

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											
90989	62601	11/22/2024			CH112224 105417	1,023.22	1,023.22	11/22/2024	INV	PD	ACCT 287336703304
CHECK DATE: 11/26/2024											
17293 DUPLICATOR SALES & SERVICE, INC.											
90991	26205	11/22/2024			CH112224 105418	26.68	26.68	11/22/2024	INV	PD	MONTHLY COPIER RENTAL
CHECK DATE: 11/26/2024											
17900 E'TOWN EXTERMINATING CO., INC.											
90990	7152	11/22/2024			CH112224 105419	110.40	110.40	11/22/2024	INV	PD	CUSTOMER ID 40897 ACCT 21
CHECK DATE: 11/26/2024											
18700 E'TOWN WATER & GAS CO											
90970	62580	11/22/2024			CH112224 105420	683.91	683.91	11/22/2024	INV	PD	ACCT 012972-000
CHECK DATE: 11/26/2024											
90971	62580	11/22/2024			CH112224 105420	141.53	141.53	11/22/2024	INV	PD	ACCT 010985-000
CHECK DATE: 11/26/2024											
90972	62580	11/22/2024			CH112224 105420	1,209.49	1,209.49	11/22/2024	INV	PD	ACCT 010984-000
CHECK DATE: 11/26/2024											
90973	62578	11/22/2024			CH112224 105420	16.08	16.08	11/22/2024	INV	PD	ACCT 006651-000
CHECK DATE: 11/26/2024											
90974	62579	11/22/2024			CH112224 105420	135.29	135.29	11/22/2024	INV	PD	ACCT 008260-000
CHECK DATE: 11/26/2024											
						2,186.30					
26701 GORDON FOOD SERVICE											
90988	7205	11/22/2024			CH112224 105421	22,481.51	22,481.51	11/22/2024	INV	PD	901835603; 901871202; 901
CHECK DATE: 11/26/2024											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
90956	62583	11/22/2024			CH112224 105422	986.71	986.71	11/22/2024	INV	PD	ACCT55695-0 CID 50824
CHECK DATE: 11/26/2024											
90957	62583	11/22/2024			CH112224 105422	1,397.39	1,397.39	11/22/2024	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 11/26/2024											
90958	62583	11/22/2024			CH112224 105422	654.35	654.35	11/22/2024	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 11/26/2024											
90959	62583	11/22/2024			CH112224 105422	284.73	284.73	11/22/2024	INV	PD	ACCT 5699-0 CID 50828
CHECK DATE: 11/26/2024											
90960	62583	11/22/2024			CH112224 105422	32.96	32.96	11/22/2024	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 11/26/2024											
90961	62583	11/22/2024			CH112224 105422	32.96	32.96	11/22/2024	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 11/26/2024											
90962	62583	11/22/2024			CH112224 105422	32.96	32.96	11/22/2024	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 11/26/2024											
90963	62584	11/22/2024			CH112224 105422	124.97	124.97	11/22/2024	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 11/26/2024											
