

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
532 AMERICAN LUNG ASSOCIATION											
89434	62872	08/22/2024			CH82224 104801	2,400.00	2,400.00	08/22/2024	INV	PD	NOT ON TABACCO TRAINING C
CHECK DATE: 08/30/2024											
3500 APPLE COMPUTER, INC.											
89538	62778	08/22/2024			CH82224 104802	375.00	375.00	08/22/2024	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 08/30/2024											
318 B&H FOTO & ELECTRONICS CORP											
89474	61480	08/22/2024			CH82224 104803	270.55	270.55	08/22/2024	INV	PD	SURGE; MOUSE; KEYBOARD
CHECK DATE: 08/30/2024											
8381 CAMPBELLSVILLE UNIVERSITY											
89462	62974	08/22/2024			CH82224 104804	2,000.00	2,000.00	08/22/2024	INV	PD	BUZZY BEST SCHOLARSHIP JO
CHECK DATE: 08/30/2024											
89719	63046	08/22/2024			CH82224 104805	6,345.00	6,345.00	08/22/2024	INV	PD	DUEL CREDIT COSMETOLOGY S
CHECK DATE: 08/30/2024											
17293 DUPLICATOR SALES & SERVICE, INC.											
89437	26205	08/22/2024			CH82224 104806	29.29	29.29	08/22/2024	INV	PD	CUST # ET1176
CHECK DATE: 08/30/2024											
18700 E'TOWN WATER & GAS CO											
89475	62580	08/22/2024			CH82224 104807	238.60	238.60	08/22/2024	INV	PD	012972-000
CHECK DATE: 08/30/2024											
89476	62580	08/22/2024			CH82224 104807	47.28	47.28	08/22/2024	INV	PD	010985-000
CHECK DATE: 08/30/2024											
89477	62580	08/22/2024			CH82224 104807	87.49	87.49	08/22/2024	INV	PD	010984-000
CHECK DATE: 08/30/2024											
89478	62579	08/22/2024			CH82224 104807	52.14	52.14	08/22/2024	INV	PD	008260-000
CHECK DATE: 08/30/2024											
89479	62578	08/22/2024			CH82224 104807	6.18	6.18	08/22/2024	INV	PD	ACCT 006651-000
CHECK DATE: 08/30/2024											
						431.69					
531 EDBLOX INC											
89468	62849	08/22/2024			CH82224 104808	80,235.00	80,235.00	08/22/2024	INV	PD	ELEVATE K12 TIER 1
CHECK DATE: 08/30/2024											
22925 EXTREME NETWORKS, INC											
89441	62564	08/22/2024			CH82224 104809	1,150.57	1,150.57	08/22/2024	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 08/30/2024											
89439	62564	08/22/2024			CH82224 104809	2,847.96	2,847.96	08/22/2024	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 08/30/2024											
89440	62564	08/22/2024			CH82224 104809	4,166.40	4,166.40	08/22/2024	INV	PD	SCHOOL AND DISTRICT NETWO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/30/2024						8,164.93					
22990 F & V STORAGE											
89473	60865	08/22/2024		CH82224	104810	1,440.00	1,440.00	08/22/2024	INV	PD	STORAGE 24-25
CHECK DATE: 08/30/2024											
26701 GORDON FOOD SERVICE											
89444	7185	08/22/2024		CH82224	104811	21,764.37	21,764.37	08/22/2024	INV	PD	CUST#'S 901835603;9018712
CHECK DATE: 08/30/2024											
89442	7092	08/22/2024		CH82224	104811	4,915.14	4,915.14	08/22/2024	INV	PD	FOOD FOR MES/TKS
CHECK DATE: 08/30/2024											
89524	7005	08/22/2024		CH82224	104811	4,663.14	4,663.14	08/22/2024	INV	PD	PA 100064269
CHECK DATE: 08/30/2024											
89521	7188	08/22/2024		CH82224	104811	5,174.64	5,174.64	08/22/2024	INV	PD	FOOD FOR EHS ACCT 9018356
CHECK DATE: 08/30/2024											
89522	6932	08/22/2024		CH82224	104811	7,051.31	7,051.31	08/22/2024	INV	PD	HHES 901871202
CHECK DATE: 08/30/2024											
89523	6786	08/22/2024		CH82224	104811	9,658.81	9,658.81	08/22/2024	INV	PD	MES/TKS 901919407
CHECK DATE: 08/30/2024						53,227.41					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
89481	62586	08/22/2024		CH82224	104812	29.10	29.10	08/22/2024	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 08/30/2024											
89482	62585	08/22/2024		CH82224	104812	146.07	146.07	08/22/2024	INV	PD	58457 CID 53894
CHECK DATE: 08/30/2024											
89483	62585	08/22/2024		CH82224	104812	49.44	49.44	08/22/2024	INV	PD	61053 CID 56783
CHECK DATE: 08/30/2024											
89484	62584	08/22/2024		CH82224	104812	534.57	534.57	08/22/2024	INV	PD	55265-0 CID 50347
CHECK DATE: 08/30/2024											
89485	62584	08/22/2024		CH82224	104812	114.68	114.68	08/22/2024	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 08/30/2024											
89486	62584	08/22/2024		CH82224	104812	1,779.61	1,779.61	08/22/2024	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 08/30/2024											
89487	62584	08/22/2024		CH82224	104812	49.44	49.44	08/22/2024	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 08/30/2024											
89488	62583	08/22/2024		CH82224	104812	372.70	372.70	08/22/2024	INV	PD	55695-0 CID 50824
CHECK DATE: 08/30/2024											
89489	62583	08/22/2024		CH82224	104812	402.54	402.54	08/22/2024	INV	PD	55697-0 CID 50826
CHECK DATE: 08/30/2024											
89490	62583	08/22/2024		CH82224	104812	260.56	260.56	08/22/2024	INV	PD	55698-0 50827
CHECK DATE: 08/30/2024											
89491	62583	08/22/2024		CH82224	104812	212.52	212.52	08/22/2024	INV	PD	55699-0 50828
CHECK DATE: 08/30/2024											
89492	62583	08/22/2024		CH82224	104812	32.96	32.96	08/22/2024	INV	PD	61052-0 56782
CHECK DATE: 08/30/2024											
89493	62583	08/22/2024		CH82224	104812	32.96	32.96	08/22/2024	INV	PD	62355-0 58233
CHECK DATE: 08/30/2024											
89494	62583	08/22/2024		CH82224	104812	32.96	32.96	08/22/2024	INV	PD	86279-0 CID 85027
CHECK DATE: 08/30/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31069 INSIGHT PUBLIC SECTOR, INC						4,050.11					
89445	62567	08/22/2024			CH82224 104813	6,172.72	6,172.72	08/22/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 08/30/2024									
89447	62567	08/22/2024			CH82224 104813	2,438.50	2,438.50	08/22/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 08/30/2024									
89446	62567	08/22/2024			CH82224 104813	2,438.50	2,438.50	08/22/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 08/30/2024									
89448	62567	08/22/2024			CH82224 104813	2,438.50	2,438.50	08/22/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 08/30/2024									
89471	61486	08/22/2024			CH82224 104813	3,860.80	3,860.80	08/22/2024	INV	PD	FILE SERVERS AND STORAGE
		CHECK DATE: 08/30/2024									
89449	62567	08/22/2024			CH82224 104813	19,264.15	19,264.15	08/22/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 08/30/2024									
89472	62424	08/22/2024			CH82224 104813	200.79	200.79	08/22/2024	INV	PD	NEWLINE BLUETOOTH MICROP
		CHECK DATE: 08/30/2024									
27585 K & D FENCING, INC.						36,813.96					
89567	62773	08/22/2024			CH82224 104814	1,324.06	1,324.06	08/22/2024	INV	PD	FENCE AT PA
		CHECK DATE: 08/30/2024									
36600 KY ASSOC FOR ACADEMIC COMPETITION											
89470	7544	08/22/2024			CH82224 104815	280.00	280.00	08/22/2024	INV	PD	KAAC DUES 24-25 GRADES 4-
		CHECK DATE: 08/30/2024									
44446 KENTUCKY STATE TREASURER											
89464	62854	08/22/2024			CH82224 104816	1,000.00	1,000.00	08/22/2024	INV	PD	ACCT 4872
		CHECK DATE: 08/30/2024									
39025 KENTUCKY UTILITIES COMPANY											
89480	62576	08/22/2024			CH82224 104817	2,673.64	2,673.64	08/22/2024	INV	PD	CA 3000-4119-2174
		CHECK DATE: 08/30/2024									
39100 MID-SOUTH CUSTOMER CHARGES											
89452	62634	08/22/2024			CH82224 104818	118.46	118.46	08/22/2024	INV	PD	SUPPLIES FOR FRYSC BFAS
		CHECK DATE: 08/30/2024									
89450	62834	08/22/2024			CH82224 104818	21.45	21.45	08/22/2024	INV	PD	WATERS
		CHECK DATE: 08/30/2024									
89453	62634	08/22/2024			CH82224 104818	13.45	13.45	08/22/2024	INV	PD	CUPS
		CHECK DATE: 08/30/2024									
89454	62755	08/22/2024			CH82224 104818	83.86	83.86	08/22/2024	INV	PD	WATER
		CHECK DATE: 08/30/2024									
89451	62794	08/22/2024			CH82224 104818	167.37	167.37	08/22/2024	INV	PD	PANTHER PICNIC
		CHECK DATE: 08/30/2024									
533 KYJO CORP						404.59					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89436	62604	08/22/2024			CH82224 104819	269.95	269.95	08/22/2024	INV	PD	RAINBOW DOTS SEATING RUG
		CHECK DATE: 08/30/2024									
		41986 LIMINEX INC									
89720	62919	08/22/2024			CH82224 104820	4,547.40	4,547.40	08/22/2024	INV	PD	GO GUARDIAN
		CHECK DATE: 08/30/2024									
		42759 LOGAN'S UNIFORM RENTAL INC									
89455	62603	08/22/2024			CH82224 104821	16.64	16.64	08/22/2024	INV	PD	DC 1123700000
		CHECK DATE: 08/30/2024									
89456	62603	08/22/2024			CH82224 104821	16.64	16.64	08/22/2024	INV	PD	DC 1123700000
		CHECK DATE: 08/30/2024									
89496	62603	08/22/2024			CH82224 104821	22.84	22.84	08/22/2024	INV	PD	DC 1121800000
		CHECK DATE: 08/30/2024									
89518	62603	08/22/2024			CH82224 104821	16.64	16.64	08/22/2024	INV	PD	DC 1123700000
		CHECK DATE: 08/30/2024									
89519	62603	08/22/2024			CH82224 104821	12.27	12.27	08/22/2024	INV	PD	DC 1119800001
		CHECK DATE: 08/30/2024									
		508 MICHAEL RUTHERFOD									
89460	62962	08/22/2024			CH82224 104822	25,700.00	25,700.00	08/22/2024	INV	PD	PD'S 4/11-11/13-11/14-3/1
		CHECK DATE: 08/30/2024									
		54120 CENTURY LINK COMMUNICATIONS LLC									
89457	62667	08/22/2024			CH82224 104823	13.93	13.93	08/22/2024	INV	PD	ACCT 54063246
		CHECK DATE: 08/30/2024									
89458	62666	08/22/2024			CH82224 104823	4.61	4.61	08/22/2024	INV	PD	ACCT 54063250
		CHECK DATE: 08/30/2024									
89520	26204	08/22/2024			CH82224 104823	21.15	21.15	08/22/2024	INV	PD	phone 54063248
