

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY											
90566	62601	10/25/2024		CH102524	105263	1,015.42	1,015.42	10/25/2024	INV	PD	ACCT 287336703304
CHECK DATE: 11/01/2024											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
90585	62627	10/25/2024		CH102524	105264	2,202.00	2,202.00	10/25/2024	INV	PD	inv 1374951; 1377325
CHECK DATE: 11/01/2024											
7016 BRANDENBURG TELECOM, LLC											
90584	26203	10/25/2024		CH102524	105265	94.76	94.76	10/25/2024	INV	PD	acct 00037989-1
CHECK DATE: 11/01/2024											
9770 CENTER FOR GIFTED STUDIES											
90743	63157	10/25/2024		CH102524	105266	200.00	200.00	10/25/2024	INV	PD	BERTA SEMINAR
CHECK DATE: 11/01/2024											
720 ADVANCE EDUCATION INC											
90582	63037	10/25/2024		CH102524	105267	185.00	185.00	10/25/2024	INV	PD	CUST 215249
CHECK DATE: 11/01/2024											
90583	63037	10/25/2024		CH102524	105267	890.00	890.00	10/25/2024	INV	PD	24 KY CONTINUOUS IMPROVEM
CHECK DATE: 11/01/2024											
						1,075.00					
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
90734	63094	10/25/2024		CH102524	105268	90.00	90.00	10/25/2024	INV	PD	MONTHLY RENTAL X2
CHECK DATE: 11/01/2024											
16369 DISCOUNT SCHOOL SUPPLY											
90575	63022	10/25/2024		CH102524	105269	965.95	965.95	10/25/2024	INV	PD	ACCT # 0012476388
CHECK DATE: 11/01/2024											
17293 DUPLICATOR SALES & SERVICE, INC.											
90574	26205	10/25/2024		CH102524	105270	34.89	34.89	10/25/2024	INV	PD	CUST# ET1176
CHECK DATE: 11/01/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
90573	7116	10/25/2024		CH102524	105271	110.40	110.40	10/25/2024	INV	PD	INV#992918;992754;992884;
CHECK DATE: 11/01/2024											
18700 E'TOWN WATER & GAS CO											
90586	62580	10/25/2024		CH102524	105272	342.42	342.42	10/25/2024	INV	PD	010984-000
CHECK DATE: 11/01/2024											
90588	62580	10/25/2024		CH102524	105272	36.62	36.62	10/25/2024	INV	PD	acct 010985-000
CHECK DATE: 11/01/2024											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90589	62580	10/25/2024		CH102524	105272	303.92		303.92	10/25/2024	INV	PD	acct 012972-000
	CHECK DATE: 11/01/2024											
90590	62579	10/25/2024		CH102524	105272	75.48		75.48	10/25/2024	INV	PD	ACCT 008260-000
	CHECK DATE: 11/01/2024											
90591	62578	10/25/2024		CH102524	105272	6.18		6.18	10/25/2024	INV	PD	ACCT 006651-000
	CHECK DATE: 11/01/2024											
26701 GORDON FOOD SERVICE						764.62						
90563	7199	10/25/2024		CH102524	105273	26,749.31		26,749.31	10/25/2024	INV	PD	CUST#901919407;901835603;
	CHECK DATE: 11/01/2024											
90564	6936	10/25/2024		CH102524	105273	18,151.00		18,151.00	10/25/2024	INV	PD	CUST#901871202;901919407;
	CHECK DATE: 11/01/2024											
90735	7204	10/25/2024		CH102524	105273	15,536.37		15,536.37	10/25/2024	INV	PD	FOOD FOR DISTRICT
	CHECK DATE: 11/01/2024											
90736	7203	10/25/2024		CH102524	105273	24,664.41		24,664.41	10/25/2024	INV	PD	DISTRICT FOOD FOR CAFE
	CHECK DATE: 11/01/2024											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING						85,101.09						
90675	26202	10/25/2024		CH102524	105274	48.00		48.00	10/25/2024	INV	PD	MONTHLY SERVICES
	CHECK DATE: 11/01/2024											
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
90593	62583	10/25/2024		CH102524	105275	691.33		691.33	10/25/2024	INV	PD	ACCT 55695-0 CID 50824
	CHECK DATE: 11/01/2024											
90594	62583	10/25/2024		CH102524	105275	993.36		993.36	10/25/2024	INV	PD	ACCT 55697-0 CID 50826
	CHECK DATE: 11/01/2024											
90595	62583	10/25/2024		CH102524	105275	453.92		453.92	10/25/2024	INV	PD	ACCT 55698-0 CID 50827
	CHECK DATE: 11/01/2024											
90596	62583	10/25/2024		CH102524	105275	282.97		282.97	10/25/2024	INV	PD	ACCT 55699-0 CID 50828
	CHECK DATE: 11/01/2024											
90597	62583	10/25/2024		CH102524	105275	32.96		32.96	10/25/2024	INV	PD	ACCT 86279-0 CID 85027
	CHECK DATE: 11/01/2024											
90598	62583	10/25/2024		CH102524	105275	32.96		32.96	10/25/2024	INV	PD	ACCT 61052-0 CID 56782
	CHECK DATE: 11/01/2024											
90599	62583	10/25/2024		CH102524	105275	34.02		34.02	10/25/2024	INV	PD	ACCT 62355-0 CID 58233
	CHECK DATE: 11/01/2024											
90600	62584	10/25/2024		CH102524	105275	253.67		253.67	10/25/2024	INV	PD	ACCT 86915-0 CID 85736
	CHECK DATE: 11/01/2024											
90601	62584	10/25/2024		CH102524	105275	49.44		49.44	10/25/2024	INV	PD	ACCT 46860--0 CID 41007
	CHECK DATE: 11/01/2024											
90602	62584	10/25/2024		CH102524	105275	983.17		983.17	10/25/2024	INV	PD	ACCT 55265-0 CID 50347
	CHECK DATE: 11/01/2024											
90603	62584	10/25/2024		CH102524	105275	2,217.74		2,217.74	10/25/2024	INV	PD	ACCT 55260-0 CID 50342
	CHECK DATE: 11/01/2024											
90604	62586	10/25/2024		CH102524	105275	32.13		32.13	10/25/2024	INV	PD	ACCT 58127-0 CID 53528
	CHECK DATE: 11/01/2024											
90605	62585	10/25/2024		CH102524	105275	50.50		50.50	10/25/2024	INV	PD	ACCT 61053-0 CID 56783
	CHECK DATE: 11/01/2024											
90606	62585	10/25/2024		CH102524	105275	429.66		429.66	10/25/2024	INV	PD	ACCT58457 CID 53894
	CHECK DATE: 11/01/2024											

# 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
545 IAN C. SMITH						6,537.83					
905619	63175	10/25/2024		CH102524	105276	800.00	800.00	10/25/2024	INV	PD	RED RIBBON DISABILITY
		CHECK DATE: 11/01/2024									
31295 IXL LEARNING											
90565	63314	10/25/2024		CH102524	105277	1,100.00	1,100.00	10/25/2024	INV	PD	MATH AND ELA CURRICULUM
		CHECK DATE: 11/01/2024									
33111 JIGSAW LEARNING LLC											
90562	63091	10/25/2024		CH102524	105278	539.00	539.00	10/25/2024	INV	PD	SOCIAL SKILL CURRICULUM
		CHECK DATE: 11/01/2024									
39025 KENTUCKY UTILITIES COMPANY											
90592	62576	10/25/2024		CH102524	105279	1,901.74	1,901.74	10/25/2024	INV	PD	CA 3000-4119-2174
		CHECK DATE: 11/01/2024									
26901 KEYSTOPS, LLC											
90607	62626	10/25/2024		CH102524	105280	2,657.48	2,657.48	10/25/2024	INV	PD	DIESEL 1007 GALLONS
		CHECK DATE: 11/01/2024									
90727	62626	10/25/2024		CH102524	105280	1,580.55	1,580.55	10/25/2024	INV	PD	177 GAL OF GAS; 432 GALS
		CHECK DATE: 11/01/2024									
						4,238.03					
42759 LOGAN'S UNIFORM RENTAL INC											
90569	62603	10/25/2024		CH102524	105281	27.73	27.73	10/25/2024	INV	PD	DC 1123900000
		CHECK DATE: 11/01/2024									
90570	62603	10/25/2024		CH102524	105281	27.73	27.73	10/25/2024	INV	PD	DC 1123900000
		CHECK DATE: 11/01/2024									
90610	62603	10/25/2024		CH102524	105281	17.07	17.07	10/25/2024	INV	PD	DC 1123700000
		CHECK DATE: 11/01/2024									
90611	62603	10/25/2024		CH102524	105281	17.07	17.07	10/25/2024	INV	PD	DC 1123700000
		CHECK DATE: 11/01/2024									
90613	62603	10/25/2024		CH102524	105281	17.07	17.07	10/25/2024	INV	PD	DC 1123700000
		CHECK DATE: 11/01/2024									
90612	62603	10/25/2024		CH102524	105281	27.73	27.73	10/25/2024	INV	PD	DC 1123900000
		CHECK DATE: 11/01/2024									
90608	62603	10/25/2024		CH102524	105281	11.35	11.35	10/25/2024	INV	PD	DC 1119800001
		CHECK DATE: 11/01/2024									
90609	62603	10/25/2024		CH102524	105281	18.59	18.59	10/25/2024	INV	PD	DC 1123000000
		CHECK DATE: 11/01/2024									
90571	62603	10/25/2024		CH102524	105281	138.65	138.65	10/25/2024	INV	PD	INV#120101440;120102710;1
		CHECK DATE: 11/01/2024									
90572	62603	10/25/2024		CH102524	105281	45.68	45.68	10/25/2024	INV	PD	INV#120112337; 120109893
		CHECK DATE: 11/01/2024									
90737	7202	10/25/2024		CH102524	105281	156.04	156.04	10/25/2024	INV	PD	ACCT# 1123100001;11406000
		CHECK DATE: 11/01/2024									

