

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1850 AMERICAN FIDELITY - ANNUITY/IRA											
88218	62402	05/22/2024			CH52224 104222	140.00	140.00	05/22/2024	INV	PD	CUSTOMER 07613
	CHECK DATE: 05/30/2024										
91 AT & T MOBILITY											
88078	61300	05/22/2024			CH52224 104223	956.06	956.06	05/22/2024	INV	PD	ACCT 287336703304
	CHECK DATE: 05/30/2024										
318 B&H FOTO & ELECTRONICS CORP											
88164	61554	05/22/2024			CH52224 104224	294.16	294.16	05/22/2024	INV	PD	SCHOOL AND DISTRICT PRINT
	CHECK DATE: 05/30/2024										
88163	61550	05/22/2024			CH52224 104224	369.76	369.76	05/22/2024	INV	PD	MOUSE, KEYBOARD, MONITOR
	CHECK DATE: 05/30/2024										
88162	61550	05/22/2024			CH52224 104224	29.99	29.99	05/22/2024	INV	PD	DESK STAND
	CHECK DATE: 05/30/2024										
88161	61550	05/22/2024			CH52224 104224	27.53	27.53	05/22/2024	INV	PD	SPEAKER
	CHECK DATE: 05/30/2024										
88165	61547	05/22/2024			CH52224 104224	323.32	323.32	05/22/2024	INV	PD	PRINTER
	CHECK DATE: 05/30/2024										
88160	61802	05/22/2024			CH52224 104224	131.15	131.15	05/22/2024	INV	PD	TECH SUPPLIES
	CHECK DATE: 05/30/2024										
						1,175.91					
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
88083	60928	05/22/2024			CH52224 104225	90.00	90.00	05/22/2024	INV	PD	APRIL 1
	CHECK DATE: 05/30/2024										
88082	60928	05/22/2024			CH52224 104225	90.00	90.00	05/22/2024	INV	PD	MAY 1
	CHECK DATE: 05/30/2024										
						180.00					
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
88092	61691	05/22/2024			CH52224 104226	10,777.09	10,777.09	05/22/2024	INV	PD	APRIL: ETOWN HEALTHY KIDS
	CHECK DATE: 05/30/2024										
17293 DUPLICATOR SALES & SERVICE, INC.											
88091	25071	05/22/2024			CH52224 104227	44.91	44.91	05/22/2024	INV	PD	DUPLICATING
	CHECK DATE: 05/30/2024										
17900 E'TOWN EXTERMINATING CO., INC.											
88090	62299	05/22/2024			CH52224 104228	1,700.00	1,700.00	05/22/2024	INV	PD	MES RENEWAL
	CHECK DATE: 05/30/2024										
17940 E'TOWN FLORIST											
88119	61825	05/22/2024			CH52224 104229	10.00	10.00	05/22/2024	INV	PD	REMAINDER OF INVOICE 7664
	CHECK DATE: 05/30/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO											
88152	60472	05/22/2024		CH52224	104230	161.55	161.55	05/22/2024	INV	PD	ACCT 008260-000
		CHECK DATE: 05/30/2024									
88153	60473	05/22/2024		CH52224	104230	9.17	9.17	05/22/2024	INV	PD	ACCT 006651-000
		CHECK DATE: 05/30/2024									
88155	60471	05/22/2024		CH52224	104230	88.35	88.35	05/22/2024	INV	PD	ACCT 010984-000
		CHECK DATE: 05/30/2024									
88156	60471	05/22/2024		CH52224	104230	87.35	87.35	05/22/2024	INV	PD	ACCT 010987-000
		CHECK DATE: 05/30/2024									
88157	60471	05/22/2024		CH52224	104230	763.05	763.05	05/22/2024	INV	PD	ACCT 012972-000
		CHECK DATE: 05/30/2024									
						1,109.47					
26701 GORDON FOOD SERVICE											
88135	6573	05/22/2024		CH52224	104231	7,431.42	7,431.42	05/22/2024	INV	PD	INVOICE 9009860329; 90098
		CHECK DATE: 05/30/2024									
88138	7002	05/22/2024		CH52224	104231	2,315.27	2,315.27	05/22/2024	INV	PD	CUST 100064269
		CHECK DATE: 05/30/2024									
88136	6574	05/22/2024		CH52224	104231	1,675.27	1,675.27	05/22/2024	INV	PD	CUSTOMER 901835603
		CHECK DATE: 05/30/2024									
88137	7041	05/22/2024		CH52224	104231	14,680.21	14,680.21	05/22/2024	INV	PD	CUSTOMER 901919407
		CHECK DATE: 05/30/2024									
						26,102.17					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
88074	25073	05/22/2024		CH52224	104232	48.00	48.00	05/22/2024	INV	PD	SHREDDING CONSOLE
		CHECK DATE: 05/30/2024									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
88140	60480	05/22/2024		CH52224	104233	505.63	505.63	05/22/2024	INV	PD	ACCT 55695-0 CID 50824
		CHECK DATE: 05/30/2024									
88141	60480	05/22/2024		CH52224	104233	457.98	457.98	05/22/2024	INV	PD	ACCT 55697-0 CID 50826
		CHECK DATE: 05/30/2024									
88142	60480	05/22/2024		CH52224	104233	125.83	125.83	05/22/2024	INV	PD	ACCT 55698-0 CID 50827
		CHECK DATE: 05/30/2024									
88143	60480	05/22/2024		CH52224	104233	216.92	216.92	05/22/2024	INV	PD	ACCT 55699-0 CID 50828
		CHECK DATE: 05/30/2024									
88144	60480	05/22/2024		CH52224	104233	32.96	32.96	05/22/2024	INV	PD	ACCT 61052-0 CID 56782
		CHECK DATE: 05/30/2024									
88145	60480	05/22/2024		CH52224	104233	32.96	32.96	05/22/2024	INV	PD	ACCT 86279-0 CID 85027
		CHECK DATE: 05/30/2024									
88146	60480	05/22/2024		CH52224	104233	32.96	32.96	05/22/2024	INV	PD	ACCT 62355-0 CID 58233
		CHECK DATE: 05/30/2024									
88147	60482	05/22/2024		CH52224	104233	49.44	49.44	05/22/2024	INV	PD	ACCT 61053-0 CID 56783
		CHECK DATE: 05/30/2024									
88148	60479	05/22/2024		CH52224	104233	2,034.41	2,034.41	05/22/2024	INV	PD	ACCT 55260-0 CID 50342
		CHECK DATE: 05/30/2024									
88149	60479	05/22/2024		CH52224	104233	527.11	527.11	05/22/2024	INV	PD	ACCT 55265-0 CID 50347
		CHECK DATE: 05/30/2024									
88150	60479	05/22/2024		CH52224	104233	49.44	49.44	05/22/2024	INV	PD	ACCT 46860-0 CID 41007
		CHECK DATE: 05/30/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88151	60479	05/22/2024		CH52224	104233	29.10		29.10	05/22/2024	INV	PD	ACCT 86915-0 CID 85736
	CHECK DATE: 05/30/2024											
88154	60481	05/22/2024		CH52224	104233	29.10		29.10	05/22/2024	INV	PD	ACCT 58127-0 CID 53528
	CHECK DATE: 05/30/2024											
	39830 HEARTLAND DEVELOPMENTS, LLC					4,123.84						
88085	62218	05/22/2024		CH52224	104234	781.83		781.83	05/22/2024	INV	PD	VINYL NUMBERS AND INSTALL
	CHECK DATE: 05/30/2024											
	30954 INFOHANDLER.COM INC											
88089	60497	05/22/2024		CH52224	104235	149.01		149.01	05/22/2024	INV	PD	MEDICAID: ADMIN FEE KY
	CHECK DATE: 05/30/2024											
	39025 KENTUCKY UTILITIES COMPANY											
88084	60451	05/22/2024		CH52224	104236	686.01		686.01	05/22/2024	INV	PD	CA 3000-4119-2174
	CHECK DATE: 05/30/2024											
	39100 MID-SOUTH CUSTOMER CHARGES											
88214	62210	05/22/2024		CH52224	104237	138.66		138.66	05/22/2024	INV	PD	SUPPLIES FOR OFFICE
	CHECK DATE: 05/30/2024											
88216	62222	05/22/2024		CH52224	104237	102.56		102.56	05/22/2024	INV	PD	EMPLOYEE GOODIES FOR TRAN
	CHECK DATE: 05/30/2024											
88215	62222	05/22/2024		CH52224	104237	121.68		121.68	05/22/2024	INV	PD	EMPLOYEE APPRECIATION GOO
	CHECK DATE: 05/30/2024											
	30683 KSNA					362.90						
88134	6879	05/22/2024		CH52224	104238	885.00		885.00	05/22/2024	INV	PD	KSNA CONFERENCE
	CHECK DATE: 05/30/2024											
	39500 KY DEPARTMENT OF EDUCATION											
88220	62403	05/22/2024		CH52224	104239	227,099.78		227,099.78	05/22/2024	INV	PD	OVER PAYMENT RETURN
	CHECK DATE: 05/30/2024											
	49465 NORA GOCKING											
88087	62213	05/22/2024		CH52224	104240	41.98		41.98	05/22/2024	INV	PD	RETIREMENT CLOCK
	CHECK DATE: 05/30/2024											
	49520 NORTHERN KENTUCKY UNIVERSITY											
88088	62363	05/22/2024		CH52224	104241	7,000.00		7,000.00	05/22/2024	INV	PD	C. BLAKEMAN & S. DRAKE
	CHECK DATE: 05/30/2024											
	54120 CENTURY LINK COMMUNICATIONS LLC											
88139	8970	05/22/2024		CH52224	104242	18.75		18.75	05/22/2024	INV	PD	LONG DISTANCE BILL HHES
	CHECK DATE: 05/30/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88093	7499	05/22/2024		CH52224	104242	29.67		29.67	05/22/2024	INV	PD	PHONE MES