		CHECK DATE: 08/30/2024									
89495	62628	08/22/2024			CH82224 104823	34.82	34.82	08/22/2024	INV	PD	PA LONG DISTANCE
		CHECK DATE: 08/30/2024									
		52401 THE PITNEY BOWES BANK INC.									
89469	62866	08/22/2024			CH82224 104824	171.30	171.30	08/22/2024	INV	PD	LEASE 0015511663
		CHECK DATE: 08/30/2024									
		355 UNIVERSITY OF THE CUMBERLANDS									
89463	62965	08/22/2024			CH82224 104825	1,650.00	1,650.00	08/22/2024	INV	PD	50% FALL TUITION B. PARSO
		CHECK DATE: 08/30/2024									
		64920 UNIVERSITY OF KENTUCKY									
89466	62970	08/22/2024			CH82224 104826	1,000.00	1,000.00	08/22/2024	INV	PD	G. BREUNIG BUZZY BEST ST#
		CHECK DATE: 08/30/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89467	62969	08/22/2024		CH82224	104827	1,000.00	1,000.00	08/22/2024	INV	PD	BUZZY BEST S. HANSON ST I
CHECK DATE: 08/30/2024											
66401 WALMART COMMUNITY											
89508	62916	08/22/2024		CH82224	104828	404.64	404.64	08/22/2024	INV	PD	SCHOOL SUPPLIES
CHECK DATE: 08/30/2024											
89499	16985	08/22/2024		CH82224	104828	62.51	62.51	08/22/2024	INV	PD	FOOD FOR TKS BOOT CAMP
CHECK DATE: 08/30/2024											
89497	16974	08/22/2024		CH82224	104828	123.97	123.97	08/22/2024	INV	PD	BINDER FOR BRAIN BOOT CAM
CHECK DATE: 08/30/2024											
89504	9006	08/22/2024		CH82224	104828	54.55	54.55	08/22/2024	INV	PD	KELSEY HOOD SUPPLIES
CHECK DATE: 08/30/2024											
89503	9007	08/22/2024		CH82224	104828	43.38	43.38	08/22/2024	INV	PD	DAVENPORT SUPPLIES
CHECK DATE: 08/30/2024											
89507	1026259	08/22/2024		CH82224	104828	199.00	199.00	08/22/2024	INV	PD	VACUUM CLEANER
CHECK DATE: 08/30/2024											
89506	16996	08/22/2024		CH82224	104828	286.64	286.64	08/22/2024	INV	PD	EQUIPMENT FOR WEIGHT ROOM
CHECK DATE: 08/30/2024											
89511	16999	08/22/2024		CH82224	104828	52.26	52.26	08/22/2024	INV	PD	CORDLESS BLINDS
CHECK DATE: 08/30/2024											
89515	8993	08/22/2024		CH82224	104828	299.41	299.41	08/22/2024	INV	PD	SUPPLIES FOR HORNBACK
CHECK DATE: 08/30/2024											
89512	17015	08/22/2024		CH82224	104828	239.20	239.20	08/22/2024	INV	PD	DRINKS CANDY ETC
CHECK DATE: 08/30/2024											
89498	62349	08/22/2024		CH82224	104828	163.69	163.69	08/22/2024	INV	PD	SUPPLIES
CHECK DATE: 08/30/2024											
89514	62760	08/22/2024		CH82224	104828	481.16	481.16	08/22/2024	INV	PD	SUPPLIES
CHECK DATE: 08/30/2024											
89513	62760	08/22/2024		CH82224	104828	109.56	109.56	08/22/2024	INV	PD	OPERATIONAL AND SCHOOL SU
CHECK DATE: 08/30/2024											
89505	62873	08/22/2024		CH82224	104828	123.10	123.10	08/22/2024	INV	PD	OPEN HOUSE
CHECK DATE: 08/30/2024											
89502	62844	08/22/2024		CH82224	104828	341.79	341.79	08/22/2024	INV	PD	SCHOOL SUPPLIES
CHECK DATE: 08/30/2024											
89510	16999	08/22/2024		CH82224	104828	15.57	15.57	08/22/2024	INV	PD	BLINDS
CHECK DATE: 08/30/2024											
89516	26237	08/22/2024		CH82224	104828	.28	.28	08/22/2024	INV	PD	VENDING
CHECK DATE: 08/30/2024											
89509	62848	08/22/2024		CH82224	104828	573.31	573.31	08/22/2024	INV	PD	NEW TEACHER TREATS AND AL
CHECK DATE: 08/30/2024											
89517	62791	08/22/2024		CH82224	104828	216.68	216.68	08/22/2024	INV	PD	SUPPLIES/FOOD
CHECK DATE: 08/30/2024											
89500	16985	08/22/2024		CH82224	104828	284.28	284.28	08/22/2024	INV	PD	PAPU PRODUCTS AND BAGS FO
CHECK DATE: 08/30/2024											
89501	62793	08/22/2024		CH82224	104828	1,249.18	1,249.18	08/22/2024	INV	PD	FOOD AND SUPPLIES FOR FRY
CHECK DATE: 08/30/2024											
						5,324.16					
67100 WESTERN KY UNIVERSITY											
89465	62961	08/22/2024		CH82224	104829	525.00	525.00	08/22/2024	INV	PD	APPLEMAN 800673045
CHECK DATE: 08/30/2024											
68302 XEROGRAPHIC BUSINESS SYSTEMS											

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89568	62950	08/22/2024		CH82224	104830	141.00	141.00	08/22/2024	INV	PD	VALLEY VIEW
		CHECK DATE: 08/30/2024									
89461	62950	08/22/2024		CH82224	104830	314.02	314.02	08/22/2024	INV	PD	VV PRINTER
		CHECK DATE: 08/30/2024									
67870 ACE HARDWARE #382						455.02					
89582	62981	08/22/2024		CH82224B	104831	107.72	107.72	08/22/2024	INV	PD	SUPPLIES
		CHECK DATE: 09/13/2024									
89575	63010	08/22/2024		CH82224B	104831	24.98	24.98	08/22/2024	INV	PD	ZIP TIES
		CHECK DATE: 09/13/2024									
89577	63017	08/22/2024		CH82224B	104831	17.48	17.48	08/22/2024	INV	PD	SUPPLIES
		CHECK DATE: 09/13/2024									
89789	63060	08/22/2024		CH82224B	104831	9.50	9.50	08/22/2024	INV	PD	SCREWS FOR HARDWARE FOR H
		CHECK DATE: 09/13/2024									
1425 ALPHA MECHANICAL SERVICE INC						159.68					
89528	62274	08/22/2024		CH82224B	104832	13,810.49	13,810.49	08/22/2024	INV	PD	EHS MAIN WATER PRESSURE
		CHECK DATE: 09/13/2024									
89864	62837	08/22/2024		CH82224B	104832	6,577.94	6,577.94	08/22/2024	INV	PD	REPAIR OUTSIDE FAUCETS TK
		CHECK DATE: 09/13/2024									
89898	62837	08/22/2024		CH82224B	104832	1,820.00	1,820.00	08/22/2024	INV	PD	REPLACEMENT OF HYDRANT
		CHECK DATE: 09/13/2024									
89990	62837	08/22/2024		CH82224B	104832	1,824.66	1,824.66	08/22/2024	INV	PD	HHES SHUT OFF VALVE
		CHECK DATE: 09/13/2024									
1604 AMERICAN BUS AND ACCESSORIES, INC.						24,033.09					
89724	62997	08/22/2024		CH82224B	104833	210.14	210.14	08/22/2024	INV	PD	DOOR SWITCHES
		CHECK DATE: 09/13/2024									
481 AMERICAN GROUP, LLC											
89611	62518	08/22/2024		CH82224B	104834	31,140.00	31,140.00	08/22/2024	INV	PD	PA--PAVING, STRIPING REP
		CHECK DATE: 09/13/2024									
2850 ANGELA CANN											
89968	63093	08/22/2024		CH82224B	104835	77.40	77.40	08/22/2024	INV	PD	TRAINING
		CHECK DATE: 09/13/2024									
3500 APPLE COMPUTER, INC.											
89435	62777	08/22/2024		CH82224B	104836	358.00	358.00	08/22/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 09/13/2024									
466 ASCENDANCE TRUCKS, LLC											
89723	62900	08/22/2024		CH82224B	104837	2,842.88	2,842.88	08/22/2024	INV	PD	REPAIR TO BUS 10
		CHECK DATE: 09/13/2024									

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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
89525	62895	08/22/2024		CH82224B	104837	498.62		498.62	08/22/2024	INV	PD	BUS PARTS
		CHECK DATE: 09/13/2024										
89527	62901	08/22/2024		CH82224B	104837	1,392.08		1,392.08	08/22/2024	INV	PD	DEF AND TANK
		CHECK DATE: 09/13/2024										
89790	63001	08/22/2024		CH82224B	104837	345.86		345.86	08/22/2024	INV	PD	BUS PARTS
		CHECK DATE: 09/13/2024										
4315 MARK A. PETREHN DBA AUDIOMETRIC SERVICES						5,079.44						
89576	62450	08/22/2024		CH82224B	104838	310.00		310.00	08/22/2024	INV	PD	CALIBRATION FOR HEARING T
		CHECK DATE: 09/13/2024										
4892 B & H PHOTO												
89943	62932	08/22/2024		CH82224B	104839	915.20		915.20	08/22/2024	INV	PD	CLASSROOM INSTRUCTIONAL T
		CHECK DATE: 09/13/2024										
89944	62931	08/22/2024		CH82224B	104839	655.10		655.10	08/22/2024	INV	PD	CLASSROOM INSTRUCTIONAL T
		CHECK DATE: 09/13/2024										
318 B&H FOTO & ELECTRONICS CORP						1,570.30						
89791	61487	08/22/2024		CH82224B	104840	66.16		66.16	08/22/2024	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 09/13/2024										
89942	62781	08/22/2024		CH82224B	104840	1,084.77		1,084.77	08/22/2024	INV	PD	SCHOOL AND DISTRICT PRINT
		CHECK DATE: 09/13/2024										
5769 BARNES & NOBLE EDUCATION INC						1,150.93						
89865	63071	08/22/2024		CH82224B	104841	667.15		667.15	08/22/2024	INV	PD	BOOKS FOR STID#1274926 S.
		CHECK DATE: 09/13/2024										
89734	62925	08/22/2024		CH82224B	104841	719.55		719.55	08/22/2024	INV	PD	000000019400517
		CHECK DATE: 09/13/2024										
5767 BARNES & NOBLE, INC.						1,386.70						
89794	62887	08/22/2024		CH82224B	104842	5,025.65		5,025.65	08/22/2024	INV	PD	ELA BOOKS FOR EHS
		CHECK DATE: 09/13/2024										
89792	62959	08/22/2024		CH82224B	104842	1,657.50		1,657.50	08/22/2024	INV	PD	ACCT 6842348
		CHECK DATE: 09/13/2024										
89793	62915	08/22/2024		CH82224B	104842	12,950.50		12,950.50	08/22/2024	INV	PD	BOOKS FOR EHS
		CHECK DATE: 09/13/2024										
6496 BLAKEY PRINTING CO.						19,633.65						
89598	7088	08/22/2024		CH82224B	104843	70.00		70.00	08/22/2024	INV	PD	MENUS
		CHECK DATE: 09/13/2024										
89599	62625	08/22/2024		CH82224B	104843	190.00		190.00	08/22/2024	INV	PD	3 PART PURCHASE ORDERS
		CHECK DATE: 09/13/2024										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6528 BLUE BEACON INC						260.00					