# 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
54120 CENTURY LINK COMMUNICATIONS LLC						504.71					
90580	17088	10/25/2024			CH102524 105282	36.99	36.99	10/25/2024	INV	PD	acct 56118755
		CHECK DATE: 11/01/2024									
90578	62667	10/25/2024			CH102524 105282	31.55	31.55	10/25/2024	INV	PD	ACCT 54063246
		CHECK DATE: 11/01/2024									
90576	9058	10/25/2024			CH102524 105282	10.96	10.96	10/25/2024	INV	PD	BILLING ACCOUNT# 54063249
		CHECK DATE: 11/01/2024									
90579	62666	10/25/2024			CH102524 105282	8.74	8.74	10/25/2024	INV	PD	ACCT 54063250
		CHECK DATE: 11/01/2024									
90577	26204	10/25/2024			CH102524 105282	74.21	74.21	10/25/2024	INV	PD	ACCT 54063248
		CHECK DATE: 11/01/2024									
90568	62628	10/25/2024			CH102524 105282	34.03	34.03	10/25/2024	INV	PD	BILLING ACCT# 84428292
		CHECK DATE: 11/01/2024									
						196.48					
573 R1 LEARNING LLC											
90567	63235	10/25/2024			CH102524 105283	78.70	78.70	10/25/2024	INV	PD	FEELING KIT
		CHECK DATE: 11/01/2024									
66401 WALMART COMMUNITY											
90618	63000	10/25/2024			CH102524 105284	202.07	202.07	10/25/2024	INV	PD	GDC PBIS REWARDS
		CHECK DATE: 11/01/2024									
90615	63240	10/25/2024			CH102524 105284	86.46	86.46	10/25/2024	INV	PD	INSTRUCTIONAL MATERIALS
		CHECK DATE: 11/01/2024									
90616	63277	10/25/2024			CH102524 105284	30.29	30.29	10/25/2024	INV	PD	STUDENT RESOURCES
		CHECK DATE: 11/01/2024									
90742	7148	10/25/2024			CH102524 105284	44.80	44.80	10/25/2024	INV	PD	SUPPLIES FOR PA
		CHECK DATE: 11/01/2024									
90741	17085	10/25/2024			CH102524 105284	40.10	40.10	10/25/2024	INV	PD	TEACHER ICE CREAM
		CHECK DATE: 11/01/2024									
90738	26426	10/25/2024			CH102524 105284	199.18	199.18	10/25/2024	INV	PD	SNACKS FOR OFFICE AND PD
		CHECK DATE: 11/01/2024									
90740	26427	10/25/2024			CH102524 105284	89.84	89.84	10/25/2024	INV	PD	SNACKS FOR TESTING ACT/PS
		CHECK DATE: 11/01/2024									
90614	9052	10/25/2024			CH102524 105284	51.90	51.90	10/25/2024	INV	PD	LOOTEN SUPPLIES
		CHECK DATE: 11/01/2024									
90617	63278	10/25/2024			CH102524 105284	267.21	267.21	10/25/2024	INV	PD	SUPPLIES
		CHECK DATE: 11/01/2024									
						1,011.85					
67870 ACE HARDWARE #382											
90915	63429	10/30/2024			CH103024 105285	15.92	15.92	10/30/2024	INV	PD	PAINT BRUSHES
		CHECK DATE: 11/15/2024									
90916	63429	10/30/2024			CH103024 105285	307.95	307.95	10/30/2024	INV	PD	ROOF SEALER AND GRINDER
		CHECK DATE: 11/15/2024									
						323.87					
473 ALERT 360 OPCO, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90890	63423	10/30/2024		CH103024	105286	491.52		491.52	10/30/2024	INV	PD	MONITORING BUS GARAGE 24-
CHECK DATE: 11/15/2024												
4482 ALEX TODD												
90955	26472	10/30/2024		CH103024	105287	92.98		92.98	10/30/2024	INV	PD	TRVL
CHECK DATE: 11/15/2024												
1425 ALPHA MECHANICAL SERVICE INC												
90914	62488	10/30/2024		CH103024	105288	560.00		560.00	10/30/2024	INV	PD	AC WORK @ PA
CHECK DATE: 11/15/2024												
90733	63045	10/30/2024		CH103024	105288	13,964.00		13,964.00	10/30/2024	INV	PD	MES RM 109
CHECK DATE: 11/15/2024												
90622	63185	10/30/2024		CH103024	105288	1,505.96		1,505.96	10/30/2024	INV	PD	VV
CHECK DATE: 11/15/2024												
90623	63201	10/30/2024		CH103024	105288	1,183.84		1,183.84	10/30/2024	INV	PD	TK STONE
CHECK DATE: 11/15/2024												
						17,213.80						
1604 AMERICAN BUS AND ACCESSORIES, INC.												
90729	63331	10/30/2024		CH103024	105289	831.11		831.11	10/30/2024	INV	PD	PARTS AND SUPPLIES
CHECK DATE: 11/15/2024												
90621	63332	10/30/2024		CH103024	105289	204.58		204.58	10/30/2024	INV	PD	BUS AIR SPRING KIT
CHECK DATE: 11/15/2024												
						1,035.69						
3080 ANIXTER, INC.												
90901	61485	10/30/2024		CH103024	105290	822.94		822.94	10/30/2024	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 11/15/2024												
90905	61485	10/30/2024		CH103024	105290	126.95		126.95	10/30/2024	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 11/15/2024												
90903	61485	10/30/2024		CH103024	105290	63.42		63.42	10/30/2024	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 11/15/2024												
90902	61485	10/30/2024		CH103024	105290	623.04		623.04	10/30/2024	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 11/15/2024												
						1,636.35						
584 ASCEND LEARNING HOLDINGS LLC												
90908	26482	10/30/2024		CH103024	105291	674.00		674.00	10/30/2024	INV	PD	NASM PES 3 SELF STUDY
CHECK DATE: 11/15/2024												
466 ASCENDANCE TRUCKS, LLC												
90620	63150	10/30/2024		CH103024	105292	1,206.74		1,206.74	10/30/2024	INV	PD	BRAKE PARTS #6
CHECK DATE: 11/15/2024												
90860	63334	10/30/2024		CH103024	105292	161.53		161.53	10/30/2024	INV	PD	BUS PARTS
CHECK DATE: 11/15/2024												
						1,368.27						
520 ASHA												

