

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3851 ASCAP											
89224	62570	07/26/2024		CH725UTI	104639	13.93	13.93	07/26/2024	INV	PD	LICENSING LATE FEE
	CHECK DATE: 08/02/2024										
6496 BLAKEY PRINTING CO.											
89134	7079	07/26/2024		CH725UTI	104640	512.00	512.00	07/26/2024	INV	PD	FLYERS FOR SCHOOL MENUS A
	CHECK DATE: 08/02/2024										
7600 BUD'S PRODUCE											
89130	71230	07/26/2024		CH725UTI	104641	266.60	266.60	07/26/2024	INV	PD	A1008
	CHECK DATE: 08/02/2024										
89131	7122	07/26/2024		CH725UTI	104641	1,720.00	1,720.00	07/26/2024	INV	PD	A1008
	CHECK DATE: 08/02/2024										
						1,986.60					
8381 CAMPBELLSVILLE UNIVERSITY											
89090	62808	07/26/2024		CH725UTI	104642	1,000.00	1,000.00	07/26/2024	INV	PD	JENNA SMALLWOOD BUZZY BES
	CHECK DATE: 08/02/2024										
89091	62788	07/26/2024		CH725UTI	104643	1,500.00	1,500.00	07/26/2024	INV	PD	EVA RAMSEY ST ID 664815
	CHECK DATE: 08/02/2024										
89195	62827	07/26/2024		CH725UTI	104644	1,500.00	1,500.00	07/26/2024	INV	PD	BUZZY BEST SCHOLARSHIP G.
	CHECK DATE: 08/02/2024										
9801 CENTRAL KY COMMUNITY FOUNDATION											
89150	62692	07/26/2024		CH725UTI	104645	50.00	50.00	07/26/2024	INV	PD	HALL RENTAL FOR 8/8/24
	CHECK DATE: 08/02/2024										
18700 E'TOWN WATER & GAS CO											
89118	62580	07/26/2024		CH725UTI	104646	77.93	77.93	07/26/2024	INV	PD	ACCT 010987-000
	CHECK DATE: 08/02/2024										
89119	62580	07/26/2024		CH725UTI	104646	44.98	44.98	07/26/2024	INV	PD	ACCT 010985-000
	CHECK DATE: 08/02/2024										
89120	62580	07/26/2024		CH725UTI	104646	153.86	153.86	07/26/2024	INV	PD	ACCT 012972-000
	CHECK DATE: 08/02/2024										
89121	62579	07/26/2024		CH725UTI	104646	52.90	52.90	07/26/2024	INV	PD	ACCT 008260-000
	CHECK DATE: 08/02/2024										
89122	62578	07/26/2024		CH725UTI	104646	6.18	6.18	07/26/2024	INV	PD	ACCT 006651-000
	CHECK DATE: 08/02/2024										
						335.85					
131 ACTIVE INTERNET TECHNOLOGIES LLC											
89225	61479	07/26/2024		CH725UTI	104647	3,820.00	3,820.00	07/26/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
	CHECK DATE: 08/02/2024										
27446 HAPPY NUMBERS 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
89227	62651	07/26/2024			CH725UTI 104648	2,900.00	2,900.00	07/26/2024	INV	PD	RENEWAL OF SCHOOL SUBSCRI
CHECK DATE: 08/02/2024											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
89104	62585	07/26/2024			CH725UTI 104649	46.54	46.54	07/26/2024	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 08/02/2024											
89105	62585	07/26/2024			CH725UTI 104649	49.44	49.44	07/26/2024	INV	PD	ACCT 61053 CID 56783
CHECK DATE: 08/02/2024											
89106	62586	07/26/2024			CH725UTI 104649	29.10	29.10	07/26/2024	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 08/02/2024											
89107	62584	07/26/2024			CH725UTI 104649	533.50	533.50	07/26/2024	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 08/02/2024											
89108	62584	07/26/2024			CH725UTI 104649	1,660.00	1,660.00	07/26/2024	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 08/02/2024											
89109	62584	07/26/2024			CH725UTI 104649	49.44	49.44	07/26/2024	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 08/02/2024											
89110	62584	07/26/2024			CH725UTI 104649	29.10	29.10	07/26/2024	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 08/02/2024											
89111	62583	07/26/2024			CH725UTI 104649	32.96	32.96	07/26/2024	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 08/02/2024											
89112	62583	07/26/2024			CH725UTI 104649	182.60	182.60	07/26/2024	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 08/02/2024											
89113	62583	07/26/2024			CH725UTI 104649	1,669.72	1,669.72	07/26/2024	INV	PD	ACCT 55698-0 CID 50822
CHECK DATE: 08/02/2024											
89114	62583	07/26/2024			CH725UTI 104649	3,178.09	3,178.09	07/26/2024	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 08/02/2024											
89115	62583	07/26/2024			CH725UTI 104649	306.70	306.70	07/26/2024	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 08/02/2024											
89116	62583	07/26/2024			CH725UTI 104649	32.96	32.96	07/26/2024	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 08/02/2024											
89117	62583	07/26/2024			CH725UTI 104649	32.96	32.96	07/26/2024	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 08/02/2024											
						7,833.11					
39025 KENTUCKY UTILITIES COMPANY											
89103	62576	07/26/2024			CH725UTI 104650	973.04	973.04	07/26/2024	INV	PD	CA 3000-4119-2174
CHECK DATE: 08/02/2024											
38180 KERR OFFICE GROUP											
89099	62330	07/26/2024			CH725UTI 104651	50.58	50.58	07/26/2024	INV	PD	PAINT
CHECK DATE: 08/02/2024											
39100 MID-SOUTH CUSTOMER CHARGES											
89101	62716	07/26/2024			CH725UTI 104652	59.46	59.46	07/26/2024	INV	PD	WATER, PLATES, NAPKINS FO
CHECK DATE: 08/02/2024											
89100	62682	07/26/2024			CH725UTI 104652	73.56	73.56	07/26/2024	INV	PD	ITEMS FOR KASA
CHECK DATE: 08/02/2024											
						133.02					
302 KYCASE											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89102	62214	07/26/2024		CH725UTI	104653	225.00	225.00	07/26/2024	INV	PD	REGISTRATION FOR SUMMER I
		CHECK DATE: 08/02/2024									
		41461 LEARNING A-Z									
89163	62599	07/26/2024		CH725UTI	104654	2,006.32	2,006.32	07/26/2024	INV	PD	FOUNDATIONS A TO Z LICENS
		CHECK DATE: 08/02/2024									
89098	62648	07/26/2024		CH725UTI	104654	132.00	132.00	07/26/2024	INV	PD	READING A TO Z LICENSE
		CHECK DATE: 08/02/2024									
		48749 NEARPOD INC				2,138.32					
89094	62647	07/26/2024		CH725UTI	104655	3,863.91	3,863.91	07/26/2024	INV	PD	FLOCABULARY
		CHECK DATE: 08/02/2024									
		463 OPEN UP RESOURCES									
89153	62099	07/26/2024		CH725UTI	104656	118,970.25	118,970.25	07/26/2024	INV	PD	BOOKWORM SUPPLEMENTAL RES
		CHECK DATE: 08/02/2024									
89166	62099	07/26/2024		CH725UTI	104656	7,092.00	7,092.00	07/26/2024	INV	PD	BOOKWORM SUPPLEMENTAL RES
		CHECK DATE: 08/02/2024									
		21998 PATTON UNLIMITED INC.				126,062.25					
89092	62455	07/26/2024		CH725UTI	104657	5,740.00	5,740.00	07/26/2024	INV	PD	MULCH FOR SCHOOLS
		CHECK DATE: 08/02/2024									
89096	62125	07/26/2024		CH725UTI	104658	57,305.00	57,305.00	07/26/2024	INV	PD	PLAYGROUND MES
		CHECK DATE: 08/02/2024									
		53075 PRAIRIE FARMS DAIRY									
89129	7126	07/26/2024		CH725UTI	104659	335.35	335.35	07/26/2024	INV	PD	MILK
		CHECK DATE: 08/02/2024									
89128	7126	07/26/2024		CH725UTI	104659	343.37	343.37	07/26/2024	INV	PD	SUMMER MILK
		CHECK DATE: 08/02/2024									
		53529 PRICE LESS FOODS #069				678.72					
89126	7124	07/26/2024		CH725UTI	104660	100.67	100.67	07/26/2024	INV	PD	CAPRI SUNS
		CHECK DATE: 08/02/2024									
89125	7141	07/26/2024		CH725UTI	104660	119.12	119.12	07/26/2024	INV	PD	INV 01279292
		CHECK DATE: 08/02/2024									
		54120 CENTURY LINK COMMUNICATIONS LLC				219.79					