89597	62903	08/22/2024		CH82224B	104844	40.20	40.20	08/22/2024	INV	PD	WASH PROWLER FOR PARADE
	CHECK DATE: 09/13/2024										
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
89977	62980	08/22/2024		CH82224B	104845	330.00	330.00	08/22/2024	INV	PD	STUDENT MANUAL
	CHECK DATE: 09/13/2024										
476 BOYD COMPANY											
89733	62832	08/22/2024		CH82224B	104846	2,554.78	2,554.78	08/22/2024	INV	PD	SKID STEER
	CHECK DATE: 09/13/2024										
7016 BRANDENBURG TELECOM, LLC											
89983	62678	08/22/2024		CH82224B	104847	733.65	733.65	08/22/2024	INV	PD	ACCT 00021561-2
	CHECK DATE: 09/13/2024										
89930	62673	08/22/2024		CH82224B	104847	174.44	174.44	08/22/2024	INV	PD	ACCT 00023097-3
	CHECK DATE: 09/13/2024										
89933	62672	08/22/2024		CH82224B	104847	174.44	174.44	08/22/2024	INV	PD	ACCT 00022841-3
	CHECK DATE: 09/13/2024										
89932	62671	08/22/2024		CH82224B	104847	130.83	130.83	08/22/2024	INV	PD	ACCT 00022073-3
	CHECK DATE: 09/13/2024										
89937	62670	08/22/2024		CH82224B	104847	1,224.36	1,224.36	08/22/2024	INV	PD	ACCT 00021817-1
	CHECK DATE: 09/13/2024										
89936	62676	08/22/2024		CH82224B	104847	218.05	218.05	08/22/2024	INV	PD	ACCT 00023353-4
	CHECK DATE: 09/13/2024										
89934	62675	08/22/2024		CH82224B	104847	174.44	174.44	08/22/2024	INV	PD	ACCT 00022329-2
	CHECK DATE: 09/13/2024										
89935	62677	08/22/2024		CH82224B	104847	43.61	43.61	08/22/2024	INV	PD	ACCT 00023865-3
	CHECK DATE: 09/13/2024										
89931	62674	08/22/2024		CH82224B	104847	305.27	305.27	08/22/2024	INV	PD	ACCT 00022585-2
	CHECK DATE: 09/13/2024										
						3,179.09					
7300 BRITE ELECTRIC SUPPLY INC.											
89728	62804	08/22/2024		CH82224B	104848	339.00	339.00	08/22/2024	INV	PD	SUPPLIES FOR PA
	CHECK DATE: 09/13/2024										
89732	62805	08/22/2024		CH82224B	104848	36.66	36.66	08/22/2024	INV	PD	BATTERIES FOR EXIT LIGHT
	CHECK DATE: 09/13/2024										
89731	62884	08/22/2024		CH82224B	104848	151.20	151.20	08/22/2024	INV	PD	LIGHT BULBS AT EHS
	CHECK DATE: 09/13/2024										
89730	62947	08/22/2024		CH82224B	104848	21.58	21.58	08/22/2024	INV	PD	ANCHOR KIT
	CHECK DATE: 09/13/2024										
89727	62789	08/22/2024		CH82224B	104848	6.30	6.30	08/22/2024	INV	PD	PA--PLASTIC ANCHOR KITS
	CHECK DATE: 09/13/2024										
89725	62923	08/22/2024		CH82224B	104848	104.28	104.28	08/22/2024	INV	PD	EXIT LIGHT HHES
	CHECK DATE: 09/13/2024										
89726	62923	08/22/2024		CH82224B	104848	58.74	58.74	08/22/2024	INV	PD	STOCK
	CHECK DATE: 09/13/2024										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89729	62982	08/22/2024		CH82224B	104848	742.80		742.80	08/22/2024	INV	PD	ONE LIGHT FOR TKS LIGHT F
		CHECK DATE: 09/13/2024										
						1,460.56						
		7600 BUD'S PRODUCE										
89795	6575	08/22/2024		CH82224B	104849	1,857.25		1,857.25	08/22/2024	INV	PD	CUST# A1001, A1002, A1008
		CHECK DATE: 09/13/2024										
		23477 CARDMEMBER SERVICE										
89823	62668	08/22/2024		CH82224B	104850	20.00		20.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89817	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89828	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89814	62989	08/22/2024		CH82224B	104850	815.10		815.10	08/22/2024	INV	PD	AMAZON ORDER
		CHECK DATE: 09/13/2024										
89832	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89816	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89964	62668	08/22/2024		CH82224B	104850	62.00		62.00	08/22/2024	INV	PD	GAS
		CHECK DATE: 09/13/2024										
89829	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89839	62668	08/22/2024		CH82224B	104850	192.12		192.12	08/22/2024	INV	PD	OPENING DAY BFAST CO
		CHECK DATE: 09/13/2024										
89965	62668	08/22/2024		CH82224B	104850	58.00		58.00	08/22/2024	INV	PD	GAS
		CHECK DATE: 09/13/2024										
89815	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89822	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89818	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89813	62850	08/22/2024		CH82224B	104850	163.20		163.20	08/22/2024	INV	PD	AMAZON ORDER
		CHECK DATE: 09/13/2024										
89821	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89819	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89824	62668	08/22/2024		CH82224B	104850	20.00		20.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89827	62668	08/22/2024		CH82224B	104850	20.00		20.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89830	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89835	62668	08/22/2024		CH82224B	104850	10.00		10.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										
89837	62668	08/22/2024		CH82224B	104850	57.00		57.00	08/22/2024	INV	PD	GAS
		CHECK DATE: 09/13/2024										
89833	62668	08/22/2024		CH82224B	104850	20.00		20.00	08/22/2024	INV	PD	CAN APP
		CHECK DATE: 09/13/2024										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89963	62668	08/22/2024		CH82224B	104850	60.00	60.00	60.00	08/22/2024	INV	PD	GAS
	CHECK DATE: 09/13/2024											
89834	62668	08/22/2024		CH82224B	104850	10.00	10.00	10.00	08/22/2024	INV	PD	CAN APP
	CHECK DATE: 09/13/2024											
89838	62668	08/22/2024		CH82224B	104850	57.00	57.00	57.00	08/22/2024	INV	PD	GAS
	CHECK DATE: 09/13/2024											
89831	62668	08/22/2024		CH82224B	104850	10.00	10.00	10.00	08/22/2024	INV	PD	CAN APP
	CHECK DATE: 09/13/2024											
89826	62668	08/22/2024		CH82224B	104850	10.00	10.00	10.00	08/22/2024	INV	PD	CAN APP
	CHECK DATE: 09/13/2024											
89836	62668	08/22/2024		CH82224B	104850	107.79	107.79	107.79	08/22/2024	INV	PD	OIL CHANGE SUPER
	CHECK DATE: 09/13/2024											
89825	62668	08/22/2024		CH82224B	104850	10.00	10.00	10.00	08/22/2024	INV	PD	CAN APP
	CHECK DATE: 09/13/2024											
89820	62668	08/22/2024		CH82224B	104850	10.00	10.00	10.00	08/22/2024	INV	PD	CAN APP
	CHECK DATE: 09/13/2024											
						1,822.21						
9150 CAROLINA BIOLOGICAL SUPPLY CO.												
89596	62910	08/22/2024		CH82224B	104851	5,040.00	5,040.00	5,040.00	08/22/2024	INV	PD	FULL ACCESS
	CHECK DATE: 09/13/2024											
9550 CDW COMPUTER CENTERS, INC.												
89797	62565	08/22/2024		CH82224B	104852	11,119.50	11,119.50	11,119.50	08/22/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
	CHECK DATE: 09/13/2024											
89585	62776	08/22/2024		CH82224B	104852	63.47	63.47	63.47	08/22/2024	INV	PD	SCHOOL AND DISTRICT PHONE
	CHECK DATE: 09/13/2024											
						11,182.97						
9796 CENTRAL KY BEARING & INDUSTRIAL												
89594	7535	08/22/2024		CH82224B	104853	96.00	96.00	96.00	08/22/2024	INV	PD	COAT HOOKS
	CHECK DATE: 09/13/2024											
89586	9010	08/22/2024		CH82224B	104853	73.20	73.20	73.20	08/22/2024	INV	PD	STOOLS FOR MRS. VICK
	CHECK DATE: 09/13/2024											
89587	9012	08/22/2024		CH82224B	104853	403.35	403.35	403.35	08/22/2024	INV	PD	BOOK WORM SUPPLIES
	CHECK DATE: 09/13/2024											
						572.55						
9801 CENTRAL KY COMMUNITY FOUNDATION												
89867	62350	08/22/2024		CH82224B	104854	50.00	50.00	50.00	08/22/2024	INV	PD	9/12/2024 COMMUNITY HALL
	CHECK DATE: 09/13/2024											
9902 CERTIPORT												
89971	63064	08/22/2024		CH82224B	104855	5,406.00	5,406.00	5,406.00	08/22/2024	INV	PD	MOS TEST
	CHECK DATE: 09/13/2024											
465 CHARDON LABORATORIES, INC												
89584	62532	08/22/2024		CH82224B	104856	742.09	742.09	742.09	08/22/2024	INV	PD	MONTHLY
	CHECK DATE: 09/13/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
175 CHASE GOFF											
89796	63013	08/22/2024			CH82224B 104857	114.17	114.17	08/22/2024	INV	PD	TRVL FOR KASA
CHECK DATE: 09/13/2024											
10685 CHICK-FIL-A											
89988	62478	08/22/2024			CH82224B 104858	222.04	222.04	08/22/2024	INV	PD	BFAST FOR LEADERSHIP CHAL
CHECK DATE: 09/13/2024											
89987	62684	08/22/2024			CH82224B 104858	289.80	289.80	08/22/2024	INV	PD	BFAST FOR NEW TEACHER DAY
CHECK DATE: 09/13/2024											
89590	62846	08/22/2024			CH82224B 104858	594.50	594.50	08/22/2024	INV	PD	FOOD FOR OPENING DAY MES
CHECK DATE: 09/13/2024											
89589	62797	08/22/2024			CH82224B 104858	673.35	673.35	08/22/2024	INV	PD	EHS OPENING DAY FOOD
CHECK DATE: 09/13/2024											
89591	62796	08/22/2024			CH82224B 104858	617.00	617.00	08/22/2024	INV	PD	OPENING DAY FOOD FOR TKS
CHECK DATE: 09/13/2024											
89592	62795	08/22/2024			CH82224B 104858	299.00	299.00	08/22/2024	INV	PD	BUS/MAINTENANCE FOOD FOR
CHECK DATE: 09/13/2024											
						2,695.69					
720 ADVANCE EDUCATION INC											
89904	62409	08/22/2024			CH82224B 104859	6,900.00	6,900.00	08/22/2024	INV	PD	24-25 MEMBERSHIP
CHECK DATE: 09/13/2024											
13481 CRACKER BARRELL											
89866	62204	08/22/2024			CH82224B 104860	658.85	658.85	08/22/2024	INV	PD	CLOSING DAY BREAKFAST PA
CHECK DATE: 09/13/2024											
89588	62847	08/22/2024			CH82224B 104860	596.83	596.83	08/22/2024	INV	PD	PA OPENING DAY BREAKFAST
CHECK DATE: 09/13/2024											
89593	62798	08/22/2024			CH82224B 104860	630.37	630.37	08/22/2024	INV	PD	HHES OPENING DAY FOOD
CHECK DATE: 09/13/2024											
						1,886.05					
257 CREATIVE COUNSELING AND CONSULTATION											
89583	62956	08/22/2024			CH82224B 104861	2,749.03	2,749.03	08/22/2024	INV	PD	MENTAL HEALTH THERAPY SUP
CHECK DATE: 09/13/2024											
13575 CREATIVE NOTEBOOK SOLUTIONS											
89595	62948	08/22/2024			CH82224B 104862	175.00	175.00	08/22/2024	INV	PD	ENGINEERING NOTEBOOKS
CHECK DATE: 09/13/2024											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
89905	63094	08/22/2024			CH82224B 104863	270.00	270.00	08/22/2024	INV	PD	INV 2852;2672;2528
CHECK DATE: 09/13/2024											
14655 DAKTRONICS											
89603	62820	08/22/2024			CH82224B 104864	1,357.50	1,357.50	08/22/2024	INV	PD	EHS FOOTBALL FIELD SIGN R