# ELIZABETHTOWN INDEPENDENT SCHOOLS



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90799	63382	10/30/2024		CH103024	105293	1,000.00	1,000.00	10/30/2024	INV	PD	T. HAYES, M. KAUFFELD, C.
		CHECK DATE: 11/15/2024									
4892 B & H PHOTO											
90855	62937	10/30/2024		CH103024	105294	138.30	138.30	10/30/2024	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 11/15/2024									
90856	62936	10/30/2024		CH103024	105294	3,950.00	3,950.00	10/30/2024	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 11/15/2024									
90854	62939	10/30/2024		CH103024	105294	432.62	432.62	10/30/2024	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 11/15/2024									
						<b>4,520.92</b>					
318 B&H FOTO & ELECTRONICS CORP											
90858	62641	10/30/2024		CH103024	105295	3,873.46	3,873.46	10/30/2024	INV	PD	TECHNOLOGY
		CHECK DATE: 11/15/2024									
90859	62641	10/30/2024		CH103024	105295	119.96	119.96	10/30/2024	INV	PD	TECHNOLOGY
		CHECK DATE: 11/15/2024									
						<b>3,993.42</b>					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
90918	62627	10/30/2024		CH103024	105296	1,023.00	1,023.00	10/30/2024	INV	PD	INV 1379282; 1381170
		CHECK DATE: 11/15/2024									
5767 BARNES & NOBLE, INC.											
90816	63243	10/30/2024		CH103024	105297	419.40	419.40	10/30/2024	INV	PD	ACCT 6842348
		CHECK DATE: 11/15/2024									
6496 BLAKEY PRINTING CO.											
90745	7118	10/30/2024		CH103024	105298	45.00	45.00	10/30/2024	INV	PD	B. ANTHONY CARDS
		CHECK DATE: 11/15/2024									
90871	63421	10/30/2024		CH103024	105298	280.00	280.00	10/30/2024	INV	PD	SAFETY WALK THROUGH 2 PAR
		CHECK DATE: 11/15/2024									
90954	26430	10/30/2024		CH103024	105298	111.42	111.42	10/30/2024	INV	PD	TARDY SLIP PADS
		CHECK DATE: 11/15/2024									
90917	62625	10/30/2024		CH103024	105298	190.00	190.00	10/30/2024	INV	PD	3 PART PURCHASE ORDERS
		CHECK DATE: 11/15/2024									
						<b>626.42</b>					
6528 BLUE BEACON INC											
90861	63152	10/30/2024		CH103024	105299	40.20	40.20	10/30/2024	INV	PD	BUS 21
		CHECK DATE: 11/15/2024									
90696	63152	10/30/2024		CH103024	105299	74.50	74.50	10/30/2024	INV	PD	TICKT#088299699; 08819124
		CHECK DATE: 11/15/2024									
						<b>114.70</b>					
476 BOYD COMPANY											
90630	63203	10/30/2024		CH103024	105300	1,211.04	1,211.04	10/30/2024	INV	PD	CUST NO C0076050
		CHECK DATE: 11/15/2024									

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90948	63311	10/30/2024		CH103024	105300	308.17		308.17	10/30/2024	INV	PD	SCISSOR LIFT RENTAL FOR P
		CHECK DATE: 11/15/2024										
						<b>1,519.21</b>						
7016 BRANDENBURG TELECOM, LLC												
90870	63417	10/30/2024		CH103024	105301	66.00		66.00	10/30/2024	INV	PD	DIRECTORY ADVERTISEMENT Y
		CHECK DATE: 11/15/2024										
90919	62678	10/30/2024		CH103024	105301	733.65		733.65	10/30/2024	INV	PD	ACCT 00021561-2
		CHECK DATE: 11/15/2024										
90863	62671	10/30/2024		CH103024	105301	130.83		130.83	10/30/2024	INV	PD	ACCT 00022073-3
		CHECK DATE: 11/15/2024										
90864	62675	10/30/2024		CH103024	105301	174.44		174.44	10/30/2024	INV	PD	ACCT 00022329-2
		CHECK DATE: 11/15/2024										
90862	62676	10/30/2024		CH103024	105301	218.05		218.05	10/30/2024	INV	PD	ACCT 00023353-4
		CHECK DATE: 11/15/2024										
90865	62677	10/30/2024		CH103024	105301	43.61		43.61	10/30/2024	INV	PD	ACCT 00023865-3
		CHECK DATE: 11/15/2024										
90869	62673	10/30/2024		CH103024	105301	174.44		174.44	10/30/2024	INV	PD	ACCT 00023097-3
		CHECK DATE: 11/15/2024										
90868	62672	10/30/2024		CH103024	105301	174.44		174.44	10/30/2024	INV	PD	ACCT 00022841-3
		CHECK DATE: 11/15/2024										
90867	62670	10/30/2024		CH103024	105301	1,224.36		1,224.36	10/30/2024	INV	PD	ACCT 00021817-1
		CHECK DATE: 11/15/2024										
90866	62674	10/30/2024		CH103024	105301	305.27		305.27	10/30/2024	INV	PD	ACCT 00022585-2
		CHECK DATE: 11/15/2024										
90943	26203	10/30/2024		CH103024	105301	94.76		94.76	10/30/2024	INV	PD	ACCT 00037989-1
		CHECK DATE: 11/15/2024										
						<b>3,339.85</b>						
7300 BRITE ELECTRIC SUPPLY INC.												
90768	63284	10/30/2024		CH103024	105302	71.45		71.45	10/30/2024	INV	PD	3 BALLAST
		CHECK DATE: 11/15/2024										
90769	63284	10/30/2024		CH103024	105302	142.90		142.90	10/30/2024	INV	PD	BALLAST
		CHECK DATE: 11/15/2024										
90770	63284	10/30/2024		CH103024	105302	557.10		557.10	10/30/2024	INV	PD	6 2X4 DROP IN FOR STOCK
		CHECK DATE: 11/15/2024										
90771	63282	10/30/2024		CH103024	105302	398.40		398.40	10/30/2024	INV	PD	LIGHT BULBS FOR EHS GYM
		CHECK DATE: 11/15/2024										
90767	63327	10/30/2024		CH103024	105302	1,670.40		1,670.40	10/30/2024	INV	PD	LIGHT BULBS FOR HHES AND
		CHECK DATE: 11/15/2024										
						<b>2,840.25</b>						
7329 BROOKES PUBLISHING												
90625	63330	10/30/2024		CH103024	105303	649.90		649.90	10/30/2024	INV	PD	CUST ID 41084
		CHECK DATE: 11/15/2024										
7338 BROWN SPRINKLER CORPORATION												
90627	63128	10/30/2024		CH103024	105304	2,345.39		2,345.39	10/30/2024	INV	PD	REPAIRS @ MES LEAK IN THE
		CHECK DATE: 11/15/2024										
90628	63245	10/30/2024		CH103024	105304	1,040.70		1,040.70	10/30/2024	INV	PD	REPAIR ON SPRINKLER SYSTE
		CHECK DATE: 11/15/2024										

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90810	63283	10/30/2024		CH103024	105304	1,490.96	1,490.96	10/30/2024	INV	PD	SPRINKLER REPAIR TK
	CHECK DATE: 11/15/2024										
90626	62813	10/30/2024		CH103024	105304	2,850.00	2,850.00	10/30/2024	INV	PD	5 YR INSPECTION
	CHECK DATE: 11/15/2024										
7600 BUD'S PRODUCE						7,727.05					
90746	7201	10/30/2024		CH103024	105305	1,745.15	1,745.15	10/30/2024	INV	PD	OCTOBER INVOICES
	CHECK DATE: 11/15/2024										
61128 IAN BYRD dba BYRDSEED, LLC											
90629	63312	10/30/2024		CH103024	105306	149.00	149.00	10/30/2024	INV	PD	BYRDSEED TV
	CHECK DATE: 11/15/2024										
8235 CAIN C. ALVEY											
90635	63356	10/30/2024		CH103024	105307	58.29	58.29	10/30/2024	INV	PD	REIMBURSEMENT FOR HANDHEL
	CHECK DATE: 11/15/2024										
23477 CARDMEMBER SERVICE											
90832	62668	10/30/2024		CH103024	105308	30.00	30.00	10/30/2024	INV	PD	GAS
	CHECK DATE: 11/15/2024										
90834	62668	10/30/2024		CH103024	105308	54.00	54.00	10/30/2024	INV	PD	GAS
	CHECK DATE: 11/15/2024										
90821	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										
90833	62668	10/30/2024		CH103024	105308	47.00	47.00	10/30/2024	INV	PD	GAS
	CHECK DATE: 11/15/2024										
90831	62668	10/30/2024		CH103024	105308	50.00	50.00	10/30/2024	INV	PD	GAS
	CHECK DATE: 11/15/2024										
90825	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										
90828	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										
90838	62668	10/30/2024		CH103024	105308	759.63	759.63	10/30/2024	INV	PD	EXCEL DINNER
	CHECK DATE: 11/15/2024										
90823	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										
90835	62668	10/30/2024		CH103024	105308	37.84	37.84	10/30/2024	INV	PD	LUNCH
	CHECK DATE: 11/15/2024										
90830	62668	10/30/2024		CH103024	105308	41.00	41.00	10/30/2024	INV	PD	GAS
	CHECK DATE: 11/15/2024										
90822	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										
90826	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										
90824	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										
90829	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										
90818	62668	10/30/2024		CH103024	105308	10.00	10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024										



# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90819	62668	10/30/2024		CH103024	105308	30.00		30.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024											
90836	62668	10/30/2024		CH103024	105308	175.38		175.38	10/30/2024	INV	PD	HOTEL
	CHECK DATE: 11/15/2024											
90820	62668	10/30/2024		CH103024	105308	22.50		22.50	10/30/2024	INV	PD	KY ADMIN OF COURTS
	CHECK DATE: 11/15/2024											
90837	62668	10/30/2024		CH103024	105308	52.00		52.00	10/30/2024	INV	PD	GAS
	CHECK DATE: 11/15/2024											
90839	62668	10/30/2024		CH103024	105308	52.00		52.00	10/30/2024	INV	PD	GAS
	CHECK DATE: 11/15/2024											
90827	62668	10/30/2024		CH103024	105308	10.00		10.00	10/30/2024	INV	PD	CAN CHECK
	CHECK DATE: 11/15/2024											
						1,451.35						
9675 CENGAGE LEARNING												
90634	63271	10/30/2024		CH103024	105309	431.00		431.00	10/30/2024	INV	PD	CUST ACCT #4223595
	CHECK DATE: 11/15/2024											
90633	62885	10/30/2024		CH103024	105310	4,788.00		4,788.00	10/30/2024	INV	PD	DHO HEALTH SCIENCE
	CHECK DATE: 11/15/2024											
9796 CENTRAL KY BEARING & INDUSTRIAL												
90892	63393	10/30/2024		CH103024	105311	49.90		49.90	10/30/2024	INV	PD	FLAG POLE ROPE FOR PA
	CHECK DATE: 11/15/2024											
90935	1026443	10/30/2024		CH103024	105311	444.52		444.52	10/30/2024	INV	PD	SUPPLIES FOR SNACK CART A
	CHECK DATE: 11/15/2024											
						494.42						
574 CHARACTER STRONG												
90898	63273	10/30/2024		CH103024	105312	29,784.90		29,784.90	10/30/2024	INV	PD	CHARACTER STRONG 2 YR SUB
	CHECK DATE: 11/15/2024											
465 CHARDON LABORATORIES, INC												
90631	62532	10/30/2024		CH103024	105313	742.09		742.09	10/30/2024	INV	PD	MONTHLY SERVICE FOR COOLI
	CHECK DATE: 11/15/2024											
583 CHARLES JONES												
90912	63434	10/30/2024		CH103024	105314	583.19		583.19	10/30/2024	INV	PD	travel
	CHECK DATE: 11/15/2024											
257 CREATIVE COUNSELING AND CONSULTATION												
90636	63379	10/30/2024		CH103024	105315	200.00		200.00	10/30/2024	INV	PD	CURRICULUM MATERIALS
	CHECK DATE: 11/15/2024											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC												
90632	62602	10/30/2024		CH103024	105316	14,250.18		14,250.18	10/30/2024	INV	PD	SEPTEMBER HEALTH CARE
	CHECK DATE: 11/15/2024											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14655 DAKTRONICS											
90872	63183	10/30/2024		CH103024	105317	5,590.00	5,590.00	10/30/2024	INV	PD	REPAIRS TO SCHOOL BOARD @
CHECK DATE: 11/15/2024											
16535 DIXIE YARD WORKS, LLC											
90809	63391	10/30/2024		CH103024	105318	56.00	56.00	10/30/2024	INV	PD	SOIL FOR EHS
CHECK DATE: 11/15/2024											
16700 DOMINO'S PIZZA											
90730	63119	10/30/2024		CH103024	105319	103.87	103.87	10/30/2024	INV	PD	RED RIBBON WEEK PIZZA TKS
CHECK DATE: 11/15/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
90776	62629	10/30/2024		CH103024	105320	451.60	451.60	10/30/2024	INV	PD	ACCT 21456
CHECK DATE: 11/15/2024											
90775	63343	10/30/2024		CH103024	105320	108.00	108.00	10/30/2024	INV	PD	TERMITE INSPECTION VV
CHECK DATE: 11/15/2024											
90774	63343	10/30/2024		CH103024	105320	139.00	139.00	10/30/2024	INV	PD	TERMITE RENEWAL ACCT 2145
CHECK DATE: 11/15/2024											
						698.60					
17940 E'TOWN FLORIST											
90873	63295	10/30/2024		CH103024	105321	110.00	110.00	10/30/2024	INV	PD	INV# 7971; 7970
CHECK DATE: 11/15/2024											
18200 E'TOWN PAINT & DECORATING											
90875	63193	10/30/2024		CH103024	105322	344.00	344.00	10/30/2024	INV	PD	CARPET INSTALL @ EHS
CHECK DATE: 11/15/2024											
90874	63341	10/30/2024		CH103024	105322	344.99	344.99	10/30/2024	INV	PD	ACCT 6146
CHECK DATE: 11/15/2024											
						688.99					
18700 E'TOWN WATER & GAS CO											
90845	62581	10/30/2024		CH103024	105323	46.98	46.98	10/30/2024	INV	PD	ACCT 008355-000
CHECK DATE: 11/15/2024											
90846	62582	10/30/2024		CH103024	105323	21.54	21.54	10/30/2024	INV	PD	ACCT 013081-000
CHECK DATE: 11/15/2024											
						68.52					
12902 ELIZABETHTOWN WINAIR INC											
90891	63274	10/30/2024		CH103024	105324	83.92	83.92	10/30/2024	INV	PD	FILTERS-SOFTBALL COMPLEX
CHECK DATE: 11/15/2024											
181 ENCORE ONE, LLC											
90744	62575	10/30/2024		CH103024	105325	49,789.87	49,789.87	10/30/2024	INV	PD	JANITORIAL SERVICES
CHECK DATE: 11/15/2024											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
90876	62905	10/30/2024		CH103024	105326	27.00	27.00	10/30/2024	INV	PD	LEGAL FEES
CHECK DATE: 11/15/2024											
22300 EPES SOFTWARE											
90945	7570	10/30/2024		CH103024	105327	176.00	176.00	10/30/2024	INV	PD	WEB ACCOUNTING SUPPORT RE
CHECK DATE: 11/15/2024											
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE											
90728	63399	10/30/2024		CH103024	105328	1,160.00	1,160.00	10/30/2024	INV	PD	CONFERENCE REGISTRATION
CHECK DATE: 11/15/2024											
23240 FAMILY RESOURCE AND YOUTH SERVICES											
90638	63279	10/30/2024		CH103024	105329	100.00	100.00	10/30/2024	INV	PD	FALL 24 NEW COORDINATOR O
CHECK DATE: 11/15/2024											
23591 FOLLETT CONTENT SOLUTIONS LLC											
90698	26320	10/30/2024		CH103024	105330	409.22	409.22	10/30/2024	INV	PD	BOOKS FOR LIBRARY
CHECK DATE: 11/15/2024											
90699	26320	10/30/2024		CH103024	105331	80.59	80.59	10/30/2024	INV	PD	BOOKS
CHECK DATE: 11/15/2024											
25000 GENE RAY ELECTRIC CO, INC.											
90687	63127	10/30/2024		CH103024	105332	150.00	150.00	10/30/2024	INV	PD	BREAKER ISSUES IN EHS
CHECK DATE: 11/15/2024											
90686	63300	10/30/2024		CH103024	105332	860.00	860.00	10/30/2024	INV	PD	POWER POLE WORK
CHECK DATE: 11/15/2024											
90685	63049	10/30/2024		CH103024	105332	1,650.00	1,650.00	10/30/2024	INV	PD	INSTALL SECURITY LIGHTS A
CHECK DATE: 11/15/2024											
						2,660.00					
25055 GENERAL PARTS											
90641	7117	10/30/2024		CH103024	105333	614.46	614.46	10/30/2024	INV	PD	REPAIRS
CHECK DATE: 11/15/2024											
90751	714500	10/30/2024		CH103024	105333	760.19	760.19	10/30/2024	INV	PD	REPAIRS EHS FREEZER
CHECK DATE: 11/15/2024											
90748	7149	10/30/2024		CH103024	105333	578.65	578.65	10/30/2024	INV	PD	INV# 6554515 & 6554516
CHECK DATE: 11/15/2024											
						1,953.30					
25535 GERALD PRINTING SERVICE											
90877	63420	10/30/2024		CH103024	105334	99.45	99.45	10/30/2024	INV	PD	#10 REGULAR ENVELOPES
CHECK DATE: 11/15/2024											
90947	63297	10/30/2024		CH103024	105335	280.19	280.19	10/30/2024	INV	PD	RACK CARDS

