

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67870 ACE HARDWARE #382											
88526	62490	06/20/2024			CH061124 104398	31.98	31.98	06/20/2024	INV	PD	RECEPTACLE TESTER
		CHECK DATE: 06/28/2024									
88525	62492	06/20/2024			CH061124 104398	61.86	61.86	06/20/2024	INV	PD	WATER HOSES
		CHECK DATE: 06/28/2024									
88631	62499	06/20/2024			CH061124 104398	73.95	73.95	06/20/2024	INV	PD	CUST 382057 AIR HOSE & FI
		CHECK DATE: 06/28/2024									
88632	62511	06/20/2024			CH061124 104398	25.99	25.99	06/20/2024	INV	PD	WOODS AND SCREWS FOR EHS
		CHECK DATE: 06/28/2024									
						193.78					
182 AGPARTS WORLDWIDE, INC.											
88691	62257	06/20/2024			CH061124 104399	258.90	258.90	06/20/2024	INV	PD	TECH SUPPLIES
		CHECK DATE: 06/28/2024									
4482 ALEX TODD											
88633	1026185	06/20/2024			CH061124 104400	156.60	156.60	06/20/2024	INV	PD	TRVL EXPENSE VOUCHER
		CHECK DATE: 06/28/2024									
1425 ALPHA MECHANICAL SERVICE INC											
88697	62245	06/20/2024			CH061124 104401	980.00	980.00	06/20/2024	INV	PD	AC REPAIR RM#147 @ PA
		CHECK DATE: 06/28/2024									
88654	62313	06/20/2024			CH061124 104401	8,317.38	8,317.38	06/20/2024	INV	PD	HHES WATER PRESSURE REGUL
		CHECK DATE: 06/28/2024									
						9,297.38					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
88648	62469	06/20/2024			CH061124 104402	146.64	146.64	06/20/2024	INV	PD	DECALS
		CHECK DATE: 06/28/2024									
3080 ANIXTER, INC.											
88530	62422	06/20/2024			CH061124 104403	160.75	160.75	06/20/2024	INV	PD	SCHOOL AND DISTRICT NETWO
		CHECK DATE: 06/28/2024									
88529	62422	06/20/2024			CH061124 104403	939.35	939.35	06/20/2024	INV	PD	SCHOOL AND DISTRICT NETWO
		CHECK DATE: 06/28/2024									
						1,100.10					
3500 APPLE COMPUTER, INC.											
88583	62255	06/20/2024			CH061124 104404	49.00	49.00	06/20/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 06/28/2024									
466 ASCENDANCE TRUCKS, LLC											
88527	62467	06/20/2024			CH061124 104405	1,897.76	1,897.76	06/20/2024	INV	PD	PARTS FOR STOCK
		CHECK DATE: 06/28/2024									
88582	62467	06/20/2024			CH061124 104405	484.53	484.53	06/20/2024	INV	PD	parts for stock
		CHECK DATE: 06/28/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88646	62472	06/20/2024		CH061124	104405	739.45		739.45	06/20/2024	INV	PD	PARTS FOR STOCK
	CHECK DATE: 06/28/2024											
88682	62472	06/20/2024		CH061124	104405	83.58		83.58	06/20/2024	INV	PD	PARTS FOR STOCK
	CHECK DATE: 06/28/2024											
453 ASHLEY WISER						3,205.32						
88670	7074	06/20/2024		CH061124	104406	61.20		61.20	06/20/2024	INV	PD	KSNA CONFERENCE IN LEXING
	CHECK DATE: 06/28/2024											
91 AT & T MOBILITY												
88545	61300	06/20/2024		CH061124	104407	957.62		957.62	06/20/2024	INV	PD	INV 287336703304X06152024
	CHECK DATE: 06/28/2024											
5351 BAPTIST HEALTH MEDICAL GROUP, INC												
88612	60457	06/20/2024		CH061124	104408	1,587.00		1,587.00	06/20/2024	INV	PD	DRUG AND PHYSICALS
	CHECK DATE: 06/28/2024											
6496 BLAKEY PRINTING CO.												
88534	1995	06/20/2024		CH061124	104409	40.00		40.00	06/20/2024	INV	PD	CARLA KUHN BUS. CARDS
	CHECK DATE: 06/28/2024											
88533	60944	06/20/2024		CH061124	104409	190.00		190.00	06/20/2024	INV	PD	3 PART PURCHASES ORDERS
	CHECK DATE: 06/28/2024											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC						230.00						
88611	62399	06/20/2024		CH061124	104410	450.00		450.00	06/20/2024	INV	PD	EPSON PRINTER M.MILLS
	CHECK DATE: 06/28/2024											
7016 BRANDENBURG TELECOM, LLC												
88535	25070	06/20/2024		CH061124	104411	94.76		94.76	06/20/2024	INV	PD	ACCT 00037989-1
	CHECK DATE: 06/28/2024											
7300 BRITE ELECTRIC SUPPLY INC.												
88689	62514	06/20/2024		CH061124	104412	366.68		366.68	06/20/2024	INV	PD	2X2 DROP IN LIGHTS FOR EH
	CHECK DATE: 06/28/2024											
7304 BROOKE NOLEN												
88673	7071	06/20/2024		CH061124	104413	80.55		80.55	06/20/2024	INV	PD	MILEAGE KSNA CONFERENCE
	CHECK DATE: 06/28/2024											
7600 BUD'S PRODUCE												
88677	7119	06/20/2024		CH061124	104414	2,615.45		2,615.45	06/20/2024	INV	PD	JUNE INVOICES FOR PRODUCE
	CHECK DATE: 06/28/2024											
465 CHARDON LABORATORIES, INC												

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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