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: 09/13/2024											
15970 DEMCO, INC.											
89736	7540	08/22/2024			CH82224B 104865	178.22	178.22	08/22/2024	INV	PD	SUPPLIES
CHECK DATE: 09/13/2024											
16010 DERISA HINDLE											
89604	62689	08/22/2024			CH82224B 104866	145.50	145.50	08/22/2024	INV	PD	REIMBURSEMENT
CHECK DATE: 09/13/2024											
89735	62856	08/22/2024			CH82224B 104866	294.00	294.00	08/22/2024	INV	PD	DUES SHRM
CHECK DATE: 09/13/2024											
						439.50					
17010 DOUBLE TREE GUEST SUITES											
89605	62639	08/22/2024			CH82224B 104867	158.77	158.77	08/22/2024	INV	PD	HOTEL STAY FOR YSC NCO TR
CHECK DATE: 09/13/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
89812	62629	08/22/2024			CH82224B 104868	387.90	387.90	08/22/2024	INV	PD	ACCT 21456
CHECK DATE: 09/13/2024											
90018	7106	08/22/2024			CH82224B 104868	110.40	110.40	08/22/2024	INV	PD	ACCT 21455
CHECK DATE: 09/13/2024											
						498.30					
17940 E'TOWN FLORIST											
90035	62862	08/22/2024			CH82224B 104869	85.00	85.00	08/22/2024	INV	PD	PEACE LILY WADE BARNES
CHECK DATE: 09/13/2024											
18200 E'TOWN PAINT & DECORATING											
89919	62733	08/22/2024			CH82224B 104870	10.40	10.40	08/22/2024	INV	PD	EHS PAINT
CHECK DATE: 09/13/2024											
89918	62733	08/22/2024			CH82224B 104870	235.65	235.65	08/22/2024	INV	PD	EHS PAINT
CHECK DATE: 09/13/2024											
89912	62597	08/22/2024			CH82224B 104870	684.59	684.59	08/22/2024	INV	PD	BUS GARAGE PAINT
CHECK DATE: 09/13/2024											
89911	62597	08/22/2024			CH82224B 104870	90.99	90.99	08/22/2024	INV	PD	BUS GARAGE PAINT
CHECK DATE: 09/13/2024											
89914	62597	08/22/2024			CH82224B 104870	568.90	568.90	08/22/2024	INV	PD	BUS GARAGE
CHECK DATE: 09/13/2024											
89913	62597	08/22/2024			CH82224B 104870	14.59	14.59	08/22/2024	INV	PD	BUS GARAGE BLUE TAPE
CHECK DATE: 09/13/2024											
89915	62597	08/22/2024			CH82224B 104870	113.78	113.78	08/22/2024	INV	PD	BUS GARAGE
CHECK DATE: 09/13/2024											
89916	62597	08/22/2024			CH82224B 104870	10.17	10.17	08/22/2024	INV	PD	BUS GARAGE
CHECK DATE: 09/13/2024											
89917	62597	08/22/2024			CH82224B 104870	56.89	56.89	08/22/2024	INV	PD	BUS GARAGE
CHECK DATE: 09/13/2024											
89862	63050	08/22/2024			CH82224B 104870	54.33	54.33	08/22/2024	INV	PD	BRUSHES AND ROLLERS FOR T
CHECK DATE: 09/13/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO						1,840.29					
89798	62582	08/22/2024		CH82224B	104871	13.77	13.77	08/22/2024	INV	PD	ACCT 013081-000
CHECK DATE: 09/13/2024											
89799	62581	08/22/2024		CH82224B	104871	6.18	6.18	08/22/2024	INV	PD	ACCT 008355-000
CHECK DATE: 09/13/2024											
18962 EAGLE MILL FARMS, LLC						19.95					
89625	63009	08/22/2024		CH82224B	104872	60.00	60.00	08/22/2024	INV	PD	10 BALES OF STRAW
CHECK DATE: 09/13/2024											
21600 ELIZABETHTOWN HIGH SCHOOL											
89601	7543	08/22/2024		CH82224B	104873	21.00	21.00	08/22/2024	INV	PD	18X24 POSTER LAMINATION
CHECK DATE: 09/13/2024											
89868	63066	08/22/2024		CH82224B	104873	644.00	644.00	08/22/2024	INV	PD	POSTERS
CHECK DATE: 09/13/2024											
89870	63066	08/22/2024		CH82224B	104873	637.00	637.00	08/22/2024	INV	PD	LAMINATION POSTERS
CHECK DATE: 09/13/2024											
89869	63066	08/22/2024		CH82224B	104873	322.00	322.00	08/22/2024	INV	PD	LAMINATION POSTERS
CHECK DATE: 09/13/2024											
12902 ELIZABETHTOWN WINAIR INC						1,624.00					
89985	62718	08/22/2024		CH82224B	104874	215.46	215.46	08/22/2024	INV	PD	FILTER FOR DISTRICT
CHECK DATE: 09/13/2024											
181 ENCORE ONE, LLC											
89721	62575	08/22/2024		CH82224B	104875	49,789.87	49,789.87	08/22/2024	INV	PD	September 2024 Janitorial
CHECK DATE: 09/13/2024											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
90037	62905	08/22/2024		CH82224B	104876	594.00	594.00	08/22/2024	INV	PD	LEGAL
CHECK DATE: 09/13/2024											
22300 EPES SOFTWARE											
89906	9032	08/22/2024		CH82224B	104877	176.00	176.00	08/22/2024	INV	PD	WEB ACCOUNTING
CHECK DATE: 09/13/2024											
89801	2006	08/22/2024		CH82224B	104877	176.00	176.00	08/22/2024	INV	PD	RENEWAL
CHECK DATE: 09/13/2024											
22316 ESGI, LLC						352.00					
89738	62605	08/22/2024		CH82224B	104878	932.00	932.00	08/22/2024	INV	PD	ESCI LICENSE 12 MONTHS
CHECK DATE: 09/13/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
353 EVERYDAY SPEECH LLC												
89602	62973	08/22/2024			CH82224B 104879	599.99		599.99	08/22/2024	INV	PD	BUNDLED ANNUALLY
CHECK DATE: 09/13/2024												
23458 FISHER AUTO PARTS												
89872	63003	08/22/2024			CH82224B 104880	252.23		252.23	08/22/2024	INV	PD	FILTERS AND BUG WASH
CHECK DATE: 09/13/2024												
89871	63003	08/22/2024			CH82224B 104880	36.48		36.48	08/22/2024	INV	PD	BRAKE CLEANER
CHECK DATE: 09/13/2024												
						288.71						
23590 FOLLETT SCHOOL SOLUTIONS, INC												
89572	7536	08/22/2024			CH82224B 104881	124.29		124.29	08/22/2024	INV	PD	SHEET OF LABELS
CHECK DATE: 09/13/2024												
89573	26282	08/22/2024			CH82224B 104881	128.00		128.00	08/22/2024	INV	PD	CLEAR PLASTIC LABELS
CHECK DATE: 09/13/2024												
						252.29						
24410 FRYSCY, INC.												
89873	63088	08/22/2024			CH82224B 104882	310.00		310.00	08/22/2024	INV	PD	REGISTRATION AND CONFEREN
CHECK DATE: 09/13/2024												
89874	63042	08/22/2024			CH82224B 104883	345.00		345.00	08/22/2024	INV	PD	REGISTRATION #2A FOR A. S
CHECK DATE: 09/13/2024												
90042	62874	08/22/2024			CH82224B 104884	310.00		310.00	08/22/2024	INV	PD	REF 42678629 C. BARNES-BR
CHECK DATE: 09/13/2024												
24505 FUN AND FUNCTION LLC												
89574	62843	08/22/2024			CH82224B 104885	474.58		474.58	08/22/2024	INV	PD	bounce boards
CHECK DATE: 09/13/2024												
24672 GALT HOUSE												
89907	63043	08/22/2024			CH82224B 104886	607.80		607.80	08/22/2024	INV	PD	FRYSKY CONF
CHECK DATE: 09/13/2024												
89875	63085	08/22/2024			CH82224B 104886	202.60		202.60	08/22/2024	INV	PD	HOTEL ROOM FOR CONFERENCE
CHECK DATE: 09/13/2024												
						810.40						
25055 GENERAL PARTS												
89617	7089	08/22/2024			CH82224B 104887	346.30		346.30	08/22/2024	INV	PD	REPAIRS FOR PA
CHECK DATE: 09/13/2024												
89614	7094	08/22/2024			CH82224B 104887	96.20		96.20	08/22/2024	INV	PD	REPAIRS AT MES/TKS
CHECK DATE: 09/13/2024												
89615	7093	08/22/2024			CH82224B 104887	432.00		432.00	08/22/2024	INV	PD	REPAIRS EHS
CHECK DATE: 09/13/2024												
89616	7097	08/22/2024			CH82224B 104887	1,401.51		1,401.51	08/22/2024	INV	PD	EHS REPAIRS
CHECK DATE: 09/13/2024												

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89802	7098	08/22/2024		CH82224B	104887	246.20		246.20	08/22/2024	INV	PD	PA REPAIRS
CHECK DATE: 09/13/2024												
89804	7100	08/22/2024		CH82224B	104887	361.20		361.20	08/22/2024	INV	PD	REPAIRS AT HHES
CHECK DATE: 09/13/2024												
89806	7102	08/22/2024		CH82224B	104887	844.79		844.79	08/22/2024	INV	PD	MES/TKS REPAIRS
CHECK DATE: 09/13/2024												
90016	7104	08/22/2024		CH82224B	104887	3,261.07		3,261.07	08/22/2024	INV	PD	REPAIRS AT HHES
CHECK DATE: 09/13/2024												
89803	7099	08/22/2024		CH82224B	104887	1,124.35		1,124.35	08/22/2024	INV	PD	INV# 6538622,6538589,6538
CHECK DATE: 09/13/2024												
90019	7107	08/22/2024		CH82224B	104887	1,124.35		1,124.35	08/22/2024	INV	PD	INV# 6538589,6538596;6538
CHECK DATE: 09/13/2024												
						9,237.97						
25075 GENERAL RUBBER & PLASTICS OF L'VILLE												
89619	62712	08/22/2024		CH82224B	104888	31.20		31.20	08/22/2024	INV	PD	HOSE
CHECK DATE: 09/13/2024												
25535 GERALD PRINTING SERVICE												
89952	9018	08/22/2024		CH82224B	104889	326.00		326.00	08/22/2024	INV	PD	POSTERS AND GUIDELINES
CHECK DATE: 09/13/2024												
25596 GIBSON TELDATA INC												
89569	61483	08/22/2024		CH82224B	104890	2,974.79		2,974.79	08/22/2024	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 09/13/2024												
26701 GORDON FOOD SERVICE												
89805	7189	08/22/2024		CH82224B	104891	20,952.78		20,952.78	08/22/2024	INV	PD	C#901835603,901871202,901
CHECK DATE: 09/13/2024												
90017	7192	08/22/2024		CH82224B	104891	17,921.55		17,921.55	08/22/2024	INV	PD	#5603;1202;9407,4269
CHECK DATE: 09/13/2024												
90041	7195	08/22/2024		CH82224B	104891	19,045.14		19,045.14	08/22/2024	INV	PD	901919407;901835603;90187
CHECK DATE: 09/13/2024												
						57,919.47						
497 GRANT ALLEN												
89526	62869	08/22/2024		CH82224B	104892	395.00		395.00	08/22/2024	INV	PD	ANIMAL TALES PRESENTATION
CHECK DATE: 09/13/2024												
26355 GREEN RIVER EDUCATIONAL COOP, INC.												
89613	62170	08/22/2024		CH82224B	104893	65.00		65.00	08/22/2024	INV	PD	TRAINING
CHECK DATE: 09/13/2024												
89612	62170	08/22/2024		CH82224B	104893	40.00		40.00	08/22/2024	INV	PD	ALTERNATIVES TO SUSPENSIO
CHECK DATE: 09/13/2024												
89570	62306	08/22/2024		CH82224B	104893	40.00		40.00	08/22/2024	INV	PD	BEST PRACTICES FOR AAC: T
CHECK DATE: 09/13/2024												
89571	62306	08/22/2024		CH82224B	104893	200.00		200.00	08/22/2024	INV	PD	AAC 7/19
CHECK DATE: 09/13/2024												
89979	62912	08/22/2024		CH82224B	104893	750.00		750.00	08/22/2024	INV	PD	N. HINES LITERACY INTERVE

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89989		09/13/2024									
	62504	08/22/2024		CH82224B	104893	998.00	998.00	08/22/2024	INV	PD	WRITING TRAINING S. DUFF,
		09/13/2024									
						2,093.00					
											26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING
90039		08/22/2024		CH82224B	104894	48.00	48.00	08/22/2024	INV	PD	MONTHLY SHREDDING SERVICE
	26202	08/22/2024									
		09/13/2024									
											17305 H+W SPORTS SHOP
89626		08/22/2024		CH82224B	104895	670.00	670.00	08/22/2024	INV	PD	tshirt order staff