# 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: 11/15/2024											
26701 GORDON FOOD SERVICE											
90878	63120	10/30/2024			CH103024 105336	476.36	476.36	10/30/2024	INV	PD	FOOD FOR VETERANS DAY BRE
CHECK DATE: 11/15/2024											
90951	6576	10/30/2024			CH103024 105336	13,551.09	13,551.09	10/30/2024	INV	PD	CUS# 901835603;901871202;
CHECK DATE: 11/15/2024											
						14,027.45					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
90640	62560	10/30/2024			CH103024 105337	50.00	50.00	10/30/2024	INV	PD	KASHRM MEMBERSHIP 24-25 D
CHECK DATE: 11/15/2024											
90639	62790	10/30/2024			CH103024 105337	350.00	350.00	10/30/2024	INV	PD	KASHRM CONF SEPT 10-11 D.
CHECK DATE: 11/15/2024											
90731	63381	10/30/2024			CH103024 105337	15.00	15.00	10/30/2024	INV	PD	ARC CHAIRPERSON TRAINING
CHECK DATE: 11/15/2024											
90777	62944	10/30/2024			CH103024 105337	120.00	120.00	10/30/2024	INV	PD	IEP AND PROGRESS MONITORI
CHECK DATE: 11/15/2024											
						535.00					
27600 HARDIN COUNTY SHERIFF											
90778	63400	10/30/2024			CH103024 105338	404.64	404.64	10/30/2024	INV	PD	2024 PROPERTY TAXES
CHECK DATE: 11/15/2024											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
90841	62589	10/30/2024			CH103024 105339	165.86	165.86	10/30/2024	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 11/15/2024											
90842	62587	10/30/2024			CH103024 105339	32.13	32.13	10/30/2024	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 11/15/2024											
90843	62588	10/30/2024			CH103024 105339	50.50	50.50	10/30/2024	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 11/15/2024											
90844	62588	10/30/2024			CH103024 105339	727.14	727.14	10/30/2024	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 11/15/2024											
						975.63					
29369 TOMMY BENNETT ORCHARDS, LLC											
90752	6935	10/30/2024			CH103024 105340	50.50	50.50	10/30/2024	INV	PD	MUMS, GOURDS, PUMPKINS
CHECK DATE: 11/15/2024											
556 HODGES INC											
90718	63276	10/30/2024			CH103024 105341	3,083.12	3,083.12	10/30/2024	INV	PD	HAUL SAND
CHECK DATE: 11/15/2024											
90717	63276	10/30/2024			CH103024 105341	1,479.86	1,479.86	10/30/2024	INV	PD	HAUL SAND FOR SOCCER PRAC
CHECK DATE: 11/15/2024											
						4,562.98					
29525 1034 LLC											
90642	63289	10/30/2024			CH103024 105342	47.00	47.00	10/30/2024	INV	PD	FOOD FOR SPECIAL BOARD MT

# 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: 11/15/2024											
30954 INFOHANDLER.COM INC											
90879	63418	10/30/2024			CH103024 105343	153.24	153.24	10/30/2024	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 11/15/2024											
31069 INSIGHT PUBLIC SECTOR, INC											
90779	63216	10/30/2024			CH103024 105344	1,526.10	1,526.10	10/30/2024	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 11/15/2024											
499 IRIS GROUP HOLDINGS LLC											
90852	62260	10/30/2024			CH103024 105345	4,632.19	4,632.19	10/30/2024	INV	PD	HS BAND-ROOM DOOR INSTALL
CHECK DATE: 11/15/2024											
90853	62260	10/30/2024			CH103024 105345	3,850.00	3,850.00	10/30/2024	INV	PD	PA DOOR 8 INSTALL
CHECK DATE: 11/15/2024											
						8,482.19					
31295 IXL LEARNING											
90697	26285	10/30/2024			CH103024 105346	1,200.00	1,200.00	10/30/2024	INV	PD	LICENSES
CHECK DATE: 11/15/2024											
31360 J W PEPPER & SON, INC											
90944	26486	10/30/2024			CH103024 105347	381.99	381.99	10/30/2024	INV	PD	INVOICES: 366949534; 366
CHECK DATE: 11/15/2024											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
90765	63057	10/30/2024			CH103024 105348	6,130.00	6,130.00	10/30/2024	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 11/15/2024											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
90645	63249	10/30/2024			CH103024 105349	210.77	210.77	10/30/2024	INV	PD	DUCT DETECTOR FOR TKS
CHECK DATE: 11/15/2024											
90646	63177	10/30/2024			CH103024 105349	5,016.17	5,016.17	10/30/2024	INV	PD	EHS REPLACING 20 HEAT DE
CHECK DATE: 11/15/2024											
						5,226.94					
34300 JOSTENS											
90692	63146	10/30/2024			CH103024 105350	53.75	53.75	10/30/2024	INV	PD	DIPLOMAS/COVERS
CHECK DATE: 11/15/2024											
34826 JUNIOR LIBRARY GUILD											
90648	9059	10/30/2024			CH103024 105351	1,736.84	1,736.84	10/30/2024	INV	PD	CUST#055349
CHECK DATE: 11/15/2024											
27585 K & D FENCING, INC.											

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90670	63324	10/30/2024		CH103024	105352	790.38	790.38	10/30/2024	INV	PD	REMOVE/REINSTALL PLAYGROU
CHECK DATE: 11/15/2024											
544 KARYN DUPERRON											
90753	7150	10/30/2024		CH103024	105353	76.54	76.54	10/30/2024	INV	PD	VV MILEAGE
CHECK DATE: 11/15/2024											
35690 KASA											
90681	63380	10/30/2024		CH103024	105354	1,199.00	1,199.00	10/30/2024	INV	PD	LEADERSHIP CHALLENGE
CHECK DATE: 11/15/2024											
90682	35690	10/30/2024		CH103024	105354	1,199.00	1,199.00	10/30/2024	INV	PD	LEADERSHIP CHALLENGE
CHECK DATE: 11/15/2024											
90683	63380	10/30/2024		CH103024	105354	599.50	599.50	10/30/2024	INV	PD	LEADERSHIP CHALLENGE
CHECK DATE: 11/15/2024											
90684	63380	10/30/2024		CH103024	105354	4,600.09	4,600.09	10/30/2024	INV	PD	LEADERSHIP CHALLENGE
CHECK DATE: 11/15/2024											
36275 KELLI MCKINNEY											
90781	63070	10/30/2024		CH103024	105355	725.25	725.25	10/30/2024	INV	PD	PHYSICAL THERAPY
CHECK DATE: 11/15/2024											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
90673	26437	10/30/2024		CH103024	105356	100.00	100.00	10/30/2024	INV	PD	JV CHALLENGE QUESTIONS
CHECK DATE: 11/15/2024											
90671	26397	10/30/2024		CH103024	105356	40.00	40.00	10/30/2024	INV	PD	STUDY GUIDE MATERIALS
CHECK DATE: 11/15/2024											
37000 KENTUCKY SCHOOL SERVICE											
90780	9026	10/30/2024		CH103024	105357	96.74	96.74	10/30/2024	INV	PD	COURTNEY KNIGHT ORDER
CHECK DATE: 11/15/2024											
90668	9057	10/30/2024		CH103024	105358	299.06	299.06	10/30/2024	INV	PD	SHEARER SUPPLIES
CHECK DATE: 11/15/2024											
90667	9050	10/30/2024		CH103024	105358	300.00	300.00	10/30/2024	INV	PD	MCNEIL SUPPLIES
CHECK DATE: 11/15/2024											
39025 KENTUCKY UTILITIES COMPANY											
90851	62577	10/30/2024		CH103024	105359	49,345.68	49,345.68	10/30/2024	INV	PD	CA 3000-0001-2074
CHECK DATE: 11/15/2024											
38100 KENWAY DISTRIBUTORS, INC.											
90651	63124	10/30/2024		CH103024	105360	47.95	47.95	10/30/2024	INV	PD	EHS SUPPLIES
CHECK DATE: 11/15/2024											
90784	63206	10/30/2024		CH103024	105360	132.05	132.05	10/30/2024	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 11/15/2024											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90649	63206	10/30/2024		CH103024	105360	110.20		110.20	10/30/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 11/15/2024											
90783	63206	10/30/2024		CH103024	105360	37.00		37.00	10/30/2024	INV	PD	TKS CUSTODIAL SUPPLIES
	CHECK DATE: 11/15/2024											
90650	63206	10/30/2024		CH103024	105360	165.30		165.30	10/30/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 11/15/2024											
90663	63265	10/30/2024		CH103024	105360	386.54		386.54	10/30/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 11/15/2024											
90664	63265	10/30/2024		CH103024	105360	55.52		55.52	10/30/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 11/15/2024											
90662	63265	10/30/2024		CH103024	105360	165.30		165.30	10/30/2024	INV	PD	HES SUPPLIES
	CHECK DATE: 11/15/2024											
90666	63265	10/30/2024		CH103024	105360	222.08		222.08	10/30/2024	INV	PD	HES SUPPLIES
	CHECK DATE: 11/15/2024											
90786	63265	10/30/2024		CH103024	105360	153.74		153.74	10/30/2024	INV	PD	HES CUSTODIAL SUPPLIES
	CHECK DATE: 11/15/2024											
90661	63265	10/30/2024		CH103024	105360	225.67		225.67	10/30/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 11/15/2024											
90665	63265	10/30/2024		CH103024	105360	103.47		103.47	10/30/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 11/15/2024											
90653	63261	10/30/2024		CH103024	105360	369.18		369.18	10/30/2024	INV	PD	HES SUPPLIES
	CHECK DATE: 11/15/2024											
90654	63261	10/30/2024		CH103024	105360	469.37		469.37	10/30/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 11/15/2024											
90652	63261	10/30/2024		CH103024	105360	55.10		55.10	10/30/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 11/15/2024											
90785	63261	10/30/2024		CH103024	105360	18.50		18.50	10/30/2024	INV	PD	MES CUSTODIAL SUPPLIES
	CHECK DATE: 11/15/2024											
90655	63261	10/30/2024		CH103024	105360	561.22		561.22	10/30/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 11/15/2024											
90656	63322	10/30/2024		CH103024	105360	298.04		298.04	10/30/2024	INV	PD	HES SUPPLIES
	CHECK DATE: 11/15/2024											
90657	63322	10/30/2024		CH103024	105360	779.30		779.30	10/30/2024	INV	PD	MAINTENANCE SHOP
	CHECK DATE: 11/15/2024											
90658	63322	10/30/2024		CH103024	105360	374.80		374.80	10/30/2024	INV	PD	PA SUPPLIES
	CHECK DATE: 11/15/2024											
90787	63322	10/30/2024		CH103024	105360	250.68		250.68	10/30/2024	INV	PD	PA CUSTODIAL SUPPLIES
	CHECK DATE: 11/15/2024											
90659	63322	10/30/2024		CH103024	105360	474.02		474.02	10/30/2024	INV	PD	TKS SUPPLIES
	CHECK DATE: 11/15/2024											
90788	63322	10/30/2024		CH103024	105360	107.68		107.68	10/30/2024	INV	PD	TKS CUSTODIAL SUPPLIES
	CHECK DATE: 11/15/2024											
90660	63322	10/30/2024		CH103024	105360	220.26		220.26	10/30/2024	INV	PD	EHS SUPPLIES
	CHECK DATE: 11/15/2024											
90789	63350	10/30/2024		CH103024	105360	208.66		208.66	10/30/2024	INV	PD	HES CUSTODIAL SUPPLIES
	CHECK DATE: 11/15/2024											
90791	63350	10/30/2024		CH103024	105360	579.99		579.99	10/30/2024	INV	PD	PA CUSTODIAL SUPPLIES
	CHECK DATE: 11/15/2024											
90790	63350	10/30/2024		CH103024	105360	660.05		660.05	10/30/2024	INV	PD	MES SUPPLIES
	CHECK DATE: 11/15/2024											
						7,231.67						
	26901 KEYSTOPS, LLC											
90880	62626	10/30/2024		CH103024	105361	1,245.11		1,245.11	10/30/2024	INV	PD	442 GALLONS OF DIESEL