88644	62197	06/20/2024		CH061124	104415	742.09	742.09	06/20/2024	INV	PD	CLOSED LOOP/COOLING TOWER
		CHECK DATE: 06/28/2024									
		11200 CITY OF ELIZABETHTOWN									
88584	62508	06/20/2024		CH061124	104416	25,515.00	25,515.00	06/20/2024	INV	PD	SRO TIPPLE/HUGGINS SPRING
		CHECK DATE: 06/28/2024									
88585	62508	06/20/2024		CH061124	104416	25,401.60	25,401.60	06/20/2024	INV	PD	SRO SLAUBAUGH TKS/MES SPR
		CHECK DATE: 06/28/2024									
88586	62508	06/20/2024		CH061124	104416	24,740.10	24,740.10	06/20/2024	INV	PD	HHES SRO WOOD SPRING TO M
		CHECK DATE: 06/28/2024									
88587	62508	06/20/2024		CH061124	104416	19,353.60	19,353.60	06/20/2024	INV	PD	VALLEY VIEW SRO MIXON JAN
		CHECK DATE: 06/28/2024									
		257 CREATIVE COUNSELING AND CONSULTATION									
		95,010.30									
88643	62328	06/20/2024		CH061124	104417	1,768.23	1,768.23	06/20/2024	INV	PD	THERAPEUTIC SUMMER PROGRA
		CHECK DATE: 06/28/2024									
		23152 CUMBERLAND FAMILY MEDICAL CENTER INC									
88624	61691	06/20/2024		CH061124	104418	11,141.55	11,141.55	06/20/2024	INV	PD	CFMC SCHOOL NURSE
		CHECK DATE: 06/28/2024									
		14659 DARREN LEWIS									
88635	62331	06/20/2024		CH061124	104419	1,760.00	1,760.00	06/20/2024	INV	PD	EIS MENTAL HEALTH SHIRTS
		CHECK DATE: 06/28/2024									
		16010 DERISA HINDLE									
88540	62483	06/20/2024		CH061124	104420	60.30	60.30	06/20/2024	INV	PD	TRVL TO/FROM BG FOR LEADE
		CHECK DATE: 06/28/2024									
		16232 DIESEL USA GROUP									
88541	62466	06/20/2024		CH061124	104421	350.00	350.00	06/20/2024	INV	PD	EGR COOLER BUS 4
		CHECK DATE: 06/28/2024									
		17293 DUPLICATOR SALES & SERVICE, INC.									
88538	25071	06/20/2024		CH061124	104422	39.35	39.35	06/20/2024	INV	PD	MONTHLY
		CHECK DATE: 06/28/2024									
		17450 ELIZABETHTOWN COMMUNITY & TECHNICAL									
88629	62072	06/20/2024		CH061124	104423	1,275.00	1,275.00	06/20/2024	INV	PD	ECTC CATERING STUDENT LUN
		CHECK DATE: 06/28/2024									
		17900 E'TOWN EXTERMINATING CO., INC.									
88543	60470	06/20/2024		CH061124	104424	64.05	64.05	06/20/2024	INV	PD	VALLEY VIEW ACCT 21456
		CHECK DATE: 06/28/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18200 E'TOWN PAINT & DECORATING											
88686	62394	06/20/2024			CH061124 104425	769.65	769.65	06/20/2024	INV	PD	PAINT FOR CO
		CHECK DATE: 06/28/2024									
88688	62394	06/20/2024			CH061124 104425	83.61	83.61	06/20/2024	INV	PD	PAINT
		CHECK DATE: 06/28/2024									
88683	62394	06/20/2024			CH061124 104425	489.80	489.80	06/20/2024	INV	PD	PAINT FOR CO BUILDING
		CHECK DATE: 06/28/2024									
88685	62394	06/20/2024			CH061124 104425	244.90	244.90	06/20/2024	INV	PD	PAINT FOR CO BUILDING
		CHECK DATE: 06/28/2024									
88684	62394	06/20/2024			CH061124 104425	391.84	391.84	06/20/2024	INV	PD	PAINT FOR CO BUILDING
		CHECK DATE: 06/28/2024									
88687	62394	06/20/2024			CH061124 104425	195.92	195.92	06/20/2024	INV	PD	PAINT
		CHECK DATE: 06/28/2024									
88542	62491	06/20/2024			CH061124 104425	1,849.65	1,849.65	06/20/2024	INV	PD	PAINT AND SUPPLIES FOR ME
		CHECK DATE: 06/28/2024									
88698	62541	06/20/2024			CH061124 104425	7.39	7.39	06/20/2024	INV	PD	COVE BASE GLUE
		CHECK DATE: 06/28/2024									
						4,032.76					
18700 E'TOWN WATER & GAS CO											
88636	60473	06/20/2024			CH061124 104426	6.18	6.18	06/20/2024	INV	PD	ACCT 006651-000
		CHECK DATE: 06/28/2024									
88637	60472	06/20/2024			CH061124 104426	72.59	72.59	06/20/2024	INV	PD	ACCT 008260-000
		CHECK DATE: 06/28/2024									
88638	60471	06/20/2024			CH061124 104426	62.24	62.24	06/20/2024	INV	PD	ACCT 010984-000
		CHECK DATE: 06/28/2024									
88639	60471	06/20/2024			CH061124 104426	54.24	54.24	06/20/2024	INV	PD	ACCT 010987-000
		CHECK DATE: 06/28/2024									
						195.25					
21600 ELIZABETHTOWN HIGH SCHOOL											
88627	61732	06/20/2024			CH061124 104427	500.00	500.00	06/20/2024	INV	PD	PROM TICKETS
		CHECK DATE: 06/28/2024									
22316 ESGI, LLC											
88666	62436	06/20/2024			CH061124 104428	11,591.00	11,591.00	06/20/2024	INV	PD	
		CHECK DATE: 06/28/2024									
25055 GENERAL PARTS											
88672	7061	06/20/2024			CH061124 104429	1,030.35	1,030.35	06/20/2024	INV	PD	MES/TKS NEW SNEEZE GUARD
		CHECK DATE: 06/28/2024									
88671	7064	06/20/2024			CH061124 104429	851.28	851.28	06/20/2024	INV	PD	MES/TKS FREEZER DOOR HAND
		CHECK DATE: 06/28/2024									
						1,881.63					
25535 GERALD PRINTING SERVICE											
88547	62440	06/20/2024			CH061124 104430	182.00	182.00	06/20/2024	INV	PD	4X6 TEAM POSTCARDS
		CHECK DATE: 06/28/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26701 GORDON FOOD SERVICE											
88679	7066	06/20/2024			CH061124 104431	86.77	86.77	06/20/2024	INV	PD	ACCT 901835603; CB-104231
		CHECK DATE: 06/28/2024									
88681	7062	06/20/2024			CH061124 104431	2,064.58	2,064.58	06/20/2024	INV	PD	CUSTOMER 901919407
		CHECK DATE: 06/28/2024									
88680	7065	06/20/2024			CH061124 104431	1,219.89	1,219.89	06/20/2024	INV	PD	MES/TKS FOOD CUSTOMER 901
		CHECK DATE: 06/28/2024									
						3,371.24					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
88546	62296	06/20/2024			CH061124 104432	100.00	100.00	06/20/2024	INV	PD	MEGA MATH-- M. THOMPSON;
		CHECK DATE: 06/28/2024									
88695	61621	06/20/2024			CH061124 104432	300.00	300.00	06/20/2024	INV	PD	STRUCTURED TEACHING JUNE
		CHECK DATE: 06/28/2024									
						400.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
88616	25073	06/20/2024			CH061124 104433	48.00	48.00	06/20/2024	INV	PD	MONTHLY PURCHASES SERVICE
		CHECK DATE: 06/28/2024									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
88588	60481	06/20/2024			CH061124 104434	29.10	29.10	06/20/2024	INV	PD	ACCT 58127-0 CID 53528
		CHECK DATE: 06/28/2024									
88589	60482	06/20/2024			CH061124 104434	49.44	49.44	06/20/2024	INV	PD	ACCT 61053-0 CID 56783
		CHECK DATE: 06/28/2024									
88590	60479	06/20/2024			CH061124 104434	1,494.67	1,494.67	06/20/2024	INV	PD	ACCT 55260-0 CID 50342
		CHECK DATE: 06/28/2024									
88591	60479	06/20/2024			CH061124 104434	537.23	537.23	06/20/2024	INV	PD	ACCT 55265-0 CID 50347
		CHECK DATE: 06/28/2024									
88592	60479	06/20/2024			CH061124 104434	49.44	49.44	06/20/2024	INV	PD	ACCT 46860-0 CID 41007
		CHECK DATE: 06/28/2024									
88593	60479	06/20/2024			CH061124 104434	52.44	52.44	06/20/2024	INV	PD	ACCT 86915-0 CID 85736
		CHECK DATE: 06/28/2024									
88594	60480	06/20/2024			CH061124 104434	32.96	32.96	06/20/2024	INV	PD	ACCT 62355-0 CID 58233
		CHECK DATE: 06/28/2024									
88595	60480	06/20/2024			CH061124 104434	32.96	32.96	06/20/2024	INV	PD	ACCT 61052-0 CID 56782
		CHECK DATE: 06/28/2024									
88596	60480	06/20/2024			CH061124 104434	412.30	412.30	06/20/2024	INV	PD	ACCT 55695-0 CID 50824
		CHECK DATE: 06/28/2024									
88597	60480	06/20/2024			CH061124 104434	32.96	32.96	06/20/2024	INV	PD	ACCT 86279-0 CID 85027
		CHECK DATE: 06/28/2024									
88598	60480	06/20/2024			CH061124 104434	213.40	213.40	06/20/2024	INV	PD	ACCT 55699-0 CID 50828
		CHECK DATE: 06/28/2024									
88600	60480	06/20/2024			CH061124 104434	668.04	668.04	06/20/2024	INV	PD	ACCT 55697-0 CID 50826
		CHECK DATE: 06/28/2024									
88599	60480	06/20/2024			CH061124 104434	422.97	422.97	06/20/2024	INV	PD	ACCT 55698-0 CID 50827
		CHECK DATE: 06/28/2024									
						4,027.91					
39830 HEARTLAND DEVELOPMENTS, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88574	16960	06/20/2024			CH061124 104435	3,737.00	3,737.00	06/20/2024	INV	PD	SIGNAGE