	16988	08/22/2024									
		09/13/2024									
											27275 HALL'S SUPPLY & TOOL REPAIR, INC.
89627		08/22/2024		CH82224B	104896	58.18	58.18	08/22/2024	INV	PD	bolts for new desk scienc
	62976	08/22/2024									
		09/13/2024									
89624		08/22/2024		CH82224B	104896	29.09	29.09	08/22/2024	INV	PD	CONCRETE ANCHORS FOR EHS
	63015	08/22/2024									
		09/13/2024									
						87.27					
											40705 HARDIN COUNTY WATER DISTRICT NO. 2
89920		08/22/2024		CH82224B	104897	29.10	29.10	08/22/2024	INV	PD	ACCT 57476-0 CID 52804
	62587	08/22/2024									
		09/13/2024									
89921		08/22/2024		CH82224B	104897	49.44	49.44	08/22/2024	INV	PD	ACCT 61000-0 CID 56724
	62588	08/22/2024									
		09/13/2024									
89922		08/22/2024		CH82224B	104897	456.03	456.03	08/22/2024	INV	PD	ACCT 52749-0 CID 47550
	62588	08/22/2024									
		09/13/2024									
89923		08/22/2024		CH82224B	104897	124.95	124.95	08/22/2024	INV	PD	ACCT 58478-0 CID 53917
	62589	08/22/2024									
		09/13/2024									
						659.52					
											39830 HEARTLAND DEVELOPMENTS, LLC
89763		08/22/2024		CH82224B	104898	87.00	87.00	08/22/2024	INV	PD	BANNERS
	17033	08/22/2024									
		09/13/2024									
89764		08/22/2024		CH82224B	104898	218.54	218.54	08/22/2024	INV	PD	VINYLS
	62899	08/22/2024									
		09/13/2024									
						305.54					
											43025 HEATHER COOGLE
89972		08/22/2024		CH82224B	104899	25.75	25.75	08/22/2024	INV	PD	REIMBURSEMENT FOR MATH MA
	17046	08/22/2024									
		09/13/2024									
											29351 HOBART SALES & SERVICE
89807		08/22/2024		CH82224B	104900	539.00	539.00	08/22/2024	INV	PD	SERVICE ON MES DISHWASHER
	7101	08/22/2024									
		09/13/2024									
											29525 1034 LLC

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
89628	62963	08/22/2024		CH82224B	104901	176.25		176.25	08/22/2024	INV	PD	8/21 lunch and learn
CHECK DATE: 09/13/2024												
29531 HOPE JANES												
89623	17028	08/22/2024		CH82224B	104902	90.72		90.72	08/22/2024	INV	PD	REIMBURSEMENT
CHECK DATE: 09/13/2024												
27105 HPS LLC												
89622	7096	08/22/2024		CH82224B	104903	3,275.00		3,275.00	08/22/2024	INV	PD	ANNUAL DUES
CHECK DATE: 09/13/2024												
551 HYATT REGENCY ORLANDO												
89981	62993	08/22/2024		CH82224B	104904	1,510.13		1,510.13	08/22/2024	INV	PD	ANNUAL SCHOOL MENTAL HEAL
CHECK DATE: 09/13/2024												
545 IAN C. SMITH												
89863	63041	08/22/2024		CH82224B	104905	1,450.00		1,450.00	08/22/2024	INV	PD	RED RIBBON ASSEMBLY
CHECK DATE: 09/13/2024												
31069 INSIGHT PUBLIC SECTOR, INC												
89948	62782	08/22/2024		CH82224B	104906	848.90		848.90	08/22/2024	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 09/13/2024												
499 IRIS GROUP HOLDINGS LLC												
89800	62251	08/22/2024		CH82224B	104907	256.00		256.00	08/22/2024	INV	PD	EHS ADT
CHECK DATE: 09/13/2024												
89949	62836	08/22/2024		CH82224B	104907	350.00		350.00	08/22/2024	INV	PD	ELECTRIC STRIKE
CHECK DATE: 09/13/2024												
						606.00						
32182 JASON R BOWEN												
89629	62544	08/22/2024		CH82224B	104908	4,830.00		4,830.00	08/22/2024	INV	PD	LAWN SERVICE 8/12;8/14-16
CHECK DATE: 09/13/2024												
89984	62544	08/22/2024		CH82224B	104908	4,830.00		4,830.00	08/22/2024	INV	PD	8/27-8/30; 9/4-9/6
CHECK DATE: 09/13/2024												
						9,660.00						
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC												
89722	63057	08/22/2024		CH82224B	104909	2,970.00		2,970.00	08/22/2024	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 09/13/2024												
33705 JOHNSON CONTROLS FIRE PROTECTION LP												
89808	63059	08/22/2024		CH82224B	104910	543.96		543.96	08/22/2024	INV	PD	INSPECT AT VV
CHECK DATE: 09/13/2024												
89809	63054	08/22/2024		CH82224B	104910	9,254.48		9,254.48	08/22/2024	INV	PD	INSPECTIONS @ EHS, TKS, P
CHECK DATE: 09/13/2024												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89954	62841	08/22/2024		CH82224B	104910	57.20	57.20	08/22/2024	INV	PD	FIRE ALAR, WORK @VV & EHS
		CHECK DATE: 09/13/2024									
		496 JOSEPH GOWEN				9,855.64					
89620	62953	08/22/2024		CH82224B	104911	700.00	700.00	08/22/2024	INV	PD	MAGIC SHOWS
		CHECK DATE: 09/13/2024									
		35325 KAGAN									
89650	62769	08/22/2024		CH82224B	104912	957.00	957.00	08/22/2024	INV	PD	STRUCTURES FLIP CHART
		CHECK DATE: 09/13/2024									
		34920 KAPS									
89886	63026	08/22/2024		CH82224B	104913	400.00	400.00	08/22/2024	INV	PD	NON-MBR REGISTRATION FEE
		CHECK DATE: 09/13/2024									
		544 KARYN DUPERRON									
89810	7103	08/22/2024		CH82224B	104914	43.20	43.20	08/22/2024	INV	PD	VV MILEAGE
		CHECK DATE: 09/13/2024									
		35690 KASA									
90027	62706	08/22/2024		CH82224B	104915	20.00	20.00	08/22/2024	INV	PD	REGI
		CHECK DATE: 09/13/2024									
		36275 KELLI MCKINNEY									
89740	63070	08/22/2024		CH82224B	104916	369.00	369.00	08/22/2024	INV	PD	PHYSICAL THERAPY
		CHECK DATE: 09/13/2024									
		36340 KENDALL/HUNT PUBLISHING COMPANY									
89632	62824	08/22/2024		CH82224B	104917	1,080.00	1,080.00	08/22/2024	INV	PD	ACCELERATED GR 6-7
		CHECK DATE: 09/13/2024									
		36600 KY ASSOC FOR ACADEMIC COMPETITION									
89651	9013	08/22/2024		CH82224B	104918	160.00	160.00	08/22/2024	INV	PD	KAAC CONF FOR K. STRANGE
		CHECK DATE: 09/13/2024									
		37000 KENTUCKY SCHOOL SERVICE									
89652	7539	08/22/2024		CH82224B	104919	39.69	39.69	08/22/2024	INV	PD	BULLETIN BOARD SUPPLIES
		CHECK DATE: 09/13/2024									
89991	6929	08/22/2024		CH82224B	104919	59.95	59.95	08/22/2024	INV	PD	DECORATIONS FOR CAFE
		CHECK DATE: 09/13/2024									
89653	9019	08/22/2024		CH82224B	104919	10.48	10.48	08/22/2024	INV	PD	THOMPSON SUPPLIES
		CHECK DATE: 09/13/2024									
		39025 KENTUCKY UTILITIES COMPANY				110.12					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89811	62577	08/22/2024			CH82224B 104920	50,364.24	50,364.24	08/22/2024	INV	PD	CA 3000-0001-2074
		CHECK DATE: 09/13/2024									
		38100 KENWAY DISTRIBUTORS, INC.									
89642	61899	08/22/2024			CH82224B 104921	202.02	202.02	08/22/2024	INV	PD	MAINTENANCE CLEANING SUPP
		CHECK DATE: 09/13/2024									
89885	62233	08/22/2024			CH82224B 104921	44.00	44.00	08/22/2024	INV	PD	MAINTENANCE SHOP CUSTODIA
		CHECK DATE: 09/13/2024									
89646	62507	08/22/2024			CH82224B 104921	590.20	590.20	08/22/2024	INV	PD	EHS CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89647	62731	08/22/2024			CH82224B 104921	36.30	36.30	08/22/2024	INV	PD	TKS CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89645	62833	08/22/2024			CH82224B 104921	258.32	258.32	08/22/2024	INV	PD	MES CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89644	62833	08/22/2024			CH82224B 104921	117.76	117.76	08/22/2024	INV	PD	EHS SUPPLIES
		CHECK DATE: 09/13/2024									
89643	62833	08/22/2024			CH82224B 104921	220.47	220.47	08/22/2024	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 09/13/2024									
89876	62833	08/22/2024			CH82224B 104921	76.38	76.38	08/22/2024	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 09/13/2024									
89639	62917	08/22/2024			CH82224B 104921	484.92	484.92	08/22/2024	INV	PD	VV CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89637	62917	08/22/2024			CH82224B 104921	49.83	49.83	08/22/2024	INV	PD	VV CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89640	62917	08/22/2024			CH82224B 104921	132.98	132.98	08/22/2024	INV	PD	TKS CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89638	62917	08/22/2024			CH82224B 104921	286.93	286.93	08/22/2024	INV	PD	EHS CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89641	62917	08/22/2024			CH82224B 104921	476.37	476.37	08/22/2024	INV	PD	HHES CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89877	62917	08/22/2024			CH82224B 104921	76.38	76.38	08/22/2024	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 09/13/2024									
89636	62946	08/22/2024			CH82224B 104921	517.03	517.03	08/22/2024	INV	PD	CREDIT 369218
		CHECK DATE: 09/13/2024									
89878	62946	08/22/2024			CH82224B 104921	23.10	23.10	08/22/2024	INV	PD	CUSTODIAL SUPPLIES PA
		CHECK DATE: 09/13/2024									
89635	62946	08/22/2024			CH82224B 104921	508.69	508.69	08/22/2024	INV	PD	MES CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89634	62946	08/22/2024			CH82224B 104921	386.08	386.08	08/22/2024	INV	PD	HHES CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89879	62946	08/22/2024			CH82224B 104921	76.38	76.38	08/22/2024	INV	PD	CUSTODIAL SUPPLIES HHES
		CHECK DATE: 09/13/2024									
89884	63008	08/22/2024			CH82224B 104921	271.07	271.07	08/22/2024	INV	PD	TKS CUSTODIAL SUPPLIES
		CHECK DATE: 09/13/2024									
89883	63008	08/22/2024			CH82224B 104921	788.49	788.49	08/22/2024	INV	PD	MES CUSTODIAL SUPPLIES
		CHECK DATE: 09/13/2024									
89959	63008	08/22/2024			CH82224B 104921	117.76	117.76	08/22/2024	INV	PD	MES CLEANING SUPPLIES
		CHECK DATE: 09/13/2024									
89882	63008	08/22/2024			CH82224B 104921	653.87	653.87	08/22/2024	INV	PD	HHES CUSTODIAL SUPPLIES
		CHECK DATE: 09/13/2024									
89881	63008	08/22/2024			CH82224B 104921	570.45	570.45	08/22/2024	INV	PD	EHS CUSTODIAL SUPPLIES
		CHECK DATE: 09/13/2024									
89880	63008	08/22/2024			CH82224B 104921	117.76	117.76	08/22/2024	INV	PD	CUSTODIAL SUPPLIES EHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89955	63052	08/22/2024		CH82224B	104921	582.52	582.52	08/22/2024	INV	PD	MES CLEANING SUPPLIES
89957	63052	08/22/2024		CH82224B	104921	313.32	313.32	08/22/2024	INV	PD	PA CLEANING SUPPLIES
89956	63052	08/22/2024		CH82224B	104921	530.47	530.47	08/22/2024	INV	PD	HHES CLEANING SUPPLIES
89958	63052	08/22/2024		CH82224B	104921	916.19	916.19	08/22/2024	INV	PD	EHS CLEANING SUPPLIES
						9,426.04					
26901 KEYSTOPS, LLC											
89649	62626	08/22/2024		CH82224B	104922	1,852.15	1,852.15	08/22/2024	INV	PD	GAS GALLONS 87 / DIESEL 5
89648	62626	08/22/2024		CH82224B	104922	1,510.69	1,510.69	08/22/2024	INV	PD	534 GALLONS OF DIESEL
89924	62626	08/22/2024		CH82224B	104922	1,373.89	1,373.89	08/22/2024	INV	PD	BUS DIESEL AND GASOLINE
90033	62626	08/22/2024		CH82224B	104922	1,762.33	1,762.33	08/22/2024	INV	PD	GAS AND DIESEL
						6,499.06					
38901 KNIGHTS MECHANICAL ACQ LLC											
89655	7091	08/22/2024		CH82224B	104923	2,060.56	2,060.56	08/22/2024	INV	PD	REPAIR TO TOILET
38980 KONICA MINOLTA PREMIER FINANCE											
89939	62613	08/22/2024		CH82224B	104924	1,412.00	1,412.00	08/22/2024	INV	PD	ACCT 900-0309254-000
39250 KSTA											
89741	63048	08/22/2024		CH82224B	104925	200.00	200.00	08/22/2024	INV	PD	REG S BILLINGS 2024 KSTA
39360 KY ASSN OF ASSESSMENT COORDINATORS											
89980	63106	08/22/2024		CH82224B	104926	250.00	250.00	08/22/2024	INV	PD	SCOTT TRIMBLE WORKSHOP R.
17080 KY HIGH SCHOOL COACHES ASSOCIATION											
89630	62683	08/22/2024		CH82224B	104927	660.00	660.00	08/22/2024	INV	PD	KHSCA
40005 KENTUCKY SCIENCE CENTER											
89631	62992	08/22/2024		CH82224B	104928	416.24	416.24	08/22/2024	INV	PD	SCIENCE EXPO PREMIUM/ MES
40491 LAB COMPUTERS INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89656	63027	08/22/2024		CH82224B	104929	600.00		600.00	08/22/2024	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 09/13/2024												