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90949	62626	10/30/2024		CH103024	105361	1,722.98	1,722.98	10/30/2024	INV	PD	620 GALLONS DIESEL
		CHECK DATE: 11/15/2024									
		CHECK DATE: 11/15/2024									
		38980 KONICA MINOLTA PREMIER FINANCE				2,968.09					
90920	62613	10/30/2024		CH103024	105362	1,412.00	1,412.00	10/30/2024	INV	PD	CUST#2000369685
		CHECK DATE: 11/15/2024									
		39100 MID-SOUTH CUSTOMER CHARGES									
90921	63402	10/30/2024		CH103024	105363	27.99	27.99	10/30/2024	INV	PD	BALLOONS FOR OCTOBER STAF
		CHECK DATE: 11/15/2024									
90924	63118	10/30/2024		CH103024	105363	135.04	135.04	10/30/2024	INV	PD	SUPPLIES
		CHECK DATE: 11/15/2024									
90923	63280	10/30/2024		CH103024	105363	24.00	24.00	10/30/2024	INV	PD	PUMPKING FOR CRADLE SCHOO
		CHECK DATE: 11/15/2024									
90922	63286	10/30/2024		CH103024	105363	191.68	191.68	10/30/2024	INV	PD	COKES, CANDY AND OFFICE S
		CHECK DATE: 11/15/2024									
90925	63337	10/30/2024		CH103024	105363	211.28	211.28	10/30/2024	INV	PD	STUDENT REWARDS FOR VV
		CHECK DATE: 11/15/2024									
		39200 KSBA				589.99					
90674	63293	10/30/2024		CH103024	105364	360.00	360.00	10/30/2024	INV	PD	WINTER SYMPOSIUM REGISTRA
		CHECK DATE: 11/15/2024									
		39241 KSHA									
90910	63401	10/30/2024		CH103024	105365	260.00	260.00	10/30/2024	INV	PD	#1117;21487; 37623; C. VI
		CHECK DATE: 11/15/2024									
		39250 KSTA									
90669	63344	10/30/2024		CH103024	105366	200.00	200.00	10/30/2024	INV	PD	KSTA ANNUAL CONFERENCE
		CHECK DATE: 11/15/2024									
		40611 LANGUAGE LINE SERVICES, INC									
90847	62644	10/30/2024		CH103024	105367	54.80	54.80	10/30/2024	INV	PD	ACCT 9020506721
		CHECK DATE: 11/15/2024									
		41096 LAURA BERGER									
90792	63355	10/30/2024		CH103024	105368	51.38	51.38	10/30/2024	INV	PD	PIZZA FOR BLACK HAWK SOLD
		CHECK DATE: 11/15/2024									
		42759 LOGAN'S UNIFORM RENTAL INC									
90883	62603	10/30/2024		CH103024	105369	17.07	17.07	10/30/2024	INV	PD	DC 1123700000
		CHECK DATE: 11/15/2024									
90882	62603	10/30/2024		CH103024	105369	27.73	27.73	10/30/2024	INV	PD	DC 1123900000
		CHECK DATE: 11/15/2024									



# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90881	62603	10/30/2024		CH103024	105369	11.35		11.35	10/30/2024	INV	PD	DC 1119800001
		CHECK DATE: 11/15/2024										
90928	62603	10/30/2024		CH103024	105369	17.07		17.07	10/30/2024	INV	PD	DC 1123700000
		CHECK DATE: 11/15/2024										
90929	62603	10/30/2024		CH103024	105369	27.73		27.73	10/30/2024	INV	PD	DC 1123900000
		CHECK DATE: 11/15/2024										
90927	62603	10/30/2024		CH103024	105369	11.35		11.35	10/30/2024	INV	PD	DC 1119800001
		CHECK DATE: 11/15/2024										
90926	62603	10/30/2024		CH103024	105369	18.59		18.59	10/30/2024	INV	PD	DC 1123000000
		CHECK DATE: 11/15/2024										
						<b>130.89</b>						
42900 LOWE'S COMPANIES, INC.												
90807	63239	10/30/2024		CH103024	105370	11.11		11.11	10/30/2024	INV	PD	WEATHER STRIP FOR VV EXPA
		CHECK DATE: 11/15/2024										
90808	63210	10/30/2024		CH103024	105370	186.18		186.18	10/30/2024	INV	PD	TECH SUPPLIES
		CHECK DATE: 11/15/2024										
90804	63285	10/30/2024		CH103024	105370	87.44		87.44	10/30/2024	INV	PD	FENCE POST
		CHECK DATE: 11/15/2024										
90806	63254	10/30/2024		CH103024	105370	43.81		43.81	10/30/2024	INV	PD	FLEX PIPE, CLAMPS FOR DIS
		CHECK DATE: 11/15/2024										
90801	63342	10/30/2024		CH103024	105370	14.29		14.29	10/30/2024	INV	PD	THINGS TO HANG BANNERS WI
		CHECK DATE: 11/15/2024										
90805	63260	10/30/2024		CH103024	105370	109.76		109.76	10/30/2024	INV	PD	COVE BASE AND GLUE FOR C.
		CHECK DATE: 11/15/2024										
90800	63345	10/30/2024		CH103024	105370	204.74		204.74	10/30/2024	INV	PD	SPRINKLER AND HOSES TKS
		CHECK DATE: 11/15/2024										
90802	63288	10/30/2024		CH103024	105370	51.73		51.73	10/30/2024	INV	PD	HINGES AND BRACKETS FOR H
		CHECK DATE: 11/15/2024										
						<b>709.06</b>						
43059 LYNN BLUE PRINT & SUPPLY CO. INC												
90793	63378	10/30/2024		CH103024	105371	571.04		571.04	10/30/2024	INV	PD	BLUEPRINTS
		CHECK DATE: 11/15/2024										
45100 MASTERS' SUPPLY, INC.												
90691	63308	10/30/2024		CH103024	105372	13.01		13.01	10/30/2024	INV	PD	stock
		CHECK DATE: 11/15/2024										
90690	63308	10/30/2024		CH103024	105372	121.43		121.43	10/30/2024	INV	PD	TRAPS FOR TKS
		CHECK DATE: 11/15/2024										
90689	63318	10/30/2024		CH103024	105372	39.04		39.04	10/30/2024	INV	PD	WATER FOUNTAIN PARTS FOR
		CHECK DATE: 11/15/2024										
90688	63318	10/30/2024		CH103024	105372	99.94		99.94	10/30/2024	INV	PD	PUSH BUTTON
		CHECK DATE: 11/15/2024										
90811	63323	10/30/2024		CH103024	105372	199.66		199.66	10/30/2024	INV	PD	FLUSH VALVES HHES & STOCK
		CHECK DATE: 11/15/2024										
						<b>473.08</b>						
46090 MICRO-ANALYTICS, INC.												
90732	63294	10/30/2024		CH103024	105373	2,100.00		2,100.00	10/30/2024	INV	PD	ASBESTOS PERIODIC SURVEIL
		CHECK DATE: 11/15/2024										

