B	104076	10.00	10.00	04/16/2024	INV	PD	CAN CHECK
CHECK DATE: 05/17/2024											
8765 CARMEN CALDERA-BRZOSKA						560.67					
88041	62271	04/16/2024		CH41624B	104077	62.10	62.10	04/16/2024	INV	PD	TRVL BOYLE CO ARTS ACADEM
CHECK DATE: 05/17/2024											
9550 CDW COMPUTER CENTERS, INC.											
87993	61948	04/16/2024		CH41624B	104078	80.53	80.53	04/16/2024	INV	PD	COMPOSITE TO HDMI
CHECK DATE: 05/17/2024											
9796 CENTRAL KY BEARING & INDUSTRIAL											
87631	62101	04/16/2024		CH41624B	104079	23.80	23.80	04/16/2024	INV	PD	V BELT FOR TKS EPAC
CHECK DATE: 05/17/2024											
87838	62098	04/16/2024		CH41624B	104079	62.50	62.50	04/16/2024	INV	PD	MOTOR COVER
CHECK DATE: 05/17/2024											
87742	62104	04/16/2024		CH41624B	104079	269.50	269.50	04/16/2024	INV	PD	5 RAISED GARDEN BEDS
CHECK DATE: 05/17/2024											
9801 CENTRAL KY COMMUNITY FOUNDATION						355.80					
88062	62297	04/16/2024		CH41624B	104080	100.00	100.00	04/16/2024	INV	PD	COMMUNITY HALL RENTAL FOR
CHECK DATE: 05/17/2024											
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
88021	62212	04/16/2024		CH41624B	104081	41.20	41.20	04/16/2024	INV	PD	HARDIN CHAMBER LUNCHEON P

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: 05/17/2024											
465 CHARDON LABORATORIES, INC											
87891	62197	04/16/2024			CH41624B 104082	786.62	786.62	04/16/2024	INV	PD	MONTHLY SERVICE FOR COOLI
CHECK DATE: 05/17/2024											
175 CHASE GOFF											
87759	62168	04/16/2024			CH41624B 104083	295.20	295.20	04/16/2024	INV	PD	TRVL 4/11,4/18,4/25,4/26
CHECK DATE: 05/17/2024											
10685 CHICK-FIL-A											
87915	62122	04/16/2024			CH41624B 104084	86.00	86.00	04/16/2024	INV	PD	CHICK FIL A MINI TRAYS 5/
CHECK DATE: 05/17/2024											
87977	6999	04/16/2024			CH41624B 104084	209.32	209.32	04/16/2024	INV	PD	SCHOOL LUNCH HERO DAY STA
CHECK DATE: 05/17/2024											
87701	62124	04/16/2024			CH41624B 104084	88.90	88.90	04/16/2024	INV	PD	ORDER 30915 ORDER 311407
CHECK DATE: 05/17/2024											
						384.22					
442 CHRYSTAL HAWKINS											
87758	61813	04/16/2024			CH41624B 104085	6,000.00	6,000.00	04/16/2024	INV	PD	STRATEGIC PLANNING, FACIL
CHECK DATE: 05/17/2024											
11990 COMMITTEE FOR CHILDREN											
87665	62007	04/16/2024			CH41624B 104086	499.00	499.00	04/16/2024	INV	PD	2ND STEP ELEM CLASSROOM K
CHECK DATE: 05/17/2024											
13200 COUNCIL FOR EXCEPTIONAL CHILDREN											
87683	62086	04/16/2024			CH41624B 104087	125.95	125.95	04/16/2024	INV	PD	CEC MEMBER REGISTRATION B
CHECK DATE: 05/17/2024											
13481 CRACKER BARRELL											
88061	62205	04/16/2024			CH41624B 104088	543.36	543.36	04/16/2024	INV	PD	CLOSING DAY FOR HHES
CHECK DATE: 05/17/2024											
87970	62204	04/16/2024			CH41624B 104088	658.85	658.85	04/16/2024	INV	PD	PA CLOSING DAY FOOD
CHECK DATE: 05/17/2024											
						1,202.21					
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
87916	61691	04/16/2024			CH41624B 104089	12,190.43	12,190.43	04/16/2024	INV	PD	NURSES
CHECK DATE: 05/17/2024											
15750 DECKER, INC.											
87947	62166	04/16/2024			CH41624B 104090	406.12	406.12	04/16/2024	INV	PD	ORDER 575254
CHECK DATE: 05/17/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
15977 DENISE MORGAN												
88045	62307	04/16/2024		CH41624B	104091	133.01	133.01	04/16/2024	INV	PD	TRVL TO KASBO & KEDC	
CHECK DATE: 05/17/2024												
16010 DERISA HINDLE												
87868	62209	04/16/2024		CH41624B	104092	304.20	304.20	04/16/2024	INV	PD	TRVL TO AND FROM FRANKFOR	
CHECK DATE: 05/17/2024												
16700 DOMINO'S PIZZA												
87582	62003	04/16/2024		CH41624B	104093	279.65	279.65	04/16/2024	INV	PD	PIZZA FOR FAMILY GAME NIG	
CHECK DATE: 05/17/2024												
88052	62229	04/16/2024		CH41624B	104093	39.95	39.95	04/16/2024	INV	PD	MES MATH FACTS AWARD PART	
CHECK DATE: 05/17/2024												
87968	62231	04/16/2024		CH41624B	104093	35.94	35.94	04/16/2024	INV	PD	PIZZA	
CHECK DATE: 05/17/2024												
						355.54						
17293 DUPLICATOR SALES & SERVICE, INC.												
87860	25071	04/16/2024		CH41624B	104094	35.75	35.75	04/16/2024	INV	PD	MONTHLY	
CHECK DATE: 05/17/2024												
17900 E'TOWN EXTERMINATING CO., INC.												
87831	6980	04/16/2024		CH41624B	104095	110.40	110.40	04/16/2024	INV	PD	ACCT 21455	
CHECK DATE: 05/17/2024												
87855	60470	04/16/2024		CH41624B	104095	387.55	387.55	04/16/2024	INV	PD	ACCT 21456	
CHECK DATE: 05/17/2024												
87978	6873	04/16/2024		CH41624B	104095	110.40	110.40	04/16/2024	INV	PD	ACCT 21455	
CHECK DATE: 05/17/2024												
87930	60470	04/16/2024		CH41624B	104095	64.05	64.05	04/16/2024	INV	PD	VALLEY VIEW PEST CONTROL	
CHECK DATE: 05/17/2024												
						672.40						
17940 E'TOWN FLORIST												
87840	62027	04/16/2024		CH41624B	104096	50.00	50.00	04/16/2024	INV	PD	LIZ LOOTEN	
CHECK DATE: 05/17/2024												
87841	62027	04/16/2024		CH41624B	104096	50.00	50.00	04/16/2024	INV	PD	DENISE CORRELL	
CHECK DATE: 05/17/2024												
						100.00						
18200 E'TOWN PAINT & DECORATING												
87583	62081	04/16/2024		CH41624B	104097	608.48	608.48	04/16/2024	INV	PD	EHS GYM BEHIND BLEACHERS	
CHECK DATE: 05/17/2024												
87600	62088	04/16/2024		CH41624B	104097	221.97	221.97	04/16/2024	INV	PD	PAINT FOR EHS GYM	
CHECK DATE: 05/17/2024												
87669	62130	04/16/2024		CH41624B	104097	315.83	315.83	04/16/2024	INV	PD	PAINT FOR EHS GYM	
CHECK DATE: 05/17/2024												
87670	62145	04/16/2024		CH41624B	104097	221.97	221.97	04/16/2024	INV	PD	PAINT FOR EHS GYM	
CHECK DATE: 05/17/2024												

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87707	62154	04/16/2024		CH41624B	104097	256.91		256.91	04/16/2024	INV	PD	PAINT FOR EHS GYM