40570 LAKESHORE LEARNING MATERIALS												
90021	62987	08/22/2024		CH82224B	104930	400.02		400.02	08/22/2024	INV	PD	SUPPLEMENTAL RESOURCES
CHECK DATE: 09/13/2024												
40611 LANGUAGE LINE SERVICES, INC												
89887	62644	08/22/2024		CH82224B	104931	271.26		271.26	08/22/2024	INV	PD	OVER THE PHONE INTERPRETE
CHECK DATE: 09/13/2024												
41986 LIMINEX INC												
89739	1026252	08/22/2024		CH82224B	104932	7,488.00		7,488.00	08/22/2024	INV	PD	GO GUARDIAN TEACHERS
CHECK DATE: 09/13/2024												
52753 LITERACY RESOURCES, INC												
89621	62960	08/22/2024		CH82224B	104933	534.00		534.00	08/22/2024	INV	PD	MY HEGGERTY 1 YEAR
CHECK DATE: 09/13/2024												
42759 LOGAN'S UNIFORM RENTAL INC												
90020	62603	08/22/2024		CH82224B	104934	16.64		16.64	08/22/2024	INV	PD	DC 1123700000
CHECK DATE: 09/13/2024												
89941	62603	08/22/2024		CH82224B	104934	22.84		22.84	08/22/2024	INV	PD	TKS LAUNDRY
CHECK DATE: 09/13/2024												
89962	62603	08/22/2024		CH82224B	104934	16.64		16.64	08/22/2024	INV	PD	DC 1123700000
CHECK DATE: 09/13/2024												
89966	62603	08/22/2024		CH82224B	104934	11.35		11.35	08/22/2024	INV	PD	DC 1119800001
CHECK DATE: 09/13/2024												
90022	7187	08/22/2024		CH82224B	104934	141.17		141.17	08/22/2024	INV	PD	1123100001; 1140600000;11
CHECK DATE: 09/13/2024												
						208.64						
42900 LOWE'S COMPANIES, INC.												
89857	62825	08/22/2024		CH82224B	104935	168.33		168.33	08/22/2024	INV	PD	BLINDS FOR PA;VINEGAR FOR
CHECK DATE: 09/13/2024												
89856	9003	08/22/2024		CH82224B	104935	74.44		74.44	08/22/2024	INV	PD	ZIP TIES
CHECK DATE: 09/13/2024												
89845	62977	08/22/2024		CH82224B	104935	40.87		40.87	08/22/2024	INV	PD	HINGES FOR PA
CHECK DATE: 09/13/2024												
89853	62918	08/22/2024		CH82224B	104935	1,145.11		1,145.11	08/22/2024	INV	PD	WINDOW AC UNIT FOR VV
CHECK DATE: 09/13/2024												
89861	62752	08/22/2024		CH82224B	104935	379.96		379.96	08/22/2024	INV	PD	CEILING GRID/TIN SNIPS FO
CHECK DATE: 09/13/2024												
89852	62918	08/22/2024		CH82224B	104935	5.57		5.57	08/22/2024	INV	PD	DOOR KNOB HOLE COVER MES
CHECK DATE: 09/13/2024												
89851	62868	08/22/2024		CH82224B	104935	351.32		351.32	08/22/2024	INV	PD	THERAPY OFFICE SUPPLIES
CHECK DATE: 09/13/2024												
89850	2020	08/22/2024		CH82224B	104935	111.64		111.64	08/22/2024	INV	PD	RUGS FOR OFFICE USE
CHECK DATE: 09/13/2024												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89859	62709	08/22/2024		CH82224B	104935	426.26		426.26	08/22/2024	INV	PD	BUS GARAGE SUPPLIES
	CHECK DATE: 09/13/2024											
89843	62898	08/22/2024		CH82224B	104935	60.97		60.97	08/22/2024	INV	PD	PAINT AND LEAF BLOWER
	CHECK DATE: 09/13/2024											
89842	7538	08/22/2024		CH82224B	104935	86.39		86.39	08/22/2024	INV	PD	PLAYGROUND FENCE SUPPLIES
	CHECK DATE: 09/13/2024											
89848	62940	08/22/2024		CH82224B	104935	133.20		133.20	08/22/2024	INV	PD	WHEELS FOR CART @MES
	CHECK DATE: 09/13/2024											
89849	2021	08/22/2024		CH82224B	104935	47.63		47.63	08/22/2024	INV	PD	COMMAND STRIPS AND SUPPLI
	CHECK DATE: 09/13/2024											
89855	62839	08/22/2024		CH82224B	104935	177.65		177.65	08/22/2024	INV	PD	BLIND FOR PA
	CHECK DATE: 09/13/2024											
89847	62945	08/22/2024		CH82224B	104935	58.61		58.61	08/22/2024	INV	PD	FAUCET FOR HHES
	CHECK DATE: 09/13/2024											
89846	62952	08/22/2024		CH82224B	104935	732.30		732.30	08/22/2024	INV	PD	MENTAL HEALTH SUPPLIES
	CHECK DATE: 09/13/2024											
89854	62882	08/22/2024		CH82224B	104935	7.71		7.71	08/22/2024	INV	PD	GLUE FOR TKSTONE
	CHECK DATE: 09/13/2024											
89841	7549	08/22/2024		CH82224B	104935	82.68		82.68	08/22/2024	INV	PD	CABLE TIES
	CHECK DATE: 09/13/2024											
89858	62766	08/22/2024		CH82224B	104935	43.51		43.51	08/22/2024	INV	PD	CONCRETE SCREWS FOR DISTR
	CHECK DATE: 09/13/2024											
89844	62638	08/22/2024		CH82224B	104935	138.05		138.05	08/22/2024	INV	PD	CARE CLOSET SUPPLIES
	CHECK DATE: 09/13/2024											
						4,272.20						
47525 MARENEM, INC.												
90023	62955	08/22/2024		CH82224B	104936	119.90		119.90	08/22/2024	INV	PD	SECRET STORIES
	CHECK DATE: 09/13/2024											
43937 MARRIOTT HOTEL SERVICES INC												
89717	62991	08/22/2024		CH82224B	104937	1,292.30		1,292.30	08/22/2024	INV	PD	HOTEL AND PARKING FOR CON
	CHECK DATE: 09/13/2024											
45100 MASTERS' SUPPLY, INC.												
89888	62949	08/22/2024		CH82224B	104938	48.33		48.33	08/22/2024	INV	PD	FAUCET STEMS FOR KITCHEN
	CHECK DATE: 09/13/2024											
89889	63016	08/22/2024		CH82224B	104938	42.05		42.05	08/22/2024	INV	PD	CLEAN OUT LID FOR EHS
	CHECK DATE: 09/13/2024											
						90.38						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
89660	17027	08/22/2024		CH82224B	104939	18.00		18.00	08/22/2024	INV	PD	EPAC KEYS
	CHECK DATE: 09/13/2024											
89659	62985	08/22/2024		CH82224B	104939	70.00		70.00	08/22/2024	INV	PD	CANS OF LOCK SPRAY FOR DI
	CHECK DATE: 09/13/2024											
89658	62998	08/22/2024		CH82224B	104939	6.00		6.00	08/22/2024	INV	PD	INTERIOR DOOR KEYS FOR VV
	CHECK DATE: 09/13/2024											
89657	17035	08/22/2024		CH82224B	104939	12.00		12.00	08/22/2024	INV	PD	SI23
	CHECK DATE: 09/13/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
508 MICHAEL RUTHERFOD						106.00					
89978	62696	08/22/2024			CH82224B 104940	425.00	425.00	08/22/2024	INV	PD	ARTISAN TEACHER
CHECK DATE: 09/13/2024											
47193 MULTICULTURAL AMERICA, INC.											
89609	62342	08/22/2024			CH82224B 104941	5,800.00	5,800.00	08/22/2024	INV	PD	EDUCATIONAL AND PROFESSIO
CHECK DATE: 09/13/2024											
89610	62342	08/22/2024			CH82224B 104941	5,800.00	5,800.00	08/22/2024	INV	PD	EDUCATIONAL AND PROFESSION
CHECK DATE: 09/13/2024											
49465 NORA GOCKING						11,600.00					
89742	62857	08/22/2024			CH82224B 104942	32.20	32.20	08/22/2024	INV	PD	REIMBURSEMENT
CHECK DATE: 09/13/2024											
49585 NPM LLC											
89665	62724	08/22/2024			CH82224B 104943	4,900.00	4,900.00	08/22/2024	INV	PD	PA PAINT
CHECK DATE: 09/13/2024											
89664	62724	08/22/2024			CH82224B 104943	7,230.00	7,230.00	08/22/2024	INV	PD	EHS
CHECK DATE: 09/13/2024											
89663	62724	08/22/2024			CH82224B 104943	4,220.00	4,220.00	08/22/2024	INV	PD	HELMWOOD PAINT
CHECK DATE: 09/13/2024											
89669	62724	08/22/2024			CH82224B 104943	5,880.00	5,880.00	08/22/2024	INV	PD	MES/TKS
CHECK DATE: 09/13/2024											
89953	62941	08/22/2024			CH82224B 104943	5,900.00	5,900.00	08/22/2024	INV	PD	REPLACING CEILING TILES I
CHECK DATE: 09/13/2024											
89668	62724	08/22/2024			CH82224B 104943	5,810.00	5,810.00	08/22/2024	INV	PD	EHS BLUE
CHECK DATE: 09/13/2024											
89667	62724	08/22/2024			CH82224B 104943	15,860.00	15,860.00	08/22/2024	INV	PD	REPAINT
CHECK DATE: 09/13/2024											
89666	62724	08/22/2024			CH82224B 104943	5,100.00	5,100.00	08/22/2024	INV	PD	PAINT FOR SCIENCE ROOMS
CHECK DATE: 09/13/2024											
49776 ODP BUSINESS SOLUTIONS LLC						54,900.00					
89670	26229	08/22/2024			CH82224B 104944	18.19	18.19	08/22/2024	INV	PD	PENS
CHECK DATE: 09/13/2024											
50130 ORIENTAL TRADING COMPANY, INC											
89662	62765	08/22/2024			CH82224B 104945	381.41	381.41	08/22/2024	INV	PD	TITLE 1 OPEN HOUSE EVENT
CHECK DATE: 09/13/2024											
89661	9005	08/22/2024			CH82224B 104945	60.96	60.96	08/22/2024	INV	PD	LOOTEN SUPPLIES
CHECK DATE: 09/13/2024											
90025	9027	08/22/2024			CH82224B 104945	62.72	62.72	08/22/2024	INV	PD	RESOURCES AND SUPPLIES FO
CHECK DATE: 09/13/2024											
90024	63040	08/22/2024			CH82224B 104945	306.48	306.48	08/22/2024	INV	PD	SUPPLIES
CHECK DATE: 09/13/2024											

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89976	63024	08/22/2024		CH82224B	104945	44.16		44.16	08/22/2024	INV	PD	STICKERS AND SUPPLIES
		CHECK DATE: 09/13/2024										
		50327 PANERA BREAD				855.73						
89743	62853	08/22/2024		CH82224B	104946	108.00		108.00	08/22/2024	INV	PD	BOARD MEMEBERS DINNER 8/1
		CHECK DATE: 09/13/2024										
		52501 PLAY THERAPY SUPPLY LLC										
89672	62894	08/22/2024		CH82224B	104947	128.96		128.96	08/22/2024	INV	PD	SUPPLIES THERAPY
		CHECK DATE: 09/13/2024										
		53075 PRAIRIE FARMS DAIRY										
90036	7186	08/22/2024		CH82224B	104948	12,356.21		12,356.21	08/22/2024	INV	PD	ACCT #2297;2298;2231;2241
		CHECK DATE: 09/13/2024										
		53737 PROJECT LEAD THE WAY, INC										
89894	63031	08/22/2024		CH82224B	104949	5,493.75		5,493.75	08/22/2024	INV	PD	CALIPER AND DREMEL 3D BUN
		CHECK DATE: 09/13/2024										
		54100 QUILL CORPORATION										
89893	17041	08/22/2024		CH82224B	104950	655.51		655.51	08/22/2024	INV	PD	ORDER 179632578 ACCT 2356
		CHECK DATE: 09/13/2024										
89682	7537	08/22/2024		CH82224B	104950	189.75		189.75	08/22/2024	INV	PD	ORDER 178426472 ACCT 8366
		CHECK DATE: 09/13/2024										
89705	62792	08/22/2024		CH82224B	104950	135.62		135.62	08/22/2024	INV	PD	ORDER 178934536 ACCT 2356
		CHECK DATE: 09/13/2024										
89697	2017	08/22/2024		CH82224B	104950	131.39		131.39	08/22/2024	INV	PD	ORDER 178967846 ACCT 235
		CHECK DATE: 09/13/2024										
90003	62810	08/22/2024		CH82224B	104950	167.39		167.39	08/22/2024	INV	PD	ORDER 178983032 ACCT 2356
		CHECK DATE: 09/13/2024										
89703	1026248	08/22/2024		CH82224B	104950	144.41		144.41	08/22/2024	INV	PD	ORDER 179031142 ACCT 2356
		CHECK DATE: 09/13/2024										
89708	62838	08/22/2024		CH82224B	104950	410.38		410.38	08/22/2024	INV	PD	ORDER 179055723 ACCT 2356
		CHECK DATE: 09/13/2024										
89680	7547	08/22/2024		CH82224B	104950	234.13		234.13	08/22/2024	INV	PD	ORDER 179073840 ACCT 8366
		CHECK DATE: 09/13/2024										
89706	62892	08/22/2024		CH82224B	104950	168.29		168.29	08/22/2024	INV	PD	ORDER 179115474 ACCT 2356
		CHECK DATE: 09/13/2024										
89702	62636	08/22/2024		CH82224B	104950	121.36		121.36	08/22/2024	INV	PD	ORDER 179190211 ACCT 2356
		CHECK DATE: 09/13/2024										
89712	17008	08/22/2024		CH82224B	104950	200.43		200.43	08/22/2024	INV	PD	ORDER 179241878 ACCT 2356
		CHECK DATE: 09/13/2024										
89693	26270	08/22/2024		CH82224B	104950	244.97		244.97	08/22/2024	INV	PD	ORDER 179249890 ACCT 2356
		CHECK DATE: 09/13/2024										