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15759 MIRANDA BURNETT											
90909	63433	10/30/2024			CH103024 105374	534.45	534.45	10/30/2024	INV	PD	TRVL
CHECK DATE: 11/15/2024											
4721 MOSYLE CORPORATION											
90756	63211	10/30/2024			CH103024 105375	13.74	13.74	10/30/2024	INV	PD	MOSYLE PREMIUM LICENSE
CHECK DATE: 11/15/2024											
47193 MULTICULTURAL AMERICA, INC.											
90754	63375	10/30/2024			CH103024 105376	8,600.00	8,600.00	10/30/2024	INV	PD	OPEN PO
CHECK DATE: 11/15/2024											
49585 NPM LLC											
90757	63247	10/30/2024			CH103024 105377	1,400.00	1,400.00	10/30/2024	INV	PD	GUTTER AND DRAINAGE WORK
CHECK DATE: 11/15/2024											
90758	63244	10/30/2024			CH103024 105377	1,850.00	1,850.00	10/30/2024	INV	PD	DOOR TRIMMING AND PAINTIN
CHECK DATE: 11/15/2024											
						3,250.00					
564 OMNI HOTEL											
90759	63168	10/30/2024			CH103024 105378	421.80	421.80	10/30/2024	INV	PD	HOTEL REX AND TRAVIS 2 R
CHECK DATE: 11/15/2024											
50130 ORIENTAL TRADING COMPANY, INC											
90760	63267	10/30/2024			CH103024 105379	1,329.04	1,329.04	10/30/2024	INV	PD	ACCT 6502833
CHECK DATE: 11/15/2024											
90884	63117	10/30/2024			CH103024 105379	119.02	119.02	10/30/2024	INV	PD	ACCT 6502833
CHECK DATE: 11/15/2024											
						1,448.06					
552 PARKER INDUSTRIAL SUPPLY INC											
90794	63335	10/30/2024			CH103024 105380	48.08	48.08	10/30/2024	INV	PD	MISC SUPPLIES FOR TRANSP
CHECK DATE: 11/15/2024											
48899 PAXTON MEDIA GROUPS LLC											
90907	63435	10/30/2024			CH103024 105381	1,079.50	1,079.50	10/30/2024	INV	PD	BILLING# 70038801
CHECK DATE: 11/15/2024											
90906	63435	10/30/2024			CH103024 105381	20.00	20.00	10/30/2024	INV	PD	BILLING# 70052622
CHECK DATE: 11/15/2024											
						1,099.50					
308 PDQ FOODS LLC											
90647	63291	10/30/2024			CH103024 105382	242.19	242.19	10/30/2024	INV	PD	FOOD FOR CCIS MEETING @ E
CHECK DATE: 11/15/2024											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53058 POSITIVE PROMOTIONS, INC.											
90693	63173	10/30/2024		CH103024	105383	414.43	414.43	10/30/2024	INV	PD	RED RIBBON WEEK
CHECK DATE: 11/15/2024											
53125 POWERSCHOOL GROUP LLC											
90711	63219	10/30/2024		CH103024	105384	3,776.25	3,776.25	10/30/2024	INV	PD	APPLICANT TRACKING LICENS
CHECK DATE: 11/15/2024											
90710	63219	10/30/2024		CH103024	105384	15,566.87	15,566.87	10/30/2024	INV	PD	RECORDS SMART FIND EXPRES
CHECK DATE: 11/15/2024											
						<b>19,343.12</b>					
53075 PRAIRIE FARMS DAIRY											
90762	7198	10/30/2024		CH103024	105385	17,933.08	17,933.08	10/30/2024	INV	PD	OCTOBER MILK
CHECK DATE: 11/15/2024											
53529 PRICE LESS FOODS #069											
90761	7309	10/30/2024		CH103024	105386	123.94	123.94	10/30/2024	INV	PD	OCTOBER FOOD ITEMS
CHECK DATE: 11/15/2024											
53770 PSST											
90887	63419	10/30/2024		CH103024	105387	3,478.00	3,478.00	10/30/2024	INV	PD	ACA TRACKING HOURS
CHECK DATE: 11/15/2024											
54060 QUICK AND COLEMAN, PLLC											
90930	63275	10/30/2024		CH103024	105388	1,989.00	1,989.00	10/30/2024	INV	PD	LEGAL
CHECK DATE: 11/15/2024											
54100 QUILL CORPORATION											
90814	63287	10/30/2024		CH103024	105389	72.97	72.97	10/30/2024	INV	PD	ORDER 180513934 ACCT 2356
CHECK DATE: 11/15/2024											
90713	63095	10/30/2024		CH103024	105389	293.51	293.51	10/30/2024	INV	PD	ORDER 180285079 ACCT 2356
CHECK DATE: 11/15/2024											
90712	63095	10/30/2024		CH103024	105389	81.58	81.58	10/30/2024	INV	PD	ORDER 180285080 ACCT 2356
CHECK DATE: 11/15/2024											
90715	63174	10/30/2024		CH103024	105389	.63	.63	10/30/2024	INV	PD	ORDER 180457919 ACCT 2356
CHECK DATE: 11/15/2024											
90716	63174	10/30/2024		CH103024	105389	171.76	171.76	10/30/2024	INV	PD	ORDER 180457920 ACCT 2356
CHECK DATE: 11/15/2024											
90714	63174	10/30/2024		CH103024	105389	31.94	31.94	10/30/2024	INV	PD	ORDER 180457921 ACCT 2356
CHECK DATE: 11/15/2024											
90764	9055	10/30/2024		CH103024	105389	1,584.40	1,584.40	10/30/2024	INV	PD	ORDER 180536647 ACCT 2356
CHECK DATE: 11/15/2024											
90703	26401	10/30/2024		CH103024	105389	102.99	102.99	10/30/2024	INV	PD	ORDER 180572385 ACCT 2356
CHECK DATE: 11/15/2024											
90702	26392	10/30/2024		CH103024	105389	102.59	102.59	10/30/2024	INV	PD	ORDER 18571621 ACCT 23564
CHECK DATE: 11/15/2024											
90704	26401	10/30/2024		CH103024	105389	119.33	119.33	10/30/2024	INV	PD	ORDER 180572384
CHECK DATE: 11/15/2024											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90795	63116	10/30/2024		CH103024	105389	140.35		140.35	10/30/2024	INV	PD	ORDER 180561434 ACCT 2356
	CHECK DATE: 11/15/2024											
90706	26428	10/30/2024		CH103024	105389	163.79		163.79	10/30/2024	INV	PD	ORDER 180620067 ACCT 2356
	CHECK DATE: 11/15/2024											
90707	26428	10/30/2024		CH103024	105389	829.80		829.80	10/30/2024	INV	PD	ORDER 180610491 ACCT 2356
	CHECK DATE: 11/15/2024											
90705	26428	10/30/2024		CH103024	105389	419.40		419.40	10/30/2024	INV	PD	ORDER 180572764 ACCT 2356
	CHECK DATE: 11/15/2024											
90936	26431	10/30/2024		CH103024	105389	122.34		122.34	10/30/2024	INV	PD	ORDER 180651123 ACCT 2356
	CHECK DATE: 11/15/2024											
90700	26438	10/30/2024		CH103024	105389	125.99		125.99	10/30/2024	INV	PD	ORDER 180679633 ACCT 2356
	CHECK DATE: 11/15/2024											
90701	26436	10/30/2024		CH103024	105389	153.59		153.59	10/30/2024	INV	PD	ORDER 180678203 ACCT 2356
	CHECK DATE: 11/15/2024											
90708	1026444	10/30/2024		CH103024	105389	86.39		86.39	10/30/2024	INV	PD	ORDER 180717542 ACCT 2356
	CHECK DATE: 11/15/2024											
90941	26458	10/30/2024		CH103024	105389	500.00		500.00	10/30/2024	INV	PD	ORDER 1870773456 ACCT 235
	CHECK DATE: 11/15/2024											
90709	1026455	10/30/2024		CH103024	105389	477.01		477.01	10/30/2024	INV	PD	ORDER 180775431 ACCT 2356
	CHECK DATE: 11/15/2024											
90848	63373	10/30/2024		CH103024	105389	145.32		145.32	10/30/2024	INV	PD	ORDER 180788133 ACCT 2356
	CHECK DATE: 11/15/2024											
90886	63153	10/30/2024		CH103024	105389	446.42		446.42	10/30/2024	INV	PD	ORDER 180803853 ACCT 2356
	CHECK DATE: 11/15/2024											
90763	7561	10/30/2024		CH103024	105389	80.09		80.09	10/30/2024	INV	PD	ORDER 180790281 ACCT 8366
	CHECK DATE: 11/15/2024											
90942	26458	10/30/2024		CH103024	105389	5,000.00		5,000.00	10/30/2024	INV	PD	ORDER 180843790 ACCT 2356
	CHECK DATE: 11/15/2024											
90940	26458	10/30/2024		CH103024	105389	540.00		540.00	10/30/2024	INV	PD	ORDER 180777775 ACCT 2356
	CHECK DATE: 11/15/2024											
90938	26458	10/30/2024		CH103024	105389	460.00		460.00	10/30/2024	INV	PD	ORDER 180871873 ACCT 2356
	CHECK DATE: 11/15/2024											
90937	26458	10/30/2024		CH103024	105389	380.00		380.00	10/30/2024	INV	PD	ORDER 180871871 ACCT 2356
	CHECK DATE: 11/15/2024											
90939	26458	10/30/2024		CH103024	105389	1,120.00		1,120.00	10/30/2024	INV	PD	ORDER 180871872 ACCT 2356
	CHECK DATE: 11/15/2024											
						13,752.19						
581 RACHEL JONES												
90813	1026477	10/30/2024		CH103024	105390	64.09		64.09	10/30/2024	INV	PD	TRVL
	CHECK DATE: 11/15/2024											
901 REPUBLIC SERVICES INC												
90840	62669	10/30/2024		CH103024	105391	4,838.86		4,838.86	10/30/2024	INV	PD	DISTRICT GARBAGE PICK UP
	CHECK DATE: 11/15/2024											
54958 REX HANSON												
90719	63377	10/30/2024		CH103024	105392	68.80		68.80	10/30/2024	INV	PD	TRVL
	CHECK DATE: 11/15/2024											
56250 ROSSTARRANT ARCHITECTS, INC												