89167	16961	07/26/2024		CH725UTI	104661	4.67	4.67	07/26/2024	INV	PD	TKS LONG DISTANCE
		CHECK DATE: 08/02/2024									
89097	8991	07/26/2024		CH725UTI	104661	10.14	10.14	07/26/2024	INV	PD	LONG DISTANCE HHES
		CHECK DATE: 08/02/2024									

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
89237	7541	07/26/2024		CH725UTI	104661	8.44	8.44	07/26/2024	INV	PD	MES LONG DISTANCE
	CHECK DATE: 08/02/2024										
89152	62628	07/26/2024		CH725UTI	104661	35.13	35.13	07/26/2024	INV	PD	ACCT 84428292
	CHECK DATE: 08/02/2024										
30707 SCHOOL NUTRITION ASSOCIATION						58.38					
89133	7075	07/26/2024		CH725UTI	104662	406.00	406.00	07/26/2024	INV	PD	ANNUAL DUES 24-25
	CHECK DATE: 08/02/2024										
57735 SCOTT FIRE & SAFETY											
89124	7082	07/26/2024		CH725UTI	104663	1,272.00	1,272.00	07/26/2024	INV	PD	HOOD CLEANING ALL SCHOOLS
	CHECK DATE: 08/02/2024										
521 SPORTS LAB, LLC											
89151	62741	07/26/2024		CH725UTI	104664	1,450.00	1,450.00	07/26/2024	INV	PD	ETOWN INFILTRATION 95892
	CHECK DATE: 08/02/2024										
148 THE MATHWORKS, INC											
89095	26199	07/26/2024		CH725UTI	104665	499.00	499.00	07/26/2024	INV	PD	ORDER 13511728
	CHECK DATE: 08/02/2024										
64944 UNIVERSITY OF LOUISVILLE											
89093	62758	07/26/2024		CH725UTI	104666	2,500.00	2,500.00	07/26/2024	INV	PD	OLIVIA PAULSEN BUZZY BEST
	CHECK DATE: 08/02/2024										
66401 WALMART COMMUNITY											
89137	62680	07/26/2024		CH725UTI	104667	222.38	222.38	07/26/2024	INV	PD	CA#637443 STATEMENT # 165
	CHECK DATE: 08/02/2024										
89138	62680	07/26/2024		CH725UTI	104667	177.22	177.22	07/26/2024	INV	PD	CA#637443 STATEMENT#16569
	CHECK DATE: 08/02/2024										
89139	62531	07/26/2024		CH725UTI	104667	99.54	99.54	07/26/2024	INV	PD	CA#637443 STATEMENT#16569
	CHECK DATE: 08/02/2024										
89136	62691	07/26/2024		CH725UTI	104667	239.19	239.19	07/26/2024	INV	PD	CREDIT ACCOUNT 637443 STA
	CHECK DATE: 08/02/2024										
67100 WESTERN KY UNIVERSITY						738.33					
89164	62749	07/26/2024		CH725UTI	104668	4,375.00	4,375.00	07/26/2024	INV	PD	TUITION FOR STUDENTS
	CHECK DATE: 08/02/2024										
68302 XEROGRAPHIC BUSINESS SYSTEMS											
89168	62809	07/26/2024		CH725UTI	104669	1,332.00	1,332.00	07/26/2024	INV	PD	CONTRACT 872-01 ACCT ED14
	CHECK DATE: 08/02/2024										
256 AARON HOWELL											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89197	9001	07/25/2024		CH72524	104670	97.37	97.37	07/25/2024	INV	PD	REIMBURSE FOR NEW TEACHER
		CHECK DATE: 08/19/2024									
67870 ACE HARDWARE #382											
89196	62802	07/25/2024		CH72524	104671	11.49	11.49	07/25/2024	INV	PD	SCREWS FOR PA
		CHECK DATE: 08/19/2024									
89233	62806	07/25/2024		CH72524	104671	38.93	38.93	07/25/2024	INV	PD	PAINT SUPPLIES AND TOILET
		CHECK DATE: 08/19/2024									
89232	62764	07/25/2024		CH72524	104671	3.29	3.29	07/25/2024	INV	PD	BOLT FOR DRILL PRESS
		CHECK DATE: 08/19/2024									
89244	62823	07/25/2024		CH72524	104671	14.97	14.97	07/25/2024	INV	PD	PLUGS
		CHECK DATE: 08/19/2024									
89321	62713	07/25/2024		CH72524	104671	19.32	19.32	07/25/2024	INV	PD	FITTINGS FOR HOSE
		CHECK DATE: 08/19/2024									
89280	62835	07/25/2024		CH72524	104671	319.96	319.96	07/25/2024	INV	PD	ROOF SEALANT FOR THE DIST
		CHECK DATE: 08/19/2024									
						407.96					
530 ALLISON STORM											
89431	62921	07/25/2024		CH72524	104672	1,000.00	1,000.00	07/25/2024	INV	PD	NON RES FEE REIMBURSEMENT
		CHECK DATE: 08/19/2024									
1590 AMAZIN' GLAZIN' DONUTS, INC.											
89346	62768	07/25/2024		CH72524	104673	44.00	44.00	07/25/2024	INV	PD	DONUTS FOR IA TRAINING AT
		CHECK DATE: 08/19/2024									
2850 ANGELA CANN											
89389	62889	07/25/2024		CH72524	104674	78.30	78.30	07/25/2024	INV	PD	MILEAGE
		CHECK DATE: 08/19/2024									
520 ASHA											
89143	62630	07/25/2024		CH72524	104675	59.00	59.00	07/25/2024	INV	PD	CUST#14505074
		CHECK DATE: 08/19/2024									
453 ASHLEY WISER											
89087	7074	07/25/2024		CH72524	104676	61.20	61.20	07/25/2024	INV	PD	MILEAGE TO KSNA IN LEXING
		CHECK DATE: 08/19/2024									
91 AT & T MOBILITY											
89387	62601	07/25/2024		CH72524	104677	957.62	957.62	07/25/2024	INV	PD	RADIO MONTHLY
		CHECK DATE: 08/19/2024									
5150 BACK HOME VENDING AND CATERING											
89362	9011	07/25/2024		CH72524	104678	564.52	564.52	07/25/2024	INV	PD	LUNCH AND LEARN FOR STAFF
		CHECK DATE: 08/19/2024									
5351 BAPTIST HEALTH MEDICAL GROUP, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89352	62627	07/25/2024		CH72524	104679	780.00	780.00	07/25/2024	INV	PD	DRUG TEST AND PHYSICALS
	CHECK DATE: 08/19/2024										
	5767 BARNES & NOBLE, INC.										
89075	8984	07/25/2024		CH72524	104680	89.07	89.07	07/25/2024	INV	PD	ADMINISTRATIVE PLANNERS
	CHECK DATE: 08/19/2024										
89322	62528	07/25/2024		CH72524	104680	480.00	480.00	07/25/2024	INV	PD	POSITIVE DOG BOOKS
	CHECK DATE: 08/19/2024										
	6496 BLAKEY PRINTING CO.										
89363	7085	07/25/2024		CH72524	104681	600.00	600.00	07/25/2024	INV	PD	PRINTING HIF FORMS
	CHECK DATE: 08/19/2024										
	6524 BLICK ART MARTHIALS										
89383	26247	07/25/2024		CH72524	104682	557.24	557.24	07/25/2024	INV	PD	ORDER #31874287
	CHECK DATE: 08/19/2024										
	1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC										
89275	62762	07/25/2024		CH72524	104683	12,440.00	12,440.00	07/25/2024	INV	PD	MECLAB MECHATRONICS TRAIN
	CHECK DATE: 08/19/2024										
	7016 BRANDENBURG TELECOM, LLC										
89364	62678	07/25/2024		CH72524	104684	38.81	38.81	07/25/2024	INV	PD	ACCT 00021561-2
	CHECK DATE: 08/19/2024										
89354	62672	07/25/2024		CH72524	104684	174.44	174.44	07/25/2024	INV	PD	ACCT 00022841-3
	CHECK DATE: 08/19/2024										
89353	62671	07/25/2024		CH72524	104684	130.83	130.83	07/25/2024	INV	PD	ACCT 00022073-3
	CHECK DATE: 08/19/2024										
89355	62675	07/25/2024		CH72524	104684	174.44	174.44	07/25/2024	INV	PD	ACCT 00022329-2
	CHECK DATE: 08/19/2024										
89381	26203	07/25/2024		CH72524	104684	94.76	94.76	07/25/2024	INV	PD	EHS LONG DISTANCE ACCT000
	CHECK DATE: 08/19/2024										
89358	62670	07/25/2024		CH72524	104684	1,730.86	1,730.86	07/25/2024	INV	PD	ACCT 00021817-1
	CHECK DATE: 08/19/2024										
89360	62674	07/25/2024		CH72524	104684	305.27	305.27	07/25/2024	INV	PD	ACCT 00022585-2
	CHECK DATE: 08/19/2024										
89357	62676	07/25/2024		CH72524	104684	218.05	218.05	07/25/2024	INV	PD	ACCT 00023353-4
	CHECK DATE: 08/19/2024										
89356	62677	07/25/2024		CH72524	104684	43.61	43.61	07/25/2024	INV	PD	ACCT 00023865-3
	CHECK DATE: 08/19/2024										
89359	62673	07/25/2024		CH72524	104684	174.44	174.44	07/25/2024	INV	PD	ACCT 00023097-3
	CHECK DATE: 08/19/2024										
	7288 BRIGHTER FUTURES COUNSELING PLLC										
89198	62614	07/25/2024		CH72524	104685	110.00	110.00	07/25/2024	INV	PD	SOCIAL WORK ETHICS TRAINI
	CHECK DATE: 08/19/2024										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7300 BRITE ELECTRIC SUPPLY INC.											