90964	62584	11/22/2024			CH112224 105422	49.44	49.44	11/22/2024	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 11/26/2024											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90965	62584	11/22/2024		CH112224	105422	633.89		633.89	11/22/2024	INV	PD	ACCT 55265-0 CID 50347
		CHECK DATE: 11/26/2024										
90966	62584	11/22/2024		CH112224	105422	2,458.25		2,458.25	11/22/2024	INV	PD	ACCT 55260-0 CID 50342
		CHECK DATE: 11/26/2024										
90967	62585	11/22/2024		CH112224	105422	302.01		302.01	11/22/2024	INV	PD	ACCT 58457-0 CID 53894
		CHECK DATE: 11/26/2024										
90968	62585	11/22/2024		CH112224	105422	49.44		49.44	11/22/2024	INV	PD	ACCT 61053-0 CID 56783
		CHECK DATE: 11/26/2024										
90969	62586	11/22/2024		CH112224	105422	32.13		32.13	11/22/2024	INV	PD	ACCT 58127-0 CID 53528
		CHECK DATE: 11/26/2024										
						7,072.19						
13300 KENTUCKY RETIREMENT SYSTEMS - CERS												
91075	63483	11/22/2024		CH112224	105423	324.00		324.00	11/22/2024	INV	PD	DIFFERENCE OF INV 460223
		CHECK DATE: 11/26/2024										
39025 KENTUCKY UTILITIES COMPANY												
90975	62576	11/22/2024		CH112224	105424	2,281.41		2,281.41	11/22/2024	INV	PD	CA 3000-4119-2174
		CHECK DATE: 11/26/2024										
586 MARTIN PREEN												
91072	63544	11/22/2024		CH112224	105425	800.00		800.00	11/22/2024	INV	PD	REIMBURSEMENT FOR POOL SU
		CHECK DATE: 11/26/2024										
585 MONTGOMERY & COMPANY, PLLC												
90993	63482	11/22/2024		CH112224	105426	21,000.00		21,000.00	11/22/2024	INV	PD	AUDIT
		CHECK DATE: 11/26/2024										
54120 CENTURY LINK COMMUNICATIONS LLC												
90976	62667	11/22/2024		CH112224	105427	32.29		32.29	11/22/2024	INV	PD	ACCT 54063246
		CHECK DATE: 11/26/2024										
91073	9065	11/22/2024		CH112224	105427	49.31		49.31	11/22/2024	INV	PD	ACCT 54063249
		CHECK DATE: 11/26/2024										
90992	26204	11/22/2024		CH112224	105427	179.05		179.05	11/22/2024	INV	PD	MONTHLY CHARGE
		CHECK DATE: 11/26/2024										
90986	62666	11/22/2024		CH112224	105427	8.22		8.22	11/22/2024	INV	PD	acct 54063250
		CHECK DATE: 11/26/2024										
90995	62628	11/22/2024		CH112224	105427	39.97		39.97	11/22/2024	INV	PD	ACCT 84428292
		CHECK DATE: 11/26/2024										
						308.84						
61695 WESBANCO												
90994	63415	11/22/2024		CH112224	105428	202,695.09		202,695.09	11/22/2024	INV	PD	QSCB 2010B QZAB 2010C
		CHECK DATE: 11/26/2024										
68302 XEROGRAPHIC BUSINESS SYSTEMS												
90979	62809	11/22/2024		CH112224	105429	1,360.59		1,360.59	11/22/2024	INV	PD	5/21-6/20 XBS RENTAL
		CHECK DATE: 11/26/2024										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90977	62950	11/22/2024		CH112224	105429	189.11		189.11	11/22/2024	INV	PD	VV ACCT ED1436-10