		CHECK DATE: 05/30/2024										
88081	60468	05/22/2024		CH52224	104242	12.80		12.80	05/22/2024	INV	PD	ACCT 54063250
		CHECK DATE: 05/30/2024										
88080	60467	05/22/2024		CH52224	104242	34.06		34.06	05/22/2024	INV	PD	ACCT 54063246
		CHECK DATE: 05/30/2024										
88076	25072	05/22/2024		CH52224	104242	74.66		74.66	05/22/2024	INV	PD	PHONE
		CHECK DATE: 05/30/2024										
88213	60469	05/22/2024		CH52224	104242	37.61		37.61	05/22/2024	INV	PD	PA LONG DISTANCE
		CHECK DATE: 05/30/2024										
						207.55						
57503 SCHOLASTIC INC.												
88077	60600	05/22/2024		CH52224	104243	329.67		329.67	05/22/2024	INV	PD	WORLD CIV "UPFRONT" RESOU
		CHECK DATE: 05/30/2024										
21184 SJN DATA CENTER												
88158	61489	05/22/2024		CH52224	104244	9,575.00		9,575.00	05/22/2024	INV	PD	FILE SERVERS AND STORAGE
		CHECK DATE: 05/30/2024										
88159	61953	05/22/2024		CH52224	104244	2,437.80		2,437.80	05/22/2024	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 05/30/2024										
						12,012.80						
52401 THE PITNEY BOWES BANK INC.												
88079	60484	05/22/2024		CH52224	104245	171.30		171.30	05/22/2024	INV	PD	ACCT 0015511663
		CHECK DATE: 05/30/2024										
355 UNIVERSITY OF THE CUMBERLANDS												
88086	62317	05/22/2024		CH52224	104246	1,320.00		1,320.00	05/22/2024	INV	PD	SUMMER CLASSES BRANDON PA
		CHECK DATE: 05/30/2024										
66401 WALMART COMMUNITY												
88217	62235	05/22/2024		CH52224	104247	322.22		322.22	05/22/2024	INV	PD	SUMMER PROGRAM SNACKS AND
		CHECK DATE: 05/30/2024										
61695 WESBANCO												
88224	62415	05/31/2024		CH53124	104248	156,603.77		156,603.77	05/31/2024	INV	PD	IRS INTEREST COVERAGE
		CHECK DATE: 05/31/2024										
88223	62415	05/31/2024		CH53124	104248	59,659.49		59,659.49	05/31/2024	INV	PD	IRS INTEREST COVERAGE
		CHECK DATE: 05/31/2024										
						216,263.26						
65000 U S POSTAL SERVICE												
88266	26133	05/31/2024		CH053124	104249	408.00		408.00	05/31/2024	INV	PD	6 ROLLS OF STAMPS
		CHECK DATE: 06/03/2024										
66401 WALMART COMMUNITY												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88259	62305	05/31/2024		CH053124	104250	65.67	65.67	65.67	05/31/2024	INV	PD	TSHIRTS AND VINYL
	CHECK DATE: 06/03/2024											
88260	62230	05/31/2024		CH053124	104250	103.28	103.28	103.28	05/31/2024	INV	PD	PANTHER PLACE
	CHECK DATE: 06/03/2024											
88264	62181	05/31/2024		CH053124	104250	92.70	92.70	92.70	05/31/2024	INV	PD	CLOTHING AND SUPPLIES FOR
	CHECK DATE: 06/03/2024											
88257	62167	05/31/2024		CH053124	104250	100.88	100.88	100.88	05/31/2024	INV	PD	HHES ART SHOWCASE NIGHT
	CHECK DATE: 06/03/2024											
88256	8964	05/31/2024		CH053124	104250	135.89	135.89	135.89	05/31/2024	INV	PD	TESTING TREATS FOR STUDEN
	CHECK DATE: 06/03/2024											
88258	62096	05/31/2024		CH053124	104250	161.62	161.62	161.62	05/31/2024	INV	PD	SNACKS AND WATER FOR VEHI
	CHECK DATE: 06/03/2024											
88262	16910	05/31/2024		CH053124	104250	447.68	447.68	447.68	05/31/2024	INV	PD	RETURNING CHROMEBOOKS
	CHECK DATE: 06/03/2024											
88263	16906	05/31/2024		CH053124	104250	31.35	31.35	31.35	05/31/2024	INV	PD	GOODY BAGS
	CHECK DATE: 06/03/2024											
88255	62215	05/31/2024		CH053124	104250	166.70	166.70	166.70	05/31/2024	INV	PD	STAFF APPRECIATION WEEK
	CHECK DATE: 06/03/2024											
88261	16908	05/31/2024		CH053124	104250	320.54	320.54	320.54	05/31/2024	INV	PD	SUPPLIES
	CHECK DATE: 06/03/2024											
246 AARON HARP						1,626.31						
88403	62110	05/22/2024		CH52224B	104251	375.00	375.00	375.00	05/22/2024	INV	PD	MAGIC SHOW
	CHECK DATE: 06/13/2024											
67870 ACE HARDWARE #382												
88409	61842	05/22/2024		CH52224B	104252	8.99	8.99	8.99	05/22/2024	INV	PD	SUPER GLUE FOR VV
	CHECK DATE: 06/13/2024											
88099	62312	05/22/2024		CH52224B	104252	139.99	139.99	139.99	05/22/2024	INV	PD	WORK LIGHT
	CHECK DATE: 06/13/2024											
88097	62321	05/22/2024		CH52224B	104252	28.69	28.69	28.69	05/22/2024	INV	PD	CUST NO 382057
	CHECK DATE: 06/13/2024											
88166	62369	05/22/2024		CH52224B	104252	85.10	85.10	85.10	05/22/2024	INV	PD	SUPPLIES FOR HHES
	CHECK DATE: 06/13/2024											
88228	62388	05/22/2024		CH52224B	104252	9.98	9.98	9.98	05/22/2024	INV	PD	WIRE BRUSHES
	CHECK DATE: 06/13/2024											
88227	62391	05/22/2024		CH52224B	104252	31.15	31.15	31.15	05/22/2024	INV	PD	BOLT
	CHECK DATE: 06/13/2024											
88226	62391	05/22/2024		CH52224B	104252	27.90	27.90	27.90	05/22/2024	INV	PD	KEYS
	CHECK DATE: 06/13/2024											
88399	62410	05/22/2024		CH52224B	104252	82.97	82.97	82.97	05/22/2024	INV	PD	HEADLAMP AND GLOVES
	CHECK DATE: 06/13/2024											
88400	62410	05/22/2024		CH52224B	104252	138.97	138.97	138.97	05/22/2024	INV	PD	HEADLAMPS AND GLOVES
	CHECK DATE: 06/13/2024											
88398	62448	05/22/2024		CH52224B	104252	17.98	17.98	17.98	05/22/2024	INV	PD	5 IN 1 PUTTY KNIVES
	CHECK DATE: 06/13/2024											
182 AGPARTS WORLDWIDE, INC.						571.72						
88225	62257	05/22/2024		CH52224B	104253	258.90	258.90	258.90	05/22/2024	INV	PD	TECH SUPPLIES
	CHECK DATE: 06/13/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88408	60792	05/22/2024		CH52224B	104253	347.50		347.50	05/22/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 06/13/2024										