89221	62665	07/25/2024			CH72524 104686	13.98	13.98	07/25/2024	INV	PD	LIGHT PARTS FOR HHES
	CHECK DATE: 08/19/2024										
7338 BROWN SPRINKLER CORPORATION											
89390	62702	07/25/2024			CH72524 104687	1,190.00	1,190.00	07/25/2024	INV	PD	SPRINKLER SYSTEM INSPECTI
	CHECK DATE: 08/19/2024										
8235 CAIN C. ALVEY											
89148	62742	07/25/2024			CH72524 104688	860.36	860.36	07/25/2024	INV	PD	TRVL
	CHECK DATE: 08/19/2024										
23477 CARDMEMBER SERVICE											
89427	62668	07/25/2024			CH72524 104689	20.00	20.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89296	62668	07/25/2024			CH72524 104689	20.00	20.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89294	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECK
	CHECK DATE: 08/19/2024										
89293	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89302	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89290	62668	07/25/2024			CH72524 104689	20.00	20.00	07/25/2024	INV	PD	CAN CHECK
	CHECK DATE: 08/19/2024										
89304	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89301	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89288	62668	07/25/2024			CH72524 104689	41.00	41.00	07/25/2024	INV	PD	GAS
	CHECK DATE: 08/19/2024										
89426	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECK
	CHECK DATE: 08/19/2024										
89292	62668	07/25/2024			CH72524 104689	20.00	20.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89286	62668	07/25/2024			CH72524 104689	67.00	67.00	07/25/2024	INV	PD	GAS
	CHECK DATE: 08/19/2024										
89285	62668	07/25/2024			CH72524 104689	60.00	60.00	07/25/2024	INV	PD	GAS
	CHECK DATE: 08/19/2024										
89299	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89295	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89303	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89298	62668	07/25/2024			CH72524 104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
	CHECK DATE: 08/19/2024										
89284	62668	07/25/2024			CH72524 104689	883.37	883.37	07/25/2024	INV	PD	GALT HOUSE
	CHECK DATE: 08/19/2024										
89287	62668	07/25/2024			CH72524 104689	51.00	51.00	07/25/2024	INV	PD	GAS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/19/2024											
89297	62668	07/25/2024		CH72524	104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
CHECK DATE: 08/19/2024											
89291	62668	07/25/2024		CH72524	104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
CHECK DATE: 08/19/2024											
89300	62668	07/25/2024		CH72524	104689	10.00	10.00	07/25/2024	INV	PD	CAN CHECKS
CHECK DATE: 08/19/2024											
89289	62668	07/25/2024		CH72524	104689	64.00	64.00	07/25/2024	INV	PD	GAS
CHECK DATE: 08/19/2024											
518 CARLY AND ADAM LLC						1,376.37					
89073	62722	07/25/2024		CH72524	104690	144.00	144.00	07/25/2024	INV	PD	STEM TEACHERS CLUB MEMBER
CHECK DATE: 08/19/2024											
9796 CENTRAL KY BEARING & INDUSTRIAL											
89246	62774	07/25/2024		CH72524	104691	519.75	519.75	07/25/2024	INV	PD	SALT FOR WATER SOFTENER @
CHECK DATE: 08/19/2024											
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
89253	62690	07/25/2024		CH72524	104692	300.00	300.00	07/25/2024	INV	PD	ANNUAL MEMBERSHIP DUES
CHECK DATE: 08/19/2024											
465 CHARDON LABORATORIES, INC											
89021	62532	07/25/2024		CH72524	104693	742.09	742.09	07/25/2024	INV	PD	COOLING TOWER CHEMICALS A
CHECK DATE: 08/19/2024											
10685 CHICK-FIL-A											
89320	26254	07/25/2024		CH72524	104694	695.45	695.45	07/25/2024	INV	PD	FRIDAY 8/2 LUNCH
CHECK DATE: 08/19/2024											
11336 CLARKE POWER SERVICES, INC.											
89160	62707	07/25/2024		CH72524	104695	2,966.34	2,966.34	07/25/2024	INV	PD	REPAIR BUS 10
CHECK DATE: 08/19/2024											
13575 CREATIVE NOTEBOOK SOLUTIONS											
89344	62828	07/25/2024		CH72524	104696	350.00	350.00	07/25/2024	INV	PD	ENGINEERING NOTEBOOKS
CHECK DATE: 08/19/2024											
14400 CURRICULUM ASSOCIATES,LLC											
89365	62697	07/25/2024		CH72524	104697	42,259.00	42,259.00	07/25/2024	INV	PD	I-READY
CHECK DATE: 08/19/2024											
14550 D-C ELEVATOR COMPANY, INC.											
89022	62196	07/25/2024		CH72524	104698	830.34	830.34	07/25/2024	INV	PD	REPLACE BATTERIES
CHECK DATE: 08/19/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15750 DECKER, INC.											
89219	62737	07/25/2024		CH72524	104699	48.95	48.95	07/25/2024	INV	PD	TABLE LEGENDS
CHECK DATE: 08/19/2024											
16700 DOMINO'S PIZZA											
89214	16978	07/25/2024		CH72524	104700	108.36	108.36	07/25/2024	INV	PD	PIZZA FOR TKS CAMP
CHECK DATE: 08/19/2024											
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL											
89319	62891	07/25/2024		CH72524	104701	2,000.00	2,000.00	07/25/2024	INV	PD	2 SCHOLARSHIPS MADELINE F
CHECK DATE: 08/19/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
89366	7083	07/25/2024		CH72524	104702	193.20	193.20	07/25/2024	INV	PD	PEST CONTROL FOR CAFE
CHECK DATE: 08/19/2024											
89228	62629	07/25/2024		CH72524	104702	20.70	20.70	07/25/2024	INV	PD	ACCT 40964 21456
CHECK DATE: 08/19/2024											
89283	62629	07/25/2024		CH72524	104702	63.70	63.70	07/25/2024	INV	PD	ACCT 21456
CHECK DATE: 08/19/2024											
89282	62629	07/25/2024		CH72524	104702	65.70	65.70	07/25/2024	INV	PD	ACCT 21456
CHECK DATE: 08/19/2024											
89281	62629	07/25/2024		CH72524	104702	46.00	46.00	07/25/2024	INV	PD	ACCT 21456
CHECK DATE: 08/19/2024											
89393	62629	07/25/2024		CH72524	104702	64.05	64.05	07/25/2024	INV	PD	VALLEY VIEW ACCT 40975
CHECK DATE: 08/19/2024											
						453.35					
18200 E'TOWN PAINT & DECORATING											
89155	62659	07/25/2024		CH72524	104703	160.73	160.73	07/25/2024	INV	PD	PAINT FOR PA
CHECK DATE: 08/19/2024											
89249	62537	07/25/2024		CH72524	104703	5,842.24	5,842.24	07/25/2024	INV	PD	INSTALLATION OF CARPET FO
CHECK DATE: 08/19/2024											
89154	62659	07/25/2024		CH72524	104703	48.77	48.77	07/25/2024	INV	PD	PAINT FOR PA
CHECK DATE: 08/19/2024											
89248	62596	07/25/2024		CH72524	104703	2,074.10	2,074.10	07/25/2024	INV	PD	CARPET FOR CLASSROOM FOR
CHECK DATE: 08/19/2024											
89158	62659	07/25/2024		CH72524	104703	180.82	180.82	07/25/2024	INV	PD	PAINT FOR PA
CHECK DATE: 08/19/2024											
89162	62743	07/25/2024		CH72524	104703	177.36	177.36	07/25/2024	INV	PD	TKS SOCCER FIELD
CHECK DATE: 08/19/2024											
89203	62733	07/25/2024		CH72524	104703	626.36	626.36	07/25/2024	INV	PD	PAINT EHS
CHECK DATE: 08/19/2024											
89204	62733	07/25/2024		CH72524	104703	309.45	309.45	07/25/2024	INV	PD	EHS PAINT
CHECK DATE: 08/19/2024											
89157	62659	07/25/2024		CH72524	104703	154.35	154.35	07/25/2024	INV	PD	PAINT FOR PA
CHECK DATE: 08/19/2024											
89161	62743	07/25/2024		CH72524	104703	153.36	153.36	07/25/2024	INV	PD	TKS SOCCER FIELD
CHECK DATE: 08/19/2024											
89156	62659	07/25/2024		CH72524	104703	58.95	58.95	07/25/2024	INV	PD	PAINT FOR PA

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89200	62733	07/25/2024		CH72524	104703	79.90	79.90	07/25/2024	INV	PD	PAINT
CHECK DATE: 08/19/2024											
89201	62733	07/25/2024		CH72524	104703	347.00	347.00	07/25/2024	INV	PD	PAINT EHS
CHECK DATE: 08/19/2024											
89199	62733	07/25/2024		CH72524	104703	209.97	209.97	07/25/2024	INV	PD	PAINT FOR WEIGHT ROOM/AND
CHECK DATE: 08/19/2024											
89247	62763	07/25/2024		CH72524	104703	226.08	226.08	07/25/2024	INV	PD	PAINT FOR SOCCER AND BASE
CHECK DATE: 08/19/2024											
89236	62771	07/25/2024		CH72524	104703	766.80	766.80	07/25/2024	INV	PD	FOOTBALL FIELD PAINT FOR
CHECK DATE: 08/19/2024											
89274	62822	07/25/2024		CH72524	104703	71.38	71.38	07/25/2024	INV	PD	PA PAINT
CHECK DATE: 08/19/2024											
18700 E'TOWN WATER & GAS CO						11,487.62					
89250	62582	07/25/2024		CH72524	104704	15.02	15.02	07/25/2024	INV	PD	ACCT 013081-000
CHECK DATE: 08/19/2024											
89251	62581	07/25/2024		CH72524	104704	6.18	6.18	07/25/2024	INV	PD	ACCT 008355-000
CHECK DATE: 08/19/2024											
181 ENCORE ONE, LLC						21.20					
89388	62575	07/25/2024		CH72524	104705	49,789.87	49,789.87	07/25/2024	INV	PD	JANITORIAL SERVICES
CHECK DATE: 08/19/2024											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
89432	62905	07/25/2024		CH72524	104706	3,346.00	3,346.00	07/25/2024	INV	PD	LEGAL
CHECK DATE: 08/19/2024											
23590 FOLLETT SCHOOL SOLUTIONS, INC											
89306	62573	07/25/2024		CH72524	104707	6,708.57	6,708.57	07/25/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 08/19/2024											