	CHECK DATE: 11/26/2024											
90980	62809	11/22/2024		CH112224	105429	1,373.76		1,373.76	11/22/2024	INV	PD	6/21-7/20 XBS
	CHECK DATE: 11/26/2024											
90978	62950	11/22/2024		CH112224	105429	189.12		189.12	11/22/2024	INV	PD	VV ACCT ED1436-10
	CHECK DATE: 11/26/2024											
90981	62809	11/22/2024		CH112224	105429	1,373.76		1,373.76	11/22/2024	INV	PD	7/21-8/20
	CHECK DATE: 11/26/2024											
90982	62809	11/22/2024		CH112224	105429	1,373.76		1,373.76	11/22/2024	INV	PD	8/21-9/20
	CHECK DATE: 11/26/2024											
90983	62809	11/22/2024		CH112224	105429	1,373.76		1,373.76	11/22/2024	INV	PD	9/21-10/20
	CHECK DATE: 11/26/2024											
90984	62809	11/22/2024		CH112224	105429	1,373.78		1,373.78	11/22/2024	INV	PD	10/21-11/20
	CHECK DATE: 11/26/2024											
90985	62809	11/22/2024		CH112224	105429	1,332.00		1,332.00	11/22/2024	INV	PD	11/21-12/20
	CHECK DATE: 11/26/2024											
256 AARON HOWELL						9,939.64						
91210	63510	11/25/2024		CH112524	105430	79.12		79.12	11/25/2024	INV	PD	TRVL
	CHECK DATE: 11/25/2024											
67870 ACE HARDWARE #382												
90996	63445	11/25/2024		CH112524	105431	22.37		22.37	11/25/2024	INV	PD	TOGGLE BOLTS EHS/GARDEN H
	CHECK DATE: 11/25/2024											
91088	63492	11/25/2024		CH112524	105431	119.98		119.98	11/25/2024	INV	PD	SCREW DRIVER FOR THE DRIL
	CHECK DATE: 11/25/2024											
1425 ALPHA MECHANICAL SERVICE INC						142.35						
90997	63195	11/25/2024		CH112524	105432	2,418.00		2,418.00	11/25/2024	INV	PD	REPAIR AAO UNIT @MES
	CHECK DATE: 11/25/2024											
1604 AMERICAN BUS AND ACCESSORIES, INC.												
90999	63460	11/25/2024		CH112524	105433	141.20		141.20	11/25/2024	INV	PD	SEAT FOAM BACK
	CHECK DATE: 11/25/2024											
91000	63460	11/25/2024		CH112524	105433	63.86		63.86	11/25/2024	INV	PD	SEAT FOAM BOTTOM
	CHECK DATE: 11/25/2024											
591 AMY BRANDENBURG						205.06						
91185	63549	11/25/2024		CH112524	105434	437.78		437.78	11/25/2024	INV	PD	TRVL
	CHECK DATE: 11/25/2024											
466 ASCENDANCE TRUCKS, LLC												
90998	63339	11/25/2024		CH112524	105435	332.20		332.20	11/25/2024	INV	PD	BUS PARTS
	CHECK DATE: 11/25/2024											
4700 AWARDS CENTER, INC.												

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91218	63517	11/25/2024		CH112524	105436	100.00	100.00	11/25/2024	INV	PD	PEN SETS FOR EXCEL BANQUE