		CHECK DATE: 06/28/2024									
		29100 HERB JONES CHEVROLET									
88549	62281	06/20/2024			CH061124 104436	157.60	157.60	06/20/2024	INV	PD	SEAT BELT MAINT
		CHECK DATE: 06/28/2024									
		29525 1034 LLC									
88601	62479	06/20/2024			CH061124 104437	170.48	170.48	06/20/2024	INV	PD	FOOD
		CHECK DATE: 06/28/2024									
		31069 INSIGHT PUBLIC SECTOR, INC									
88551	62252	06/20/2024			CH061124 104438	213.20	213.20	06/20/2024	INV	PD	NEWLINE 4K CAMERA
		CHECK DATE: 06/28/2024									
		31887 JANA E BELL									
88694	62536	06/20/2024			CH061124 104439	38.25	38.25	06/20/2024	INV	PD	TRVL FOR CO-OP VISITS
		CHECK DATE: 06/28/2024									
		32182 JASON R BOWEN									
88531	62050	06/20/2024			CH061124 104440	2,415.00	2,415.00	06/20/2024	INV	PD	6/4-6/6
		CHECK DATE: 06/28/2024									
88532	62050	06/20/2024			CH061124 104440	2,415.00	2,415.00	06/20/2024	INV	PD	6/11-6/13
		CHECK DATE: 06/28/2024									
		27585 K & D FENCING, INC.				4,830.00					
88581	62075	06/20/2024			CH061124 104441	4,300.00	4,300.00	06/20/2024	INV	PD	MES FENCE
		CHECK DATE: 06/28/2024									
		35500 KAPLAN EARLY LEARNING COMPANY									
88554	62365	06/20/2024			CH061124 104442	1,002.92	1,002.92	06/20/2024	INV	PD	CAROLINA MULTI PURPOSE SH
		CHECK DATE: 06/28/2024									
		36045 KATIE BENNETT									
88617	62456	06/20/2024			CH061124 104443	500.00	500.00	06/20/2024	INV	PD	APRIL 9TH-12TH
		CHECK DATE: 06/28/2024									
		39025 KENTUCKY UTILITIES COMPANY									
88640	60451	06/20/2024			CH061124 104444	2,532.07	2,532.07	06/20/2024	INV	PD	CA 3000-4119-2174
		CHECK DATE: 06/28/2024									
		38100 KENWAY DISTRIBUTORS, INC.									
88656	61997	06/20/2024			CH061124 104445	79.05	79.05	06/20/2024	INV	PD	SUPPLIES FOR EHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88552	62434	06/20/2024		CH061124	104445	1,873.72	1,873.72	06/20/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 06/28/2024											
88663	62434	06/20/2024		CH061124	104445	55.10	55.10	06/20/2024	INV	PD	CUSTODIAL SUPPLIES PA
CHECK DATE: 06/28/2024											
88553	62434	06/20/2024		CH061124	104445	2,127.57	2,127.57	06/20/2024	INV	PD	SUPPLIES
CHECK DATE: 06/28/2024											
88662	62434	06/20/2024		CH061124	104445	110.20	110.20	06/20/2024	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 06/28/2024											
88657	62494	06/20/2024		CH061124	104445	207.85	207.85	06/20/2024	INV	PD	MES SUPPLIES
CHECK DATE: 06/28/2024											
88661	62494	06/20/2024		CH061124	104445	1,110.89	1,110.89	06/20/2024	INV	PD	MES CLEANING SUPPLIES
CHECK DATE: 06/28/2024											
88659	62494	06/20/2024		CH061124	104445	259.67	259.67	06/20/2024	INV	PD	TKS CLEANING SUPPLIES
CHECK DATE: 06/28/2024											
88658	62494	06/20/2024		CH061124	104445	20.53	20.53	06/20/2024	INV	PD	HHES CLEANING SUPPLIES
CHECK DATE: 06/28/2024											
88660	62494	06/20/2024		CH061124	104445	32.82	32.82	06/20/2024	INV	PD	PA CLEANING SUPPLIES
CHECK DATE: 06/28/2024											
						5,877.40					
38180 KERR OFFICE GROUP											
88669	62330	06/20/2024		CH061124	104446	847.93	847.93	06/20/2024	INV	PD	SUPPLIES FOR SOURCES OF S
CHECK DATE: 06/28/2024											
26901 KEYSTOPS, LLC											
88555	60453	06/20/2024		CH061124	104447	1,941.59	1,941.59	06/20/2024	INV	PD	GAS AND DIESEL
CHECK DATE: 06/28/2024											
88622	60453	06/20/2024		CH061124	104447	131.86	131.86	06/20/2024	INV	PD	DIESEL 45 GALLONS
CHECK DATE: 06/28/2024											
						2,073.45					
38708 KIM JONES											
88645	62473	06/20/2024		CH061124	104448	157.12	157.12	06/20/2024	INV	PD	DRINKS FOR TRAINING
CHECK DATE: 06/28/2024											
39100 MID-SOUTH CUSTOMER CHARGES											
88626	62284	06/20/2024		CH061124	104449	140.20	140.20	06/20/2024	INV	PD	TICKET 0524936700_2466171
CHECK DATE: 06/28/2024											
88625	62340	06/20/2024		CH061124	104449	133.07	133.07	06/20/2024	INV	PD	TICKET 0424934950_2452879
CHECK DATE: 06/28/2024											
						273.27					
414 LEASOR ELECTRIC INC											
88560	62084	06/20/2024		CH061124	104450	11,922.00	11,922.00	06/20/2024	INV	PD	ELECTRICAL WORK @ CO
CHECK DATE: 06/28/2024											
41986 LIMINEX INC											
88665	62381	06/20/2024		CH061124	104451	9,843.75	9,843.75	06/20/2024	INV	PD	PEAR ASSESSMENT ENTERPRIS

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: 06/28/2024											
427 SOLIANT HEALTH											
88573	61689	06/20/2024			CH061124 104473	2,670.00	2,670.00	06/20/2024	INV	PD	JENNIFER FINFROCK SCHOOL
CHECK DATE: 06/28/2024											
502 STUDENT IMPACT INITIATIVE											
88607	62346	06/20/2024			CH061124 104474	1,900.00	1,900.00	06/20/2024	INV	PD	PRESENTATION
CHECK DATE: 06/28/2024											
62886 TENBARGE SEED CO, INC											
88649	62460	06/20/2024			CH061124 104475	1,522.00	1,522.00	06/20/2024	INV	PD	GRASS SEED AND CHEMICALS
CHECK DATE: 06/28/2024											
26860 THE HON COMPANY											
88641	60516	06/20/2024			CH061124 104476	2,421.12	2,421.12	06/20/2024	INV	PD	NEW FURNITURE FOR NEW TEA
CHECK DATE: 06/28/2024											
64960 THE UPS STORE											
88576	2000	06/20/2024			CH061124 104477	60.72	60.72	06/20/2024	INV	PD	POSTAGE AND RETURN FEES
CHECK DATE: 06/28/2024											
64555 TRANE U.S. INC.											
88650	60330	06/20/2024			CH061124 104478	2,455.00	2,455.00	06/20/2024	INV	PD	SERVICE AGREEMENT
CHECK DATE: 06/28/2024											
88651	61924	06/20/2024			CH061124 104478	344.50	344.50	06/20/2024	INV	PD	SERVICE AGREEMENT 7139782
CHECK DATE: 06/28/2024											
88613	60331	06/20/2024			CH061124 104478	4,465.42	4,465.42	06/20/2024	INV	PD	REF NO 7139743
CHECK DATE: 06/28/2024											
						7,264.92					
290 TRANSFER EXPRESS, INC.											
88571	62294	06/20/2024			CH061124 104479	320.00	320.00	06/20/2024	INV	PD	HEAT PRESS
CHECK DATE: 06/28/2024											
88572	622964	06/20/2024			CH061124 104479	165.00	165.00	06/20/2024	INV	PD	HEAT PRESS SUPPLIES
CHECK DATE: 06/28/2024											
						485.00					
55562 TRUCK PARTS AND SERVICE, INC.											
88575	62465	06/20/2024			CH061124 104480	5.40	5.40	06/20/2024	INV	PD	FITTING BUS PART
CHECK DATE: 06/28/2024											
65561 UNITY SCHOOL BUS, INC											
88647	62471	06/20/2024			CH061124 104481	111.38	111.38	06/20/2024	INV	PD	DECALS
CHECK DATE: 06/28/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66401 WALMART COMMUNITY											
88668	62177	06/20/2024		CH061124	104482	198.00	198.00	06/20/2024	INV	PD	CLOTHING FOR KIDS
	CHECK DATE: 06/28/2024										
88667	61871	06/20/2024		CH061124	104482	599.65	599.65	06/20/2024	INV	PD	SUPPLIES FOR FRYSC
	CHECK DATE: 06/28/2024										
						797.65					
67870 ACE HARDWARE #382											
88793	62542	06/28/2024		CH62824	104483	111.54	111.54	06/28/2024	INV	PD	RAZOR BLADES. STRING, RAZ
	CHECK DATE: 07/16/2024										
473 ALERT 360 OPCO, INC											
88812	62291	06/28/2024		CH62824	104484	1,083.84	1,083.84	06/28/2024	INV	PD	ACCT 30040860
	CHECK DATE: 07/16/2024										
481 AMERICAN GROUP, LLC											
88794	62517	06/28/2024		CH62824	104485	31,750.00	31,750.00	06/28/2024	INV	PD	paving, striping,repairs
	CHECK DATE: 07/16/2024										
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
88789	60457	06/28/2024		CH62824	104486	510.00	510.00	06/28/2024	INV	PD	PHYSICALS
	CHECK DATE: 07/16/2024										
5767 BARNES & NOBLE, INC.											
88702	62420	06/28/2024		CH62824	104487	139.75	139.75	06/28/2024	INV	PD	COUNT ON PABLO
	CHECK DATE: 07/16/2024										
7016 BRANDENBURG TELECOM, LLC											
88798	60541	06/28/2024		CH62824	104488	2,868.25	2,868.25	06/28/2024	INV	PD	ACCT 21561-2
	CHECK DATE: 07/16/2024										
88805	60463	06/28/2024		CH62824	104488	174.44	174.44	06/28/2024	INV	PD	ACCT 22329-2
	CHECK DATE: 07/16/2024										
88801	60459	06/28/2024		CH62824	104488	130.83	130.83	06/28/2024	INV	PD	ACCT 22073-3
	CHECK DATE: 07/16/2024										
88800	60458	06/28/2024		CH62824	104488	1,224.36	1,224.36	06/28/2024	INV	PD	ACCT 00021817-1
	CHECK DATE: 07/16/2024										
88806	60464	06/28/2024		CH62824	104488	218.05	218.05	06/28/2024	INV	PD	ACCT 23353-4
	CHECK DATE: 07/16/2024										
88807	60465	06/28/2024		CH62824	104488	43.61	43.61	06/28/2024	INV	PD	acct 23865-3
	CHECK DATE: 07/16/2024										
88803	60461	06/28/2024		CH62824	104488	174.44	174.44	06/28/2024	INV	PD	ACCT 23097-3
	CHECK DATE: 07/16/2024										
88802	60460	06/28/2024		CH62824	104488	174.44	174.44	06/28/2024	INV	PD	ACCT 22841-3
	CHECK DATE: 07/16/2024										
88804	60462	06/28/2024		CH62824	104488	305.27	305.27	06/28/2024	INV	PD	ACCT 22585-2
	CHECK DATE: 07/16/2024										

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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
23477 CARDMEMBER SERVICE						5,313.69					
88839	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88841	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88836	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88827	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	BACKGROUND CHECK
		CHECK DATE: 07/16/2024									
88838	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88832	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88833	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88828	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88840	60466	06/28/2024			CH62824 104489	26.00	26.00	06/28/2024	INV	PD	SUP FOOD
		CHECK DATE: 07/16/2024									
88831	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88834	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88818	62129	06/28/2024			CH62824 104489	197.75	197.75	06/28/2024	INV	PD	HOTEL FOR CHASE 6/10/24-6
		CHECK DATE: 07/16/2024									
88826	60466	06/28/2024			CH62824 104489	375.39	375.39	06/28/2024	INV	PD	ACCT 13846
		CHECK DATE: 07/16/2024									
88823	60466	06/28/2024			CH62824 104489	54.00	54.00	06/28/2024	INV	PD	ACCT ENDING 4668
		CHECK DATE: 07/16/2024									
88824	60466	06/28/2024			CH62824 104489	54.00	54.00	06/28/2024	INV	PD	ACCT ENDING 4668
		CHECK DATE: 07/16/2024									
88821	60466	06/28/2024			CH62824 104489	56.00	56.00	06/28/2024	INV	PD	ACCT ENDING 4668
		CHECK DATE: 07/16/2024									
88825	60466	06/28/2024			CH62824 104489	58.50	58.50	06/28/2024	INV	PD	ACCT ENDING 4668
		CHECK DATE: 07/16/2024									
88822	60466	06/28/2024			CH62824 104489	55.00	55.00	06/28/2024	INV	PD	ACCT ENDING 4668
		CHECK DATE: 07/16/2024									
88820	60466	06/28/2024			CH62824 104489	71.00	71.00	06/28/2024	INV	PD	ACCT ENDING 4668
		CHECK DATE: 07/16/2024									
88830	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	BACKGROUND CHECK
		CHECK DATE: 07/16/2024									
88837	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88829	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88835	60466	06/28/2024			CH62824 104489	10.00	10.00	06/28/2024	INV	PD	CAN CHECK