25000 GENE RAY ELECTRIC CO, INC.											
89324	62620	07/25/2024		CH72524	104708	1,500.00	1,500.00	07/25/2024	INV	PD	LIGHTING AT THE GYM
CHECK DATE: 08/19/2024											
89323	62498	07/25/2024		CH72524	104708	300.00	300.00	07/25/2024	INV	PD	7/1 LOWERED FIXTURES ON P
CHECK DATE: 08/19/2024											
25055 GENERAL PARTS						1,800.00					
89367	7087	07/25/2024		CH72524	104709	316.20	316.20	07/25/2024	INV	PD	SO J74135
CHECK DATE: 08/19/2024											
25075 GENERAL RUBBER & PLASTICS OF L'VILLE											
89078	62729	07/25/2024		CH72524	104710	82.00	82.00	07/25/2024	INV	PD	HOSE FOR THE MAINT. SHOP
CHECK DATE: 08/19/2024											

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
134 GENERATION GENIUS, INC.											
89231	62239	07/25/2024			CH72524 104711	495.00	495.00	07/25/2024	INV	PD	SCHOOL YEARLY PLAN
		CHECK DATE: 08/19/2024									
89230	62238	07/25/2024			CH72524 104711	1,295.00	1,295.00	07/25/2024	INV	PD	SCHOOL PLAN (SCIENCE ONLY)
		CHECK DATE: 08/19/2024									
						1,790.00					
25535 GERALD PRINTING SERVICE											
89395	62913	07/25/2024			CH72524 104712	125.15	125.15	07/25/2024	INV	PD	EIS NOTE CARDS
		CHECK DATE: 08/19/2024									
89394	62913	07/25/2024			CH72524 104712	131.75	131.75	07/25/2024	INV	PD	NOTECARD ENVELOPES
		CHECK DATE: 08/19/2024									
						256.90					
89368	7084	07/25/2024			CH72524 104713	518.40	518.40	07/25/2024	INV	PD	SIGNS FOR SUMMER/HIRING
		CHECK DATE: 08/19/2024									
89077	62631	07/25/2024			CH72524 104713	192.00	192.00	07/25/2024	INV	PD	TABLE CLOTH FRYSC
		CHECK DATE: 08/19/2024									
89243	62631	07/25/2024			CH72524 104713	762.00	762.00	07/25/2024	INV	PD	drawstring bags
		CHECK DATE: 08/19/2024									
89076	62631	07/25/2024			CH72524 104713	122.40	122.40	07/25/2024	INV	PD	FRYSC TSHIRTS
		CHECK DATE: 08/19/2024									
89145	8987	07/25/2024			CH72524 104713	120.00	120.00	07/25/2024	INV	PD	PRINTS FOR VISION STATEME
		CHECK DATE: 08/19/2024									
						1,714.80					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
89396	62594	07/25/2024			CH72524 104714	500.00	500.00	07/25/2024	INV	PD	TITLE IX TRAINING T. GAY
		CHECK DATE: 08/19/2024									
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
89318	26202	07/25/2024			CH72524 104715	48.00	48.00	07/25/2024	INV	PD	MONTHLY SHREDDING SERVICE
		CHECK DATE: 08/19/2024									
26434 GRIFFIN GATE MARRIOTT RESORT & SPA											
89405	62740	07/25/2024			CH72524 104716	370.42	370.42	07/25/2024	INV	PD	ROOM FOR REX FOR KDPP CON
		CHECK DATE: 08/19/2024									
17305 H+W SPORTS SHOP											
89254	62735	07/25/2024			CH72524 104717	556.00	556.00	07/25/2024	INV	PD	SHIRTS FOR ETOWN ELEVATE
		CHECK DATE: 08/19/2024									
27201 HALO BRANDED SOLUTIONS INC											
89391	62175	07/25/2024			CH72524 104718	2,208.39	2,208.39	07/25/2024	INV	PD	PREPARE FOR COLLEGE
		CHECK DATE: 08/19/2024									
27600 HARDIN COUNTY SHERIFF											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89386	61462	07/25/2024		CH72524	104719	27.94	27.94	07/25/2024	INV	PD	1.5% COMMISSON ENDED 8/2/ CHECK DATE: 08/19/2024
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
89309	62589	07/25/2024		CH72524	104720	124.95	124.95	07/25/2024	INV	PD	ACCT 58478-0 CID 53917 VV CHECK DATE: 08/19/2024
89310	62588	07/25/2024		CH72524	104720	136.39	136.39	07/25/2024	INV	PD	ACCT 52749-0 CID 47550 CHECK DATE: 08/19/2024
89311	62588	07/25/2024		CH72524	104720	49.44	49.44	07/25/2024	INV	PD	ACCT 61000-0 CID 56724 CHECK DATE: 08/19/2024
89312	62587	07/25/2024		CH72524	104720	29.10	29.10	07/25/2024	INV	PD	ACCT 57476-0 CID 52804 CHECK DATE: 08/19/2024
						339.88					
39830 HEARTLAND DEVELOPMENTS, LLC											
89420	17000	07/25/2024		CH72524	104721	69.00	69.00	07/25/2024	INV	PD	BANNERS CHECK DATE: 08/19/2024
6457 HEATHER GOODMAN											
89234	62812	07/25/2024		CH72524	104722	114.10	114.10	07/25/2024	INV	PD	TRVL CHECK DATE: 08/19/2024
29531 HOPE JANES											
89215	16982	07/25/2024		CH72524	104723	72.60	72.60	07/25/2024	INV	PD	NEW TEACHER LUNCH CHECK DATE: 08/19/2024
89217	16977	07/25/2024		CH72524	104723	99.00	99.00	07/25/2024	INV	PD	RENEWAL OF EDUCATOR BASIC CHECK DATE: 08/19/2024
89235	62775	07/25/2024		CH72524	104723	62.10	62.10	07/25/2024	INV	PD	TRVL CHECK DATE: 08/19/2024
89361	16998	07/25/2024		CH72524	104723	77.59	77.59	07/25/2024	INV	PD	REIMBURSEMENT FOR PIZZA A CHECK DATE: 08/19/2024
						311.29					
499 IRIS GROUP HOLDINGS LLC											
89347	62880	07/25/2024		CH72524	104724	471.00	471.00	07/25/2024	INV	PD	EHS BELL SERVICE CHECK DATE: 08/19/2024
89348	62880	07/25/2024		CH72524	104724	471.00	471.00	07/25/2024	INV	PD	TKS DOOR BELL SERVICE CHECK DATE: 08/19/2024
						942.00					
31295 IXL LEARNING											
89400	62658	07/25/2024		CH72524	104725	11,288.00	11,288.00	07/25/2024	INV	PD	IXL SITE LICENSE GRADES 6 CHECK DATE: 08/19/2024
31885 JANA E PILE BELL											
89342	62881	07/25/2024		CH72524	104726	103.65	103.65	07/25/2024	INV	PD	TRVL CHECK DATE: 08/19/2024

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32182 JASON R BOWEN											
89072	62544	07/25/2024		CH72524	104727	2,415.00	2,415.00	07/25/2024	INV	PD	MOWING 7-16/7-19
		CHECK DATE: 08/19/2024									
89397	62544	07/25/2024		CH72524	104727	2,415.00	2,415.00	07/25/2024	INV	PD	DISTRICT MOWING 8-6/8-9
		CHECK DATE: 08/19/2024									
89398	62544	07/25/2024		CH72524	104727	2,415.00	2,415.00	07/25/2024	INV	PD	DISTRICT MOWING 7-31/8-3
		CHECK DATE: 08/19/2024									
89399	62544	07/25/2024		CH72524	104727	2,415.00	2,415.00	07/25/2024	INV	PD	DISTRICT MOWING 7/23-7/26
		CHECK DATE: 08/19/2024									
						9,660.00					
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
89043	62728	07/25/2024		CH72524	104728	1,293.54	1,293.54	07/25/2024	INV	PD	INSPECATION-PANEL SYSTEM
		CHECK DATE: 08/19/2024									
89369	62772	07/25/2024		CH72524	104728	236.63	236.63	07/25/2024	INV	PD	DUCT/DETECTOR REPAIR TKS
		CHECK DATE: 08/19/2024									
						1,530.17					
35500 KAPLAN EARLY LEARNING COMPANY											