		CHECK DATE: 05/17/2024										
						1,625.16						
												21600 ELIZABETHTOWN HIGH SCHOOL
87781	25904	04/16/2024		CH41624B	104098	246.00		246.00	04/16/2024	INV	PD	TSHIRTS ACADEMIC TEAM
		CHECK DATE: 05/17/2024										
												181 ENCORE ONE, LLC
87756	60643	04/16/2024		CH41624B	104099	44,915.56		44,915.56	04/16/2024	INV	PD	REFUND \$4874.31 INV #5545
		CHECK DATE: 05/17/2024										
												412 EVERLAST CLIMBING INDUSTRIES, LLC
87969	60814	04/16/2024		CH41624B	104100	11,250.00		11,250.00	04/16/2024	INV	PD	TOUCH PAD TKS STON POOL
		CHECK DATE: 05/17/2024										
												23591 FOLLETT CONTENT SOLUTIONS LLC
87963	7505	04/16/2024		CH41624B	104101	893.86		893.86	04/16/2024	INV	PD	BOOKS
		CHECK DATE: 05/17/2024										
												22256 FOWLER BELL PLLC
88042	62303	04/16/2024		CH41624B	104102	1,400.00		1,400.00	04/16/2024	INV	PD	24-25 IDEA SECTION 504 &
		CHECK DATE: 05/17/2024										
												24505 FUN AND FUNCTION LLC
87663	62006	04/16/2024		CH41624B	104103	956.88		956.88	04/16/2024	INV	PD	SENSORY
		CHECK DATE: 05/17/2024										
87735	62134	04/16/2024		CH41624B	104103	178.23		178.23	04/16/2024	INV	PD	CUSTOMER E04157
		CHECK DATE: 05/17/2024										
						1,135.11						
												25000 GENE RAY ELECTRIC CO, INC.
87616	61909	04/16/2024		CH41624B	104104	346.00		346.00	04/16/2024	INV	PD	VV AC
		CHECK DATE: 05/17/2024										
87617	62045	04/16/2024		CH41624B	104104	250.00		250.00	04/16/2024	INV	PD	NEW ROPE ON FLAG POLE @ S
		CHECK DATE: 05/17/2024										
87606	61853	04/16/2024		CH41624B	104104	5,200.00		5,200.00	04/16/2024	INV	PD	GRE JOB ID 2405
		CHECK DATE: 05/17/2024										
						5,796.00						
												25055 GENERAL PARTS
87825	6983	04/16/2024		CH41624B	104105	805.48		805.48	04/16/2024	INV	PD	COMBO OVEN REPAIR
		CHECK DATE: 05/17/2024										
87816	6990	04/16/2024		CH41624B	104105	303.70		303.70	04/16/2024	INV	PD	HOT/COLD WELL EHS
		CHECK DATE: 05/17/2024										
87814	6994	04/16/2024		CH41624B	104105	694.75		694.75	04/16/2024	INV	PD	HOLDING CABINET @ EHS
		CHECK DATE: 05/17/2024										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87813	6993	04/16/2024		CH41624B	104105	418.70		418.70	04/16/2024	INV	PD	ICE MAKER @ MES/TKS
		CHECK DATE: 05/17/2024										
25075 GENERAL RUBBER & PLASTICS OF L'VILLE						2,222.63						
87760	62148	04/16/2024		CH41624B	104106	114.87		114.87	04/16/2024	INV	PD	PLEXIGLASS FOR VV
		CHECK DATE: 05/17/2024										
25110 GENERATION GENIUS, INC												
88020	62201	04/16/2024		CH41624B	104107	995.00		995.00	04/16/2024	INV	PD	SCIENCE EDUCATIONAL STREA
		CHECK DATE: 05/17/2024										
25125 GENESIS INC												
87852	61992	04/16/2024		CH41624B	104108	245.30		245.30	04/16/2024	INV	PD	OWL PELLETS
		CHECK DATE: 05/17/2024										
25535 GERALD PRINTING SERVICE												
87704	61892	04/16/2024		CH41624B	104109	260.00		260.00	04/16/2024	INV	PD	BOARD ROOM DECAL
		CHECK DATE: 05/17/2024										
87762	62025	04/16/2024		CH41624B	104109	989.00		989.00	04/16/2024	INV	PD	BOARD MEETING CUT OUT
		CHECK DATE: 05/17/2024										
87764	62025	04/16/2024		CH41624B	104109	392.50		392.50	04/16/2024	INV	PD	NOTECARD ENVELOPES
		CHECK DATE: 05/17/2024										
87763	62025	04/16/2024		CH41624B	104109	719.68		719.68	04/16/2024	INV	PD	LINEN NOTECARDS
		CHECK DATE: 05/17/2024										
87765	2115	04/16/2024		CH41624B	104109	245.00		245.00	04/16/2024	INV	PD	NOW HIRING BANNERS
		CHECK DATE: 05/17/2024										
87766	62115	04/16/2024		CH41624B	104109	217.00		217.00	04/16/2024	INV	PD	NOW HIRING YARD SIGNS
		CHECK DATE: 05/17/2024										
26701 GORDON FOOD SERVICE						2,823.18						
87995	6568	04/16/2024		CH41624B	104110	14,883.49		14,883.49	04/16/2024	INV	PD	CUST 901835603;901871202;
		CHECK DATE: 05/17/2024										
87997	6572	04/16/2024		CH41624B	104110	16,978.88		16,978.88	04/16/2024	INV	PD	CUST901835603;901871202;9
		CHECK DATE: 05/17/2024										
87829	6741	04/16/2024		CH41624B	104110	2,300.92		2,300.92	04/16/2024	INV	PD	ACCT 100064269 --PA
		CHECK DATE: 05/17/2024										
87826	6564	04/16/2024		CH41624B	104110	4,156.05		4,156.05	04/16/2024	INV	PD	ACCT 901835603--EHS
		CHECK DATE: 05/17/2024										
87827	6917	04/16/2024		CH41624B	104110	2,860.50		2,860.50	04/16/2024	INV	PD	ACCT 901871202 ---- HHES
		CHECK DATE: 05/17/2024										
87828	6774	04/16/2024		CH41624B	104110	9,050.36		9,050.36	04/16/2024	INV	PD	ACCT 901919407 MES/TKS
		CHECK DATE: 05/17/2024										
87821	6566	04/16/2024		CH41624B	104110	5,639.46		5,639.46	04/16/2024	INV	PD	ACCT 901835603 EHS
		CHECK DATE: 05/17/2024										
87824	6744	04/16/2024		CH41624B	104110	2,464.76		2,464.76	04/16/2024	INV	PD	ACCT 100064269---PA
		CHECK DATE: 05/17/2024										
87822	6918	04/16/2024		CH41624B	104110	4,468.16		4,468.16	04/16/2024	INV	PD	ACCT 901871202 --HHES
		CHECK DATE: 05/17/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87823	6988	04/16/2024		CH41624B	104110	9,105.07	9,105.07	04/16/2024	INV	PD	ACCT 901919407 MES/TKS
	CHECK DATE: 05/17/2024										
87820	6745	04/16/2024		CH41624B	104110	2,506.24	2,506.24	04/16/2024	INV	PD	ACCT 100064269
	CHECK DATE: 05/17/2024										