		CHECK DATE: 07/16/2024									
88819	62468	06/28/2024			CH62824 104489	54.67	54.67	06/28/2024	INV	PD	ACCT 145007
		CHECK DATE: 07/16/2024									
10100 HARDIN COUNTY CHAMBER OF COMMERCE						1,142.31					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
88708	60888	06/28/2024			CH62824 104490	40.00	40.00	06/28/2024	INV	PD	APRIL 10 LUNCHEON	
CHECK DATE: 07/16/2024												
12600 CONRAD MUSIC, INC.												
88706	60039	06/28/2024			CH62824 104491	3,299.00	3,299.00	06/28/2024	INV	PD	TROMBONE AND ATTACHMENTS	
CHECK DATE: 07/16/2024												
47822 DONALD TEFFT												
88816	62643	06/28/2024			CH62824 104492	639.57	639.57	06/28/2024	INV	PD	TRVL REIMB	
CHECK DATE: 07/16/2024												
18200 E'TOWN PAINT & DECORATING												
88782	62457	06/28/2024			CH62824 104493	348.43	348.43	06/28/2024	INV	PD	EHS/MES	
CHECK DATE: 07/16/2024												
18700 E'TOWN WATER & GAS CO												
88809	60488	06/28/2024			CH62824 104494	14.95	14.95	06/28/2024	INV	PD	ACCT 013081-000	
CHECK DATE: 07/16/2024												
88810	60487	06/28/2024			CH62824 104494	6.18	6.18	06/28/2024	INV	PD	ACCT 008355-000	
CHECK DATE: 07/16/2024												
						21.13						
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY												
88781	62487	06/28/2024			CH62824 104495	2,263.00	2,263.00	06/28/2024	INV	PD	LEGAL FEES	
CHECK DATE: 07/16/2024												
25535 GERALD PRINTING SERVICE												
88783	62485	06/28/2024			CH62824 104496	150.00	150.00	06/28/2024	INV	PD	SIGNS FOR BOARD ROOM DOOR	
CHECK DATE: 07/16/2024												
88784	62482	06/28/2024			CH62824 104496	362.00	362.00	06/28/2024	INV	PD	SIGNS FOR TRANSPORTATION	
CHECK DATE: 07/16/2024												
						512.00						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
88811	60478	06/28/2024			CH62824 104497	40.76	40.76	06/28/2024	INV	PD	ACCT 57479-0 CID 52804	
CHECK DATE: 07/16/2024												
88813	60477	06/28/2024			CH62824 104497	124.95	124.95	06/28/2024	INV	PD	ACCT 58478-0 CID 53917	
CHECK DATE: 07/16/2024												
88814	60476	06/28/2024			CH62824 104497	49.44	49.44	06/28/2024	INV	PD	ACCT 61000-0 CID 56724	
CHECK DATE: 07/16/2024												
88815	60476	06/28/2024			CH62824 104497	135.07	135.07	06/28/2024	INV	PD	ACCT 52749-0 CID 47550	
CHECK DATE: 07/16/2024												
						350.22						
506 JESSICA ELMORE												
88791	62502	06/28/2024			CH62824 104498	440.00	440.00	06/28/2024	INV	PD	SHIRTS	

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: 07/16/2024											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
88704	60495	06/28/2024			CH62824 104499	3,360.00	3,360.00	06/28/2024	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 07/16/2024											
39025 KENTUCKY UTILITIES COMPANY											
88817	60452	06/28/2024			CH62824 104500	48,736.00	48,736.00	06/28/2024	INV	PD	CA 3000-0001-2074
CHECK DATE: 07/16/2024											
38100 KENWAY DISTRIBUTORS, INC.											
88710	62315	06/28/2024			CH62824 104501	153.04	153.04	06/28/2024	INV	PD	SUPPLIES FOR MES
CHECK DATE: 07/16/2024											
88711	62382	06/28/2024			CH62824 104501	153.04	153.04	06/28/2024	INV	PD	MES SUPPLIES
CHECK DATE: 07/16/2024											
88712	62382	06/28/2024			CH62824 104501	153.04	153.04	06/28/2024	INV	PD	TKS SUPPLIES
CHECK DATE: 07/16/2024											
88713	62507	06/28/2024			CH62824 104501	110.20	110.20	06/28/2024	INV	PD	MAINTENANCE SUPPLIES
CHECK DATE: 07/16/2024											
88786	62507	06/28/2024			CH62824 104501	4,628.70	4,628.70	06/28/2024	INV	PD	EHS/GARAGE
CHECK DATE: 07/16/2024											
88714	62507	06/28/2024			CH62824 104501	50.49	50.49	06/28/2024	INV	PD	MES SUPPLIES
CHECK DATE: 07/16/2024											
88785	62507	06/28/2024			CH62824 104501	1,851.48	1,851.48	06/28/2024	INV	PD	MES SUPPLIES
CHECK DATE: 07/16/2024											
88715	62507	06/28/2024			CH62824 104501	535.22	535.22	06/28/2024	INV	PD	MAINTENANCE SUPPLIES
CHECK DATE: 07/16/2024											
						7,635.21					
39201 KSBIT											
88775	62607	06/28/2024			CH62824 104502	2,922.74	2,922.74	06/28/2024	INV	PD	UNEMPLOYMENTQ2
CHECK DATE: 07/16/2024											
42759 LOGAN'S UNIFORM RENTAL INC											
88722	60975	06/28/2024			CH62824 104503	18.09	18.09	06/28/2024	INV	PD	DC 1123700000
CHECK DATE: 07/16/2024											
88723	60975	06/28/2024			CH62824 104503	18.09	18.09	06/28/2024	INV	PD	DC 1123700000
CHECK DATE: 07/16/2024											
						36.18					
42900 LOWE'S COMPANIES, INC.											
88769	62435	06/28/2024			CH62824 104504	378.74	378.74	06/28/2024	INV	PD	PAINT ROLLERS FOR GYM
CHECK DATE: 07/16/2024											
88771	62432	06/28/2024			CH62824 104504	185.31	185.31	06/28/2024	INV	PD	SUPPLIES FOR MES
CHECK DATE: 07/16/2024											
						564.05					
88767	62411	06/28/2024			CH62824 104505	73.82	73.82	06/28/2024	INV	PD	SHELF FOR MES
CHECK DATE: 07/16/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88763	62384	06/28/2024		CH62824	104505	49.26	49.26	06/28/2024	INV	PD	SUPPLIES
	CHECK DATE: 07/16/2024										
88768	62428	06/28/2024		CH62824	104505	369.90	369.90	06/28/2024	INV	PD	FLOOR TILE FOR MES/HHES
	CHECK DATE: 07/16/2024										
88772	62461	06/28/2024		CH62824	104505	101.59	101.59	06/28/2024	INV	PD	SEED AND STRAW FOR PA PLA
	CHECK DATE: 07/16/2024										
88766	62447	06/28/2024		CH62824	104505	47.89	47.89	06/28/2024	INV	PD	STRAIGHT HOE
	CHECK DATE: 07/16/2024										
88762	62396	06/28/2024		CH62824	104505	34.41	34.41	06/28/2024	INV	PD	TOOLS TO TAKE LOCKERS OUT
	CHECK DATE: 07/16/2024										
88764	62384	06/28/2024		CH62824	104505	29.12	29.12	06/28/2024	INV	PD	SUPPLIES
	CHECK DATE: 07/16/2024										
88773	7068	06/28/2024		CH62824	104505	18.96	18.96	06/28/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 07/16/2024										
88765	62406	06/28/2024		CH62824	104505	115.93	115.93	06/28/2024	INV	PD	GRASS SEED AND STRAW FOR
	CHECK DATE: 07/16/2024										
88770	62432	06/28/2024		CH62824	104505	219.28	219.28	06/28/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 07/16/2024										