						606.40						
4482 ALEX TODD												
88297	1026138	05/22/2024		CH52224B	104254	297.00		297.00	05/22/2024	INV	PD	TRVL REIMBURSEMENT FOR AD
		CHECK DATE: 06/13/2024										
1425 ALPHA MECHANICAL SERVICE INC												
88075	61937	05/22/2024		CH52224B	104255	235.00		235.00	05/22/2024	INV	PD	WATER LEAK PA
		CHECK DATE: 06/13/2024										
88210	62189	05/22/2024		CH52224B	104255	3,267.14		3,267.14	05/22/2024	INV	PD	WATER SPICKETS FOR CO
		CHECK DATE: 06/13/2024										
88229	62244	05/22/2024		CH52224B	104255	12,608.75		12,608.75	05/22/2024	INV	PD	EHS GYM HANDRAILS INSTALL
		CHECK DATE: 06/13/2024										
						16,110.89						
1604 AMERICAN BUS AND ACCESSORIES, INC.												
88096	62221	05/22/2024		CH52224B	104256	422.53		422.53	05/22/2024	INV	PD	DOOR PARTS BUS 9
		CHECK DATE: 06/13/2024										
88407	62282	05/22/2024		CH52224B	104256	112.71		112.71	05/22/2024	INV	PD	HANDLE KITS
		CHECK DATE: 06/13/2024										
						535.24						
481 AMERICAN GROUP, LLC												
88387	62370	05/22/2024		CH52224B	104257	19,500.00		19,500.00	05/22/2024	INV	PD	ASPHALT AND STRIPPING AT
		CHECK DATE: 06/13/2024										
2756 AMY HUFF												
88298	7049	05/22/2024		CH52224B	104258	9.75		9.75	05/22/2024	INV	PD	REFUND FOR PAUL
		CHECK DATE: 06/13/2024										
494 ANTONIA BRUMMET												
88341	62417	05/22/2024		CH52224B	104259	600.00		600.00	05/22/2024	INV	PD	MATH AND PHYSICAL ACTIVIT
		CHECK DATE: 06/13/2024										
466 ASCENDANCE TRUCKS, LLC												
88098	62224	05/22/2024		CH52224B	104260	1,506.80		1,506.80	05/22/2024	INV	PD	ALTERNATORS AND BRAKES
		CHECK DATE: 06/13/2024										
482 ASHLEY KENNEY												
88299	7047	05/22/2024		CH52224B	104261	8.25		8.25	05/22/2024	INV	PD	REFUND FOR MELISSA
		CHECK DATE: 06/13/2024										
4700 AWARDS CENTER, INC.												
88277	62335	05/22/2024		CH52224B	104262	722.50		722.50	05/22/2024	INV	PD	RETIREMENT CLOCKS FOR RET

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2024											
88095	16935	05/22/2024		CH52224B	104262	18.00	18.00	05/22/2024	INV	PD	PLATES
CHECK DATE: 06/13/2024											
88094	16923	05/22/2024		CH52224B	104262	25.00	25.00	05/22/2024	INV	PD	PLAQUE
CHECK DATE: 06/13/2024											
318 B&H FOTO & ELECTRONICS CORP						765.50					
88230	62256	05/22/2024		CH52224B	104263	391.48	391.48	05/22/2024	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 06/13/2024											
88231	62254	05/22/2024		CH52224B	104263	294.16	294.16	05/22/2024	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 06/13/2024											
88232	62253	05/22/2024		CH52224B	104263	22.88	22.88	05/22/2024	INV	PD	KEYBOARD AND MOUSE
CHECK DATE: 06/13/2024											
6528 BLUE BEACON INC						708.52					
88368	62118	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #17
CHECK DATE: 06/13/2024											
88366	62118	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #4
CHECK DATE: 06/13/2024											
88365	62118	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #22
CHECK DATE: 06/13/2024											
88372	62279	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #5
CHECK DATE: 06/13/2024											
88371	62279	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #12
CHECK DATE: 06/13/2024											
88370	62279	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #2
CHECK DATE: 06/13/2024											
88374	62279	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #6
CHECK DATE: 06/13/2024											
88369	62118	05/22/2024		CH52224B	104264	34.30	34.30	05/22/2024	INV	PD	BUS #21
CHECK DATE: 06/13/2024											
88367	62118	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #20
CHECK DATE: 06/13/2024											
88364	62118	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #27
CHECK DATE: 06/13/2024											
88373	62279	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #10
CHECK DATE: 06/13/2024											
88375	62279	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #7
CHECK DATE: 06/13/2024											
88363	62118	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #11
CHECK DATE: 06/13/2024											
88376	62279	05/22/2024		CH52224B	104264	40.20	40.20	05/22/2024	INV	PD	BUS #19
CHECK DATE: 06/13/2024											
476 BOYD COMPANY						556.90					
88100	61201	05/22/2024		CH52224B	104265	360.00	360.00	05/22/2024	INV	PD	REPAIR
CHECK DATE: 06/13/2024											
7016 BRANDENBURG TELECOM, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88411	60541	05/22/2024		CH52224B	104266	573.65	573.65	05/22/2024	INV	PD	ACCT 00021561-2
		CHECK DATE: 06/13/2024									
88410	60463	05/22/2024		CH52224B	104266	174.44	174.44	05/22/2024	INV	PD	ACCT 00022329-2
		CHECK DATE: 06/13/2024									
88418	60465	05/22/2024		CH52224B	104266	43.61	43.61	05/22/2024	INV	PD	ACCT 00023865-3
		CHECK DATE: 06/13/2024									
88417	60464	05/22/2024		CH52224B	104266	218.05	218.05	05/22/2024	INV	PD	ACCT 00023353-4
		CHECK DATE: 06/13/2024									
88416	60459	05/22/2024		CH52224B	104266	130.83	130.83	05/22/2024	INV	PD	ACCT 00022073-3
		CHECK DATE: 06/13/2024									
88413	60458	05/22/2024		CH52224B	104266	1,224.36	1,224.36	05/22/2024	INV	PD	ACCT 00021817-1
		CHECK DATE: 06/13/2024									
88415	60461	05/22/2024		CH52224B	104266	174.44	174.44	05/22/2024	INV	PD	ACCT 00023097-3
		CHECK DATE: 06/13/2024									
88412	60462	05/22/2024		CH52224B	104266	305.27	305.27	05/22/2024	INV	PD	ACCT 00022585-2
		CHECK DATE: 06/13/2024									
88414	60460	05/22/2024		CH52224B	104266	174.44	174.44	05/22/2024	INV	PD	ACCT 00022841-3
		CHECK DATE: 06/13/2024									
						3,019.09					
7300 BRITE ELECTRIC SUPPLY INC.											
88352	62188	05/22/2024		CH52224B	104267	53.00	53.00	05/22/2024	INV	PD	EPAC LIGHTS
		CHECK DATE: 06/13/2024									
7338 BROWN SPRINKLER CORPORATION											
88475	62320	05/22/2024		CH52224B	104268	832.50	832.50	05/22/2024	INV	PD	SPRINKLER REPAIR @ TKS
		CHECK DATE: 06/13/2024									
7600 BUD'S PRODUCE											
88169	6570	05/22/2024		CH52224B	104269	84.25	84.25	05/22/2024	INV	PD	CUST A1001
		CHECK DATE: 06/13/2024									
88172	7000	05/22/2024		CH52224B	104269	82.50	82.50	05/22/2024	INV	PD	805678
		CHECK DATE: 06/13/2024									
88170	6924	05/22/2024		CH52224B	104269	1,843.35	1,843.35	05/22/2024	INV	PD	INV 805174/805565/805842
		CHECK DATE: 06/13/2024									
88171	6806	05/22/2024		CH52224B	104269	3,049.80	3,049.80	05/22/2024	INV	PD	INV 805572/805628/806128
		CHECK DATE: 06/13/2024									
						5,059.90					
23477 CARDMEMBER SERVICE											
88509	62333	05/22/2024		CH52224B	104270	259.99	259.99	05/22/2024	INV	PD	SEEDER
		CHECK DATE: 06/13/2024									
88517	60466	05/22/2024		CH52224B	104270	10.00	10.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024									
88512	60466	05/22/2024		CH52224B	104270	34.00	34.00	05/22/2024	INV	PD	GAS
		CHECK DATE: 06/13/2024									
88519	60466	05/22/2024		CH52224B	104270	10.00	10.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024									
88510	60466	05/22/2024		CH52224B	104270	55.45	55.45	05/22/2024	INV	PD	PAINT FOR CO
		CHECK DATE: 06/13/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88508	62322	05/22/2024		CH52224B	104270	15.00		15.00	05/22/2024	INV	PD	KY FINANCE CORP ANNUAL FI
		CHECK DATE: 06/13/2024										
88505	60466	05/22/2024		CH52224B	104270	57.00		57.00	05/22/2024	INV	PD	GAS
		CHECK DATE: 06/13/2024										
88504	60466	05/22/2024		CH52224B	104270	72.00		72.00	05/22/2024	INV	PD	GAS
		CHECK DATE: 06/13/2024										
88514	60466	05/22/2024		CH52224B	104270	10.00		10.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024										
88503	60466	05/22/2024		CH52224B	104270	56.00		56.00	05/22/2024	INV	PD	GAS
		CHECK DATE: 06/13/2024										
88511	60466	05/22/2024		CH52224B	104270	26.00		26.00	05/22/2024	INV	PD	CAR WASH
		CHECK DATE: 06/13/2024										
88515	60466	05/22/2024		CH52224B	104270	30.00		30.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024										
88513	60466	05/22/2024		CH52224B	104270	10.00		10.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024										
88521	60466	05/22/2024		CH52224B	104270	10.00		10.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024										
88507	62323	05/22/2024		CH52224B	104270	353.00		353.00	05/22/2024	INV	PD	HOTEL FOR KASBO DM
		CHECK DATE: 06/13/2024										
88520	60466	05/22/2024		CH52224B	104270	10.00		10.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024										
88506	60466	05/22/2024		CH52224B	104270	1,290.67		1,290.67	05/22/2024	INV	PD	REGISTRATION
		CHECK DATE: 06/13/2024										
88518	60466	05/22/2024		CH52224B	104270	10.00		10.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024										
88516	60466	05/22/2024		CH52224B	104270	10.00		10.00	05/22/2024	INV	PD	CAN
		CHECK DATE: 06/13/2024										
483 CATHERINE CONLEE						2,329.11						
88300	7055	05/22/2024		CH52224B	104271	16.60		16.60	05/22/2024	INV	PD	REFUND FOR MADELINE
		CHECK DATE: 06/13/2024										
9796 CENTRAL KY BEARING & INDUSTRIAL												
88233	8960	05/22/2024		CH52224B	104272	414.70		414.70	05/22/2024	INV	PD	PODIUM
		CHECK DATE: 06/13/2024										
88120	62276	05/22/2024		CH52224B	104272	1,194.15		1,194.15	05/22/2024	INV	PD	ASPHALT STRIPING PAINT; O
		CHECK DATE: 06/13/2024										
88240	62332	05/22/2024		CH52224B	104272	397.17		397.17	05/22/2024	INV	PD	SHELF, DESK, ORGANIZER /
		CHECK DATE: 06/13/2024										
10100 HARDIN COUNTY CHAMBER OF COMMERCE						2,006.02						
88281	62337	05/22/2024		CH52224B	104273	40.00		40.00	05/22/2024	INV	PD	MAY CHAMBER LUNCHEON
		CHECK DATE: 06/13/2024										
465 CHARDON LABORATORIES, INC												
88122	62359	05/22/2024		CH52224B	104274	14,890.88		14,890.88	05/22/2024	INV	PD	COOLING TOWER WORK @ EHS
		CHECK DATE: 06/13/2024										
88121	62197	05/22/2024		CH52224B	104274	786.62		786.62	05/22/2024	INV	PD	SERVICE FOR COOLING TOWER

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: 06/13/2024						15,677.50					
10685 CHICK-FIL-A											
88234	62028	05/22/2024			CH52224B 104275	444.50	444.50	05/22/2024	INV	PD	MES CLOSING DAY BREAKFAST
CHECK DATE: 06/13/2024											
88237	62202	05/22/2024			CH52224B 104275	186.00	186.00	05/22/2024	INV	PD	CLOSING DAY BUS GARAGE
CHECK DATE: 06/13/2024											
88238	62206	05/22/2024			CH52224B 104275	617.00	617.00	05/22/2024	INV	PD	TKS BFAST FOR CLOSING DAY
CHECK DATE: 06/13/2024											
88235	62029	05/22/2024			CH52224B 104275	183.50	183.50	05/22/2024	INV	PD	CLOSING DAY BFAST FOR VV
CHECK DATE: 06/13/2024											
88479	62341	05/22/2024			CH52224B 104275	119.95	119.95	05/22/2024	INV	PD	SBDM FOOD
CHECK DATE: 06/13/2024											
88478	62438	05/22/2024			CH52224B 104275	98.67	98.67	05/22/2024	INV	PD	EHS SBDM MTG 6/8/2024
CHECK DATE: 06/13/2024											
88419	62283	05/22/2024			CH52224B 104275	151.50	151.50	05/22/2024	INV	PD	2 LARGE CHICKEN MINI AND
CHECK DATE: 06/13/2024											
						1,801.12					
407 COLT ENGINEERING, INC											
88396	62449	05/22/2024			CH52224B 104276	20,100.00	20,100.00	05/22/2024	INV	PD	PROJECT ID# 240003
CHECK DATE: 06/13/2024											
13192 CORVIN'S GENERAL STORE											
88296	62371	05/22/2024			CH52224B 104277	6,778.00	6,778.00	05/22/2024	INV	PD	LAMINATE COUNTER TOP
CHECK DATE: 06/13/2024											
88394	62395	05/22/2024			CH52224B 104277	4,050.00	4,050.00	05/22/2024	INV	PD	CABINET INSTALLATION
CHECK DATE: 06/13/2024											
						10,828.00					
13200 COUNCIL FOR EXCEPTIONAL CHILDREN											
88379	62054	05/22/2024			CH52224B 104278	512.25	512.25	05/22/2024	INV	PD	BOOKS
CHECK DATE: 06/13/2024											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