87817	6567	04/16/2024		CH41624B	104110	4,990.35	4,990.35	04/16/2024	INV	PD	EHS FOOD ACCT 901835603
	CHECK DATE: 05/17/2024										
87818	6919	04/16/2024		CH41624B	104110	3,429.94	3,429.94	04/16/2024	INV	PD	ACCT 901871202
	CHECK DATE: 05/17/2024										
87819	6776	04/16/2024		CH41624B	104110	4,972.14	4,972.14	04/16/2024	INV	PD	ACCT 901919407
	CHECK DATE: 05/17/2024										
						87,806.32					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
87967	62021	04/16/2024		CH41624B	104111	297.00	297.00	04/16/2024	INV	PD	LAW INSTITUTE GOFF/HINDLE
	CHECK DATE: 05/17/2024										
87886	61920	04/16/2024		CH41624B	104112	99.00	99.00	04/16/2024	INV	PD	LAW CONFERENCE
	CHECK DATE: 05/17/2024										
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
87692	25073	04/16/2024		CH41624B	104113	48.00	48.00	04/16/2024	INV	PD	MONTHLY SHREDDING
	CHECK DATE: 05/17/2024										
17305 H+W SPORTS SHOP											
88063	62207	04/16/2024		CH41624B	104114	3,960.00	3,960.00	04/16/2024	INV	PD	T-SHIRTS FOR STAFF
	CHECK DATE: 05/17/2024										
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
87619	62094	04/16/2024		CH41624B	104115	529.99	529.99	04/16/2024	INV	PD	ROTARY DRILL
	CHECK DATE: 05/17/2024										
27600 HARDIN COUNTY SHERIFF											
88058	61462	04/16/2024		CH41624B	104116	1,529.91	1,529.91	04/16/2024	INV	PD	COMMISSION
	CHECK DATE: 05/17/2024										
399 HARRY LEACHMAN MOTORS, INC											
87708	62173	04/16/2024		CH41624B	104117	93.32	93.32	04/16/2024	INV	PD	OIL AND INSPECTION
	CHECK DATE: 05/17/2024										
29351 HOBART SALES & SERVICE											
87815	6991	04/16/2024		CH41624B	104118	247.00	247.00	04/16/2024	INV	PD	EHS DISPOSAL
	CHECK DATE: 05/17/2024										
30145 HUBERT COMPANY											
87834	6976	04/16/2024		CH41624B	104119	788.94	788.94	04/16/2024	INV	PD	KITCHEN SUPPLIES--ALL SCH
	CHECK DATE: 05/17/2024										
87832	6982	04/16/2024		CH41624B	104119	20.48	20.48	04/16/2024	INV	PD	SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87835	CHECK DATE: 05/17/2024 6977	04/16/2024		CH41624B	104119	452.98	452.98	04/16/2024	INV	PD	KITCHEN SUPPLIES---ALL SC
	CHECK DATE: 05/17/2024					1,262.40					
	31055	INSECT LORE									
87640	1974	04/16/2024		CH41624B	104120	48.94	48.94	04/16/2024	INV	PD	4 CUPS OF CATEPILLARS
	CHECK DATE: 05/17/2024										
	408	INSPIRED TECHNOLOGIES, LLC									
87702	61546	04/16/2024		CH41624B	104121	19,731.71	19,731.71	04/16/2024	INV	PD	HALO
	CHECK DATE: 05/17/2024										
	37316	JAMIE FITES-NALL									
88072	6996	04/16/2024		CH41624B	104122	27.00	27.00	04/16/2024	INV	PD	TRVL
	CHECK DATE: 05/17/2024										
	32182	JASON R BOWEN									
87690	62050	04/16/2024		CH41624B	104123	2,415.00	2,415.00	04/16/2024	INV	PD	EHS/PA/CO/TK/MES/HHES/VV
	CHECK DATE: 05/17/2024										
87941	62050	04/16/2024		CH41624B	104123	2,415.00	2,415.00	04/16/2024	INV	PD	APRIL 30TH--MAY 2ND
	CHECK DATE: 05/17/2024										
87942	62050	04/16/2024		CH41624B	104123	2,415.00	2,415.00	04/16/2024	INV	PD	APRIL 22-APRIL 25
	CHECK DATE: 05/17/2024					7,245.00					
	33160	JKM TRAINING, INC.									
87767	62185	04/16/2024		CH41624B	104124	1,995.00	1,995.00	04/16/2024	INV	PD	SCM INSTRUCTOR CERT JUNE
	CHECK DATE: 05/17/2024										
	141	AFFINITY THERAPEUTIC SOLUTIONS, LLC									
87793	60495	04/16/2024		CH41624B	104125	5,000.00	5,000.00	04/16/2024	INV	PD	OCCUPATIONAL THERAPY
	CHECK DATE: 05/17/2024										
	33955	JON PARSONS									
88022	26059	04/16/2024		CH41624B	104126	139.59	139.59	04/16/2024	INV	PD	TRVL HOME SCHOOL VISITS
	CHECK DATE: 05/17/2024										
	34300	JOSTENS									
87979	61684	04/16/2024		CH41624B	104127	1,286.20	1,286.20	04/16/2024	INV	PD	CUST 1069922
	CHECK DATE: 05/17/2024										
	36610	KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT									
87984	62120	04/16/2024		CH41624B	104128	450.00	450.00	04/16/2024	INV	PD	KAPT: T.GAY, K.JONES
	CHECK DATE: 05/17/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35800 KASS											
87775	62128	04/16/2024		CH41624B	104129	150.00	150.00	04/16/2024	INV	PD	SUMMER SUMMIT CHASE GOFF
	CHECK DATE: 05/17/2024										
36275 KELLI MCKINNEY											
87792	60494	04/16/2024		CH41624B	104130	373.10	373.10	04/16/2024	INV	PD	THERAPY
	CHECK DATE: 05/17/2024										
36600 KY ASSOC FOR ACADEMIC COMPETITION											
87983	26044	04/16/2024		CH41624B	104131	375.00	375.00	04/16/2024	INV	PD	DUES
	CHECK DATE: 05/17/2024										
13300 KENTUCKY RETIREMENT SYSTEMS - CERS											
87994	6874	04/16/2024		CH41624B	104132	3,812.69	3,812.69	04/16/2024	INV	PD	CERS BLAIN AND MARCUM
	CHECK DATE: 05/17/2024										
88023	62261	04/16/2024		CH41624B	104132	592.98	592.98	04/16/2024	INV	PD	BRANDI HASH - 3390
	CHECK DATE: 05/17/2024										
88024	62261	04/16/2024		CH41624B	104132	374.56	374.56	04/16/2024	INV	PD	KRISTI PARKER -4089
	CHECK DATE: 05/17/2024										
88025	62261	04/16/2024		CH41624B	104132	450.20	450.20	04/16/2024	INV	PD	ALISHA CAMPBELL -1561
	CHECK DATE: 05/17/2024										
						5,230.43					
37000 KENTUCKY SCHOOL SERVICE											
87830	6742	04/16/2024		CH41624B	104133	74.93	74.93	04/16/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/17/2024										