89074	8974	07/25/2024		CH72524	104729	2,081.21	2,081.21	07/25/2024	INV	PD	TABLES
		CHECK DATE: 08/19/2024									
35690 KASA											
89308	62706	07/25/2024		CH72524	104730	320.00	320.00	07/25/2024	INV	PD	KDPP 24 INSTITUTE:GAME ON
		CHECK DATE: 08/19/2024									
89307	62706	07/25/2024		CH72524	104730	320.00	320.00	07/25/2024	INV	PD	KDPP 24 INSTITUTE:GAME ON
		CHECK DATE: 08/19/2024									
						640.00					
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
89205	16975	07/25/2024		CH72524	104731	450.00	450.00	07/25/2024	INV	PD	MEMBERSHIP RENEWAL
		CHECK DATE: 08/19/2024									
350 KAYLA THOMPSON											
89241	26222	07/25/2024		CH72524	104732	59.95	59.95	07/25/2024	INV	PD	ALLIED HEALTH SEMINAR
		CHECK DATE: 08/19/2024									
36240 KEDC											
89273	62865	07/25/2024		CH72524	104733	6,647.00	6,647.00	07/25/2024	INV	PD	ACE SUBSCRIPTION
		CHECK DATE: 08/19/2024									
36340 KENDALL/HUNT PUBLISHING COMPANY											
89213	62269	07/25/2024		CH72524	104734	18,627.15	18,627.15	07/25/2024	INV	PD	K-12 ILLUSTRATIVE MAT
		CHECK DATE: 08/19/2024									
89207	62269	07/25/2024		CH72524	104734	18,791.99	18,791.99	07/25/2024	INV	PD	K-12 ILLUSTRATIVE MATH
		CHECK DATE: 08/19/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89212	62269	07/25/2024		CH72524	104734	152.64	152.64	07/25/2024	INV	PD	K-12 ILLUSTRATIVE MATH
	CHECK DATE: 08/19/2024										
89211	62269	07/25/2024		CH72524	104734	2,970.00	2,970.00	07/25/2024	INV	PD	K-12 ILLUSTRATIVE MATH
	CHECK DATE: 08/19/2024										
89208	62269	07/25/2024		CH72524	104734	3,140.91	3,140.91	07/25/2024	INV	PD	K-12 ILLUSTRATIVE MATH
	CHECK DATE: 08/19/2024										
89209	62269	07/25/2024		CH72524	104734	313.99	313.99	07/25/2024	INV	PD	K-12 ILLUSTRATIVE MATH
	CHECK DATE: 08/19/2024										
89210	62269	07/25/2024		CH72524	104734	60.00	60.00	07/25/2024	INV	PD	K-12 ILLUSTRATIVE MATH
	CHECK DATE: 08/19/2024										
89385	62824	07/25/2024		CH72524	104734	3,960.20	3,960.20	07/25/2024	INV	PD	7ACCELERATED GRADE 6&7
	CHECK DATE: 08/19/2024										
						48,016.88					
36600 KY ASSOC FOR ACADEMIC COMPETITION											
89206	16976	07/25/2024		CH72524	104735	375.00	375.00	07/25/2024	INV	PD	KAAC DUES FOR GRADES 6-8
	CHECK DATE: 08/19/2024										
37000 KENTUCKY SCHOOL SERVICE											
89404	9004	07/25/2024		CH72524	104736	16.46	16.46	07/25/2024	INV	PD	TIMER FOR STIVERS
	CHECK DATE: 08/19/2024										
89403	8996	07/25/2024		CH72524	104736	24.85	24.85	07/25/2024	INV	PD	LOOTEN SUPPLIES
	CHECK DATE: 08/19/2024										
						41.31					
39025 KENTUCKY UTILITIES COMPANY											
89255	62577	07/25/2024		CH72524	104737	46,672.27	46,672.27	07/25/2024	INV	PD	COLLECTIVE ACCOUNT 3000-0
	CHECK DATE: 08/19/2024										
38100 KENWAY DISTRIBUTORS, INC.											
89068	62540	07/25/2024		CH72524	104738	71.37	71.37	07/25/2024	INV	PD	CUSTOMER 2845000
	CHECK DATE: 08/19/2024										
89069	62540	07/25/2024		CH72524	104738	50.49	50.49	07/25/2024	INV	PD	CUSTOMER 2845000
	CHECK DATE: 08/19/2024										
89141	62662	07/25/2024		CH72524	104738	313.06	313.06	07/25/2024	INV	PD	MES CLEANING SUPPLIES
	CHECK DATE: 08/19/2024										
89142	62662	07/25/2024		CH72524	104738	413.96	413.96	07/25/2024	INV	PD	HHEs CLEANING SUPPLIES
	CHECK DATE: 08/19/2024										
89070	62662	07/25/2024		CH72524	104738	80.76	80.76	07/25/2024	INV	PD	CUSTOMER 2845000
	CHECK DATE: 08/19/2024										
89140	62731	07/25/2024		CH72524	104738	260.03	260.03	07/25/2024	INV	PD	HHEs CLEANING SUPPLIES
	CHECK DATE: 08/19/2024										
89257	62731	07/25/2024		CH72524	104738	50.49	50.49	07/25/2024	INV	PD	STRIPPER PADS
	CHECK DATE: 08/19/2024										
89256	62761	07/25/2024		CH72524	104738	519.93	519.93	07/25/2024	INV	PD	MAINTENANCE SHOP SUPPLIES
	CHECK DATE: 08/19/2024										
89373	62731	07/25/2024		CH72524	104738	50.49	50.49	07/25/2024	INV	PD	STRIPPER PADS HHEs
	CHECK DATE: 08/19/2024										
89372	62833	07/25/2024		CH72524	104738	668.65	668.65	07/25/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 08/19/2024										
89371	62833	07/25/2024		CH72524	104738	316.67	316.67	07/25/2024	INV	PD	SUPPLIES

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: 08/19/2024											
38180 KERR OFFICE GROUP						2,795.90					
89315	62757	07/25/2024		CH72524	104739	130.66	130.66	07/25/2024	INV	PD	TONER
CHECK DATE: 08/19/2024											
89071	62501	07/25/2024		CH72524	104739	587.50	587.50	07/25/2024	INV	PD	SOS SWAG
CHECK DATE: 08/19/2024											
26901 KEYSTOPS, LLC						718.16					
89242	62626	07/25/2024		CH72524	104740	381.30	381.30	07/25/2024	INV	PD	gas/diesel
CHECK DATE: 08/19/2024											
89401	62626	07/25/2024		CH72524	104740	1,590.43	1,590.43	07/25/2024	INV	PD	GAS AND DIESEL BUS GARAGE
CHECK DATE: 08/19/2024											
529 KIMBERLY NEAL						1,971.73					
89428	62924	07/25/2024		CH72524	104741	252.91	252.91	07/25/2024	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 08/19/2024											
38976 KONA ICE ETOWN LLC											
89350	62756	07/25/2024		CH72524	104742	390.00	390.00	07/25/2024	INV	PD	KONA ICE KIDDIE CUPS BACK
CHECK DATE: 08/19/2024											
38980 KONICA MINOLTA PREMIER FINANCE											
89276	62613	07/25/2024		CH72524	104743	1,412.00	1,412.00	07/25/2024	INV	PD	cn#900-0309254-000
CHECK DATE: 08/19/2024											
507 KRUEGER INTERNATIONAL INC											
89425	62538	07/25/2024		CH72524	104744	10,544.00	10,544.00	07/25/2024	INV	PD	ORDER 538554
CHECK DATE: 08/19/2024											
39200 KSBA											
89147	62759	07/25/2024		CH72524	104745	5,525.28	5,525.28	07/25/2024	INV	PD	KSBA MEMBERSHIP DUES JULY
CHECK DATE: 08/19/2024											
40570 LAKESHORE LEARNING MATERIALS											
89050	62591	07/25/2024		CH72524	104746	299.16	299.16	07/25/2024	INV	PD	SUPPLEMENTAL RESOURCES
CHECK DATE: 08/19/2024											
89088	2014	07/25/2024		CH72524	104746	27.54	27.54	07/25/2024	INV	PD	COMPOSITION NOTEBOOKS AND
CHECK DATE: 08/19/2024											
41096 LAURA BERGER						326.70					
89433	62942	07/25/2024		CH72524	104747	58.40	58.40	07/25/2024	INV	PD	TRVL