88378	60928	05/22/2024			CH52224B 104279	90.00	90.00	05/22/2024	INV	PD	BUS AND CO RENTAL
CHECK DATE: 06/13/2024											
14550 D-C ELEVATOR COMPANY, INC.											
88468	62169	05/22/2024			CH52224B 104280	415.17	415.17	05/22/2024	INV	PD	ELEVATOR REPAIRS
CHECK DATE: 06/13/2024											
14659 DARREN LEWIS											
88359	62343	05/22/2024			CH52224B 104281	289.00	289.00	05/22/2024	INV	PD	MY LITTLE SISTER'S KEEPER
CHECK DATE: 06/13/2024											
485 DEBRA SMITH											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88302	7043	05/22/2024		CH52224B	104282	34.20	34.20	05/22/2024	INV	PD	REFUND FOR NATHAN
		CHECK DATE: 06/13/2024									
		484 DEDRA KERR									
88301	7046	05/22/2024		CH52224B	104283	13.00	13.00	05/22/2024	INV	PD	REFUND FOR NICHOLAS
		CHECK DATE: 06/13/2024									
		16535 DIXIE YARD WORKS, LLC									
88278	62401	05/22/2024		CH52224B	104284	34.20	34.20	05/22/2024	INV	PD	DIRT FOR CO SIDE
		CHECK DATE: 06/13/2024									
88279	62407	05/22/2024		CH52224B	104284	36.25	36.25	05/22/2024	INV	PD	MORE DIRT FOR CO
		CHECK DATE: 06/13/2024									
		17900 E'TOWN EXTERMINATING CO., INC.				70.45					
88303	7060	05/22/2024		CH52224B	104285	165.60	165.60	05/22/2024	INV	PD	ACCT 21455
		CHECK DATE: 06/13/2024									
88304	60470	05/22/2024		CH52224B	104285	212.15	212.15	05/22/2024	INV	PD	ACCT 21456
		CHECK DATE: 06/13/2024									
88339	60470	05/22/2024		CH52224B	104285	65.70	65.70	05/22/2024	INV	PD	EHS ACCT 21456
		CHECK DATE: 06/13/2024									
88305	60470	05/22/2024		CH52224B	104285	46.00	46.00	05/22/2024	INV	PD	ACCT 21456
		CHECK DATE: 06/13/2024									
88338	60470	05/22/2024		CH52224B	104285	63.70	63.70	05/22/2024	INV	PD	PA 21456
		CHECK DATE: 06/13/2024									
		17940 E'TOWN FLORIST				553.15					
88481	62446	05/22/2024		CH52224B	104286	80.00	80.00	05/22/2024	INV	PD	KELLI BUSH
		CHECK DATE: 06/13/2024									
		18200 E'TOWN PAINT & DECORATING									
88102	62311	05/22/2024		CH52224B	104287	52.48	52.48	05/22/2024	INV	PD	BRUSHES AND ROLLERS FOR E
		CHECK DATE: 06/13/2024									
88455	62457	05/22/2024		CH52224B	104287	131.04	131.04	05/22/2024	INV	PD	MES AND EHS SUPPLIES
		CHECK DATE: 06/13/2024									
88480	62458	05/22/2024		CH52224B	104287	550.56	550.56	05/22/2024	INV	PD	PAINT, ROLLERS, BRUSHES F
		CHECK DATE: 06/13/2024									
		18700 E'TOWN WATER & GAS CO				734.08					
88353	60488	05/22/2024		CH52224B	104288	29.21	29.21	05/22/2024	INV	PD	ACCT 013081-000
		CHECK DATE: 06/13/2024									
88354	60487	05/22/2024		CH52224B	104288	6.18	6.18	05/22/2024	INV	PD	ACCT 008355-000
		CHECK DATE: 06/13/2024									
		21600 ELIZABETHTOWN HIGH SCHOOL				35.39					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88355	61732	05/22/2024		CH52224B	104289	500.00	500.00	05/22/2024	INV	PD	PROM TICKETS FOR STUDENTS