87634	62011	04/16/2024		CH41624B	104133	164.93	164.93	04/16/2024	INV	PD	SENIOR AND MENTAL HEALTH
	CHECK DATE: 05/17/2024										
						239.86					
38100 KENWAY DISTRIBUTORS, INC.											
87586	61744	04/16/2024		CH41624B	104134	2,120.61	2,120.61	04/16/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/17/2024										
87584	61997	04/16/2024		CH41624B	104134	124.00	124.00	04/16/2024	INV	PD	CLEANING SUPPLIES
	CHECK DATE: 05/17/2024										
87585	62038	04/16/2024		CH41624B	104134	1,783.08	1,783.08	04/16/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/17/2024										
87675	62079	04/16/2024		CH41624B	104134	128.50	128.50	04/16/2024	INV	PD	PA CLEANING
	CHECK DATE: 05/17/2024										
87676	62079	04/16/2024		CH41624B	104134	344.21	344.21	04/16/2024	INV	PD	EHS CLEANING
	CHECK DATE: 05/17/2024										
87737	62079	04/16/2024		CH41624B	104134	205.36	205.36	04/16/2024	INV	PD	CUSTOMER 2845000
	CHECK DATE: 05/17/2024										
87674	62079	04/16/2024		CH41624B	104134	780.69	780.69	04/16/2024	INV	PD	TKS SUPPLIES
	CHECK DATE: 05/17/2024										
87677	62079	04/16/2024		CH41624B	104134	167.03	167.03	04/16/2024	INV	PD	MES CLEANING
	CHECK DATE: 05/17/2024										
87673	62079	04/16/2024		CH41624B	104134	216.87	216.87	04/16/2024	INV	PD	HHES CLEANING
	CHECK DATE: 05/17/2024										

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87736	62138	04/16/2024		CH41624B	104134	420.06		420.06	04/16/2024	INV	PD	CUSTOMER 2845000
	CHECK DATE: 05/17/2024											
87769	62079	04/16/2024		CH41624B	104134	69.62		69.62	04/16/2024	INV	PD	EHS CLEANING SUPPLIES
	CHECK DATE: 05/17/2024											
87772	62138	04/16/2024		CH41624B	104134	150.79		150.79	04/16/2024	INV	PD	PA SUPPLIES
	CHECK DATE: 05/17/2024											
88001	62138	04/16/2024		CH41624B	104134	80.10		80.10	04/16/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/17/2024											
87770	62138	04/16/2024		CH41624B	104134	260.55		260.55	04/16/2024	INV	PD	HHES SUPPLIES
	CHECK DATE: 05/17/2024											
88002	62138	04/16/2024		CH41624B	104134	80.10		80.10	04/16/2024	INV	PD	SUPPLIES HHES
	CHECK DATE: 05/17/2024											
87771	62138	04/16/2024		CH41624B	104134	117.76		117.76	04/16/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 05/17/2024											
88003	62138	04/16/2024		CH41624B	104134	285.20		285.20	04/16/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 05/17/2024											
87874	62160	04/16/2024		CH41624B	104134	934.52		934.52	04/16/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 05/17/2024											
88000	62160	04/16/2024		CH41624B	104134	289.05		289.05	04/16/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/17/2024											
87876	62160	04/16/2024		CH41624B	104134	234.35		234.35	04/16/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 05/17/2024											
87999	62160	04/16/2024		CH41624B	104134	330.86		330.86	04/16/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/17/2024											
87877	62160	04/16/2024		CH41624B	104134	328.19		328.19	04/16/2024	INV	PD	HHES SUPPLIES
	CHECK DATE: 05/17/2024											
87998	62160	04/16/2024		CH41624B	104134	128.85		128.85	04/16/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/17/2024											
87878	62160	04/16/2024		CH41624B	104134	580.44		580.44	04/16/2024	INV	PD	VV SUPPLIES
	CHECK DATE: 05/17/2024											
87875	62160	04/16/2024		CH41624B	104134	156.24		156.24	04/16/2024	INV	PD	MAINTENANCE SHOP SUPPLIES
	CHECK DATE: 05/17/2024											
88005	62233	04/16/2024		CH41624B	104134	312.48		312.48	04/16/2024	INV	PD	HHES SUPPLIES
	CHECK DATE: 05/17/2024											
88004	62233	04/16/2024		CH41624B	104134	436.06		436.06	04/16/2024	INV	PD	TKS SUPPLIES
	CHECK DATE: 05/17/2024											
88006	62233	04/16/2024		CH41624B	104134	433.07		433.07	04/16/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 05/17/2024											
88007	62233	04/16/2024		CH41624B	104134	1,016.32		1,016.32	04/16/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 05/17/2024											
88008	62233	04/16/2024		CH41624B	104134	213.51		213.51	04/16/2024	INV	PD	PA SUPPLIES
	CHECK DATE: 05/17/2024											
						12,728.47						
87587	61967	04/16/2024		CH41624B	104135	31.00		31.00	04/16/2024	INV	PD	SUPPLIES
	CHECK DATE: 05/17/2024											
87672	62038	04/16/2024		CH41624B	104135	36.30		36.30	04/16/2024	INV	PD	TOWELS
	CHECK DATE: 05/17/2024											
88009	62038	04/16/2024		CH41624B	104135	7.60		7.60	04/16/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 05/17/2024											
87738	62079	04/16/2024		CH41624B	104135	15.40		15.40	04/16/2024	INV	PD	CUSTOMER 2845000
	CHECK DATE: 05/17/2024											
87739	62079	04/16/2024		CH41624B	104135	48.75		48.75	04/16/2024	INV	PD	CUSTOMER 2845000
	CHECK DATE: 05/17/2024											
88010	62079	04/16/2024		CH41624B	104135	5.70		5.70	04/16/2024	INV	PD	HHES SUPPLIES

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87740	62079	04/16/2024		CH41624B	104135	67.59	67.59	04/16/2024	INV	PD	CUSTOMER 2845000
87873	62138	04/16/2024		CH41624B	104135	49.83	49.83	04/16/2024	INV	PD	SUPPLIES
87879	62160	04/16/2024		CH41624B	104135	8.93	8.93	04/16/2024	INV	PD	EHS SUPPLIES
87880	62160	04/16/2024		CH41624B	104135	18.15	18.15	04/16/2024	INV	PD	EHS SUPPLIES
						289.25					
26901 KEYSTOPS, LLC											
87853	60453	04/16/2024		CH41624B	104136	1,839.21	1,839.21	04/16/2024	INV	PD	DIESEL 605 GALLONS
87973	60453	04/16/2024		CH41624B	104136	1,532.16	1,532.16	04/16/2024	INV	PD	507 GALLONS OF DIESEL
						3,371.37					
38708 KIM JONES											
87980	62217	04/16/2024		CH41624B	104137	3.08	3.08	04/16/2024	INV	PD	REIMBURSEMENT FOR MVR
38860 DAVID L. KNIGHT DBA KNIGHT AUDIO											
87684	61925	04/16/2024		CH41624B	104138	17,500.00	17,500.00	04/16/2024	INV	PD	WIRELESS MICROPHONE EPAC
38901 KNIGHTS MECHANICAL ACQ LLC											
87833	6981	04/16/2024		CH41624B	104139	627.44	627.44	04/16/2024	INV	PD	FREEZER MOTOR---PA
87981	6877	04/16/2024		CH41624B	104139	125.00	125.00	04/16/2024	INV	PD	GARBAGE DISPOSAL MES/TKS
87982	6876	04/16/2024		CH41624B	104139	750.15	750.15	04/16/2024	INV	PD	HHES LEAK IN WATER LINES
						1,502.59					
38976 KONA ICE ETOWN LLC											
88047	62178	04/16/2024		CH41624B	104140	200.00	200.00	04/16/2024	INV	PD	SMALL KONA ICE FOR EHS/TK
38980 KONICA MINOLTA PREMIER FINANCE											
87892	60483	04/16/2024		CH41624B	104141	1,412.00	1,412.00	04/16/2024	INV	PD	900-0309254-000
434 KRISTA BOURG											
87811	6995	04/16/2024		CH41624B	104142	30.60	30.60	04/16/2024	INV	PD	TRVL
39200 KSBA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87842	61699	04/16/2024		CH41624B	104143	2,070.00	2,070.00	04/16/2024	INV	PD	2024 KSBA ANNUAL CONF 3/1
		CHECK DATE: 05/17/2024									
		39275 KUTA SOFTWARE LLC									
87693	25844	04/16/2024		CH41624B	104144	150.00	150.00	04/16/2024	INV	PD	SOFTWARE FOR MATH ALGEBRA
		CHECK DATE: 05/17/2024									