		CHECK DATE: 11/25/2024									
		207 BLOOKET LLC									
91112	63456	11/25/2024		CH112524	105437	1,000.00	1,000.00	11/25/2024	INV	PD	BLOOKET PLUS: DEPARTMENT
		CHECK DATE: 11/25/2024									
		1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC									
91001	63386	11/25/2024		CH112524	105438	584.00	584.00	11/25/2024	INV	PD	DOWEL RODS AND CALCULATOR
		CHECK DATE: 11/25/2024									
		476 BOYD COMPANY									
91152	63448	11/25/2024		CH112524	105439	546.75	546.75	11/25/2024	INV	PD	RENTAL OF SKID STEER
		CHECK DATE: 11/25/2024									
		6991 BRAINPOP LLC									
91133	63316	11/25/2024		CH112524	105440	4,095.00	4,095.00	11/25/2024	INV	PD	BRAINPOP SCHOOL COMBO
		CHECK DATE: 11/25/2024									
		7300 BRITE ELECTRIC SUPPLY INC.									
91154	63450	11/25/2024		CH112524	105441	224.76	224.76	11/25/2024	INV	PD	ELECTRIC COVERS
		CHECK DATE: 11/25/2024									
91156	63447	11/25/2024		CH112524	105441	22.48	22.48	11/25/2024	INV	PD	LIGHT BULBS FOR SPORTS CO
		CHECK DATE: 11/25/2024									
91155	63477	11/25/2024		CH112524	105441	604.80	604.80	11/25/2024	INV	PD	LIGHT BULBS FOR KITCHEN @
		CHECK DATE: 11/25/2024									
		7600 BUD'S PRODUCE				852.04					
91171	7208	11/25/2024		CH112524	105442	1,713.75	1,713.75	11/25/2024	INV	PD	NOVEMBER PRODUCE
		CHECK DATE: 11/25/2024									
		8168 C & T DESIGN & EQUIPMENT CO., INC.									
91005	7153	11/25/2024		CH112524	105443	8,253.30	8,253.30	11/25/2024	INV	PD	INSTALLATION OF DISHWASHE
		CHECK DATE: 11/25/2024									
91178	7111	11/25/2024		CH112524	105443	38,040.86	38,040.86	11/25/2024	INV	PD	NEW DISH MACHINE MES/TKS
		CHECK DATE: 11/25/2024									
91207	7156	11/25/2024		CH112524	105443	4,453.38	4,453.38	11/25/2024	INV	PD	CHEMICALS FOR KITCHEN
		CHECK DATE: 11/25/2024									
		8235 CAIN C. ALVEY									
91131	63545	11/25/2024		CH112524	105444	559.11	559.11	11/25/2024	INV	PD	TRVL
		CHECK DATE: 11/25/2024									
91209	63513	11/25/2024		CH112524	105444	125.46	125.46	11/25/2024	INV	PD	TRVL
		CHECK DATE: 11/25/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9675 CENGAGE LEARNING						684.57					
91004	63383	11/25/2024		CH112524	105445	45.00	45.00	11/25/2024	INV	PD	PATHWAYS LISTENING; SPEAK
		CHECK DATE: 11/25/2024									
9805 CENTRAL HARDIN HIGH SCHOOL											
91090	26501	11/25/2024		CH112524	105446	70.00	70.00	11/25/2024	INV	PD	ACADEMIC TOURNAMENT
		CHECK DATE: 11/25/2024									
9796 CENTRAL KY BEARING & INDUSTRIAL											
91186	63488	11/25/2024		CH112524	105447	420.13	420.13	11/25/2024	INV	PD	CHRISTMAS NIGHT AT HHES
		CHECK DATE: 11/25/2024									
91187	63519	11/25/2024		CH112524	105447	71.99	71.99	11/25/2024	INV	PD	LANGUAGE TRANSLATION EAR
		CHECK DATE: 11/25/2024									
465 CHARDON LABORATORIES, INC						492.12					
91006	62532	11/25/2024		CH112524	105448	742.09	742.09	11/25/2024	INV	PD	MONTHLY SERVICE FOR COOLI
		CHECK DATE: 11/25/2024									
175 CHASE GOFF											
91086	63413	11/25/2024		CH112524	105449	188.80	188.80	11/25/2024	INV	PD	TRVL
		CHECK DATE: 11/25/2024									
91116	63527	11/25/2024		CH112524	105449	57.62	57.62	11/25/2024	INV	PD	TRVL
		CHECK DATE: 11/25/2024									
10685 CHICK-FIL-A						246.42					
91078	63539	11/25/2024		CH112524	105450	151.50	151.50	11/25/2024	INV	PD	FOOD
		CHECK DATE: 11/25/2024									
13650 CRESTLINE SPECIALTIES INC											
91158	63414	11/25/2024		CH112524	105451	669.24	669.24	11/25/2024	INV	PD	BAG CLIPS AND HAND SANITI
		CHECK DATE: 11/25/2024									
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
91076	63094	11/25/2024		CH112524	105452	90.00	90.00	11/25/2024	INV	PD	WATER CO/BUS GARAGE
		CHECK DATE: 11/25/2024									
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
91003	62602	11/25/2024		CH112524	105453	14,250.18	14,250.18	11/25/2024	INV	PD	OCTOBER INVOICES
		CHECK DATE: 11/25/2024									
16010 DERISA HINDLE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91089	63411	11/25/2024		CH112524	105454	113.54		113.54	11/25/2024	INV	PD	TRVL