		CHECK DATE: 06/13/2024									
		12902 ELIZABETHTOWN WINAIR INC									
88451	61752	05/22/2024		CH52224B	104290	280.86	280.86	05/22/2024	INV	PD	FILTERS
		CHECK DATE: 06/13/2024									
88450	61851	05/22/2024		CH52224B	104290	72.55	72.55	05/22/2024	INV	PD	THERMOSTAT FOR GIRLS SOFT
		CHECK DATE: 06/13/2024									
88453	61914	05/22/2024		CH52224B	104290	293.13	293.13	05/22/2024	INV	PD	FILTERS FOR MES
		CHECK DATE: 06/13/2024									
88452	62240	05/22/2024		CH52224B	104290	1,898.19	1,898.19	05/22/2024	INV	PD	AC FILTERS FOR DISTRICT
		CHECK DATE: 06/13/2024									
						2,544.73					
		181 ENCORE ONE, LLC									
88276	60643	05/22/2024		CH52224B	104291	49,789.87	49,789.87	05/22/2024	INV	PD	MONTH OF JUNE 2024
		CHECK DATE: 06/13/2024									
		22030 ENGLISH, LUCAS, PRIEST, & OWSLEY									
88495	62487	05/22/2024		CH52224B	104292	4,316.00	4,316.00	05/22/2024	INV	PD	PROFESSIONAL LAW SERVICES
		CHECK DATE: 06/13/2024									
		23295 FASTENAL COMPANY									
88482	62259	05/22/2024		CH52224B	104293	143.70	143.70	05/22/2024	INV	PD	SCHOOL AND DISTRICT NETWO
		CHECK DATE: 06/13/2024									
		23458 FISHER AUTO PARTS									
88103	62280	05/22/2024		CH52224B	104294	185.87	185.87	05/22/2024	INV	PD	BUS
		CHECK DATE: 06/13/2024									
		23591 FOLLETT CONTENT SOLUTIONS LLC									
88420	8897	05/22/2024		CH52224B	104295	144.52	144.52	05/22/2024	INV	PD	LIBRARY BOOKS
		CHECK DATE: 06/13/2024									
88421	8897	05/22/2024		CH52224B	104296	107.84	107.84	05/22/2024	INV	PD	LIBRARY BOOKS
		CHECK DATE: 06/13/2024									
		486 GARY SHARP									
88337	107044	05/22/2024		CH52224B	104297	10.85	10.85	05/22/2024	INV	PD	REFUND FOR JACKSON
		CHECK DATE: 06/13/2024									
		25000 GENE RAY ELECTRIC CO, INC.									
88484	62387	05/22/2024		CH52224B	104298	692.20	692.20	05/22/2024	INV	PD	FLAG POLE LIGHT MOVED
		CHECK DATE: 06/13/2024									
88483	62162	05/22/2024		CH52224B	104298	2,450.65	2,450.65	05/22/2024	INV	PD	MOVING ELECTRIC @ EHS FOR
		CHECK DATE: 06/13/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25055 GENERAL PARTS						3,142.85					
88168	6878	05/22/2024		CH52224B	104299	1,121.76	1,121.76	05/22/2024	INV	PD	REPAIRS TO HOT/COLD WELL
		CHECK DATE: 06/13/2024									
4431 GLEASON TECHNOLOGY INC											
88174	6998	05/22/2024		CH52224B	104300	800.00	800.00	05/22/2024	INV	PD	RENEWAL FEE
		CHECK DATE: 06/13/2024									
497 GRANT ALLEN											
88405	62012	05/22/2024		CH52224B	104301	395.00	395.00	05/22/2024	INV	PD	ZOOFARI EARTH
		CHECK DATE: 06/13/2024									
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
88173	8895	05/22/2024		CH52224B	104302	150.00	150.00	05/22/2024	INV	PD	3 SESSIONS OF SELF REGULA
		CHECK DATE: 06/13/2024									
244 HAFER PSC											
88132	59830	05/22/2024		CH52224B	104303	1,472.49	1,472.49	05/22/2024	INV	PD	ENGINEERING FOR EHS HVAC
		CHECK DATE: 06/13/2024									
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
88282	62400	05/22/2024		CH52224B	104304	62.92	62.92	05/22/2024	INV	PD	SAW BLADE FOR MES
		CHECK DATE: 06/13/2024									
27580 HARDIN CO BOARD OF EDUCATION											
88105	62247	05/22/2024		CH52224B	104305	49.26	49.26	05/22/2024	INV	PD	1ST -4TH SUMMER PACKETS
		CHECK DATE: 06/13/2024									
88104	7528	05/22/2024		CH52224B	104305	31.50	31.50	05/22/2024	INV	PD	2ND GRADE WORD JOURNALS
		CHECK DATE: 06/13/2024									
40705 HARDIN COUNTY WATER DISTRICT NO. 2						80.76					
88380	60477	05/22/2024		CH52224B	104306	130.67	130.67	05/22/2024	INV	PD	ACCT 58478-0 CID 53917
		CHECK DATE: 06/13/2024									
88381	60476	05/22/2024		CH52224B	104306	49.44	49.44	05/22/2024	INV	PD	ACCT 61000-0 CID 56724
		CHECK DATE: 06/13/2024									
88382	60476	05/22/2024		CH52224B	104306	805.16	805.16	05/22/2024	INV	PD	ACCT 52749-0 CID 47550
		CHECK DATE: 06/13/2024									
88383	60478	05/22/2024		CH52224B	104306	29.10	29.10	05/22/2024	INV	PD	ACCT 57476-0 CID 52804
		CHECK DATE: 06/13/2024									
29525 1034 LLC						1,014.37					
88280	62339	05/22/2024		CH52224B	104307	98.00	98.00	05/22/2024	INV	PD	DINNER FOR EHS SBDM

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: 06/13/2024											
30145 HUBERT COMPANY											
88175	6987	05/22/2024		CH52224B	104308	218.18	218.18	05/22/2024	INV	PD	KITCHEN SUPPLIES
CHECK DATE: 06/13/2024											
30979 INFINITE CAMPUS											
88334	62151	05/22/2024		CH52224B	104309	13,811.10	13,811.10	05/22/2024	INV	PD	ANNUAL RENEWAL
CHECK DATE: 06/13/2024											
30954 INFOHANDLER.COM INC											
88377	60497	05/22/2024		CH52224B	104310	279.96	279.96	05/22/2024	INV	PD	MEDICAID
CHECK DATE: 06/13/2024											
31021 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC											
88493	62334	05/22/2024		CH52224B	104311	850.85	850.85	05/22/2024	INV	PD	DECODABLE READERS
CHECK DATE: 06/13/2024											
478 INTERKAL LLC											
88131	61220	05/22/2024		CH52224B	104312	211,292.00	211,292.00	05/22/2024	INV	PD	TELESCOPING BLEACHERS @ E
CHECK DATE: 06/13/2024											
499 IRIS GROUP HOLDINGS LLC											
88470	16956	05/22/2024		CH52224B	104313	1,048.00	1,048.00	05/22/2024	INV	PD	DOOR REPAIR
CHECK DATE: 06/13/2024											
488 JACQUELINE BANKS											
88309	7052	05/22/2024		CH52224B	104314	6.50	6.50	05/22/2024	INV	PD	REFUND FOR ELIJAH
CHECK DATE: 06/13/2024											
37316 JAMIE FITES-NALL											
88177	7040	05/22/2024		CH52224B	104315	46.80	46.80	05/22/2024	INV	PD	VALLEY VIEW MILEAGE
CHECK DATE: 06/13/2024											
32182 JASON R BOWEN											
88167	62050	05/22/2024		CH52224B	104316	4,830.00	4,830.00	05/22/2024	INV	PD	5/8-5/10; 5/14-5/17
CHECK DATE: 06/13/2024											
88346	62050	05/22/2024		CH52224B	104316	2,415.00	2,415.00	05/22/2024	INV	PD	5/20-5/23 MOWING
CHECK DATE: 06/13/2024											
88347	62050	05/22/2024		CH52224B	104316	2,415.00	2,415.00	05/22/2024	INV	PD	5/29-5/31 MOWING
CHECK DATE: 06/13/2024											
477 JEREMY A. TAYLOR											
88499	62179	05/22/2024		CH52224B	104317	1,200.00	1,200.00	05/22/2024	INV	PD	KEYNOTE SPEAKER SUMMER PR
						9,660.00					

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2024											
487 JO ANNE SCHRADER											
88308	7054	05/22/2024		CH52224B	104318	32.00	32.00	05/22/2024	INV	PD	REFUND FOR MADELINE
CHECK DATE: 06/13/2024											
33425 JOHN DEERE COMPANY											
88295	62408	05/22/2024		CH52224B	104319	14.44	14.44	05/22/2024	INV	PD	ACCOUNT NO: 145007
CHECK DATE: 06/13/2024											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
88241	62393	05/22/2024		CH52224B	104320	210.77	210.77	05/22/2024	INV	PD	EHS SMOKE DETECTOR REPLAC
CHECK DATE: 06/13/2024											
33955 JON PARSONS											
88252	26101	05/22/2024		CH52224B	104321	48.52	48.52	05/22/2024	INV	PD	TRVL FOR HOMEBOUND
CHECK DATE: 06/13/2024											
34120 JONES SCHOOL SUPPLY CO., INC.											
88123	62286	05/22/2024		CH52224B	104322	26.98	26.98	05/22/2024	INV	PD	AWARDS
CHECK DATE: 06/13/2024											
496 JOSEPH GOWEN											
88404	62111	05/22/2024		CH52224B	104323	700.00	700.00	05/22/2024	INV	PD	JULY 2 AND 3RD
CHECK DATE: 06/13/2024											
34300 JOSTENS											
88242	62277	05/22/2024		CH52224B	104324	16.20	16.20	05/22/2024	INV	PD	DIPLOMA
CHECK DATE: 06/13/2024											
35690 KASA											
88485	62476	05/22/2024		CH52224B	104325	399.00	399.00	05/22/2024	INV	PD	KASA REGISTRATION FOR D.
CHECK DATE: 06/13/2024											
36752 KENTUCKY COALITION FOR ENGLISH LEARNERS INC											
88176	62324	05/22/2024		CH52224B	104326	300.00	300.00	05/22/2024	INV	PD	SUMMER INSTITUTE 2024
CHECK DATE: 06/13/2024											
899 KENTUCKY FBLA STATE CHAPTER											
88285	62397	05/22/2024		CH52224B	104327	115.00	115.00	05/22/2024	INV	PD	G. SPEARS TO ATTEND KY FB
CHECK DATE: 06/13/2024											
39025 KENTUCKY UTILITIES COMPANY											
88360	60452	05/22/2024		CH52224B	104328	49,037.67	49,037.67	05/22/2024	INV	PD	CA 3000-0001-2074