		40005 KENTUCKY SCIENCE CENTER									
87754	62004	04/16/2024		CH41624B	104145	947.40	947.40	04/16/2024	INV	PD	SCIENCE ENRICHMENT
		CHECK DATE: 05/17/2024									
		40299 KY-CCBD									
87768	62174	04/16/2024		CH41624B	104146	1,125.00	1,125.00	04/16/2024	INV	PD	REGISTRATION FOR BEHAVIOR
		CHECK DATE: 05/17/2024									
		40570 LAKESHORE LEARNING MATERIALS									
87709	1986	04/16/2024		CH41624B	104147	195.43	195.43	04/16/2024	INV	PD	SUPPLIES ORDER 152025-198
		CHECK DATE: 05/17/2024									
87919	1991	04/16/2024		CH41624B	104147	118.71	118.71	04/16/2024	INV	PD	PRE-K LEARNING
		CHECK DATE: 05/17/2024									
87917	62013	04/16/2024		CH41624B	104147	1,704.23	1,704.23	04/16/2024	INV	PD	SENSORY SUPPLIES
		CHECK DATE: 05/17/2024									
87918	1992	04/16/2024		CH41624B	104147	32.28	32.28	04/16/2024	INV	PD	PUZZLES
		CHECK DATE: 05/17/2024									
87990	62180	04/16/2024		CH41624B	104147	141.55	141.55	04/16/2024	INV	PD	TAP AND PLAY
		CHECK DATE: 05/17/2024									
88064	62302	04/16/2024		CH41624B	104147	132.98	132.98	04/16/2024	INV	PD	SENSORY AND BUILDING TOYS
		CHECK DATE: 05/17/2024									
		40611 LANGUAGE LINE SERVICES, INC				2,325.18					
87961	60503	04/16/2024		CH41624B	104148	71.60	71.60	04/16/2024	INV	PD	OVER THE PHONE INTERPRETA
		CHECK DATE: 05/17/2024									
		41030 LARUE COUNTY SCHOOLS									
88065	62292	04/16/2024		CH41624B	104149	900.00	900.00	04/16/2024	INV	PD	REGISTRATION FOR SCIENCE
		CHECK DATE: 05/17/2024									
		41096 LAURA BERGER									
87664	62135	04/16/2024		CH41624B	104150	45.00	45.00	04/16/2024	INV	PD	REIMBURSEMENT FOR MOCK IN
		CHECK DATE: 05/17/2024									
		452 LEAVING THE VILLAGE, LLC									
87581	62002	04/16/2024		CH41624B	104151	750.00	750.00	04/16/2024	INV	PD	REGISTRATION
		CHECK DATE: 05/17/2024									

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46002 LESLIE ADDISON											
87773	62182	04/16/2024			CH41624B 104152	18.59	18.59	04/16/2024	INV	PD	TRVL
CHECK DATE: 05/17/2024											
42759 LOGAN'S UNIFORM RENTAL INC											
87603	60975	04/16/2024			CH41624B 104153	17.25	17.25	04/16/2024	INV	PD	DC 1123700000
CHECK DATE: 05/17/2024											
87602	60975	04/16/2024			CH41624B 104153	11.35	11.35	04/16/2024	INV	PD	DC 111980001
CHECK DATE: 05/17/2024											
87620	60975	04/16/2024			CH41624B 104153	17.25	17.25	04/16/2024	INV	PD	DC 1123700000
CHECK DATE: 05/17/2024											
87711	60975	04/16/2024			CH41624B 104153	24.22	24.22	04/16/2024	INV	PD	DC 1121800000
CHECK DATE: 05/17/2024											
87710	60975	04/16/2024			CH41624B 104153	11.35	11.35	04/16/2024	INV	PD	DC 1119800001
CHECK DATE: 05/17/2024											
87712	60975	04/16/2024			CH41624B 104153	17.25	17.25	04/16/2024	INV	PD	DC 1123700000
CHECK DATE: 05/17/2024											
87777	60975	04/16/2024			CH41624B 104153	11.35	11.35	04/16/2024	INV	PD	DC 1119800001
CHECK DATE: 05/17/2024											
87776	60975	04/16/2024			CH41624B 104153	17.25	17.25	04/16/2024	INV	PD	DC 1123700000
CHECK DATE: 05/17/2024											
87913	60975	04/16/2024			CH41624B 104153	5.57	5.57	04/16/2024	INV	PD	DC 1121800000
CHECK DATE: 05/17/2024											
88026	60975	04/16/2024			CH41624B 104153	11.35	11.35	04/16/2024	INV	PD	DC 1119800001
CHECK DATE: 05/17/2024											
87943	60975	04/16/2024			CH41624B 104153	17.25	17.25	04/16/2024	INV	PD	DC 1123700000
CHECK DATE: 05/17/2024											
88054	60975	04/16/2024			CH41624B 104153	11.50	11.50	04/16/2024	INV	PD	DC 1123000000
CHECK DATE: 05/17/2024											
88059	60975	04/16/2024			CH41624B 104153	11.35	11.35	04/16/2024	INV	PD	DC 1119800001
CHECK DATE: 05/17/2024											
87807	6562	04/16/2024			CH41624B 104153	13.44	13.44	04/16/2024	INV	PD	ACCT 1139
CHECK DATE: 05/17/2024											
87808	6916	04/16/2024			CH41624B 104153	45.00	45.00	04/16/2024	INV	PD	ACCT 1072
CHECK DATE: 05/17/2024											
87809	6778	04/16/2024			CH41624B 104153	77.70	77.70	04/16/2024	INV	PD	ACCT 1140
CHECK DATE: 05/17/2024											
87810	6740	04/16/2024			CH41624B 104153	53.50	53.50	04/16/2024	INV	PD	ACCT 1138
CHECK DATE: 05/17/2024											
						373.93					
42900 LOWE'S COMPANIES, INC.											
87857	62044	04/16/2024			CH41624B 104154	123.74	123.74	04/16/2024	INV	PD	921139---\$45.61; 989827--
CHECK DATE: 05/17/2024											
87847	62036	04/16/2024			CH41624B 104154	51.20	51.20	04/16/2024	INV	PD	PAINT FOR TKS
CHECK DATE: 05/17/2024											
87850	61836	04/16/2024			CH41624B 104154	1,943.57	1,943.57	04/16/2024	INV	PD	GARDENING SUPPLIES
CHECK DATE: 05/17/2024											
87846	62030	04/16/2024			CH41624B 104154	126.82	126.82	04/16/2024	INV	PD	SUPPLIES
CHECK DATE: 05/17/2024											
87851	62147	04/16/2024			CH41624B 104154	40.32	40.32	04/16/2024	INV	PD	WINDOW GLAZING VV SCREEN
CHECK DATE: 05/17/2024											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87849	61995	04/16/2024		CH41624B	104154	314.60		314.60	04/16/2024	INV	PD	PICNIC TABLE FOR BUS GARA
	CHECK DATE: 05/17/2024											
87845	62023	04/16/2024		CH41624B	104154	76.07		76.07	04/16/2024	INV	PD	PLYWOOD
	CHECK DATE: 05/17/2024											
87848	61939	04/16/2024		CH41624B	104154	74.44		74.44	04/16/2024	INV	PD	FERNS
	CHECK DATE: 05/17/2024											
43315 MAC'S MOWING & TREE SERVICE, INC.						2,750.76						
87713	61988	04/16/2024		CH41624B	104155	3,075.00		3,075.00	04/16/2024	INV	PD	TREE REMOVAL VV
	CHECK DATE: 05/17/2024											
87944	61989	04/16/2024		CH41624B	104155	2,825.00		2,825.00	04/16/2024	INV	PD	TREE REMOVAL
	CHECK DATE: 05/17/2024											
43858 JRM FOODS, LLC dba MARK'S FEED STORE						5,900.00						
87726	62116	04/16/2024		CH41624B	104156	212.58		212.58	04/16/2024	INV	PD	#6233; DRIVER APPRECIATIO
	CHECK DATE: 05/17/2024											
45100 MASTERS' SUPPLY, INC.												
87945	62141	04/16/2024		CH41624B	104157	106.58		106.58	04/16/2024	INV	PD	PLUMBING PARTS FOR MES AN
	CHECK DATE: 05/17/2024											
419 MATTHEW P. DANIEL												
87588	25903	04/16/2024		CH41624B	104158	220.00		220.00	04/16/2024	INV	PD	BUZZER SYSTEM
	CHECK DATE: 05/17/2024											
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
87778	62186	04/16/2024		CH41624B	104159	59.50		59.50	04/16/2024	INV	PD	KEYS FOR OUTSIDE GATES
	CHECK DATE: 05/17/2024											
15759 MIRANDA BURNETT												
88027	62270	04/16/2024		CH41624B	104160	88.20		88.20	04/16/2024	INV	PD	TRVL 4/11-5/10
	CHECK DATE: 05/17/2024											
47135 MOUNTAIN MATH/LANGUAGE, LLC												
87741	62140	04/16/2024		CH41624B	104161	1,529.28		1,529.28	04/16/2024	INV	PD	MOUNTAIN MATH/ LANGUAGE O
	CHECK DATE: 05/17/2024											
48749 NEARPOD INC												
87920	62137	04/16/2024		CH41624B	104162	4,066.00		4,066.00	04/16/2024	INV	PD	FLOCABULARY PLUS
	CHECK DATE: 05/17/2024											
49465 NORA GOCKING												
87779	62026	04/16/2024		CH41624B	104163	79.20		79.20	04/16/2024	INV	PD	TRVL
	CHECK DATE: 05/17/2024											