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: 08/19/2024											
142 LEXIA VOYAGER SOPRIS, INC.											
89183	62650	07/25/2024			CH72524 104748	10,500.00	10,500.00	07/25/2024	INV	PD	CORE5 READING SUBSCRIPTIO
CHECK DATE: 08/19/2024											
89184	62649	07/25/2024			CH72524 104748	10,500.00	10,500.00	07/25/2024	INV	PD	CORE 5 READING SUBSCRIPTI
CHECK DATE: 08/19/2024											
						21,000.00					
52754 LITERACY RESOURCES LLC											
89252	62548	07/25/2024			CH72524 104749	2,865.93	2,865.93	07/25/2024	INV	PD	ORDER 657708 MY HEGGERTY
CHECK DATE: 08/19/2024											
42759 LOGAN'S UNIFORM RENTAL INC											
89067	62603	07/25/2024			CH72524 104750	17.07	17.07	07/25/2024	INV	PD	DC 1123700000
CHECK DATE: 08/19/2024											
89238	62603	07/25/2024			CH72524 104750	17.07	17.07	07/25/2024	INV	PD	DC 1123700000
CHECK DATE: 08/19/2024											
89325	62603	07/25/2024			CH72524 104750	17.07	17.07	07/25/2024	INV	PD	DC 1123700000
CHECK DATE: 08/19/2024											
						51.21					
42900 LOWE'S COMPANIES, INC.											
89169	26195	07/25/2024			CH72524 104751	83.77	83.77	07/25/2024	INV	PD	HEAVY DUTY SHELVING
CHECK DATE: 08/19/2024											
89177	62556	07/25/2024			CH72524 104751	135.77	135.77	07/25/2024	INV	PD	PAINT FOR TKS
CHECK DATE: 08/19/2024											
89180	62746	07/25/2024			CH72524 104751	19.43	19.43	07/25/2024	INV	PD	CASTERS FOR HH
CHECK DATE: 08/19/2024											
89173	62616	07/25/2024			CH72524 104751	59.99	59.99	07/25/2024	INV	PD	BRACKETS
CHECK DATE: 08/19/2024											
89175	62721	07/25/2024			CH72524 104751	68.87	68.87	07/25/2024	INV	PD	TKS ROOF VENT
CHECK DATE: 08/19/2024											
89170	62619	07/25/2024			CH72524 104751	151.51	151.51	07/25/2024	INV	PD	WOOD FOR WINDOW EHS
CHECK DATE: 08/19/2024											
89179	62725	07/25/2024			CH72524 104751	77.71	77.71	07/25/2024	INV	PD	PIPE FOR MAINTENANCE SHOP
CHECK DATE: 08/19/2024											
89182	62734	07/25/2024			CH72524 104751	255.13	255.13	07/25/2024	INV	PD	CHAINS AND SNAPS FOR EHS/
CHECK DATE: 08/19/2024											
89178	62556	07/25/2024			CH72524 104751	1,193.07	1,193.07	07/25/2024	INV	PD	PAINT SUPPLIES
CHECK DATE: 08/19/2024											
89171	62553	07/25/2024			CH72524 104751	10.43	10.43	07/25/2024	INV	PD	DRYWOOD MUD FOR MES
CHECK DATE: 08/19/2024											
89172	62527	07/25/2024			CH72524 104751	52.05	52.05	07/25/2024	INV	PD	STAPLES AND SEAL
CHECK DATE: 08/19/2024											
89174	2013	07/25/2024			CH72524 104751	461.10	461.10	07/25/2024	INV	PD	SUPPLIES FOR OFFICE AND S
CHECK DATE: 08/19/2024											
89176	62645	07/25/2024			CH72524 104751	475.95	475.95	07/25/2024	INV	PD	PLYWOOD AND ETC FOR VV
CHECK DATE: 08/19/2024											
89181	62732	07/25/2024			CH72524 104751	39.75	39.75	07/25/2024	INV	PD	L BRACKETS FOR EHS AND CO
CHECK DATE: 08/19/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43858 JRM FOODS, LLC dba MARK'S FEED STORE						3,084.53					
89345	62829	07/25/2024		CH72524	104752	2,130.00	2,130.00	07/25/2024	INV	PD	FOOD FOR ELEVATE SUMMIT
		CHECK DATE: 08/19/2024									
519 MARTHA SHERRARD											
89188	62753	07/25/2024		CH72524	104753	2,390.00	2,390.00	07/25/2024	INV	PD	DECOR FOR EVENTS
		CHECK DATE: 08/19/2024									
45100 MASTERS' SUPPLY, INC.											
89220	62660	07/25/2024		CH72524	104754	212.90	212.90	07/25/2024	INV	PD	PARTS FOR WATER FOUNTAIN
		CHECK DATE: 08/19/2024									
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
89159	62747	07/25/2024		CH72524	104755	112.00	112.00	07/25/2024	INV	PD	DISTRICT WIDE ELECTRIC PA
		CHECK DATE: 08/19/2024									
89146	62710	07/25/2024		CH72524	104755	10.00	10.00	07/25/2024	INV	PD	COPIES OF FUEL KEY
		CHECK DATE: 08/19/2024									
89406	17010	07/25/2024		CH72524	104755	32.00	32.00	07/25/2024	INV	PD	KEYS
		CHECK DATE: 08/19/2024									
15759 MIRANDA BURNETT						154.00					
89424	62927	07/25/2024		CH72524	104756	15.75	15.75	07/25/2024	INV	PD	SUMMER TRVL
		CHECK DATE: 08/19/2024									
49200 NIXON POWER SERVICES COMPANY											
89259	62770	07/25/2024		CH72524	104757	765.00	765.00	07/25/2024	INV	PD	EHS GENERATOR INSPECTION
		CHECK DATE: 08/19/2024									
49465 NORA GOCKING											
89258	62688	07/25/2024		CH72524	104758	53.40	53.40	07/25/2024	INV	PD	TRVL TO/FROM KASA FOR SET
		CHECK DATE: 08/19/2024									
238 NOREGON SYSTEMS LLC											
89240	62711	07/25/2024		CH72524	104759	399.00	399.00	07/25/2024	INV	PD	ORDER SO00369680
		CHECK DATE: 08/19/2024									
49776 ODP BUSINESS SOLUTIONS LLC											
89316	26229	07/25/2024		CH72524	104760	617.27	617.27	07/25/2024	INV	PD	CHAIRS
		CHECK DATE: 08/19/2024									
463 OPEN UP RESOURCES											
89185	62099	07/25/2024		CH72524	104761	2,343.60	2,343.60	07/25/2024	INV	PD	ITEM# 9781638423935

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: 08/19/2024											
89186	62099	07/25/2024		CH72524	104761	112,836.15	112,836.15	07/25/2024	INV	PD	SUPPLEMENTAL RESOURCES
CHECK DATE: 08/19/2024											
50130 ORIENTAL TRADING COMPANY, INC						115,179.75					
89055	62624	07/25/2024		CH72524	104762	874.74	874.74	07/25/2024	INV	PD	ACCT 8822294
CHECK DATE: 08/19/2024											
89187	62632	07/25/2024		CH72524	104762	190.86	190.86	07/25/2024	INV	PD	BACK TO SCHOOL BASH
CHECK DATE: 08/19/2024											
89349	62767	07/25/2024		CH72524	104762	229.88	229.88	07/25/2024	INV	PD	acct 6502833
CHECK DATE: 08/19/2024											
50327 PANERA BREAD						1,295.48					
89260	62685	07/25/2024		CH72524	104763	485.12	485.12	07/25/2024	INV	PD	BREAKFAST-NEW TEACHER DAY
CHECK DATE: 08/19/2024											
42768 PAPA JOHN'S PIZZA											
89408	62717	07/25/2024		CH72524	104764	418.35	418.35	07/25/2024	INV	PD	7/22/2024 PIZZA FOR SCHOO
CHECK DATE: 08/19/2024											
48899 PAXTON MEDIA GROUPS LLC											
89328	62563	07/25/2024		CH72524	104765	526.88	526.88	07/25/2024	INV	PD	CLASS DISPLAY AD
CHECK DATE: 08/19/2024											
89327	62736	07/25/2024		CH72524	104765	63.68	63.68	07/25/2024	INV	PD	SEALED BIDS
CHECK DATE: 08/19/2024											
89326	62867	07/25/2024		CH72524	104765	60.00	60.00	07/25/2024	INV	PD	a to z
CHECK DATE: 08/19/2024											
343 PEREGRINE CORPORATIO						650.56					
89194	26215	07/25/2024		CH72524	104766	214.46	214.46	07/25/2024	INV	PD	1000 RECEIPT FORMS
CHECK DATE: 08/19/2024											
51640 PERKINS PAINTING											
89409	62598	07/25/2024		CH72524	104767	6,800.00	6,800.00	07/25/2024	INV	PD	MAINTENANCE BUILDING PAIN
CHECK DATE: 08/19/2024											
52300 PIONEER MANUFACTURING CO											
89374	62807	07/25/2024		CH72524	104768	1,850.76	1,850.76	07/25/2024	INV	PD	GAME DAY FIELD PAINT EHS