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2024											
38100 KENWAY DISTRIBUTORS, INC.											
88348	62160	05/22/2024			CH52224B 104329	45.90	45.90	05/22/2024	INV	PD	MAINTENANCE SHOP CLEANING
CHECK DATE: 06/13/2024											
88108	62233	05/22/2024			CH52224B 104329	110.20	110.20	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88106	62233	05/22/2024			CH52224B 104329	55.10	55.10	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88107	62233	05/22/2024			CH52224B 104329	220.40	220.40	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88111	62249	05/22/2024			CH52224B 104329	505.51	505.51	05/22/2024	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 06/13/2024											
88109	62249	05/22/2024			CH52224B 104329	1,119.89	1,119.89	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88424	62249	05/22/2024			CH52224B 104329	47.95	47.95	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88112	62249	05/22/2024			CH52224B 104329	514.86	514.86	05/22/2024	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 06/13/2024											
88191	62249	05/22/2024			CH52224B 104329	165.30	165.30	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88110	62249	05/22/2024			CH52224B 104329	376.50	376.50	05/22/2024	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 06/13/2024											
88190	62249	05/22/2024			CH52224B 104329	55.10	55.10	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88195	62315	05/22/2024			CH52224B 104329	1,164.21	1,164.21	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88194	62315	05/22/2024			CH52224B 104329	396.98	396.98	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88193	62315	05/22/2024			CH52224B 104329	111.04	111.04	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88345	62315	05/22/2024			CH52224B 104329	958.67	958.67	05/22/2024	INV	PD	EHS CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88423	62315	05/22/2024			CH52224B 104329	77.62	77.62	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88192	62315	05/22/2024			CH52224B 104329	485.74	485.74	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88343	62315	05/22/2024			CH52224B 104329	958.67	958.67	05/22/2024	INV	PD	MES CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88344	62315	05/22/2024			CH52224B 104329	1,165.75	1,165.75	05/22/2024	INV	PD	PA CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88243	62233	05/22/2024			CH52224B 104329	111.04	111.04	05/22/2024	INV	PD	PA CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88244	62315	05/22/2024			CH52224B 104329	123.42	123.42	05/22/2024	INV	PD	PA CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88349	62382	05/22/2024			CH52224B 104329	1,235.91	1,235.91	05/22/2024	INV	PD	EHS CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88422	62382	05/22/2024			CH52224B 104329	79.74	79.74	05/22/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88350	62382	05/22/2024			CH52224B 104329	376.43	376.43	05/22/2024	INV	PD	MES CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88351	62382	05/22/2024			CH52224B 104329	416.59	416.59	05/22/2024	INV	PD	TKS CLEANING SUPPLIES
CHECK DATE: 06/13/2024											
88425	62412	05/22/2024			CH52224B 104329	2,254.25	2,254.25	05/22/2024	INV	PD	CLEANING SUPPLIES

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
88426	62412	05/22/2024		CH52224B	104329	2,314.43	2,314.43	05/22/2024	INV	PD	CLEANING SUPPLIES
88427	62412	05/22/2024		CH52224B	104329	2,804.28	2,804.28	05/22/2024	INV	PD	CLEANING SUPPLIES
						18,251.48					
26901 KEYSTOPS, LLC											
88284	60453	05/22/2024		CH52224B	104330	261.32	261.32	05/22/2024	INV	PD	DIESEL 94 GALLONS
88283	60453	05/22/2024		CH52224B	104330	1,656.01	1,656.01	05/22/2024	INV	PD	DIESEL 575 GALLONS
						1,917.33					
38980 KONICA MINOLTA PREMIER FINANCE											
88340	60483	05/22/2024		CH52224B	104331	1,412.00	1,412.00	05/22/2024	INV	PD	CUST# 2000369685
434 KRISTA BOURG											
88178	7039	05/22/2024		CH52224B	104332	7.20	7.20	05/22/2024	INV	PD	VALLEY VIEW MILEAGE
40005 KENTUCKY SCIENCE CENTER											
88402	62010	05/22/2024		CH52224B	104333	414.40	414.40	05/22/2024	INV	PD	SCIENCE EXPO PREMIUM OTR
40611 LANGUAGE LINE SERVICES, INC											
88286	60503	05/22/2024		CH52224B	104334	179.29	179.29	05/22/2024	INV	PD	OVER THE PHONE INTERPRETA
41430 LEAH GARNDER											
88310	7051	05/22/2024		CH52224B	104335	5.75	5.75	05/22/2024	INV	PD	REFUND PENDELTON
489 LEAH JURNETT											
88311	7048	05/22/2024		CH52224B	104336	123.50	123.50	05/22/2024	INV	PD	REFUND FOR TYRIN
42706 LIBERTY MUTUAL											
88245	62379	05/22/2024		CH52224B	104337	625.05	625.05	05/22/2024	INV	PD	BOND# LSF030644 ALT BOND#
52753 LITERACY RESOURCES, INC											
88211	62360	05/22/2024		CH52224B	104338	1,550.88	1,550.88	05/22/2024	INV	PD	SERIES 1 CLASSROOM SET GR

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42759 LOGAN'S UNIFORM RENTAL INC											
88113	60975	05/22/2024			CH52224B 104339	17.25	17.25	05/22/2024	INV	PD	DC 1123700000
CHECK DATE: 06/13/2024											
88114	60975	05/22/2024			CH52224B 104339	24.22	24.22	05/22/2024	INV	PD	DC 1121800000
CHECK DATE: 06/13/2024											
88124	60975	05/22/2024			CH52224B 104339	11.95	11.95	05/22/2024	INV	PD	DC 1119800001
CHECK DATE: 06/13/2024											
88180	60975	05/22/2024			CH52224B 104339	17.25	17.25	05/22/2024	INV	PD	DC 1123700000
CHECK DATE: 06/13/2024											
88384	60975	05/22/2024			CH52224B 104339	17.25	17.25	05/22/2024	INV	PD	DC 1123700000
CHECK DATE: 06/13/2024											
88472	60975	05/22/2024			CH52224B 104339	18.09	18.09	05/22/2024	INV	PD	DC 1123700000
CHECK DATE: 06/13/2024											
88473	60975	05/22/2024			CH52224B 104339	18.09	18.09	05/22/2024	INV	PD	DC 1123700000
CHECK DATE: 06/13/2024											
88179	6922	05/22/2024			CH52224B 104339	159.64	159.64	05/22/2024	INV	PD	ACCT 1139/1072/1140/1138
CHECK DATE: 06/13/2024											
						283.74					
42900 LOWE'S COMPANIES, INC.											
88342	62318	05/22/2024			CH52224B 104340	135.96	135.96	05/22/2024	INV	PD	BLINDS
CHECK DATE: 06/13/2024											
88327	7532	05/22/2024			CH52224B 104341	39.20	39.20	05/22/2024	INV	PD	TRANS 33412668
CHECK DATE: 06/13/2024											
88325	62319	05/22/2024			CH52224B 104341	67.45	67.45	05/22/2024	INV	PD	TRANS 99308215
CHECK DATE: 06/13/2024											
88319	62165	05/22/2024			CH52224B 104341	81.23	81.23	05/22/2024	INV	PD	TRANS 889389229
CHECK DATE: 06/13/2024											
88324	62106	05/22/2024			CH52224B 104341	404.09	404.09	05/22/2024	INV	PD	TRANS 40715643
CHECK DATE: 06/13/2024											
88321	62223	05/22/2024			CH52224B 104341	66.89	66.89	05/22/2024	INV	PD	TRANS 166556886
CHECK DATE: 06/13/2024											
88326	62318	05/22/2024			CH52224B 104341	66.60	66.60	05/22/2024	INV	PD	TRANS 752147056
CHECK DATE: 06/13/2024											
88318	62195	05/22/2024			CH52224B 104341	98.57	98.57	05/22/2024	INV	PD	TRANS 738508456
CHECK DATE: 06/13/2024											
88322	62295	05/22/2024			CH52224B 104341	266.56	266.56	05/22/2024	INV	PD	TRANS 776301749
CHECK DATE: 06/13/2024											
88323	62295	05/22/2024			CH52224B 104341	70.39	70.39	05/22/2024	INV	PD	TRANS 875987154
CHECK DATE: 06/13/2024											
88320	62191	05/22/2024			CH52224B 104341	282.15	282.15	05/22/2024	INV	PD	TRANS 824968671
CHECK DATE: 06/13/2024											
88314	62158	05/22/2024			CH52224B 104341	118.38	118.38	05/22/2024	INV	PD	TRANS 679372434
CHECK DATE: 06/13/2024											
88317	62193	05/22/2024			CH52224B 104341	329.50	329.50	05/22/2024	INV	PD	TRANS 693417931
CHECK DATE: 06/13/2024											
88315	62161	05/22/2024			CH52224B 104341	4.63	4.63	05/22/2024	INV	PD	TRANS 365133976
CHECK DATE: 06/13/2024											
88313	62000	05/22/2024			CH52224B 104341	655.42	655.42	05/22/2024	INV	PD	ORDER 490818689
CHECK DATE: 06/13/2024											
88316	62228	05/22/2024			CH52224B 104341	612.56	612.56	05/22/2024	INV	PD	TRANS 600580361
CHECK DATE: 06/13/2024											