88774	62533	06/28/2024		CH62824	104505	1,691.38	1,691.38	06/28/2024	INV	PD	CEILING TILES FOR WEIGHT
	CHECK DATE: 07/16/2024										
43063 LUSK MECHANICAL CONTRACTORS, INC						2,751.54					
88721	60854	06/28/2024		CH62824	104506	78,900.02	78,900.02	06/28/2024	INV	PD	BG1-23-217
	CHECK DATE: 07/16/2024										
43926 MARQUITA ADAMS											
88727	7070	06/28/2024		CH62824	104507	96.97	96.97	06/28/2024	INV	PD	DECOR FOR SUMMER FEEDING
	CHECK DATE: 07/16/2024										
44120 MARTIN FLOORING CO., INC.											
88726	61998	06/28/2024		CH62824	104508	3,803.00	3,803.00	06/28/2024	INV	PD	EHS GYM COATING
	CHECK DATE: 07/16/2024										
88725	61998	06/28/2024		CH62824	104508	2,821.00	2,821.00	06/28/2024	INV	PD	COATING OF GYM FLOOR
	CHECK DATE: 07/16/2024										
45884 MELISSA HOGUE-MILLS						6,624.00					
88724	62512	06/28/2024		CH62824	104509	432.29	432.29	06/28/2024	INV	PD	TRVL
	CHECK DATE: 07/16/2024										
46386 MINMOR INDUSTRIES LLC											
88728	7058	06/28/2024		CH62824	104510	255.96	255.96	06/28/2024	INV	PD	SUPPLIES
	CHECK DATE: 07/16/2024										
4721 MOSYLE CORPORATION											
88729	62486	06/28/2024		CH62824	104511	1,875.50	1,875.50	06/28/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
	CHECK DATE: 07/16/2024										

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
50130 ORIENTAL TRADING COMPANY, INC											
88730	62454	06/28/2024			CH62824 104512	19.89	19.89	06/28/2024	INV	PD	MAGNETS
CHECK DATE: 07/16/2024											
50327 PANERA BREAD											
88739	62477	06/28/2024			CH62824 104513	151.14	151.14	06/28/2024	INV	PD	POS 872288245
CHECK DATE: 07/16/2024											
88738	62480	06/28/2024			CH62824 104513	325.10	325.10	06/28/2024	INV	PD	POS 2764967445
CHECK DATE: 07/16/2024											
						476.24					
48899 PAXTON MEDIA GROUPS LLC											
88731	62590	06/28/2024			CH62824 104514	390.00	390.00	06/28/2024	INV	PD	GRADUATION
CHECK DATE: 07/16/2024											
308 PDQ FOODS LLC											
88709	61311	06/28/2024			CH62824 104515	231.92	231.92	06/28/2024	INV	PD	LUNCH FOR ADMIN MEETING
CHECK DATE: 07/16/2024											
297 POCKET NURSE ENTERPRISES, LLC											
88733	62392	06/28/2024			CH62824 104516	2,270.50	2,270.50	06/28/2024	INV	PD	HEALTH SUPPLIES
CHECK DATE: 07/16/2024											
53075 PRAIRIE FARMS DAIRY											
88732	7121	06/28/2024			CH62824 104517	211.13	211.13	06/28/2024	INV	PD	MILK FOR PA / MES/TKS
CHECK DATE: 07/16/2024											
54060 QUICK AND COLEMAN, PLLC											
88796	60486	06/28/2024			CH62824 104518	1,742.50	1,742.50	06/28/2024	INV	PD	LEGAL SERVICES
CHECK DATE: 07/16/2024											
54100 QUILL CORPORATION											
88737	62433	06/28/2024			CH62824 104519	356.37	356.37	06/28/2024	INV	PD	ORDER 177974352 ACCT 2356
CHECK DATE: 07/16/2024											
88735	62445	06/28/2024			CH62824 104519	79.82	79.82	06/28/2024	INV	PD	ORDER 178016924 ACCT 2356
CHECK DATE: 07/16/2024											
88734	16962	06/28/2024			CH62824 104519	555.17	555.17	06/28/2024	INV	PD	ORDER 178079886 ACCT 2356
CHECK DATE: 07/16/2024											
88736	16963	06/28/2024			CH62824 104519	45.33	45.33	06/28/2024	INV	PD	ORDER 178109317 ACCT 235
CHECK DATE: 07/16/2024											
88777	62484	06/28/2024			CH62824 104519	51.30	51.30	06/28/2024	INV	PD	ORDER 178275769 ACCT 2356
CHECK DATE: 07/16/2024											
88776	62484	06/28/2024			CH62824 104519	217.32	217.32	06/28/2024	INV	PD	ORDER 178275768 ACCT 2356
CHECK DATE: 07/16/2024											
						1,305.31					
54120 CENTURY LINK COMMUNICATIONS LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88719	7499	06/28/2024			CH62824 104520	7.64	7.64	06/28/2024	INV	PD	LONG DISTANCE FOR MES
		CHECK DATE: 07/16/2024									
88716	60467	06/28/2024			CH62824 104520	30.89	30.89	06/28/2024	INV	PD	CO LONG DISTANCE
		CHECK DATE: 07/16/2024									
88740	8973	06/28/2024			CH62824 104520	8.27	8.27	06/28/2024	INV	PD	HHES LONG DISTANCE
		CHECK DATE: 07/16/2024									
88718	60468	06/28/2024			CH62824 104520	7.20	7.20	06/28/2024	INV	PD	VV LONG DISTANCE
		CHECK DATE: 07/16/2024									
88717	25072	06/28/2024			CH62824 104520	42.06	42.06	06/28/2024	INV	PD	LONG DISTANCE EHS
		CHECK DATE: 07/16/2024									
88720	60469	06/28/2024			CH62824 104520	33.69	33.69	06/28/2024	INV	PD	LONG DISTANCE PA
		CHECK DATE: 07/16/2024									
901 REPUBLIC SERVICES INC						129.75					
88799	60454	06/28/2024			CH62824 104521	4,635.61	4,635.61	06/28/2024	INV	PD	TRASH
		CHECK DATE: 07/16/2024									
55771 ROCHESTER 100, INC.											
88745	1996	06/28/2024			CH62824 104522	194.30	194.30	06/28/2024	INV	PD	COMMUNICATOR PACKETS
		CHECK DATE: 07/16/2024									
56210 ROSEY POSEY FLORIST LLC											
88744	7063	06/28/2024			CH62824 104523	75.00	75.00	06/28/2024	INV	PD	KELLI BUSH
		CHECK DATE: 07/16/2024									
56250 ROSSTARRANT ARCHITECTS, INC											
88741	61456	06/28/2024			CH62824 104524	92,650.00	92,650.00	06/28/2024	INV	PD	TKS RENO
		CHECK DATE: 07/16/2024									
88743	61303	06/28/2024			CH62824 104524	6,966.56	6,966.56	06/28/2024	INV	PD	EHS TURF REPLACEMENT
		CHECK DATE: 07/16/2024									
88742	61303	06/28/2024			CH62824 104524	1,450.00	1,450.00	06/28/2024	INV	PD	REPORT #95892-6858
		CHECK DATE: 07/16/2024									
57343 SCHARDEIN MECHANICAL						101,066.56					
88751	62290	06/28/2024			CH62824 104525	3,927.37	3,927.37	06/28/2024	INV	PD	WORKING ON A/C IN GYM @ H
		CHECK DATE: 07/16/2024									
88753	62380	06/28/2024			CH62824 104526	2,805.52	2,805.52	06/28/2024	INV	PD	AC REPAIR @ CO
		CHECK DATE: 07/16/2024									
88754	62242	06/28/2024			CH62824 104526	1,126.40	1,126.40	06/28/2024	INV	PD	AC REPAIRS @ EPAC
		CHECK DATE: 07/16/2024									
88755	62246	06/28/2024			CH62824 104526	1,104.29	1,104.29	06/28/2024	INV	PD	A/C REPAIR
		CHECK DATE: 07/16/2024									
88756	62314	06/28/2024			CH62824 104526	819.20	819.20	06/28/2024	INV	PD	EHS MAKE UP UNIT
		CHECK DATE: 07/16/2024									
88752	62367	06/28/2024			CH62824 104526	1,177.60	1,177.60	06/28/2024	INV	PD	A/C REPAIR @ MES/TKS
		CHECK DATE: 07/16/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88757	62509	06/28/2024		CH62824	104526	473.60		473.60	06/28/2024	INV	PD	AC REPAIR HHES CAFE
		CHECK DATE: 07/16/2024										
	57510	SCHOLASTIC TESTING SERVICE, INC										
						7,506.61						
88750	62353	06/28/2024		CH62824	104527	148.20		148.20	06/28/2024	INV	PD	TEST BOOKLET
		CHECK DATE: 07/16/2024										
	60301	SCHOOL SPECIALTY LLC										
88748	62441	06/28/2024		CH62824	104528	225.40		225.40	06/28/2024	INV	PD	SUB POCKET FOLDERS
		CHECK DATE: 07/16/2024										
88749	62444	06/28/2024		CH62824	104528	38.65		38.65	06/28/2024	INV	PD	SUPPLIES FOR LEADERSHIP C
		CHECK DATE: 07/16/2024										
	59090	SILVER STRONG & ASSOCIATES LLC										
88747	62358	06/28/2024		CH62824	104529	15,000.00		15,000.00	06/28/2024	INV	PD	SUPPLEMENTAL RESOURCES
		CHECK DATE: 07/16/2024										
	21184	SJN DATA CENTER										
88707	8962	06/28/2024		CH62824	104530	1,272.65		1,272.65	06/28/2024	INV	PD	CAMERAS FOR SCHOOL
		CHECK DATE: 07/16/2024										
	59500	SOCIAL STUDIES SCHOOL SERVICE										
88758	62200	06/28/2024		CH62824	104531	2,494.95		2,494.95	06/28/2024	INV	PD	NYSTROM
		CHECK DATE: 07/16/2024										
	504	THE LOUISVILLE FLAGPOLE COMPANY LLC										
88778	62554	06/28/2024		CH62824	104532	3,250.00		3,250.00	06/28/2024	INV	PD	30' INTERNAL HALYARD FLAG
		CHECK DATE: 07/16/2024										
	63852	THE RENTAL STOP										
88746	62386	06/28/2024		CH62824	104533	125.99		125.99	06/28/2024	INV	PD	HITCH FOR LAWN MOWER
		CHECK DATE: 07/16/2024										
	64960	THE UPS STORE										
88760	61882	06/28/2024		CH62824	104534	49.50		49.50	06/28/2024	INV	PD	NEW GT IDENTIFICATION NOT
		CHECK DATE: 07/16/2024										
	64606	TRAVIS GAY										
88759	62574	06/28/2024		CH62824	104535	173.70		173.70	06/28/2024	INV	PD	TRVL
		CHECK DATE: 07/16/2024										
	26499	VERIZON COMMUNICATIONS INC										
88808	60456	06/28/2024		CH62824	104536	240.06		240.06	06/28/2024	INV	PD	ACCT 542480494-00001