CHECK DATE: 08/19/2024											
297 POCKET NURSE ENTERPRISES, LLC											
89384	62826	07/25/2024		CH72524	104769	1,412.67	1,412.67	07/25/2024	INV	PD	K. THOMPSON
CHECK DATE: 08/19/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
325 JAMES PRICE											
89216	16972	07/25/2024		CH72524	104770	176.77	176.77	07/25/2024	INV	PD	SUPPLIES FOR PLTW
CHECK DATE: 08/19/2024											
53756 PRO TEAM FOODSERVICE ADVISORS LLC											
89375	7086	07/25/2024		CH72524	104771	1,050.00	1,050.00	07/25/2024	INV	PD	MENU CHANGES AND WEBSITE
CHECK DATE: 08/19/2024											
53737 PROJECT LEAD THE WAY, INC											
89057	62414	07/25/2024		CH72524	104772	1,228.50	1,228.50	07/25/2024	INV	PD	TECH ITEMS GREEN ARCHITEC
CHECK DATE: 08/19/2024											
89261	62429	07/25/2024		CH72524	104772	425.00	425.00	07/25/2024	INV	PD	TECH SUPPLIES FOR PLTW
CHECK DATE: 08/19/2024											
89414	62429	07/25/2024		CH72524	104772	734.25	734.25	07/25/2024	INV	PD	TECH SUPPLIES FOR PLTW
CHECK DATE: 08/19/2024											
89430	62888	07/25/2024		CH72524	104772	120.50	120.50	07/25/2024	INV	PD	PLTW SUPPLIES
CHECK DATE: 08/19/2024											
						2,508.25					
54100 QUILL CORPORATION											
89060	62606	07/25/2024		CH72524	104773	384.16	384.16	07/25/2024	INV	PD	ORDER 178399254 ACCT 2356
CHECK DATE: 08/19/2024											
89059	62606	07/25/2024		CH72524	104773	126.55	126.55	07/25/2024	INV	PD	ORDER 178399279 ACCT 2356
CHECK DATE: 08/19/2024											
89089	2012	07/25/2024		CH72524	104773	327.06	327.06	07/25/2024	INV	PD	ORDER 178436945 ACCT 2356
CHECK DATE: 08/19/2024											
89337	8976	07/25/2024		CH72524	104773	275.39	275.39	07/25/2024	INV	PD	ORDER 178502877 ACCT 2356
CHECK DATE: 08/19/2024											
89062	8978	07/25/2024		CH72524	104773	218.68	218.68	07/25/2024	INV	PD	ORDER 178505001 ACCT 2356
CHECK DATE: 08/19/2024											
89338	8976	07/25/2024		CH72524	104773	3,709.62	3,709.62	07/25/2024	INV	PD	ORDER 178502878 ACCT 2356
CHECK DATE: 08/19/2024											
89085	8981	07/25/2024		CH72524	104773	197.73	197.73	07/25/2024	INV	PD	ORDER 178521344 ACCT 2356
CHECK DATE: 08/19/2024											
89083	8981	07/25/2024		CH72524	104773	60.34	60.34	07/25/2024	INV	PD	ORDE 178521353 ACCT 23564
CHECK DATE: 08/19/2024											
89061	62561	07/25/2024		CH72524	104773	169.48	169.48	07/25/2024	INV	PD	ORDER 178536619 ACCT 2356
CHECK DATE: 08/19/2024											
89084	8981	07/25/2024		CH72524	104773	36.76	36.76	07/25/2024	INV	PD	ORDER 178521345 ACCT 2356
CHECK DATE: 08/19/2024											
89082	8982	07/25/2024		CH72524	104773	1,133.95	1,133.95	07/25/2024	INV	PD	ORDER 178549838 ACCT 2356
CHECK DATE: 08/19/2024											
89189	26212	07/25/2024		CH72524	104773	600.00	600.00	07/25/2024	INV	PD	ORDER 178583624 ACCT 2356
CHECK DATE: 08/19/2024											
89263	62686	07/25/2024		CH72524	104773	131.77	131.77	07/25/2024	INV	PD	ORDER 178595986 ACCT 2356
CHECK DATE: 08/19/2024											
89190	26212	07/25/2024		CH72524	104773	1,195.19	1,195.19	07/25/2024	INV	PD	ORDER 178579175 ACCT 2356
CHECK DATE: 08/19/2024											
89265	8988	07/25/2024		CH72524	104773	1,898.77	1,898.77	07/25/2024	INV	PD	ORDER 178666900 ACCT 2356
CHECK DATE: 08/19/2024											
89191	2002	07/25/2024		CH72524	104773	2,197.08	2,197.08	07/25/2024	INV	PD	ORDER 178682628 ACCT 2356

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89239	26225	07/25/2024		CH72524	104773	44.16		44.16	07/25/2024	INV	PD	ORDER# 178706260 ACCT 235
		CHECK DATE: 08/19/2024										
89341	8990	07/25/2024		CH72524	104773	428.36		428.36	07/25/2024	INV	PD	ORDER 178707689 ACCT 2356
		CHECK DATE: 08/19/2024										
89340	8990	07/25/2024		CH72524	104773	89.09		89.09	07/25/2024	INV	PD	ORDER 178707690 ACCT 2356
		CHECK DATE: 08/19/2024										
89339	8976	07/25/2024		CH72524	104773	253.74		253.74	07/25/2024	INV	PD	ORDER 178503046 ACCT 2356
		CHECK DATE: 08/19/2024										
89269	8994	07/25/2024		CH72524	104773	89.99		89.99	07/25/2024	INV	PD	ORDER 178740962 ACCT 2356
		CHECK DATE: 08/19/2024										
89331	62633	07/25/2024		CH72524	104773	68.43		68.43	07/25/2024	INV	PD	ORDER 178757383 ACCT 2356
		CHECK DATE: 08/19/2024										
89377	8997	07/25/2024		CH72524	104773	453.58		453.58	07/25/2024	INV	PD	ORDER 178781675 ACCT 2356
		CHECK DATE: 08/19/2024										
89329	62708	07/25/2024		CH72524	104773	439.49		439.49	07/25/2024	INV	PD	ORDER 178803565 ACCT 6356
		CHECK DATE: 08/19/2024										
89336	9000	07/25/2024		CH72524	104773	94.54		94.54	07/25/2024	INV	PD	ORDER 178876578 ACCT 2356
		CHECK DATE: 08/19/2024										
89410	9002	07/25/2024		CH72524	104773	54.68		54.68	07/25/2024	INV	PD	ORDER 178993761 ACCT 2356
		CHECK DATE: 08/19/2024										
89330	16995	07/25/2024		CH72524	104773	190.60		190.60	07/25/2024	INV	PD	ORDER 179024066 ACCT 2356
		CHECK DATE: 08/19/2024										
89413	17001	07/25/2024		CH72524	104773	42.31		42.31	07/25/2024	INV	PD	ORDER 179179961 ACCT 2356
		CHECK DATE: 08/19/2024										
89411	17004	07/25/2024		CH72524	104773	240.19		240.19	07/25/2024	INV	PD	ORDER 179206995 ACCT 2356
		CHECK DATE: 08/19/2024										
89412	17005	07/25/2024		CH72524	104773	154.96		154.96	07/25/2024	INV	PD	ORDER 179213693 ACCT 2356
		CHECK DATE: 08/19/2024										
						15,306.65						
89058	62655	07/25/2024		CH72524	104774	33.88		33.88	07/25/2024	INV	PD	ORDER 178528169 ACCT 2356
		CHECK DATE: 08/19/2024										
89262	62686	07/25/2024		CH72524	104774	2.97		2.97	07/25/2024	INV	PD	ORDER 178596064 ACCT 2356
		CHECK DATE: 08/19/2024										
89264	62686	07/25/2024		CH72524	104774	7.56		7.56	07/25/2024	INV	PD	ORDER 178595987 ACCT 2356
		CHECK DATE: 08/19/2024										
89266	8988	07/25/2024		CH72524	104774	34.18		34.18	07/25/2024	INV	PD	ORDER 178666903 ACCT 2356
		CHECK DATE: 08/19/2024										
89332	62633	07/25/2024		CH72524	104774	33.99		33.99	07/25/2024	INV	PD	ORDER 178757711 ACCT 2356
		CHECK DATE: 08/19/2024										
89268	8992	07/25/2024		CH72524	104774	22.17		22.17	07/25/2024	INV	PD	ORDER 178739526 ACCT 2356
		CHECK DATE: 08/19/2024										
89334	62633	07/25/2024		CH72524	104774	12.14		12.14	07/25/2024	INV	PD	ORDER 178757714 ACCT 2356
		CHECK DATE: 08/19/2024										
89267	8992	07/25/2024		CH72524	104774	9.19		9.19	07/25/2024	INV	PD	ORDER 178739527 ACCT 2356
		CHECK DATE: 08/19/2024										
89335	62633	07/25/2024		CH72524	104774	9.99		9.99	07/25/2024	INV	PD	ORDER 178757712 ACCT 2356
		CHECK DATE: 08/19/2024										
89333	62633	07/25/2024		CH72524	104774	9.34		9.34	07/25/2024	INV	PD	ORDER 178757713 ACCT 2356
		CHECK DATE: 08/19/2024										

175.41