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
88312	62289	05/22/2024		CH52224B	104342	3,163.62 389.70	389.70	05/22/2024	INV	PD	ACCT ENDING 5299
		CHECK DATE: 06/13/2024									
		43858	JRM FOODS, LLC dba MARK'S FEED STORE								
88358	62116	05/22/2024		CH52224B	104343	6.42	6.42	05/22/2024	INV	PD	PAST DUE FOR PICNIC BUNDL
		CHECK DATE: 06/13/2024									
		43926	MARQUITA ADAMS								
88181	6986	05/22/2024		CH52224B	104344	436.42	436.42	05/22/2024	INV	PD	HOTEL FOR SUMMER CONFEREN
		CHECK DATE: 06/13/2024									
		45100	MASTERS' SUPPLY, INC.								
88197	62266	05/22/2024		CH52224B	104345	61.40	61.40	05/22/2024	INV	PD	TOILET SUPPLIES TKS OUTSI
		CHECK DATE: 06/13/2024									
88196	62273	05/22/2024		CH52224B	104345	17.02	17.02	05/22/2024	INV	PD	PLUMBING SUPPLIES AT TKS
		CHECK DATE: 06/13/2024									
88246	62300	05/22/2024		CH52224B	104345	117.32	117.32	05/22/2024	INV	PD	TOLIET PARTS FOR HHES AND
		CHECK DATE: 06/13/2024									
		45825	MCKINNEY LOCKSMITH SERVICE, LLC			195.74					
88247	62368	05/22/2024		CH52224B	104346	36.00	36.00	05/22/2024	INV	PD	KEYS FOR MAINTENANCE
		CHECK DATE: 06/13/2024									
88397	62413	05/22/2024		CH52224B	104346	24.00	24.00	05/22/2024	INV	PD	KEYS FOR ATHLETIC GATE
		CHECK DATE: 06/13/2024									
		490	MICHAEL MCWHORTER			60.00					
88328	7045	05/22/2024		CH52224B	104347	45.75	45.75	05/22/2024	INV	PD	REFUND FOR EVA
		CHECK DATE: 06/13/2024									
		15759	MIRANDA BURNETT								
88248	62389	05/22/2024		CH52224B	104348	79.65	79.65	05/22/2024	INV	PD	TRVL REIMBURSEMENT
		CHECK DATE: 06/13/2024									
		491	NAN S CHEN								
88329	7056	05/22/2024		CH52224B	104349	12.25	12.25	05/22/2024	INV	PD	REFUND FOR JESSICA
		CHECK DATE: 06/13/2024									
		463	OPEN UP RESOURCES								
88133	62099	05/22/2024		CH52224B	104350	17,368.00	17,368.00	05/22/2024	INV	PD	BOOKWORM SUPP RESOURCES
		CHECK DATE: 06/13/2024									
		50130	ORIENTAL TRADING COMPANY, 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
88249	62234	05/22/2024		CH52224B	104351	566.70		566.70	05/22/2024	INV	PD	FRC SUPPLIES
	CHECK DATE: 06/13/2024											
88183	62234	05/22/2024		CH52224B	104351	38.00		38.00	05/22/2024	INV	PD	ACCT 6502833
	CHECK DATE: 06/13/2024											
88182	62234	05/22/2024		CH52224B	104351	100.64		100.64	05/22/2024	INV	PD	ACCT 6502833
	CHECK DATE: 06/13/2024											
	295 OWENS G SAYLOR					705.34						
88393	62443	05/22/2024		CH52224B	104352	1,599.00		1,599.00	05/22/2024	INV	PD	CERT. EVALUATION UPDATE T
	CHECK DATE: 06/13/2024											
	50327 PANERA BREAD											
88487	62437	05/22/2024		CH52224B	104353	380.28		380.28	05/22/2024	INV	PD	FOOD FOR SBDM TRAINING 6/
	CHECK DATE: 06/13/2024											
	26008 PAR, INC.											
88267	62327	05/22/2024		CH52224B	104354	516.50		516.50	05/22/2024	INV	PD	FORMS
	CHECK DATE: 06/13/2024											
	50820 PATTY GOHMAN											
88198	16947	05/22/2024		CH52224B	104355	19.35		19.35	05/22/2024	INV	PD	TRVL
	CHECK DATE: 06/13/2024											
	48899 PAXTON MEDIA GROUPS LLC											
88497	62451	05/22/2024		CH52224B	104356	20.00		20.00	05/22/2024	INV	PD	A TO Z
	CHECK DATE: 06/13/2024											
	26005 PEARSON EDUCATION											
88125	62326	05/22/2024		CH52224B	104357	931.32		931.32	05/22/2024	INV	PD	FORMS
	CHECK DATE: 06/13/2024											
	53075 PRAIRIE FARMS DAIRY											
88185	6569	05/22/2024		CH52224B	104358	11,213.28		11,213.28	05/22/2024	INV	PD	ACCT 2297/2298/2231/2241
	CHECK DATE: 06/13/2024											
	53529 PRICE LESS FOODS #069											
88331	7042	05/22/2024		CH52224B	104359	91.25		91.25	05/22/2024	INV	PD	MAY FOOD ITEMS
	CHECK DATE: 06/13/2024											
88184	6780	05/22/2024		CH52224B	104359	58.68		58.68	05/22/2024	INV	PD	INV 01266379/01268995
	CHECK DATE: 06/13/2024											
	53756 PRO TEAM FOODSERVICE ADVISORS LLC					149.93						
88330	7059	05/22/2024		CH52224B	104360	6,251.00		6,251.00	05/22/2024	INV	PD	MENU SUPPORT
	CHECK DATE: 06/13/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54100 QUILL CORPORATION												
88118	62208	05/22/2024			CH52224B 104361	11.72	11.72	05/22/2024	INV	PD	ORDER 177281057 ACCT 2356	
	CHECK DATE: 06/13/2024											
88127	62208	05/22/2024			CH52224B 104361	11.19	11.19	05/22/2024	INV	PD	ORDER 177281267 ACCT 2356	
	CHECK DATE: 06/13/2024											
88388	62248	05/22/2024			CH52224B 104361	1,324.00	1,324.00	05/22/2024	INV	PD	ORDER 177306166 ACCT 8366	
	CHECK DATE: 06/13/2024											
88117	7527	05/22/2024			CH52224B 104361	599.85	599.85	05/22/2024	INV	PD	ORDER 177451242 ACCT 8366	
	CHECK DATE: 06/13/2024											
88269	62250	05/22/2024			CH52224B 104361	7.27	7.27	05/22/2024	INV	PD	ORDER 177467903 ACCT 2356	
	CHECK DATE: 06/13/2024											
88268	62250	05/22/2024			CH52224B 104361	322.54	322.54	05/22/2024	INV	PD	ORDER 177467902 ACCT 2356	
	CHECK DATE: 06/13/2024											
88115	26069	05/22/2024			CH52224B 104361	120.59	120.59	05/22/2024	INV	PD	ORDER 177494329 ACCT 2356	
	CHECK DATE: 06/13/2024											
88287	62316	05/22/2024			CH52224B 104361	394.77	394.77	05/22/2024	INV	PD	ORDER 177585541 ACCT 2356	
	CHECK DATE: 06/13/2024											
88429	1997	05/22/2024			CH52224B 104361	307.70	307.70	05/22/2024	INV	PD	ORDER 177588419 ACCT 2356	
	CHECK DATE: 06/13/2024											
88430	1997	05/22/2024			CH52224B 104361	55.50	55.50	05/22/2024	INV	PD	ORDER 177588420 ACCT 2356	
	CHECK DATE: 06/13/2024											
88288	62316	05/22/2024			CH52224B 104361	137.69	137.69	05/22/2024	INV	PD	ORDER 177585542 ACCT 2356	
	CHECK DATE: 06/13/2024											
88251	26077	05/22/2024			CH52224B 104361	58.80	58.80	05/22/2024	INV	PD	ORDER 177543975 ACCT 2356	
	CHECK DATE: 06/13/2024											
88289	62316	05/22/2024			CH52224B 104361	132.54	132.54	05/22/2024	INV	PD	ORDER 177585543 ACCT 2356	
	CHECK DATE: 06/13/2024											
88441	62345	05/22/2024			CH52224B 104361	169.18	169.18	05/22/2024	INV	PD	ORDER 177656688 ACCT 2356	
	CHECK DATE: 06/13/2024											
88440	62345	05/22/2024			CH52224B 104361	47.58	47.58	05/22/2024	INV	PD	ORDER 177656692 ACCT 2356	
	CHECK DATE: 06/13/2024											
88439	62345	05/22/2024			CH52224B 104361	220.14	220.14	05/22/2024	INV	PD	ORDER 177656690 ACCT 2356	
	CHECK DATE: 06/13/2024											
88438	62345	05/22/2024			CH52224B 104361	42.49	42.49	05/22/2024	INV	PD	ORDER 177656694 ACCT 2356	
	CHECK DATE: 06/13/2024											
88443	62345	05/22/2024			CH52224B 104361	227.78	227.78	05/22/2024	INV	PD	ORDER 177656693 ACCT 2356	
	CHECK DATE: 06/13/2024											
88442	62345	05/22/2024			CH52224B 104361	91.79	91.79	05/22/2024	INV	PD	ORDER 177656691 ACCT 2356	
	CHECK DATE: 06/13/2024											
88437	62236	05/22/2024			CH52224B 104361	1,113.70	1,113.70	05/22/2024	INV	PD	ORDER 177686720 ACCT 2356	
	CHECK DATE: 06/13/2024											
88433	62236	05/22/2024			CH52224B 104361	80.54	80.54	05/22/2024	INV	PD	ORDER 177686723 ACCT 2356	
	CHECK DATE: 06/13/2024											
88434	62236	05/22/2024			CH52224B 104361	189.73	189.73	05/22/2024	INV	PD	ORDER 177686722 ACCT 2356	
	CHECK DATE: 06/13/2024											
88436	62236	05/22/2024			CH52224B 104361	95.38	95.38	05/22/2024	INV	PD	ORDER 177686724 ACCT 2356	
	CHECK DATE: 06/13/2024											
88432	62236	05/22/2024			CH52224B 104361	39.21	39.21	05/22/2024	INV	PD	ORDER 177686725 ACCT 2356	
	CHECK DATE: 06/13/2024											
88435	62236	05/22/2024			CH52224B 104361	126.13	126.13	05/22/2024	INV	PD	ORDER 177686721 ACCT 2356	
	CHECK DATE: 06/13/2024											
88250	16950	05/22/2024			CH52224B 104361	199.95	199.95	05/22/2024	INV	PD	ORDER 177753933 ACCT 2356	
	CHECK DATE: 06/13/2024											

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
88431	62344	05/22/2024		CH52224B	104361	792.58		792.58	05/22/2024	INV	PD	ORDER 177656506 ACCT 2356
	CHECK DATE: 06/13/2024											
88488	62338	05/22/2024		CH52224B	104361	137.51		137.51	05/22/2024	INV	PD	SUPPLIES
	CHECK DATE: 06/13/2024											
88471	16955	05/22/2024		CH52224B	104361	585.05		585.05	05/22/2024	INV	PD	ORDER 177833494 ACCT 2356
	CHECK DATE: 06/13/2024											
88270	7533	05/22/2024		CH52224B	104361	1,233.07		1,233.07	05/22/2024	INV	PD	INV 38863549 O#177760275
	CHECK DATE: 06/13/2024											
54120 CENTURY LINK COMMUNICATIONS LLC						8,875.97						
88428	16933	05/22/2024		CH52224B	104362	23.72		23.72	05/22/2024	INV	PD	BILLING 56118755
	CHECK DATE: 06/13/2024											
901 REPUBLIC SERVICES INC												
88444	60454	05/22/2024		CH52224B	104363	3,396.79		3,396.79	05/22/2024	INV	PD	TRASH
	CHECK DATE: 06/13/2024											
56166 RONALD J FLANNERY												
88496	62426	05/22/2024		CH52224B	104364	1,078.30		1,078.30	05/22/2024	INV	PD	REDBOOK TRAINING FOR D.MO
	CHECK DATE: 06/13/2024											
56250 ROSSTARRANT ARCHITECTS, INC												
88291	61456	05/22/2024		CH52224B	104365	104,348.45		104,348.45	05/22/2024	INV	PD	TKS RENO MAY 1-MAY 31 202
	CHECK DATE: 06/13/2024											
88292	61303	05/22/2024		CH52224B	104365	928.87		928.87	05/22/2024	INV	PD	EHS TURF REPLACEMENT
	CHECK DATE: 06/13/2024											
498 ROYALE MANAGEMENT GROUP LLC						105,277.32						
88406	62132	05/22/2024		CH52224B	104366	11,273.00		11,273.00	05/22/2024	INV	PD	BMX SHOW
	CHECK DATE: 06/13/2024											
56726 SAM'S CLUB												
88271	16953	05/22/2024		CH52224B	104367	50.00		50.00	05/22/2024	INV	PD	RENEW MEMBERSHIP
	CHECK DATE: 06/13/2024											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE												
88446	60455	05/22/2024		CH52224B	104368	160.00		160.00	05/22/2024	INV	PD	ETOWN PUMP OUT
	CHECK DATE: 06/13/2024											
88447	60455	05/22/2024		CH52224B	104368	160.00		160.00	05/22/2024	INV	PD	TKSTONE GREASE PUMP
	CHECK DATE: 06/13/2024											
57343 SCHARDEIN MECHANICAL						320.00						
88293	62398	05/22/2024		CH52224B	104369	307.20		307.20	05/22/2024	INV	PD	CHILLER EHS
	CHECK DATE: 06/13/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88467	62126	05/22/2024		CH52224B	104369	204.80		204.80	05/22/2024	INV	PD	AC WORK @ EPAC @ TKS