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/16/2024											
66401 WALMART COMMUNITY											
88797	62513	06/28/2024			CH62824 104537	409.68	409.68	06/28/2024	INV	PD	ESS-SUMMER SCHOOL EHS
CHECK DATE: 07/16/2024											
67870 ACE HARDWARE #382											
88849	62622	07/17/2024			CH71724 104538	21.04	21.04	07/17/2024	INV	PD	PARTS FOR THE SHAMPOOER F
CHECK DATE: 07/22/2024											
88850	62646	07/17/2024			CH71724 104538	99.99	99.99	07/17/2024	INV	PD	ANGLE GRINDER
CHECK DATE: 07/22/2024											
89019	62723	07/17/2024			CH71724 104538	22.35	22.35	07/17/2024	INV	PD	CUST # 382057
CHECK DATE: 07/22/2024											
						143.38					
1425 ALPHA MECHANICAL SERVICE INC											
88941	62520	07/17/2024			CH71724 104539	245.00	245.00	07/17/2024	INV	PD	REPAIRS
CHECK DATE: 07/22/2024											
1567 AMELIA ABELL											
88906	62700	07/17/2024			CH71724 104540	426.62	426.62	07/17/2024	INV	PD	TRVL REIMBURSEMENT 7/14-7
CHECK DATE: 07/22/2024											
466 ASCENDANCE TRUCKS, LLC											
88847	62525	07/17/2024			CH71724 104541	195.26	195.26	07/17/2024	INV	PD	AIR BAGS FOR PROWLER
CHECK DATE: 07/22/2024											
88945	62530	07/17/2024			CH71724 104541	1,219.73	1,219.73	07/17/2024	INV	PD	SHOCKS, BACKING PLATES FO
CHECK DATE: 07/22/2024											
						1,414.99					
48271 ASSOCIATION FOR PLAY THERAPY INC											
88846	62500	07/17/2024			CH71724 104542	795.00	795.00	07/17/2024	INV	PD	REGISTRATION
CHECK DATE: 07/22/2024											
91 AT & T MOBILITY											
88974	62601	07/17/2024			CH71724 104543	957.62	957.62	07/17/2024	INV	PD	INVOICE 287336703304X0715
CHECK DATE: 07/22/2024											
4897 B & R SUPPLY CO.											
88851	62617	07/17/2024			CH71724 104544	16.97	16.97	07/17/2024	INV	PD	METAL STUDS FOR EHS
CHECK DATE: 07/22/2024											
5767 BARNES & NOBLE, INC.											
88996	8979	07/17/2024			CH71724 104545	153.60	153.60	07/17/2024	INV	PD	THE FEARLESS ORGANIZATION
CHECK DATE: 07/22/2024											

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
510 BEST BUDDIES INTERNATIONAL INC											
88853	62506	07/17/2024		CH71724	104546	400.00	400.00	07/17/2024	INV	PD	REGISTRATION FOR LEADERSH
CHECK DATE: 07/22/2024											
6496 BLAKEY PRINTING CO.											
88855	1998	07/17/2024		CH71724	104547	241.25	241.25	07/17/2024	INV	PD	ENVELOPES
CHECK DATE: 07/22/2024											
7016 BRANDENBURG TELECOM, LLC											
88854	26203	07/17/2024		CH71724	104548	94.76	94.76	07/17/2024	INV	PD	ACCT 00037989-1
CHECK DATE: 07/22/2024											
495 CATHRYN LAINE COMLEY											
88901	62419	07/17/2024		CH71724	104549	1,100.00	1,100.00	07/17/2024	INV	PD	BACK TO SCHOOL BASH
CHECK DATE: 07/22/2024											
9550 CDW COMPUTER CENTERS, INC.											
88997	62423	07/17/2024		CH71724	104550	456.43	456.43	07/17/2024	INV	PD	CUSTOMER # 2255938
CHECK DATE: 07/22/2024											
88999	62642	07/17/2024		CH71724	104550	1,219.75	1,219.75	07/17/2024	INV	PD	CUSTOMER #2255938
CHECK DATE: 07/22/2024											
						1,676.18					
175 CHASE GOFF											
89017	62715	07/17/2024		CH71724	104551	138.15	138.15	07/17/2024	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 07/22/2024											
6977 CODY SPEARS ENTERPRISE, LLC											
88856	62347	07/17/2024		CH71724	104552	700.00	700.00	07/17/2024	INV	PD	SUMMER FAIR
CHECK DATE: 07/22/2024											
88852	62608	07/17/2024		CH71724	104552	975.00	975.00	07/17/2024	INV	PD	60 FT VERTICAL EXTREME /O
CHECK DATE: 07/22/2024											
						1,675.00					
720 ADVANCE EDUCATION INC											
88860	62409	07/17/2024		CH71724	104553	6,900.00	6,900.00	07/17/2024	INV	PD	24-25 MEMBERSHIP
CHECK DATE: 07/22/2024											
13650 CRESTLINE SPECIALTIES INC											
88859	62481	07/17/2024		CH71724	104554	1,249.24	1,249.24	07/17/2024	INV	PD	MUGS FOR KASA ADMIN COUNC
CHECK DATE: 07/22/2024											
15158 DAWN CORBIN											
88908	62699	07/17/2024		CH71724	104555	426.56	426.56	07/17/2024	INV	PD	TRVL
CHECK DATE: 07/22/2024											

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
17101 DOUG'S SERVICES, INC											
88951	62705	07/17/2024		CH71724	104556	615.00	615.00	07/17/2024	INV	PD	TOWED BUS 10
CHECK DATE: 07/22/2024											
17293 DUPLICATOR SALES & SERVICE, INC.											
88907	26205	07/17/2024		CH71724	104557	27.97	27.97	07/17/2024	INV	PD	MONTHLY SVC
CHECK DATE: 07/22/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
88864	62629	07/17/2024		CH71724	104558	451.60	451.60	07/17/2024	INV	PD	DISTRICT PEST CONTROL
CHECK DATE: 07/22/2024											
18200 E'TOWN PAINT & DECORATING											
88867	62615	07/17/2024		CH71724	104559	279.90	279.90	07/17/2024	INV	PD	PAINT FOR HHES
CHECK DATE: 07/22/2024											
88865	62618	07/17/2024		CH71724	104559	347.56	347.56	07/17/2024	INV	PD	PAINT FOR EHS
CHECK DATE: 07/22/2024											
88868	62621	07/17/2024		CH71724	104559	137.13	137.13	07/17/2024	INV	PD	PAINT FOR PA C. BARNES-BR
CHECK DATE: 07/22/2024											
88866	62657	07/17/2024		CH71724	104559	212.62	212.62	07/17/2024	INV	PD	PAINT FOR MES PED. CROSSI
CHECK DATE: 07/22/2024											
						977.21					
21005 EDMENTUM, INC											
89012	62516	07/17/2024		CH71724	104560	36,898.00	36,898.00	07/17/2024	INV	PD	COURSEWARE: COMPREHENSIVE
CHECK DATE: 07/22/2024											
20305 EDUCATION.COM HOLDINGS, INC.											
88862	62593	07/17/2024		CH71724	104561	300.00	300.00	07/17/2024	INV	PD	READING AND MATH ONLINE S
CHECK DATE: 07/22/2024											
468 EDUTEK SOLUTIONS, LLC											
88910	62569	07/17/2024		CH71724	104562	5,485.00	5,485.00	07/17/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 07/22/2024											
181 ENCORE ONE, LLC											
88848	62575	07/17/2024		CH71724	104563	49,789.87	49,789.87	07/17/2024	INV	PD	CLEANING FOR THE MONTH OF
CHECK DATE: 07/22/2024											
22300 EPES SOFTWARE											
88858	1026190	07/17/2024		CH71724	104564	176.00	176.00	07/17/2024	INV	PD	EPES ACCOUNTING SOFTWARE
CHECK DATE: 07/22/2024											
22815 SARA L. SMITH dba EXPANDING EXPRESSION LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89018	62475	07/17/2024		CH71724	104565	573.00	573.00	07/17/2024	INV	PD	EET COMBO KIT, STEPPERS,
		CHECK DATE: 07/22/2024									
		516									FIELDTURF USA
89003	60577	07/17/2024		CH71724	104566	522,032.31	522,032.31	07/17/2024	INV	PD	BG-24-087 AEPAlFB#20
		CHECK DATE: 07/22/2024									
89004	60577	07/17/2024		CH71724	104567	58,003.60	58,003.60	07/17/2024	INV	PD	BG-24-087 AEPAlFB#20
		CHECK DATE: 07/22/2024									
		23458									FISHER AUTO PARTS
88869	62524	07/17/2024		CH71724	104568	172.80	172.80	07/17/2024	INV	PD	OIL FILTERS/OIL HAND CLEA
		CHECK DATE: 07/22/2024									
		517									FRENCH BROS CLEANERS
89005	26209	07/17/2024		CH71724	104569	45.00	45.00	07/17/2024	INV	PD	DRY CLEANED TABLE CLOTHS
		CHECK DATE: 07/22/2024									
		24410									FRYSCKY, INC.
88870	62348	07/17/2024		CH71724	104570	185.00	185.00	07/17/2024	INV	PD	VICTORY OVER VIOLENCE REG
		CHECK DATE: 07/22/2024									
		24672									GALT HOUSE
88954	61780	07/17/2024		CH71724	104571	10,026.00	10,026.00	07/17/2024	INV	PD	KASA CONFERENCE
		CHECK DATE: 07/22/2024									
		25075									GENERAL RUBBER & PLASTICS OF L'VILLE
88872	62623	07/17/2024		CH71724	104572	148.00	148.00	07/17/2024	INV	PD	PLEXIGLASS FOR EHS
		CHECK DATE: 07/22/2024									
		25596									GIBSON TELDATA INC
89020	62730	07/17/2024		CH71724	104573	120.00	120.00	07/17/2024	INV	PD	SCHOOL AND DISTRICT PHONE
		CHECK DATE: 07/22/2024									
		26357									THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING
88881	26202	07/17/2024		CH71724	104574	48.00	48.00	07/17/2024	INV	PD	MONTHLY SERVICE
		CHECK DATE: 07/22/2024									
		17305									H+W SPORTS SHOP
88955	62552	07/17/2024		CH71724	104575	4,935.00	4,935.00	07/17/2024	INV	PD	OPENING DAY SHIRTS
		CHECK DATE: 07/22/2024									
		28206									HAND2MIND INC
88882	62550	07/17/2024		CH71724	104576	1,279.90	1,279.90	07/17/2024	INV	PD	PHONICA AWARENESS KITS
		CHECK DATE: 07/22/2024									

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
27446 HAPPY NUMBERS INC											