89692	26271	08/22/2024		CH82224B	104950	240.29		240.29	08/22/2024	INV	PD	ORDER 179250002 ACCT 2356
		CHECK DATE: 09/13/2024										
89687	26275	08/22/2024		CH82224B	104950	447.24		447.24	08/22/2024	INV	PD	ORDER 179253014 ACCT 2356
		CHECK DATE: 09/13/2024										
89688	26275	08/22/2024		CH82224B	104950	133.19		133.19	08/22/2024	INV	PD	ORDER 179253015 ACCT 2356

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CHECK DATE: 09/13/2024											
89707	62831	08/22/2024		CH82224B	104950	3,886.59	3,886.59	08/22/2024	INV	PD	ORDER 179263040 ACCT 2356
CHECK DATE: 09/13/2024											
89713	17012	08/22/2024		CH82224B	104950	207.45	207.45	08/22/2024	INV	PD	ORDER 179278117 ACCT 2356
CHECK DATE: 09/13/2024											
90034	62852	08/22/2024		CH82224B	104950	269.14	269.14	08/22/2024	INV	PD	ORDER 179283306 ACCT 2356
CHECK DATE: 09/13/2024											
89745	62637	08/22/2024		CH82224B	104950	137.67	137.67	08/22/2024	INV	PD	ORDER 179249185 ACCT 2356
CHECK DATE: 09/13/2024											
89674	26281	08/22/2024		CH82224B	104950	145.79	145.79	08/22/2024	INV	PD	ORDER 179286548 ACCT 2356
CHECK DATE: 09/13/2024											
90008	2022	08/22/2024		CH82224B	104950	137.34	137.34	08/22/2024	INV	PD	ORDER 179333952 ACCT 2356
CHECK DATE: 09/13/2024											
90010	2023	08/22/2024		CH82224B	104950	285.39	285.39	08/22/2024	INV	PD	ORDER 179367171 ACCT 2356
CHECK DATE: 09/13/2024											
90006	62971	08/22/2024		CH82224B	104950	201.48	201.48	08/22/2024	INV	PD	ORDER 179388318 ACCT 2356
CHECK DATE: 09/13/2024											
90038	62951	08/22/2024		CH82224B	104950	326.17	326.17	08/22/2024	INV	PD	ORDER 179387216 ACCT 2356
CHECK DATE: 09/13/2024											
89925	26313	08/22/2024		CH82224B	104950	485.62	485.62	08/22/2024	INV	PD	ORDER 179469354 ACCT 2356
CHECK DATE: 09/13/2024											
90007	62986	08/22/2024		CH82224B	104950	280.40	280.40	08/22/2024	INV	PD	ORDER 179470613 ACCT 8366
CHECK DATE: 09/13/2024											
90001	63007	08/22/2024		CH82224B	104950	128.69	128.69	08/22/2024	INV	PD	ORDER 179516764 ACCT 2356
CHECK DATE: 09/13/2024											
90002	63007	08/22/2024		CH82224B	104950	3,175.44	3,175.44	08/22/2024	INV	PD	ORDER 179516757 ACCT 2356
CHECK DATE: 09/13/2024											
90014	17016	08/22/2024		CH82224B	104950	300.00	300.00	08/22/2024	INV	PD	COMPOSITION NOTEBOOKS
CHECK DATE: 09/13/2024											
89927	1026331	08/22/2024		CH82224B	104950	656.35	656.35	08/22/2024	INV	PD	ORDER 179614578 ACCT 2356
CHECK DATE: 09/13/2024											
						14,247.87					
89704	62687	08/22/2024		CH82224B	104951	42.58	42.58	08/22/2024	INV	PD	ORDER 178659071 ACCT 2356
CHECK DATE: 09/13/2024											
89716	2015	08/22/2024		CH82224B	104951	78.29	78.29	08/22/2024	INV	PD	ORDER 178749987 ACCT 2356
CHECK DATE: 09/13/2024											
89683	2016	08/22/2024		CH82224B	104951	104.31	104.31	08/22/2024	INV	PD	ORDER 178908229 ACCT 2356
CHECK DATE: 09/13/2024											
89696	2017	08/22/2024		CH82224B	104951	90.89	90.89	08/22/2024	INV	PD	ORDER 178967844 ACCT 2356
CHECK DATE: 09/13/2024											
89681	07546	08/22/2024		CH82224B	104951	43.41	43.41	08/22/2024	INV	PD	ORDER 179074081 ACCT 8366
CHECK DATE: 09/13/2024											
89679	7548	08/22/2024		CH82224B	104951	116.09	116.09	08/22/2024	INV	PD	ORDER 179074270 ACCT 8366
CHECK DATE: 09/13/2024											
89699	62636	08/22/2024		CH82224B	104951	55.19	55.19	08/22/2024	INV	PD	ORDER 179190208 ACCT 2356
CHECK DATE: 09/13/2024											
89701	62636	08/22/2024		CH82224B	104951	49.12	49.12	08/22/2024	INV	PD	ORDER 179190209 ACCT 2356
CHECK DATE: 09/13/2024											
89700	62636	08/22/2024		CH82224B	104951	37.65	37.65	08/22/2024	INV	PD	ORDER 179190210 ACCT 2356
CHECK DATE: 09/13/2024											
89746	62637	08/22/2024		CH82224B	104951	36.67	36.67	08/22/2024	INV	PD	ORDER 179249184 ACCT 2356
CHECK DATE: 09/13/2024											
89691	26272	08/22/2024		CH82224B	104951	56.04	56.04	08/22/2024	INV	PD	ORDER 179250090 ACCT 2356
CHECK DATE: 09/13/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89690	26273	08/22/2024		CH82224B	104951	108.79		108.79	08/22/2024	INV	PD	ORDER 179251373 ACCT 2356
	CHECK DATE: 09/13/2024											
89689	26274	08/22/2024		CH82224B	104951	53.42		53.42	08/22/2024	INV	PD	ORDER 179252370 ACCT 2356
	CHECK DATE: 09/13/2024											
89711	17008	08/22/2024		CH82224B	104951	67.99		67.99	08/22/2024	INV	PD	ORDER 179242047 ACCT 2356
	CHECK DATE: 09/13/2024											
90015	26280	08/22/2024		CH82224B	104951	69.29		69.29	08/22/2024	INV	PD	ORDER 179286436 ACCT 2356
	CHECK DATE: 09/13/2024											
89686	26276	08/22/2024		CH82224B	104951	42.74		42.74	08/22/2024	INV	PD	ORDER179270566 ACCT 23564
	CHECK DATE: 09/13/2024											
89673	26281	08/22/2024		CH82224B	104951	49.49		49.49	08/22/2024	INV	PD	ORDER 179286547 ACCT 2356
	CHECK DATE: 09/13/2024											
89675	17018	08/22/2024		CH82224B	104951	92.52		92.52	08/22/2024	INV	PD	ORDER 179339911 ACCT 2356
	CHECK DATE: 09/13/2024											
90009	2022	08/22/2024		CH82224B	104951	115.53		115.53	08/22/2024	INV	PD	ORDER 179333944 ACCT 2356
	CHECK DATE: 09/13/2024											
89695	26296	08/22/2024		CH82224B	104951	38.55		38.55	08/22/2024	INV	PD	ORDER 179362279 ACCT 2356
	CHECK DATE: 09/13/2024											
89694	26297	08/22/2024		CH82224B	104951	108.79		108.79	08/22/2024	INV	PD	ORDER 179362285 ACCT 235
	CHECK DATE: 09/13/2024											
90032	62957	08/22/2024		CH82224B	104951	114.60		114.60	08/22/2024	INV	PD	ORDER 179387735 ACCT 2356
	CHECK DATE: 09/13/2024											
90005	62972	08/22/2024		CH82224B	104951	80.63		80.63	08/22/2024	INV	PD	ORDER 179388716 ACCT 2356
	CHECK DATE: 09/13/2024											
90013	7553	08/22/2024		CH82224B	104951	49.28		49.28	08/22/2024	INV	PD	ORDER 179469974 ACCT 8366
	CHECK DATE: 09/13/2024											
90012	7552	08/22/2024		CH82224B	104951	116.09		116.09	08/22/2024	INV	PD	ORDER 179470096 ACCT 8366
	CHECK DATE: 09/13/2024											
89892	63019	08/22/2024		CH82224B	104951	32.11		32.11	08/22/2024	INV	PD	ORDER 179516774 ACCT 2356
	CHECK DATE: 09/13/2024											
89891	63019	08/22/2024		CH82224B	104951	71.09		71.09	08/22/2024	INV	PD	ORDER 179516775 ACCT 2356
	CHECK DATE: 09/13/2024											
89928	26325	08/22/2024		CH82224B	104951	113.73		113.73	08/22/2024	INV	PD	ORDER 179611778 ACCT 2356
	CHECK DATE: 09/13/2024											
89929	26324	08/22/2024		CH82224B	104951	39.09		39.09	08/22/2024	INV	PD	ORDER 179593204 ACCT 2356
	CHECK DATE: 09/13/2024											
90040	7554	08/22/2024		CH82224B	104951	36.52		36.52	08/22/2024	INV	PD	ORDER 179729409 ACCT 8366
	CHECK DATE: 09/13/2024											
						2,110.49						
89715	2018	08/22/2024		CH82224B	104952	4.16		4.16	08/22/2024	INV	PD	ORDER 178982273 ACCT 2356
	CHECK DATE: 09/13/2024											
89714	2019	08/22/2024		CH82224B	104952	23.90		23.90	08/22/2024	INV	PD	ORDER 179003992 ACCT 2356
	CHECK DATE: 09/13/2024											
89698	2017	08/22/2024		CH82224B	104952	20.69		20.69	08/22/2024	INV	PD	ORDER 178967845 ACCT 2356
	CHECK DATE: 09/13/2024											
89709	9009	08/22/2024		CH82224B	104952	18.44		18.44	08/22/2024	INV	PD	ORDER 179059547 ACCT 2356
	CHECK DATE: 09/13/2024											
89677	9014	08/22/2024		CH82224B	104952	14.02		14.02	08/22/2024	INV	PD	ORDER 179144569 ACCT 2356
	CHECK DATE: 09/13/2024											
89676	9014	08/22/2024		CH82224B	104952	9.19		9.19	08/22/2024	INV	PD	ORDER 179144570 ACCT 2356
	CHECK DATE: 09/13/2024											
89678	9017	08/22/2024		CH82224B	104952	11.44		11.44	08/22/2024	INV	PD	ORDER 179206323 ACCT 2356
	CHECK DATE: 09/13/2024											
89744	62637	08/22/2024		CH82224B	104952	29.22		29.22	08/22/2024	INV	PD	ORDER 179249246 ACCT 2356

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/13/2024											
89685	26279	08/22/2024		CH82224B	104952	30.49	30.49	08/22/2024	INV	PD	ORDER 179278342 ACCT 2356
CHECK DATE: 09/13/2024											
89684	26280	08/22/2024		CH82224B	104952	20.39	20.39	08/22/2024	INV	PD	ORDER 179286435 ACCT 2356
CHECK DATE: 09/13/2024											
89710	17014	08/22/2024		CH82224B	104952	11.97	11.97	08/22/2024	INV	PD	ORDER 179289892 ACCT 2356
CHECK DATE: 09/13/2024											
89748	9021	08/22/2024		CH82224B	104952	12.74	12.74	08/22/2024	INV	PD	ORDER 179304640 ACCT 2356
CHECK DATE: 09/13/2024											
89747	9021	08/22/2024		CH82224B	104952	18.99	18.99	08/22/2024	INV	PD	ORDER 179304647 ACCT 2356
CHECK DATE: 09/13/2024											
90031	62957	08/22/2024		CH82224B	104952	27.64	27.64	08/22/2024	INV	PD	ORDER 179387738
CHECK DATE: 09/13/2024											
90029	62957	08/22/2024		CH82224B	104952	12.63	12.63	08/22/2024	INV	PD	ORDER 179387736 ACCT 2356
CHECK DATE: 09/13/2024											
90028	62957	08/22/2024		CH82224B	104952	11.78	11.78	08/22/2024	INV	PD	ORDER 179387774 ACCT 2356
CHECK DATE: 09/13/2024											
90030	62957	08/22/2024		CH82224B	104952	12.67	12.67	08/22/2024	INV	PD	ORDER 179387737 ACCT 2356
CHECK DATE: 09/13/2024											
90011	9028	08/22/2024		CH82224B	104952	13.20	13.20	08/22/2024	INV	PD	ORDER 179435933 ACCT 2356
CHECK DATE: 09/13/2024											
89926	26313	08/22/2024		CH82224B	104952	19.38	19.38	08/22/2024	INV	PD	ORDER 179469355 ACCT 2356
CHECK DATE: 09/13/2024											
89890	63069	08/22/2024		CH82224B	104952	12.74	12.74	08/22/2024	INV	PD	ORDER 179647303 ACCT 2356
CHECK DATE: 09/13/2024											
						335.68					
54120 CENTURY LINK COMMUNICATIONS LLC											
89967	17003	08/22/2024		CH82224B	104953	34.78	34.78	08/22/2024	INV	PD	TKS PHONE BILL ACCT 56118
CHECK DATE: 09/13/2024											
23410 REALLY GOOD STUFF, INC.											
89750	9016	08/22/2024		CH82224B	104954	46.97	46.97	08/22/2024	INV	PD	3 CHAIR POCKETS
CHECK DATE: 09/13/2024											
90000	62988	08/22/2024		CH82224B	104954	143.69	143.69	08/22/2024	INV	PD	SUPPLEMENTAL RESOURCES
CHECK DATE: 09/13/2024											
						190.66					
540 REBECCA EVANS											
89772	26306	08/22/2024		CH82224B	104955	89.45	89.45	08/22/2024	INV	PD	REIMBURSEMENT
CHECK DATE: 09/13/2024											
901 REPUBLIC SERVICES INC											
89938	62669	08/22/2024		CH82224B	104956	6,984.16	6,984.16	08/22/2024	INV	PD	TRASH DISTRICT
CHECK DATE: 09/13/2024											
55399 RIVERSIDE ASSESSMENTS, LLC											
89896	63061	08/22/2024		CH82224B	104957	1,001.00	1,001.00	08/22/2024	INV	PD	ASSESSMENTS
CHECK DATE: 09/13/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55771 ROCHESTER 100, INC.											