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
49776 ODP BUSINESS SOLUTIONS LLC											
87985	6992	04/16/2024			CH41624B 104164	259.86	259.86	04/16/2024	INV	PD	OFFICE CHAIR
CHECK DATE: 05/17/2024											
463 OPEN UP RESOURCES											
87854	62099	04/16/2024			CH41624B 104165	16,061.00	16,061.00	04/16/2024	INV	PD	BOOKWORM SUPPLEMENTAL RES
CHECK DATE: 05/17/2024											
50130 ORIENTAL TRADING COMPANY, INC											
87604	62015	04/16/2024			CH41624B 104166	66.04	66.04	04/16/2024	INV	PD	SUPPLIES
CHECK DATE: 05/17/2024											
87727	8954	04/16/2024			CH41624B 104166	165.85	165.85	04/16/2024	INV	PD	ACCOUNT 8822294
CHECK DATE: 05/17/2024											
87927	62144	04/16/2024			CH41624B 104166	71.73	71.73	04/16/2024	INV	PD	SUMMER READING BAGS FOR S
CHECK DATE: 05/17/2024											
87991	62136	04/16/2024			CH41624B 104166	71.73	71.73	04/16/2024	INV	PD	SUMMER READING BAGS
CHECK DATE: 05/17/2024											
						375.35					
21998 PATTON UNLIMITED INC.											
87629	62125	04/16/2024			CH41624B 104167	50,000.00	50,000.00	04/16/2024	INV	PD	MES PLAYGROUND
CHECK DATE: 05/17/2024											
50980 PAUL MULLINS											
88032	62211	04/16/2024			CH41624B 104168	55.00	55.00	04/16/2024	INV	PD	GAS REIMBURSEMENT
CHECK DATE: 05/17/2024											
48899 PAXTON MEDIA GROUPS LLC											
88073	62172	04/16/2024			CH41624B 104169	1,250.16	1,250.16	04/16/2024	INV	PD	HEARTLAND MAGAZINE
CHECK DATE: 05/17/2024											
88028	62275	04/16/2024			CH41624B 104170	100.00	100.00	04/16/2024	INV	PD	A TO Z KIDS
CHECK DATE: 05/17/2024											
51722 PERSONALIZED LEARNING GAMES INC											
87872	62171	04/16/2024			CH41624B 104171	400.00	400.00	04/16/2024	INV	PD	SITE LICENSE 50 STUDENTS
CHECK DATE: 05/17/2024											
52501 PLAY THERAPY SUPPLY LLC											
87685	62133	04/16/2024			CH41624B 104172	82.94	82.94	04/16/2024	INV	PD	BOARD GAME
CHECK DATE: 05/17/2024											
87921	62109	04/16/2024			CH41624B 104172	1,111.56	1,111.56	04/16/2024	INV	PD	MENTAL HEALTH
CHECK DATE: 05/17/2024											
						1,194.50					
297 POCKET NURSE ENTERPRISES, LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88031	25997	04/16/2024			CH41624B 104173	382.89	382.89	04/16/2024	INV	PD	SUPPLIES FOR ALLIED HEALT
		CHECK DATE: 05/17/2024									
		53075 PRAIRIE FARMS DAIRY									
87802	6560	04/16/2024			CH41624B 104174	3,134.26	3,134.26	04/16/2024	INV	PD	EHS MILK ACT 2297
		CHECK DATE: 05/17/2024									
87803	6914	04/16/2024			CH41624B 104174	3,717.30	3,717.30	04/16/2024	INV	PD	ACT 2298 HHES--MILK
		CHECK DATE: 05/17/2024									
87804	6808	04/16/2024			CH41624B 104174	6,177.69	6,177.69	04/16/2024	INV	PD	MES/TKS MILK ACCT 2231
		CHECK DATE: 05/17/2024									
87805	6738	04/16/2024			CH41624B 104174	3,156.95	3,156.95	04/16/2024	INV	PD	ACCT 2241 PA MILK
		CHECK DATE: 05/17/2024									
						16,186.20					
		53529 PRICE LESS FOODS #069									
87801	6772	04/16/2024			CH41624B 104175	17.60	17.60	04/16/2024	INV	PD	TOMATOES
		CHECK DATE: 05/17/2024									
		53737 PROJECT LEAD THE WAY, INC									
87714	61972	04/16/2024			CH41624B 104176	153.00	153.00	04/16/2024	INV	PD	VEX RUBBER SHAFT COLLAR
		CHECK DATE: 05/17/2024									
		54060 QUICK AND COLEMAN, PLLC									
87964	60486	04/16/2024			CH41624B 104177	2,244.00	2,244.00	04/16/2024	INV	PD	LEGAL
		CHECK DATE: 05/17/2024									
		54100 QUILL CORPORATION									
87589	61833	04/16/2024			CH41624B 104178	543.58	543.58	04/16/2024	INV	PD	ORDER 176609510 ACCT 2356
		CHECK DATE: 05/17/2024									
87591	61833	04/16/2024			CH41624B 104178	140.22	140.22	04/16/2024	INV	PD	ORDER 176609509 ACCT 2356
		CHECK DATE: 05/17/2024									
87592	61833	04/16/2024			CH41624B 104178	1,855.49	1,855.49	04/16/2024	INV	PD	ORDER 176609508 ACCT 2356
		CHECK DATE: 05/17/2024									
87593	61833	04/16/2024			CH41624B 104178	137.68	137.68	04/16/2024	INV	PD	ORDER 176609511 ACCT 2356
		CHECK DATE: 05/17/2024									
87590	61833	04/16/2024			CH41624B 104178	153.97	153.97	04/16/2024	INV	PD	ORDER 176609512 ACCT 2356
		CHECK DATE: 05/17/2024									
87716	1985	04/16/2024			CH41624B 104178	123.19	123.19	04/16/2024	INV	PD	ORDER 176652323 ACCT 2356
		CHECK DATE: 05/17/2024									
87594	7511	04/16/2024			CH41624B 104178	487.16	487.16	04/16/2024	INV	PD	ORDER 176829421 ACCT 8366
		CHECK DATE: 05/17/2024									
87595	16890	04/16/2024			CH41624B 104178	206.07	206.07	04/16/2024	INV	PD	ORDER 176853269 ACCT 2356
		CHECK DATE: 05/17/2024									
87718	8952	04/16/2024			CH41624B 104178	181.14	181.14	04/16/2024	INV	PD	ORDER 176849175 ACCT 2356
		CHECK DATE: 05/17/2024									
87679	8953	04/16/2024			CH41624B 104178	131.44	131.44	04/16/2024	INV	PD	ORDER 176856686 ACCT 2356
		CHECK DATE: 05/17/2024									
87717	8952	04/16/2024			CH41624B 104178	16.99	16.99	04/16/2024	INV	PD	ORDER 176849175 ACCT 2356
		CHECK DATE: 05/17/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87729	158956	04/16/2024		CH41624B	104178	846.18	846.18	04/16/2024	INV	PD	ORDER	176954452 ACCT 2356
CHECK DATE: 05/17/2024												