88883	62546	07/17/2024		CH71724	104577	2,900.00	2,900.00	07/17/2024	INV	PD	MATH SUPPLEMENTAL RESOURC
	CHECK DATE: 07/22/2024										
29702 HIG EDUCATION PUBLIC ENTITY INSURANCE											
88875	62510	07/17/2024		CH71724	104578	44,619.00	44,619.00	07/17/2024	INV	PD	GENERAL LIABILITY
	CHECK DATE: 07/22/2024										
88879	62510	07/17/2024		CH71724	104578	500.00	500.00	07/17/2024	INV	PD	CRIME RENEWAL
	CHECK DATE: 07/22/2024										
88878	62510	07/17/2024		CH71724	104578	34,537.00	34,537.00	07/17/2024	INV	PD	SCHOOL LEADERS E&O RENEWA
	CHECK DATE: 07/22/2024										
88880	62510	07/17/2024		CH71724	104578	926.00	926.00	07/17/2024	INV	PD	LAW ENFORCEMENT LIABILITY
	CHECK DATE: 07/22/2024										
88874	62510	07/17/2024		CH71724	104578	60,291.00	60,291.00	07/17/2024	INV	PD	AUTO INSURANCE RENEWAL
	CHECK DATE: 07/22/2024										
88877	62510	07/17/2024		CH71724	104578	34,732.00	34,732.00	07/17/2024	INV	PD	UMBRELLA RENEWAL
	CHECK DATE: 07/22/2024										
88873	62510	07/17/2024		CH71724	104578	171,566.00	171,566.00	07/17/2024	INV	PD	PROPERTY INSURANCE RENEWA
	CHECK DATE: 07/22/2024										
88876	62510	07/17/2024		CH71724	104578	13,026.64	13,026.64	07/17/2024	INV	PD	CYBER LIABILITY
	CHECK DATE: 07/22/2024										
						360,197.64					
31295 IXL LEARNING											
88909	1026191	07/17/2024		CH71724	104579	6,000.00	6,000.00	07/17/2024	INV	PD	PROGRAM FOR 24/25
	CHECK DATE: 07/22/2024										
32182 JASON R BOWEN											
88946	62544	07/17/2024		CH71724	104580	2,415.00	2,415.00	07/17/2024	INV	PD	MOWING 7/6-7/8
	CHECK DATE: 07/22/2024										
88947	62050	07/17/2024		CH71724	104580	2,415.00	2,415.00	07/17/2024	INV	PD	6/29-6/31 MOWING
	CHECK DATE: 07/22/2024										
88948	62050	07/17/2024		CH71724	104580	2,415.00	2,415.00	07/17/2024	INV	PD	JUNE MOWING 6/22-6/24
	CHECK DATE: 07/22/2024										
88949	62050	07/17/2024		CH71724	104580	2,415.00	2,415.00	07/17/2024	INV	PD	MOWING JUNE 6/16-6/18
	CHECK DATE: 07/22/2024										
						9,660.00					
32944 JENNIFER SNIDER											
88884	62698	07/17/2024		CH71724	104581	289.79	289.79	07/17/2024	INV	PD	TRVL REIMBURSEMENT
	CHECK DATE: 07/22/2024										
479 JESSICA L. GRAHAM											
88956	62329	07/17/2024		CH71724	104582	300.00	300.00	07/17/2024	INV	PD	HENNA AND ART EVENT FOR F
	CHECK DATE: 07/22/2024										
27585 K & D FENCING, 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
89006	62157	07/17/2024		CH71724	104583	7,400.00	7,400.00	07/17/2024	INV	PD	TKS/MES FENCE
		CHECK DATE: 07/22/2024									
35690 KASA											
88962	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	2024 ANNUAL LEADERSHIP FO
		CHECK DATE: 07/22/2024									
88959	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	CAIN ALVEY ANNUAL LEADERS
		CHECK DATE: 07/22/2024									
88960	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	ANNUAL LEADERSHIP CHASE G
		CHECK DATE: 07/22/2024									
88965	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	HEATHER GOODMAN ANNUAL LE
		CHECK DATE: 07/22/2024									
88966	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	ANNUAL LEADERSHIP AARON H
		CHECK DATE: 07/22/2024									
88961	62095	07/17/2024		CH71724	104584	499.00	499.00	07/17/2024	INV	PD	CHARLES JONES LEADERSHIP
		CHECK DATE: 07/22/2024									
88968	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	CARLA KUHN ANNUAL LEADERS
		CHECK DATE: 07/22/2024									
88969	62095	07/17/2024		CH71724	104584	499.00	499.00	07/17/2024	INV	PD	ANNUAL LEADERSHIP VICTORI
		CHECK DATE: 07/22/2024									
88971	62095	07/17/2024		CH71724	104584	499.00	499.00	07/17/2024	INV	PD	TREVOR ERVIN ANNUAL LEADE
		CHECK DATE: 07/22/2024									
88964	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	TRAVIS GAY ANNUAL LEADERS
		CHECK DATE: 07/22/2024									
88967	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	ANNUAL LEADERSHIP HOPE JA
		CHECK DATE: 07/22/2024									
88970	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	KARL OLIVE ANNUAL LEADERS
		CHECK DATE: 07/22/2024									
88963	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	ANNUAL LEADERSHIP TERI DA
		CHECK DATE: 07/22/2024									
88973	62095	07/17/2024		CH71724	104584	399.00	399.00	07/17/2024	INV	PD	JOSHUA HENDERSON ANNUAL L
		CHECK DATE: 07/22/2024									
88972	62095	07/17/2024		CH71724	104584	599.00	599.00	07/17/2024	INV	PD	TIM MUDD ANNUAL LEADERSHI
		CHECK DATE: 07/22/2024									
						6,485.00					
35800 KASS											
88886	62442	07/17/2024		CH71724	104585	1,500.00	1,500.00	07/17/2024	INV	PD	KASS ANNUAL MEMBERSHIP DU
		CHECK DATE: 07/22/2024									
36136 KCTE											
88885	26201	07/17/2024		CH71724	104586	220.00	220.00	07/17/2024	INV	PD	CONFERENCE FOR ELENA CECI
		CHECK DATE: 07/22/2024									
36240 KEDC											
88958	62366	07/17/2024		CH71724	104587	5,660.48	5,660.48	07/17/2024	INV	PD	KEDC BOARD MEMEBERSHIP
		CHECK DATE: 07/22/2024									
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
88887	62416	07/17/2024		CH71724	104588	87,288.55	87,288.55	07/17/2024	INV	PD	WORKMANS COMP

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: 07/22/2024											
88976	62529	07/17/2024		CH71724	104589	112.50	112.50	07/17/2024	INV	PD	CPR TRAINING TRANSPORT, E
CHECK DATE: 07/22/2024											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
88888	8980	07/17/2024		CH71724	104590	280.00	280.00	07/17/2024	INV	PD	GRADES 4-5 KAAC DUES 24-2
CHECK DATE: 07/22/2024											
37605 KENTUCKY STATE TREASURER											
88902	1026183	07/17/2024		CH71724	104591	10.00	10.00	07/17/2024	INV	PD	NOTARY APPLICATION
CHECK DATE: 07/22/2024											
44446 KENTUCKY STATE TREASURER											
88891	62558	07/17/2024		CH71724	104592	1,000.00	1,000.00	07/17/2024	INV	PD	AOC PREPAID BACKGROUND CH
CHECK DATE: 07/22/2024											
38100 KENWAY DISTRIBUTORS, INC.											
88893	62540	07/17/2024		CH71724	104593	1,042.72	1,042.72	07/17/2024	INV	PD	MES CLEANING SUPPLIES
CHECK DATE: 07/22/2024											
88892	62540	07/17/2024		CH71724	104593	1,851.48	1,851.48	07/17/2024	INV	PD	MES CLEANING SUPPLIES
CHECK DATE: 07/22/2024											
88894	62540	07/17/2024		CH71724	104593	494.77	494.77	07/17/2024	INV	PD	CLEANING SUPPLIES
CHECK DATE: 07/22/2024											
88895	62540	07/17/2024		CH71724	104593	100.59	100.59	07/17/2024	INV	PD	CLEANING SUPPLIES HHES
CHECK DATE: 07/22/2024											
26901 KEYSTOPS, LLC											
88896	62626	07/17/2024		CH71724	104594	749.79	749.79	07/17/2024	INV	PD	GAS
CHECK DATE: 07/22/2024											
88975	62626	07/17/2024		CH71724	104594	446.83	446.83	07/17/2024	INV	PD	GAS AND DIESEL
CHECK DATE: 07/22/2024											
38708 KIM JONES											
88889	62526	07/17/2024		CH71724	104595	75.08	75.08	07/17/2024	INV	PD	NOTARY
CHECK DATE: 07/22/2024											
38980 KONICA MINOLTA PREMIER FINANCE											
88890	62613	07/17/2024		CH71724	104596	1,412.00	1,412.00	07/17/2024	INV	PD	CUSTOMER NUMBER 900-03092
CHECK DATE: 07/22/2024											
39200 KSBA											
88957	62727	07/17/2024		CH71724	104597	4,950.00	4,950.00	07/17/2024	INV	PD	YEAR 24-25
CHECK DATE: 07/22/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40570 LAKESHORE LEARNING MATERIALS											
88979	2005	07/17/2024			CH71724 104598	495.72	495.72	07/17/2024	INV	PD	SUPPLIES
CHECK DATE: 07/22/2024											
40611 LANGUAGE LINE SERVICES, INC											
88897	62644	07/17/2024			CH71724 104599	40.10	40.10	07/17/2024	INV	PD	OVER THE PHONE INTERPRETE
CHECK DATE: 07/22/2024											
42759 LOGAN'S UNIFORM RENTAL INC											
88898	62603	07/17/2024			CH71724 104600	18.09	18.09	07/17/2024	INV	PD	DC1123700000
CHECK DATE: 07/22/2024											
88942	62603	07/17/2024			CH71724 104600	18.09	18.09	07/17/2024	INV	PD	DC 1123700000
CHECK DATE: 07/22/2024											
88980	62603	07/17/2024			CH71724 104600	18.09	18.09	07/17/2024	INV	PD	DC 1123700000
CHECK DATE: 07/22/2024											
						54.27					
511 MEGAN GOODMAN											
88899	62701	07/17/2024			CH71724 104601	393.88	393.88	07/17/2024	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 07/22/2024											