89903	62920	08/22/2024		CH82224B	104958	181.25	181.25	08/22/2024	INV	PD	communicator folders
CHECK DATE: 09/13/2024											
56250 ROSSTARRANT ARCHITECTS, INC											
89749	61456	08/22/2024		CH82224B	104959	46,325.00	46,325.00	08/22/2024	INV	PD	TKS RENO
CHECK DATE: 09/13/2024											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
89769	61267	08/22/2024		CH82224B	104960	160.00	160.00	08/22/2024	INV	PD	HELMWOOD PUMP
CHECK DATE: 09/13/2024											
57343 SCHARDEIN MECHANICAL											
89760	62694	08/22/2024		CH82224B	104961	885.29	885.29	08/22/2024	INV	PD	AC REPAIR TKS GYM
CHECK DATE: 09/13/2024											
89759	62978	08/22/2024		CH82224B	104961	8,700.00	8,700.00	08/22/2024	INV	PD	LABRO TO REMOVE RENTAL BO
CHECK DATE: 09/13/2024											
89753	62818	08/22/2024		CH82224B	104961	2,600.90	2,600.90	08/22/2024	INV	PD	AC REPAIR @ MES
CHECK DATE: 09/13/2024											
89752	62817	08/22/2024		CH82224B	104961	204.80	204.80	08/22/2024	INV	PD	AC REPAIR FOR EHS
CHECK DATE: 09/13/2024											
89910	62907	08/22/2024		CH82224B	104961	3,781.85	3,781.85	08/22/2024	INV	PD	HHES 4 REPAIRS
CHECK DATE: 09/13/2024											
						16,172.84					
57503 SCHOLASTIC INC.											
89756	62821	08/22/2024		CH82224B	104962	329.67	329.67	08/22/2024	INV	PD	SCOPE
CHECK DATE: 09/13/2024											
60301 SCHOOL SPECIALTY LLC											
89982	62994	08/22/2024		CH82224B	104963	351.06	351.06	08/22/2024	INV	PD	SENSORY SUPPLIES
CHECK DATE: 09/13/2024											
89768	62364	08/22/2024		CH82224B	104963	1,247.88	1,247.88	08/22/2024	INV	PD	ORDER 1043017936
CHECK DATE: 09/13/2024											
89757	16994	08/22/2024		CH82224B	104963	191.96	191.96	08/22/2024	INV	PD	CUSTOMER 405455
CHECK DATE: 09/13/2024											
89765	8977	08/22/2024		CH82224B	104963	2,291.86	2,291.86	08/22/2024	INV	PD	STUDENT CHAIRS
CHECK DATE: 09/13/2024											
89767	7550	08/22/2024		CH82224B	104963	33.66	33.66	08/22/2024	INV	PD	ACCT 405370
CHECK DATE: 09/13/2024											
89718	16971	08/22/2024		CH82224B	104963	1,462.36	1,462.36	08/22/2024	INV	PD	ORDER 1044838267
CHECK DATE: 09/13/2024											
89995	9022	08/22/2024		CH82224B	104963	32.47	32.47	08/22/2024	INV	PD	ENVELOPES FOR BAINBRIDGE
CHECK DATE: 09/13/2024											
89974	62364	08/22/2024		CH82224B	104963	417.56	417.56	08/22/2024	INV	PD	ORDER 1043017936
CHECK DATE: 09/13/2024											
89951	9029	08/22/2024		CH82224B	104963	17.08	17.08	08/22/2024	INV	PD	ORDER 61558360
CHECK DATE: 09/13/2024											
89950	17029	08/22/2024		CH82224B	104963	36.56	36.56	08/22/2024	INV	PD	ORDER 61558347

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89986	62505	08/22/2024		CH82224B	104963	8,600.60	8,600.60	08/22/2024	INV	PD	SUPPLIES FOR DISTRICT
89766	26246	08/22/2024		CH82224B	104963	177.94	177.94	08/22/2024	INV	PD	ART SUPPLIES
89999	62505	08/22/2024		CH82224B	104963	14,856.12	14,856.12	08/22/2024	INV	PD	FURNITURE
89996	62893	08/22/2024		CH82224B	104963	82.35	82.35	08/22/2024	INV	PD	SUPPLIES
						29,799.46					
534 SCHOOL'S IN, LLC											
89754	62787	08/22/2024		CH82224B	104964	1,194.12	1,194.12	08/22/2024	INV	PD	TAKE HOMES CENTER BIRCH L
524 SCHOOLSTATUS, LLC											
89762	62811	08/22/2024		CH82224B	104965	13,750.00	13,750.00	08/22/2024	INV	PD	COMMUNICATION PLATFORM
337 SECURLY, INC											
89909	26294	08/22/2024		CH82224B	104966	2,830.50	2,830.50	08/22/2024	INV	PD	DIGITAL HALLPASS
21184 SJN DATA CENTER											
89600	62425	08/22/2024		CH82224B	104967	1,018.12	1,018.12	08/22/2024	INV	PD	DOVE INDOOR CAMERA
89608	62779	08/22/2024		CH82224B	104967	1,068.70	1,068.70	08/22/2024	INV	PD	FACULTY/STAFF WORKSTATION
						2,086.82					
60525 SPEAR CORPORATION											
89770	62720	08/22/2024		CH82224B	104968	5,358.68	5,358.68	08/22/2024	INV	PD	REPAIR FILTRATION SYSTEM
546 STACEY LEE GIFFORD											
89899	63021	08/22/2024		CH82224B	104969	1,484.80	1,484.80	08/22/2024	INV	PD	SUPPLIES
502 STUDENT IMPACT INITIATIVE											
89895	63086	08/22/2024		CH82224B	104970	950.00	950.00	08/22/2024	INV	PD	RED RIBBON WEEK
61780 SUPER DUPER PUBLICATIONS											
89998	2024	08/22/2024		CH82224B	104971	76.93	76.93	08/22/2024	INV	PD	INSTRUCTIONAL SUPPLIES
89997	2024	08/22/2024		CH82224B	104971	36.94	36.94	08/22/2024	INV	PD	INSTRUCTIONAL SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						113.87						
61785 BLASCHKO ENTERPRISES, INC												
89755	62943	08/22/2024		CH82224B	104972	670.05	670.05	08/22/2024	INV	PD	CUMULATIVE FOLDER	
CHECK DATE: 09/13/2024												
62440 SWEETWATER												
89758	26286	08/22/2024		CH82224B	104973	49.50	49.50	08/22/2024	INV	PD	1/2 OF CHORUS CURRICULUM	
CHECK DATE: 09/13/2024												
374 SWIVL, INC												
89969	62990	08/22/2024		CH82224B	104974	528.00	528.00	08/22/2024	INV	PD	REFLECTIVITY RENEWAL	
CHECK DATE: 09/13/2024												
538 T & M DRILLING LLC												
89771	62704	08/22/2024		CH82224B	104975	24,134.00	24,134.00	08/22/2024	INV	PD	GEO DRILLING FOR RENOVATI	
CHECK DATE: 09/13/2024												
62883 TEACHER SYNERGY INC												
89777	9015	08/22/2024		CH82224B	104976	201.94	201.94	08/22/2024	INV	PD	RESOURCES FOR 1ST AND 2ND	
CHECK DATE: 09/13/2024												
89779	9023	08/22/2024		CH82224B	104976	132.99	132.99	08/22/2024	INV	PD	3RD GRADE BOOKWORM	
CHECK DATE: 09/13/2024												
89780	9025	08/22/2024		CH82224B	104976	135.98	135.98	08/22/2024	INV	PD	SHARED READING 5TH GRADE	
CHECK DATE: 09/13/2024												
89783	9030	08/22/2024		CH82224B	104976	102.99	102.99	08/22/2024	INV	PD	4TH GRADE BOOKWORM	
CHECK DATE: 09/13/2024												
89994	63014	08/22/2024		CH82224B	104977	319.99	319.99	08/22/2024	INV	PD	BOOKWORM CURRICULUM	
CHECK DATE: 09/13/2024												
62825 TEACHING STRATEGIES LLC.												
89776	2009	08/22/2024		CH82224B	104978	1,395.00	1,395.00	08/22/2024	INV	PD	PRESCHOOL PROGRAM	
CHECK DATE: 09/13/2024												
62886 TENBARGE SEED CO, INC												
89993	63030	08/22/2024		CH82224B	104979	2,077.45	2,077.45	08/22/2024	INV	PD	SEED AND FERTILIZER FOR E	
CHECK DATE: 09/13/2024												
148 THE MATHWORKS, INC												
89975	63068	08/22/2024		CH82224B	104980	499.00	499.00	08/22/2024	INV	PD	MATLAB PRIMARY AND SECOND	
CHECK DATE: 09/13/2024												
64960 THE UPS STORE												
89778	17025	08/22/2024		CH82224B	104981	14.73	14.73	08/22/2024	INV	PD	PAYMENT	

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: 09/13/2024											
543 THE ZONES OF REGULATION, INC											
89961	62954	08/22/2024			CH82224B 104982	120.00	120.00	08/22/2024	INV	PD	DIGITAL CURRICULUM
CHECK DATE: 09/13/2024											
64562 TRANSFINDER CORPORATION											
89781	62904	08/22/2024			CH82224B 104983	3,000.00	3,000.00	08/22/2024	INV	PD	ANNUAL SERVICES
CHECK DATE: 09/13/2024											
547 TREJOS PAINTING LLC											
89901	26290	08/22/2024			CH82224B 104984	3,625.00	3,625.00	08/22/2024	INV	PD	REPAIR WALLS AND DOORS EH
CHECK DATE: 09/13/2024											
542 TREVOR ERVIN											
89774	62984	08/22/2024			CH82224B 104985	161.60	161.60	08/22/2024	INV	PD	TRVL
CHECK DATE: 09/13/2024											
89908	26338	08/22/2024			CH82224B 104985	165.91	165.91	08/22/2024	INV	PD	TRVL
CHECK DATE: 09/13/2024											
						327.51					
64899 TYLER TECHNOLOGIES, INC											
89782	63044	08/22/2024			CH82224B 104986	2,071.34	2,071.34	08/22/2024	INV	PD	APP HOSTING FEES
CHECK DATE: 09/13/2024											
65561 UNITY SCHOOL BUS, INC											
89786	62902	08/22/2024			CH82224B 104987	349.47	349.47	08/22/2024	INV	PD	LIGHTS, DECALS, BROOMS
CHECK DATE: 09/13/2024											
64935 UPTOWN GRAPHICS LLC											
89784	63006	08/22/2024			CH82224B 104988	282.14	282.14	08/22/2024	INV	PD	CUSTOM DECALS
CHECK DATE: 09/13/2024											
89785	63006	08/22/2024			CH82224B 104988	160.00	160.00	08/22/2024	INV	PD	REMOVAL OF OLD DECALS
CHECK DATE: 09/13/2024											
						442.14					
64955 USI EDUCATION & GOVERNMENT SALES											
89992	17034	08/22/2024			CH82224B 104989	213.80	213.80	08/22/2024	INV	PD	STANDARD LAM FILM
CHECK DATE: 09/13/2024											
352 VENTRIS LEARNING, LLC											
89787	62958	08/22/2024			CH82224B 104990	1,128.25	1,128.25	08/22/2024	INV	PD	UFLI FOUNDATIONS
CHECK DATE: 09/13/2024											
26499 VERIZON COMMUNICATIONS INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89940	62679	08/22/2024		CH82224B	104991	240.06	240.06	08/22/2024	INV	PD	ACCT 542480494-00001
CHECK DATE: 09/13/2024											
541 VICTORIA LYNN											
89773	63011	08/22/2024		CH82224B	104992	50.61	50.61	08/22/2024	INV	PD	TRVL
CHECK DATE: 09/13/2024											
61695 WESBANCO											
89788	63056	08/22/2024		CH82224B	104993	389,685.59	389,685.59	08/22/2024	INV	PD	GESC
CHECK DATE: 09/13/2024											
67100 WESTERN KY UNIVERSITY											
89897	63087	08/22/2024		CH82224B	104994	875.00	875.00	08/22/2024	INV	PD	HS LEADERSHIP CONF
CHECK DATE: 09/13/2024											
543 INVOICES						1,298,505.24					

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