87715	1988	04/16/2024		CH41624B	104178	47.69	47.69	04/16/2024	INV	PD	ORDER	176967114 ACCT 2356
CHECK DATE: 05/17/2024												
87863	61963	04/16/2024		CH41624B	104178	118.77	118.77	04/16/2024	INV	PD	ORDER	176996729 ACCT 2356
CHECK DATE: 05/17/2024												
87641	16897	04/16/2024		CH41624B	104178	399.90	399.90	04/16/2024	INV	PD	ORDER	176993914 ACCT 2356
CHECK DATE: 05/17/2024												
87865	61963	04/16/2024		CH41624B	104178	578.38	578.38	04/16/2024	INV	PD	ORDER	176996728 ACCT 2356
CHECK DATE: 05/17/2024												
87864	61963	04/16/2024		CH41624B	104178	27.19	27.19	04/16/2024	INV	PD	ORDER	176996783 ACCT 2356
CHECK DATE: 05/17/2024												
87862	8958	04/16/2024		CH41624B	104178	377.96	377.96	04/16/2024	INV	PD	ORDER	177045549 ACCT 2356
CHECK DATE: 05/17/2024												
87989	62153	04/16/2024		CH41624B	104178	72.89	72.89	04/16/2024	INV	PD	ORDER	177132434 ACCT 2356
CHECK DATE: 05/17/2024												
87780	16915	04/16/2024		CH41624B	104178	168.24	168.24	04/16/2024	INV	PD	ORDER	177157629 ACCT 2356
CHECK DATE: 05/17/2024												
88030	62105	04/16/2024		CH41624B	104178	111.55	111.55	04/16/2024	INV	PD	ORDER	177174861 ACCT 2356
CHECK DATE: 05/17/2024												
87622	16892	04/16/2024		CH41624B	104178	26.93	26.93	04/16/2024	INV	PD	ORDER	176885295 ACCT 2356
CHECK DATE: 05/17/2024												
88033	1026017	04/16/2024		CH41624B	104178	142.90	142.90	04/16/2024	INV	PD	ORDER	177215308 ACCT 2356
CHECK DATE: 05/17/2024												
88029	62105	04/16/2024		CH41624B	104178	64.59	64.59	04/16/2024	INV	PD	ORDER	177220095 ACCT 2356
CHECK DATE: 05/17/2024												
87928	61345	04/16/2024		CH41624B	104178	14.49	14.49	04/16/2024	INV	PD	ORDER	177268374 ACCT 2356
CHECK DATE: 05/17/2024												
87929	62194	04/16/2024		CH41624B	104178	25.14	25.14	04/16/2024	INV	PD	ORDER	177295896 ACCT 2356
CHECK DATE: 05/17/2024												
88066	62208	04/16/2024		CH41624B	104178	22.35	22.35	04/16/2024	INV	PD	ORDER	177303684 ACCT 2356
CHECK DATE: 05/17/2024												
88067	1993	04/16/2024		CH41624B	104178	249.83	249.83	04/16/2024	INV	PD	ORDER	177312103 ACCT 2356
CHECK DATE: 05/17/2024												
87946	16925	04/16/2024		CH41624B	104178	261.56	261.56	04/16/2024	INV	PD	ORDER	177304223 ORDER 235
CHECK DATE: 05/17/2024												
87986	7524	04/16/2024		CH41624B	104178	427.48	427.48	04/16/2024	INV	PD	ORDER	177316300 ACCT 8366
CHECK DATE: 05/17/2024												
87861	8957	04/16/2024		CH41624B	104179	12.65	12.65	04/16/2024	INV	PD	ORDER	176982556 ACCT 2356
CHECK DATE: 05/17/2024												
54120 CENTURY LINK COMMUNICATIONS LLC												
88053	16898	04/16/2024		CH41624B	104180	24.38	24.38	04/16/2024	INV	PD	TKS	PHONE
CHECK DATE: 05/17/2024												
23410 REALLY GOOD STUFF, INC.												
87923	62008	04/16/2024		CH41624B	104181	891.75	891.75	04/16/2024	INV	PD	SENSORY	SUPPLIES
CHECK DATE: 05/17/2024												
87922	62008	04/16/2024		CH41624B	104181	37.99	37.99	04/16/2024	INV	PD	LAVA	LAMP
CHECK DATE: 05/17/2024												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
901 REPUBLIC SERVICES INC						929.74					
87893	60454	04/16/2024		CH41624B	104182	2,705.96	2,705.96	04/16/2024	INV	PD	ACCT 3-0658-0117577
		CHECK DATE: 05/17/2024									
54958 REX HANSON											
87608	62108	04/16/2024		CH41624B	104183	27.00	27.00	04/16/2024	INV	PD	IC USER GROUP TRVL
		CHECK DATE: 05/17/2024									
55771 ROCHESTER 100, INC.											
88034	7523	04/16/2024		CH41624B	104184	145.00	145.00	04/16/2024	INV	PD	NAVY BLUE NICKY'S COMM
		CHECK DATE: 05/17/2024									
475 ROMAN L. RITCHEY											
88055	62272	04/16/2024		CH41624B	104185	7,123.12	7,123.12	04/16/2024	INV	PD	LANDSCAPING AT CO
		CHECK DATE: 05/17/2024									
56250 ROSSTARRANT ARCHITECTS, INC											
87869	61456	04/16/2024		CH41624B	104186	69,601.40	69,601.40	04/16/2024	INV	PD	TKS RENO
		CHECK DATE: 05/17/2024									
87870	61303	04/16/2024		CH41624B	104186	2,786.63	2,786.63	04/16/2024	INV	PD	EHS TURF REPLACEMENT
		CHECK DATE: 05/17/2024									
						72,388.03					
56525 RYAN LUTZ											
87782	62184	04/16/2024		CH41624B	104187	61.92	61.92	04/16/2024	INV	PD	ILLUSTRATE MATH SCHOOL
		CHECK DATE: 05/17/2024									
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
87790	60455	04/16/2024		CH41624B	104188	480.00	480.00	04/16/2024	INV	PD	EHS/TKS/HHES
		CHECK DATE: 05/17/2024									
460 SANDY SPIN SLADE INC											
87948	61869	04/16/2024		CH41624B	104189	1,467.31	1,467.31	04/16/2024	INV	PD	fitness extreme
		CHECK DATE: 05/17/2024									
57202 SAUNDRA DAILEY											
87662	62150	04/16/2024		CH41624B	104190	61.66	61.66	04/16/2024	INV	PD	TRVL
		CHECK DATE: 05/17/2024									
57343 SCHARDEIN MECHANICAL											
87681	61982	04/16/2024		CH41624B	104191	3,459.62	3,459.62	04/16/2024	INV	PD	EHS ERV #2 WORK
		CHECK DATE: 05/17/2024									
87682	61981	04/16/2024		CH41624B	104191	1,874.79	1,874.79	04/16/2024	INV	PD	MINI SPLIT WORK TKS

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88035	62241	04/16/2024		CH41624B	104191	1,522.78	1,522.78	04/16/2024	INV	PD	LADDER GUARD @ TKS