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
89392	17002	07/25/2024		CH72524	104775	11.75	11.75	07/25/2024	INV	PD	TKS PHONE
		CHECK DATE: 08/19/2024									
23410 REALLY GOOD STUFF, INC.											
89192	62652	07/25/2024		CH72524	104776	91.98	91.98	07/25/2024	INV	PD	ACCT 0016142
		CHECK DATE: 08/19/2024									
89415	9008	07/25/2024		CH72524	104776	237.83	237.83	07/25/2024	INV	PD	ACCT 0160788
		CHECK DATE: 08/19/2024									
						329.81					
901 REPUBLIC SERVICES INC											
89279	62669	07/25/2024		CH72524	104777	4,328.16	4,328.16	07/25/2024	INV	PD	TRASH SERVICE
		CHECK DATE: 08/19/2024									
56250 ROSSTARRANT ARCHITECTS, INC											
89271	61459	07/25/2024		CH72524	104778	139,090.24	139,090.24	07/25/2024	INV	PD	TKS RENO
		CHECK DATE: 08/19/2024									
89270	61303	07/25/2024		CH72524	104778	21,770.73	21,770.73	07/25/2024	INV	PD	EHS TURF REPLACEMENT
		CHECK DATE: 08/19/2024									
						160,860.97					
57202 SAUNDRA DAILEY											
89086	7078	07/25/2024		CH72524	104779	29.80	29.80	07/25/2024	INV	PD	REFUND
		CHECK DATE: 08/19/2024									
57343 SCHARDEIN MECHANICAL											
89063	62545	07/25/2024		CH72524	104780	848.83	848.83	07/25/2024	INV	PD	EHS AC HALLWAY REPAIRS
		CHECK DATE: 08/19/2024									
89149	62750	07/25/2024		CH72524	104780	1,874.66	1,874.66	07/25/2024	INV	PD	HAIL GUARDS FOR AC UNITS
		CHECK DATE: 08/19/2024									
89064	62519	07/25/2024		CH72524	104780	307.20	307.20	07/25/2024	INV	PD	POOL BOILER/HVAC
		CHECK DATE: 08/19/2024									
89417	62654	07/25/2024		CH72524	104780	1,583.36	1,583.36	07/25/2024	INV	PD	AC REPAIRS FOR EHS GYM
		CHECK DATE: 08/19/2024									
89418	62653	07/25/2024		CH72524	104780	2,665.32	2,665.32	07/25/2024	INV	PD	AC REPAIRS AT TKS CAFE
		CHECK DATE: 08/19/2024									
						7,279.37					
60301 SCHOOL SPECIALTY LLC											
89378	8998	07/25/2024		CH72524	104781	69.34	69.34	07/25/2024	INV	PD	ACCT 405369
		CHECK DATE: 08/19/2024									
89416	62176	07/25/2024		CH72524	104781	829.96	829.96	07/25/2024	INV	PD	SUPPLIES
		CHECK DATE: 08/19/2024									
89419	16981	07/25/2024		CH72524	104781	441.93	441.93	07/25/2024	INV	PD	ORDER 61474403
		CHECK DATE: 08/19/2024									
						1,341.23					
57735 SCOTT FIRE & SAFETY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89144	62751	07/25/2024		CH72524	104782	5,504.00	5,504.00	07/25/2024	INV	PD	FIRE EXTINGUISHER INSPECT
		CHECK DATE: 08/19/2024									
		59026 SERRIA CO., INC.									
89376	62819	07/25/2024		CH72524	104783	217.25	217.25	07/25/2024	INV	PD	REPAIR @ SOCCER FIELD
		CHECK DATE: 08/19/2024									
		356 SOURCES OF STRENGTH, INC									
89193	62754	07/25/2024		CH72524	104784	226.03	226.03	07/25/2024	INV	PD	ORDER # 7390 M. BURNETT
		CHECK DATE: 08/19/2024									
		527 TAYLOR WILSON									
89278	62830	07/25/2024		CH72524	104785	250.00	250.00	07/25/2024	INV	PD	NON-RES FEE RETURN FOR B.
		CHECK DATE: 08/19/2024									
		526 TEANNA FORSYTHE									
89277	62815	07/25/2024		CH72524	104786	250.00	250.00	07/25/2024	INV	PD	NON-RES FEE RETURN FOR C.
		CHECK DATE: 08/19/2024									
		64960 THE UPS STORE									
89218	16980	07/25/2024		CH72524	104787	14.73	14.73	07/25/2024	INV	PD	GROUND COMMERCIAL
		CHECK DATE: 08/19/2024									
		64328 TIFFANY WILLIAMS									
89421	62714	07/25/2024		CH72524	104788	156.60	156.60	07/25/2024	INV	PD	TRVL
		CHECK DATE: 08/19/2024									
		64606 TRAVIS GAY									
89272	62845	07/25/2024		CH72524	104789	565.46	565.46	07/25/2024	INV	PD	TRVL HOTEL/ FOOD/ KASA
		CHECK DATE: 08/19/2024									
		65000 U S POSTAL SERVICE									
89422	62914	07/25/2024		CH72524	104790	292.00	292.00	07/25/2024	INV	PD	STAMPS FOR MAILING COMMUN
		CHECK DATE: 08/19/2024									
		65561 UNITY SCHOOL BUS, INC									
89065	62695	07/25/2024		CH72524	104791	99.12	99.12	07/25/2024	INV	PD	STOCK PARTS
		CHECK DATE: 08/19/2024									
		64920 UNIVERSITY OF KENTUCKY									
89313	62890	07/25/2024		CH72524	104792	500.00	500.00	07/25/2024	INV	PD	BUZZY BEST SCHOLARSHIP MA
		CHECK DATE: 08/19/2024									
89314	62840	07/25/2024		CH72524	104793	1,000.00	1,000.00	07/25/2024	INV	PD	JASON TOWELL BUZZY BEST S
		CHECK DATE: 08/19/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89423	62929	07/25/2024		CH72524	104794	1,140.00	1,140.00	07/25/2024	INV	PD	BRYLEE DAVIS STUDENT ID 1
		CHECK DATE: 08/19/2024									
		64955	USI EDUCATION & GOVERNMENT SALES								
89382	1026262	07/25/2024		CH72524	104795	489.87	489.87	07/25/2024	INV	PD	LAMINATION
		CHECK DATE: 08/19/2024									
		26499	VERIZON COMMUNICATIONS INC								
89351	62679	07/25/2024		CH72524	104796	240.06	240.06	07/25/2024	INV	PD	bus wifi
		CHECK DATE: 08/19/2024									
		65725	VEX ROBOTICS, INC								
89379	62803	07/25/2024		CH72524	104797	5,386.17	5,386.17	07/25/2024	INV	PD	PLTW SUPPLIES
		CHECK DATE: 08/19/2024									
		61695	WESBANCO								
89223	61751	07/25/2024		CH72524	104798	10,518.75	10,518.75	07/25/2024	INV	PD	2013 POOL INTEREST
		CHECK DATE: 08/19/2024									
		18825	WINWHOLESALE								
89222	62719	07/25/2024		CH72524	104799	231.25	231.25	07/25/2024	INV	PD	CIRCUIT FINDER
		CHECK DATE: 08/19/2024									
		68302	XEROGRAPHIC BUSINESS SYSTEMS								
89380	62809	07/25/2024		CH72524	104800	1,545.57	1,545.57	07/25/2024	INV	PD	ED1436
		CHECK DATE: 08/19/2024									
362 INVOICES						926,173.83					

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