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90796	61456	10/30/2024		CH103024	105393	23,447.25	23,447.25	10/30/2024	INV	PD	TKS RENO
		CHECK DATE: 11/15/2024									
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
90797	61267	10/30/2024		CH103024	105394	320.00	320.00	10/30/2024	INV	PD	GREASE TRAP SERVICES
		CHECK DATE: 11/15/2024									
57343 SCHARDEIN MECHANICAL											
90720	62744	10/30/2024		CH103024	105395	4,963.65	4,963.65	10/30/2024	INV	PD	A/C @EHS WEIGHT ROOM
		CHECK DATE: 11/15/2024									
90721	63159	10/30/2024		CH103024	105395	4,801.72	4,801.72	10/30/2024	INV	PD	A/C INSULATION PIPES @ EH
		CHECK DATE: 11/15/2024									
90722	63075	10/30/2024		CH103024	105396	9,765.37 8,991.01	8,991.01	10/30/2024	INV	PD	AC WORK AT HHES
		CHECK DATE: 11/15/2024									
57361 SCHILLER ARCHITECTURAL HARDWARE											
90798	63376	10/30/2024		CH103024	105397	910.24	910.24	10/30/2024	INV	PD	BUS GARAGE 2 STIKES (ELEC
		CHECK DATE: 11/15/2024									
90934	63158	10/30/2024		CH103024	105397	569.08	569.08	10/30/2024	INV	PD	ACCT 12796
		CHECK DATE: 11/15/2024									
90933	63158	10/30/2024		CH103024	105397	569.08	569.08	10/30/2024	INV	PD	ACCT 12796
		CHECK DATE: 11/15/2024									
346 SHAJUANA DITTO											
90817	63416	10/30/2024		CH103024	105398	126.31	126.31	10/30/2024	INV	PD	TRVL OCT NOV
		CHECK DATE: 11/15/2024									
21184 SJN DATA CENTER											
90747	63213	10/30/2024		CH103024	105399	25,174.80	25,174.80	10/30/2024	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 11/15/2024									
579 SP APPLICATIONS HOLDINGS LLC											
90723	63305	10/30/2024		CH103024	105400	4,500.00	4,500.00	10/30/2024	INV	PD	1 YEAR SOLID PROFESSOR UN
		CHECK DATE: 11/15/2024									
577 STATS MEDIC LLC											
90695	1026319	10/30/2024		CH103024	105401	225.00	225.00	10/30/2024	INV	PD	ASSESSMENT PLATFORM FOR A
		CHECK DATE: 11/15/2024									
62892 TEACHERS' CURRICULUM INSTITUTE LLC											
90815	63354	10/30/2024		CH103024	105402	469.35	469.35	10/30/2024	INV	PD	PLACARDS
		CHECK DATE: 11/15/2024									
63031 TESTOUT CORPORATION											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90724	62926	10/30/2024		CH103024	105403	5,246.00	5,246.00	10/30/2024	INV	PD	LICENSE
		CHECK DATE: 11/15/2024									
		63160									THE ART OF EDUCATION, LLC
90624	63161	10/30/2024		CH103024	105404	99.00	99.00	10/30/2024	INV	PD	NOW CONFERENCE
		CHECK DATE: 11/15/2024									
		264									THE HOUSE ON HELM LLC
90911	63404	10/30/2024		CH103024	105405	595.00	595.00	10/30/2024	INV	PD	RENTAL EXCEL BANQUET
		CHECK DATE: 11/15/2024									
		26230									THE PROPHET CORPORATION
90946	63374	10/30/2024		CH103024	105406	2,719.41	2,719.41	10/30/2024	INV	PD	REMOVABLE WALL MATS
		CHECK DATE: 11/15/2024									
		64960									THE UPS STORE
90888	63396	10/30/2024		CH103024	105407	20.45	20.45	10/30/2024	INV	PD	TRACKING# 1ZV911V60354303
		CHECK DATE: 11/15/2024									
		64606									TRAVIS GAY
90950	63457	10/30/2024		CH103024	105408	115.24	115.24	10/30/2024	INV	PD	TRVL OCTOBER
		CHECK DATE: 11/15/2024									
		55562									TRUCK PARTS AND SERVICE, INC.
90694	63336	10/30/2024		CH103024	105409	27.36	27.36	10/30/2024	INV	PD	BUS PARTS
		CHECK DATE: 11/15/2024									
		64890									TYLER BUSINESS FORMS
90894	63422	10/30/2024		CH103024	105410	710.47	710.47	10/30/2024	INV	PD	W2 AND 1099
		CHECK DATE: 11/15/2024									
		65561									UNITY SCHOOL BUS, INC
90725	63151	10/30/2024		CH103024	105411	175.50	175.50	10/30/2024	INV	PD	BUS PARTS
		CHECK DATE: 11/15/2024									
90889	63333	10/30/2024		CH103024	105411	373.26	373.26	10/30/2024	INV	PD	BUS PARTS
		CHECK DATE: 11/15/2024									
		26499				548.76					VERIZON COMMUNICATIONS INC
90931	62679	10/30/2024		CH103024	105412	240.06	240.06	10/30/2024	INV	PD	9977659409 INVOICE NUMBER
		CHECK DATE: 11/15/2024									
		66392									W W GRAINGER, INC
90812	63385	10/30/2024		CH103024	105413	99.80	99.80	10/30/2024	INV	PD	CASTER WHEELS 10

# 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: 11/15/2024											
61695 WESBANCO											
90895	63415	10/30/2024			CH103024 105414	656,373.88	656,373.88	10/30/2024	INV	PD	PRINCIPAL AND INTEREST
CHECK DATE: 11/15/2024											
90896	63415	10/30/2024			CH103024 105414	6,481.03	6,481.03	10/30/2024	INV	PD	INTEREST
CHECK DATE: 11/15/2024											
90897	63415	10/30/2024			CH103024 105414	181,575.00	181,575.00	10/30/2024	INV	PD	PRINCIPAL
CHECK DATE: 11/15/2024											
						<b>844,429.91</b>					
67205 WPS											
90952	63362	10/30/2024			CH103024 105415	107.80	107.80	10/30/2024	INV	PD	CAAP-2 ARTICULATION RESPO
CHECK DATE: 11/15/2024											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
90726	1026317	10/30/2024			CH103024 105416	166.28	166.28	10/30/2024	INV	PD	2 BOXES OF STAPLES
CHECK DATE: 11/15/2024											
						<b>363 INVOICES</b>	<b>1,407,868.01</b>				

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