47138 MOVIE LICENSING USA											
88924	62566	07/17/2024			CH71724 104602	3,125.00	3,125.00	07/17/2024	INV	PD	MOVIE LICENSING
CHECK DATE: 07/22/2024											
394 MYRON GROUP											
88981	62503	07/17/2024			CH71724 104603	833.63	833.63	07/17/2024	INV	PD	ACCT 29222869
CHECK DATE: 07/22/2024											
51680 MYSTERY SCIENCE INC											
88900	62535	07/17/2024			CH71724 104604	4,485.00	4,485.00	07/17/2024	INV	PD	DISTRICT MEMBERSHIP 24-25
CHECK DATE: 07/22/2024											
53595 NATIONAL CENTER FOR YOUTH ISSUES											
88983	1026192	07/17/2024			CH71724 104605	210.00	210.00	07/17/2024	INV	PD	MELISSA BUTLER CONF FOR C
CHECK DATE: 07/22/2024											
49465 NORA GOCKING											
88905	62557	07/17/2024			CH71724 104606	46.07	46.07	07/17/2024	INV	PD	REIMBURSEMENT FOR KASA DE
CHECK DATE: 07/22/2024											
88982	62683	07/17/2024			CH71724 104606	104.76	104.76	07/17/2024	INV	PD	SUPPLIES FOR ADMIN CONFER
CHECK DATE: 07/22/2024											
						150.83					
238 NOREGON SYSTEMS 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
88903	62523	07/17/2024		CH71724	104607	390.00		390.00	07/17/2024	INV	PD	BUS MAINTENANCE SOFTWARE
CHECK DATE: 07/22/2024												
463 OPEN UP RESOURCES												
88904	62100	07/17/2024		CH71724	104608	18,200.00		18,200.00	07/17/2024	INV	PD	PERSONAL DEVELOPMENT
CHECK DATE: 07/22/2024												
50327 PANERA BREAD												
88984	62681	07/17/2024		CH71724	104609	633.67		633.67	07/17/2024	INV	PD	BFAST FOR SAFETY ROUNDTAB
CHECK DATE: 07/22/2024												
514 PERRY WEATHER INC												
89009	62555	07/17/2024		CH71724	104610	3,900.00		3,900.00	07/17/2024	INV	PD	WEATHER WARNING SYSTEM EH
CHECK DATE: 07/22/2024												
52400 PITNEY BOWES, INC.												
88914	62600	07/17/2024		CH71724	104611	2,500.00		2,500.00	07/17/2024	INV	PD	POSTAGE FOR POSTAGE MACHI
CHECK DATE: 07/22/2024												
53737 PROJECT LEAD THE WAY, INC												
88937	62051	07/17/2024		CH71724	104612	950.00		950.00	07/17/2024	INV	PD	PLTW FOR HHES
CHECK DATE: 07/22/2024												
88939	62356	07/17/2024		CH71724	104612	950.00		950.00	07/17/2024	INV	PD	PLTW PARTICIPATION 24-25
CHECK DATE: 07/22/2024												
89007	62430	07/17/2024		CH71724	104612	3,200.00		3,200.00	07/17/2024	INV	PD	PLTW PARTICIPATION FEE 24
CHECK DATE: 07/22/2024												
89008	62355	07/17/2024		CH71724	104612	950.00		950.00	07/17/2024	INV	PD	MES PLTW PARTICIPATION FE
CHECK DATE: 07/22/2024												
88933	62414	07/17/2024		CH71724	104612	6,014.50		6,014.50	07/17/2024	INV	PD	PLTW TECH ITEMS
CHECK DATE: 07/22/2024												
						12,064.50						
53971 QUAVERED INC												
88985	62664	07/17/2024		CH71724	104613	3,000.00		3,000.00	07/17/2024	INV	PD	HHES, PA, TKS GENERAL MUS
CHECK DATE: 07/22/2024												
54100 QUILL CORPORATION												
88988	2011	07/17/2024		CH71724	104614	328.02		328.02	07/17/2024	INV	PD	ORDER 178385819 ACCT 2356
CHECK DATE: 07/22/2024												
88911	26198	07/17/2024		CH71724	104614	297.17		297.17	07/17/2024	INV	PD	ORDER 178473150 ACCT 2356
CHECK DATE: 07/22/2024												
88912	26197	07/17/2024		CH71724	104614	651.46		651.46	07/17/2024	INV	PD	ORDER 178480180 ACCT 2356
CHECK DATE: 07/22/2024												
88913	26197	07/17/2024		CH71724	104614	255.58		255.58	07/17/2024	INV	PD	ORDER 178480260 ACCT 235
CHECK DATE: 07/22/2024												
89010	26216	07/17/2024		CH71724	104614	829.80		829.80	07/17/2024	INV	PD	ORDER 178638094 ACCT 2356
CHECK DATE: 07/22/2024												
89011	1026218	07/17/2024		CH71724	104614	84.59		84.59	07/17/2024	INV	PD	ORDER 1786449808 ACCT 235

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: 07/22/2024						2,446.62					
54120 CENTURY LINK COMMUNICATIONS LLC											
88977	62667	07/17/2024		CH71724	104615	52.94	52.94	07/17/2024	INV	PD	ACCT 54063246
CHECK DATE: 07/22/2024											
88998	26204	07/17/2024		CH71724	104615	21.11	21.11	07/17/2024	INV	PD	BILLING 54063248
CHECK DATE: 07/22/2024											
88978	62666	07/17/2024		CH71724	104615	5.47	5.47	07/17/2024	INV	PD	ACCT 54063250
CHECK DATE: 07/22/2024						79.52					
54225 R. J. ROBERTS, INC.											
88920	62237	07/17/2024		CH71724	104616	41,439.20	41,439.20	07/17/2024	INV	PD	INSURANCE STUDENT ACCIDEN
CHECK DATE: 07/22/2024											
291 RAPTOR TECHNOLOGIES, LLC											
88923	62474	07/17/2024		CH71724	104617	13,775.00	13,775.00	07/17/2024	INV	PD	ANNUAL FEE
CHECK DATE: 07/22/2024											
23410 REALLY GOOD STUFF, INC.											
88922	62549	07/17/2024		CH71724	104618	1,514.43	1,514.43	07/17/2024	INV	PD	READING AND MATH SUPPLEME
CHECK DATE: 07/22/2024											
513 REP FITNESS LLC											
88918	62661	07/17/2024		CH71724	104619	30,045.75	30,045.75	07/17/2024	INV	PD	WEIGHTS #D21561
CHECK DATE: 07/22/2024											
54997 RIDE-WRIGHT TIRE, INC.											
88919	62595	07/17/2024		CH71724	104620	80.00	80.00	07/17/2024	INV	PD	TIRE ROTATION AND BALANCE
CHECK DATE: 07/22/2024											
55900 RODGERS SIGN SERVICE, INC.											
88921	62559	07/17/2024		CH71724	104621	2,450.00	2,450.00	07/17/2024	INV	PD	BASEBALL FIELD SIGN
CHECK DATE: 07/22/2024											
57326 SCENARIO LEARNING LLC											
88931	62219	07/17/2024		CH71724	104622	3,255.00	3,255.00	07/17/2024	INV	PD	ONLINE TRAINING
CHECK DATE: 07/22/2024											
57343 SCHARDEIN MECHANICAL											
88943	62489	07/17/2024		CH71724	104623	991.26	991.26	07/17/2024	INV	PD	SWIMMING POOL AT TKS
CHECK DATE: 07/22/2024											
57503 SCHOLASTIC INC.											

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
89014	62139	07/17/2024		CH71724	104624	3,995.77	3,995.77	07/17/2024	INV	PD	SCHOLASTIC NEWS, STORYWOR
CHECK DATE: 07/22/2024											
60301 SCHOOL SPECIALTY LLC											
88926	62551	07/17/2024		CH71724	104625	260.37	260.37	07/17/2024	INV	PD	READING AND MATH SUPPLEME
CHECK DATE: 07/22/2024											
58545 SHI INTERNATIONAL CORP.											
89013	62572	07/17/2024		CH71724	104626	2,535.00	2,535.00	07/17/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 07/22/2024											
60751 STARFALL EDUCATION FOUNDATION											
88925	2004	07/17/2024		CH71724	104627	355.00	355.00	07/17/2024	INV	PD	SCHOOL MEMBERSHIPS
CHECK DATE: 07/22/2024											
281 THE DBQ COMPANY											
89001	62534	07/17/2024		CH71724	104628	3,200.00	3,200.00	07/17/2024	INV	PD	ONLINE ACCESS FOR 1 YEAR
CHECK DATE: 07/22/2024											
64960 THE UPS STORE											
88993	2008	07/17/2024		CH71724	104629	85.00	85.00	07/17/2024	INV	PD	CUST# CU00151673
CHECK DATE: 07/22/2024											
379 TICKLED PINK IN PRIMARY, LLC											
88927	62547	07/17/2024		CH71724	104630	1,035.00	1,035.00	07/17/2024	INV	PD	READING AND MATH ONLINE S
CHECK DATE: 07/22/2024											
64562 TRANSFINDER CORPORATION											
88928	62278	07/17/2024		CH71724	104631	5,995.00	5,995.00	07/17/2024	INV	PD	ROUTE FINDER PLUS
CHECK DATE: 07/22/2024											
64585 TRANSYLVANIA UNIVERSITY											
89015	62739	07/17/2024		CH71724	104632	1,000.00	1,000.00	07/17/2024	INV	PD	BUZZY BEST SCHOLARSHIP J.
CHECK DATE: 07/22/2024											
298 TRI-STATE INT'L TRUCKS OF BOWLING GREEN, INC											
88990	62285	07/17/2024		CH71724	104633	4,356.26	4,356.26	07/17/2024	INV	PD	REPAIR TO BUS 2 OIL LEAK
CHECK DATE: 07/22/2024											
88944	62470	07/17/2024		CH71724	104633	4,189.14	4,189.14	07/17/2024	INV	PD	OIL LEAK REPAIR BUS 6
CHECK DATE: 07/22/2024											
65560 UNITED RENTALS (NORTH AMERICA) INC											
88930	62543	07/17/2024		CH71724	104634	348.66	348.66	07/17/2024	INV	PD	SCISSOR LIFT
CHECK DATE: 07/22/2024											
						8,545.40					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
355 UNIVERSITY OF THE CUMBERLANDS											
88992	62726	07/17/2024			CH71724 104635	1,500.00	1,500.00	07/17/2024	INV	PD	BUZZY BEST A. WILSON ST I
CHECK DATE: 07/22/2024											
64920 UNIVERSITY OF KENTUCKY											
88991	62663	07/17/2024			CH71724 104636	8,000.00	8,000.00	07/17/2024	INV	PD	NEXT GEN LEADERSHIP ACADE
CHECK DATE: 07/22/2024											
64944 UNIVERSITY OF LOUISVILLE											
89016	62738	07/17/2024			CH71724 104637	2,500.00	2,500.00	07/17/2024	INV	PD	BUZZY BEST SCHOLARSHIP B.
CHECK DATE: 07/22/2024											
88929	62693	07/17/2024			CH71724 104637	1,500.00	1,500.00	07/17/2024	INV	PD	EMIL SCHMIDT BUZZY BEST S
CHECK DATE: 07/22/2024											
						4,000.00					
13447 WILLIAM R CALLAHAN											
88857	62515	07/17/2024			CH71724 104638	135.00	135.00	07/17/2024	INV	PD	BATTERY FOR AED @ VV
CHECK DATE: 07/22/2024											
						1,973,087.06					
401 INVOICES											

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