87987	61923	04/16/2024		CH41624B	104191	4,580.00	4,580.00	04/16/2024	INV	PD	HVAC UNIT @ TK POOL
						11,437.19					
57361 SCHILLER ARCHITECTURAL HARDWARE											
87785	61930	04/16/2024		CH41624B	104192	10,114.38	10,114.38	04/16/2024	INV	PD	NEW HARDWARE FOR EHS BOIL
57503 SCHOLASTIC INC.											
87625	61999	04/16/2024		CH41624B	104193	336.88	336.88	04/16/2024	INV	PD	STORYWORKS FOR J. KAST
87786	62064	04/16/2024		CH41624B	104194	2,997.00	2,997.00	04/16/2024	INV	PD	SUMMER READING BOOKS
87881	62077	04/16/2024		CH41624B	104194	3,109.00	3,109.00	04/16/2024	INV	PD	SUMMER READING BOOKS MES
87894	62097	04/16/2024		CH41624B	104194	1,822.50	1,822.50	04/16/2024	INV	PD	ORDER REF NO 90588507
						7,928.50					
60301 SCHOOL SPECIALTY LLC											
87787	16896	04/16/2024		CH41624B	104195	59.09	59.09	04/16/2024	INV	PD	CUSTOMER 405455
87988	62155	04/16/2024		CH41624B	104195	1,918.80	1,918.80	04/16/2024	INV	PD	EASEL
88068	1990	04/16/2024		CH41624B	104195	48.67	48.67	04/16/2024	INV	PD	CUSTOMER 405367; INSTRUCT
87678	7510	04/16/2024		CH41624B	104195	1,077.00	1,077.00	04/16/2024	INV	PD	SUPPLIES
87924	1989	04/16/2024		CH41624B	104195	290.48	290.48	04/16/2024	INV	PD	SUPPLIES
87925	62009	04/16/2024		CH41624B	104195	1,483.74	1,483.74	04/16/2024	INV	PD	MENTAL HEALTH SUPPLIES
88044	61975	04/16/2024		CH41624B	104195	674.20	674.20	04/16/2024	INV	PD	SUPPLIES
						5,551.98					
474 SCHOOL TRANSPORTATION SYSTEMS, LLC											
88046	62309	04/16/2024		CH41624B	104196	6,000.00	6,000.00	04/16/2024	INV	PD	SUPPORT AND TRAVEL TIME
337 SECURLY, INC											
87730	16905	04/16/2024		CH41624B	104197	1,831.50	1,831.50	04/16/2024	INV	PD	DIGITAL HALLPASS
59026 SERRIA CO., INC.											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87626	62058	04/16/2024		CH41624B	104198	258.50		258.50	04/16/2024	INV	PD	REPAIR IRRIGATION @ EHS B
CHECK DATE: 05/17/2024												
21184 SJN DATA CENTER												
87671	61944	04/16/2024		CH41624B	104199	96.03		96.03	04/16/2024	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 05/17/2024												
59355 SKIPPERS POOL & SPA SERVICE LLC												
87596	62076	04/16/2024		CH41624B	104200	110.00		110.00	04/16/2024	INV	PD	POOL SHOCK
CHECK DATE: 05/17/2024												
88056	62268	04/16/2024		CH41624B	104200	71.60		71.60	04/16/2024	INV	PD	MURIATIC ACID FOR TKS POO
CHECK DATE: 05/17/2024												
						181.60						
427 SOLIANT HEALTH												
87680	61689	04/16/2024		CH41624B	104201	2,670.00		2,670.00	04/16/2024	INV	PD	PERIOD END 4/14/24 J. FRI
CHECK DATE: 05/17/2024												
87721	61689	04/16/2024		CH41624B	104201	2,670.00		2,670.00	04/16/2024	INV	PD	PERIOD END 4/21/2024
CHECK DATE: 05/17/2024												
88043	61689	04/16/2024		CH41624B	104201	2,670.00		2,670.00	04/16/2024	INV	PD	END PERIOD 5/5/2024
CHECK DATE: 05/17/2024												
87856	61689	04/16/2024		CH41624B	104201	2,670.00		2,670.00	04/16/2024	INV	PD	TELE-SLP JENNIFER FINFROC
CHECK DATE: 05/17/2024												
						10,680.00						
56564 VERITEQUE USA INC												
87788	25861	04/16/2024		CH41624B	104202	465.00		465.00	04/16/2024	INV	PD	CANNABIS TEST
CHECK DATE: 05/17/2024												
62886 TENBARGE SEED CO, INC												
87630	62078	04/16/2024		CH41624B	104203	4,209.88		4,209.88	04/16/2024	INV	PD	SOFTBALL AND BASEBALL MAI
CHECK DATE: 05/17/2024												
63160 THE ART OF EDUCATION, LLC												
87638	7514	04/16/2024		CH41624B	104204	129.00		129.00	04/16/2024	INV	PD	REGISTRATION FOR SUMMER A
CHECK DATE: 05/17/2024												
64470 TOADVINE ENTERPRISES, INC.												
87755	61219	04/16/2024		CH41624B	104205	135,918.00		135,918.00	04/16/2024	INV	PD	REMOVAL, DELIVERY AND INS
CHECK DATE: 05/17/2024												
64555 TRANE U.S. INC.												
87597	61969	04/16/2024		CH41624B	104206	2,755.00		2,755.00	04/16/2024	INV	PD	CUSTOMER # 130115
CHECK DATE: 05/17/2024												
64606 TRAVIS GAY												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87794	62225	04/16/2024		CH41624B	104207	90.90		90.90	04/16/2024	INV	PD	TRVL
	CHECK DATE: 05/17/2024											
88036	62263	04/16/2024		CH41624B	104207	471.93		471.93	04/16/2024	INV	PD	CONFERENCE
	CHECK DATE: 05/17/2024											
464 TREY TEFFT						562.83						
87867	62226	04/16/2024		CH41624B	104208	85.88		85.88	04/16/2024	INV	PD	TRVL FOR ARCHERY
	CHECK DATE: 05/17/2024											
64636 TRI-STATE MAILING SYSTEMS, INC.												
87871	62232	04/16/2024		CH41624B	104209	195.00		195.00	04/16/2024	INV	PD	PRESSURE SEALER
	CHECK DATE: 05/17/2024											
65200 UHL TRUCK SALES												
87599	61960	04/16/2024		CH41624B	104210	609.68		609.68	04/16/2024	INV	PD	BUS FILTERS
	CHECK DATE: 05/17/2024											
87731	62117	04/16/2024		CH41624B	104210	322.54		322.54	04/16/2024	INV	PD	BRAKE PARTS-STOCK; IP R-#
	CHECK DATE: 05/17/2024											
87789	62117	04/16/2024		CH41624B	104210	192.12		192.12	04/16/2024	INV	PD	BRAKE PARTS #7
	CHECK DATE: 05/17/2024											
87806	62121	04/16/2024		CH41624B	104210	2,039.30		2,039.30	04/16/2024	INV	PD	VGT CONTROLLER BUS 17
	CHECK DATE: 05/17/2024											
						3,163.64						
87666	62114	04/16/2024		CH41624B	104211	362.26		362.26	04/16/2024	INV	PD	FUEL PUMP
	CHECK DATE: 05/17/2024											
65561 UNITY SCHOOL BUS, INC												
87598	61865	04/16/2024		CH41624B	104212	148.40		148.40	04/16/2024	INV	PD	XL ADJUSTABLE VEST
	CHECK DATE: 05/17/2024											
26499 VERIZON COMMUNICATIONS INC												
87966	60456	04/16/2024		CH41624B	104213	240.06		240.06	04/16/2024	INV	PD	wireless
	CHECK DATE: 05/17/2024											
65725 VEX ROBOTICS, INC												
88037	8951	04/16/2024		CH41624B	104214	166.33		166.33	04/16/2024	INV	PD	VIQRC FULL GAME AND FIELD
	CHECK DATE: 05/17/2024											
66392 W W GRAINGER, INC												
87761	62159	04/16/2024		CH41624B	104215	1,810.00		1,810.00	04/16/2024	INV	PD	FILTER CARTRIDGES
	CHECK DATE: 05/17/2024											
61695 WESBANCO												
88049	62310	04/16/2024		CH41624B	104216	11,236.68		11,236.68	04/16/2024	INV	PD	2011 QSCB INTEREST
	CHECK DATE: 05/17/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88050	62310	04/16/2024		CH41624B	104216	6,481.03	6,481.03	04/16/2024	INV	PD	2011 QZAB
	CHECK DATE: 05/17/2024										
88051	62310	04/16/2024		CH41624B	104216	61,575.00	61,575.00	04/16/2024	INV	PD	2015 BABS
	CHECK DATE: 05/17/2024										
	67100 WESTERN KY UNIVERSITY					79,292.71					
87686	62152	04/16/2024		CH41624B	104217	350.00	350.00	04/16/2024	INV	PD	SPRING 2024 COHORT C. BRI
	CHECK DATE: 05/17/2024										
	467 WILLIAM BROWN										
87926	62216	04/16/2024		CH41624B	104218	39.04	39.04	04/16/2024	INV	PD	CDL PERMIT AND LICENSE
	CHECK DATE: 05/17/2024										
	21805 NEW LIFE INDUSTRIES, INC										
87836	6962	04/16/2024		CH41624B	104219	650.70	650.70	04/16/2024	INV	PD	UNIFORM T-SHIRTS
	CHECK DATE: 05/17/2024										
	68302 XEROGRAPHIC BUSINESS SYSTEMS										
88057	16894	04/16/2024		CH41624B	104220	88.14	88.14	04/16/2024	INV	PD	BOX OF STAPLES FOR PRINTE
	CHECK DATE: 05/17/2024										
	68351 ZIEGLER TIRE & SUPPLY CO										
88038	62220	04/16/2024		CH41624B	104221	2,203.96	2,203.96	04/16/2024	INV	PD	TIRES BUS
	CHECK DATE: 05/17/2024										
88039	62220	04/16/2024		CH41624B	104221	2,203.96	2,203.96	04/16/2024	INV	PD	TIRES BUS
	CHECK DATE: 05/17/2024										
						4,407.92					
473 INVOICES						938,212.44					

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