	CHECK DATE: 06/13/2024											
88464	62039	05/22/2024		CH52224B	104369	356.31		356.31	05/22/2024	INV	PD	VENT PIPE REPAIR
	CHECK DATE: 06/13/2024											
88465	62062	05/22/2024		CH52224B	104369	4,244.62		4,244.62	05/22/2024	INV	PD	AC UNIT FOR MES
	CHECK DATE: 06/13/2024											
88466	62187	05/22/2024		CH52224B	104369	662.31		662.31	05/22/2024	INV	PD	AIR CONDITION FOR MES
	CHECK DATE: 06/13/2024											
57361 SCHILLER ARCHITECTURAL HARDWARE						5,775.24						
88463	62293	05/22/2024		CH52224B	104370	151.30		151.30	05/22/2024	INV	PD	DOOR LOCK SET FOR PA REST
	CHECK DATE: 06/13/2024											
57503 SCHOLASTIC INC.												
88459	62190	05/22/2024		CH52224B	104371	3,498.58		3,498.58	05/22/2024	INV	PD	SUMMER READING
	CHECK DATE: 06/13/2024											
88461	62102	05/22/2024		CH52224B	104371	3,456.35		3,456.35	05/22/2024	INV	PD	NEWS
	CHECK DATE: 06/13/2024											
21970 SCHOOL HEALTH CORPORATION						6,954.93						
88457	16928	05/22/2024		CH52224B	104372	127.42		127.42	05/22/2024	INV	PD	HEALTH SUPPLIES
	CHECK DATE: 06/13/2024											
60301 SCHOOL SPECIALTY LLC												
88458	61975	05/22/2024		CH52224B	104373	428.76		428.76	05/22/2024	INV	PD	EARBUDS
	CHECK DATE: 06/13/2024											
88490	62267	05/22/2024		CH52224B	104373	2,740.00		2,740.00	05/22/2024	INV	PD	HEADPHONES
	CHECK DATE: 06/13/2024											
58545 SHI INTERNATIONAL CORP.						3,168.76						
88294	61668	05/22/2024		CH52224B	104374	7,269.68		7,269.68	05/22/2024	INV	PD	FILE SERVERS AND STORAGE
	CHECK DATE: 06/13/2024											
59355 SKIPPERS POOL & SPA SERVICE LLC												
88474	62439	05/22/2024		CH52224B	104375	88.00		88.00	05/22/2024	INV	PD	SHOCK FOR POOL
	CHECK DATE: 06/13/2024											
427 SOLIANT HEALTH												
88187	61689	05/22/2024		CH52224B	104376	2,625.50		2,625.50	05/22/2024	INV	PD	JENNIFER FINFROCK
	CHECK DATE: 06/13/2024											
88272	61689	05/22/2024		CH52224B	104376	1,958.00		1,958.00	05/22/2024	INV	PD	PERIOD END 5/26/2024
	CHECK DATE: 06/13/2024											
60400 SOUTHERN STATES COOP						4,583.50						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88460	62357	05/22/2024		CH52224B	104377	305.15	305.15	05/22/2024	INV	PD	WEED KILLER
	CHECK DATE: 06/13/2024										
	60552	SPEECH CORNER LLC									
88454	62308	05/22/2024		CH52224B	104378	295.91	295.91	05/22/2024	INV	PD	SUPPLIES
	CHECK DATE: 06/13/2024										
	62845	TAYLOR & FRANCIS/CRC PRESS									
88253	62383	05/22/2024		CH52224B	104379	178.90	178.90	05/22/2024	INV	PD	SUPPLEMENTAL RESOURCES
	CHECK DATE: 06/13/2024										
	62850	TEACHER CREATED MATERIALS									
88491	62287	05/22/2024		CH52224B	104380	2,810.31	2,810.31	05/22/2024	INV	PD	SUPPLEMENTAL RESOURCES
	CHECK DATE: 06/13/2024										
	492	TERRI DIEHL									
88332	7053	05/22/2024		CH52224B	104381	29.05	29.05	05/22/2024	INV	PD	REFUND FOR ANNA
	CHECK DATE: 06/13/2024										
	40585	THE LAMPO GROUP, LLC									
88445	62362	05/22/2024		CH52224B	104382	3,548.90	3,548.90	05/22/2024	INV	PD	RAMSEY CLASSROOM DIGITAL
	CHECK DATE: 06/13/2024										
	63852	THE RENTAL STOP									
88489	62462	05/22/2024		CH52224B	104383	44.94	44.94	05/22/2024	INV	PD	SAFETY GLASSES
	CHECK DATE: 06/13/2024										
	378	TIFFANY WILLIAMS									
88239	62203	05/22/2024		CH52224B	104384	750.00	750.00	05/22/2024	INV	PD	EHS BFAST FOR CLOSING DAY
	CHECK DATE: 06/13/2024										
	64555	TRANE U.S. INC.									
88129	62092	05/22/2024		CH52224B	104385	1,235.00	1,235.00	05/22/2024	INV	PD	CONTROL REPAIR @ PA
	CHECK DATE: 06/13/2024										
88130	58527	05/22/2024		CH52224B	104385	3,132.00	3,132.00	05/22/2024	INV	PD	AGREEMENT 713749B
	CHECK DATE: 06/13/2024										
	290	TRANSFER EXPRESS, INC.				4,367.00					
88188	62294	05/22/2024		CH52224B	104386	210.00	210.00	05/22/2024	INV	PD	HEAT PRESS ACCESSORIES
	CHECK DATE: 06/13/2024										
	64606	TRAVIS GAY									
88401	62452	05/22/2024		CH52224B	104387	289.89	289.89	05/22/2024	INV	PD	TRVL FOR MAY

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
88522	62493	05/22/2024		CH52224B	104387	338.97	338.97	05/22/2024	INV	PD	LOGGING AND FOOD FOR SAFE
		CHECK DATE: 06/13/2024									
		CHECK DATE: 06/13/2024									
64611 TRAVIS MCCOY						628.86					
88500	62354	05/22/2024		CH52224B	104388	137.43	137.43	05/22/2024	INV	PD	TRAVEL
		CHECK DATE: 06/13/2024									
64890 TYLER BUSINESS FORMS											
88501	62325	05/22/2024		CH52224B	104389	730.55	730.55	05/22/2024	INV	PD	DD
		CHECK DATE: 06/13/2024									
64899 TYLER TECHNOLOGIES, INC											
88361	62258	05/22/2024		CH52224B	104390	2,071.34	2,071.34	05/22/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
		CHECK DATE: 06/13/2024									
88362	62258	05/22/2024		CH52224B	104390	2,258.39	2,258.39	05/22/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
		CHECK DATE: 06/13/2024									
65200 UHL TRUCK SALES						4,329.73					
88477	61859	05/22/2024		CH52224B	104391	362.04	362.04	05/22/2024	INV	PD	BRAKE CHAMBERS--STOCK
		CHECK DATE: 06/13/2024									
88476	61522	05/22/2024		CH52224B	104392	466.43	466.43	05/22/2024	INV	PD	BUS PARTS STOCK
		CHECK DATE: 06/13/2024									
26499 VERIZON COMMUNICATIONS INC											
88448	60456	05/22/2024		CH52224B	104393	240.06	240.06	05/22/2024	INV	PD	ACCT 542480494-00001
		CHECK DATE: 06/13/2024									
66138 VINE & BRANCH, LLC											
88469	61686	05/22/2024		CH52224B	104394	4,500.00	4,500.00	05/22/2024	INV	PD	ANNUAL INSPECTIONS OF BLE
		CHECK DATE: 06/13/2024									
67058 WENDY BELLEW											
88333	7050	05/22/2024		CH52224B	104395	114.15	114.15	05/22/2024	INV	PD	REFUND FOR GREYSON
		CHECK DATE: 06/13/2024									
67205 WPS											
88273	62304	05/22/2024		CH52224B	104396	139.00	139.00	05/22/2024	INV	PD	PARENT/CAREGIVER ONLINE C
		CHECK DATE: 06/13/2024									
68302 XEROGRAPHIC BUSINESS SYSTEMS											
88498	60475	05/22/2024		CH52224B	104397	10.00	10.00	05/22/2024	INV	PD	PAST DUE
		CHECK DATE: 06/13/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
402 INVOICES						1,229,594.54					

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