CHECK DATE: 11/25/2024												
16813 DON R. PITTS												
91007	26499	11/25/2024		CH112524	105455	105.78		105.78	11/25/2024	INV	PD	TRVL
CHECK DATE: 11/25/2024												
17293 DUPLICATOR SALES & SERVICE, INC.												
91188	26487	11/25/2024		CH112524	105456	57.96		57.96	11/25/2024	INV	PD	COPIES FOR BAND
CHECK DATE: 11/25/2024												
17900 E'TOWN EXTERMINATING CO., INC.												
91169	62629	11/25/2024		CH112524	105457	451.60		451.60	11/25/2024	INV	PD	ACCT 21456
CHECK DATE: 11/25/2024												
17940 E'TOWN FLORIST												
91009	63408	11/25/2024		CH112524	105458	60.00		60.00	11/25/2024	INV	PD	FLOWERS FOR GAYLA BERNARD
CHECK DATE: 11/25/2024												
18200 E'TOWN PAINT & DECORATING												
91008	63341	11/25/2024		CH112524	105459	392.41		392.41	11/25/2024	INV	PD	PAINT FOR PRINCIPAL AND A
CHECK DATE: 11/25/2024												
18700 E'TOWN WATER & GAS CO												
91182	62582	11/25/2024		CH112524	105460	29.43		29.43	11/25/2024	INV	PD	ACCT 013081-000
CHECK DATE: 11/25/2024												
91183	62581	11/25/2024		CH112524	105460	6.18		6.18	11/25/2024	INV	PD	ACCT 008355-000
CHECK DATE: 11/25/2024												
181 ENCORE ONE, LLC												
91129	62575	11/25/2024		CH112524	105461	49,789.87		49,789.87	11/25/2024	INV	PD	JANITORIAL SERVICES
CHECK DATE: 11/25/2024												
23458 FISHER AUTO PARTS												
91077	63461	11/25/2024		CH112524	105462	84.24		84.24	11/25/2024	INV	PD	BUS PARTS
CHECK DATE: 11/25/2024												
25000 GENE RAY ELECTRIC CO, INC.												
91016	62909	11/25/2024		CH112524	105463	2,210.00		2,210.00	11/25/2024	INV	PD	EPAC LIGHTING
CHECK DATE: 11/25/2024												
91017	63349	11/25/2024		CH112524	105463	933.00		933.00	11/25/2024	INV	PD	SCOREBOARD AND SWIMMING P
CHECK DATE: 11/25/2024												
25055 GENERAL PARTS												
						35.61						
						3,143.00						

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91012	7151	11/25/2024		CH112524	105464	547.05	547.05	11/25/2024	INV	PD	REPAIRS MES FOOD WARMER
		CHECK DATE: 11/25/2024									
91011	7155	11/25/2024		CH112524	105464	319.65	319.65	11/25/2024	INV	PD	INV#S6557980; 6557976
		CHECK DATE: 11/25/2024									
134 GENERATION GENIUS, INC.						866.70					
91110	63521	11/25/2024		CH112524	105465	225.00	225.00	11/25/2024	INV	PD	SCIENCE ONLY 12/1/24-12/1
		CHECK DATE: 11/25/2024									
25535 GERALD PRINTING SERVICE											
91092	63537	11/25/2024		CH112524	105466	422.00	422.00	11/25/2024	INV	PD	ETOWN PARADE BANNER
		CHECK DATE: 11/25/2024									
91087	63412	11/25/2024		CH112524	105466	90.50	90.50	11/25/2024	INV	PD	STAFF NAME TAGS
		CHECK DATE: 11/25/2024									
91091	63537	11/25/2024		CH112524	105466	159.60	159.60	11/25/2024	INV	PD	ETOWN PARADE BANNER
		CHECK DATE: 11/25/2024									
91013	1026495	11/25/2024		CH112524	105466	692.00	692.00	11/25/2024	INV	PD	OFFICE ID SIGNS
		CHECK DATE: 11/25/2024									
91019	63405	11/25/2024		CH112524	105466	195.00	195.00	11/25/2024	INV	PD	TRADITION OF EXCELLENCE R
		CHECK DATE: 11/25/2024									
91107	63405	11/25/2024		CH112524	105466	125.00	125.00	11/25/2024	INV	PD	TABLE TOP RETRACTABLE BAN
		CHECK DATE: 11/25/2024									
26701 GORDON FOOD SERVICE						1,684.10					
91174	6577	11/25/2024		CH112524	105467	28,608.80	28,608.80	11/25/2024	INV	PD	CUST#;901835603;901871202
		CHECK DATE: 11/25/2024									
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
91014	62404	11/25/2024		CH112524	105468	20.00	20.00	11/25/2024	INV	PD	OH MY! JULIE WEATHERLY TA
		CHECK DATE: 11/25/2024									
91010	63135	11/25/2024		CH112524	105468	125.00	125.00	11/25/2024	INV	PD	JOB FAIR REGISTRATION
		CHECK DATE: 11/25/2024									
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING						145.00					
91181	26202	11/25/2024		CH112524	105469	48.00	48.00	11/25/2024	INV	PD	MONTHLY SHREDDING
		CHECK DATE: 11/25/2024									
17305 H+W SPORTS SHOP											
91126	63536	11/25/2024		CH112524	105470	3,722.00	3,722.00	11/25/2024	INV	PD	ELECTRIC HOIST AND KEY SW
		CHECK DATE: 11/25/2024									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
91202	62587	11/25/2024		CH112524	105471	32.13	32.13	11/25/2024	INV	PD	ACCT 57476-0 CID 52804
		CHECK DATE: 11/25/2024									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91203	62589	11/25/2024		CH112524	105471	170.70		170.70	11/25/2024	INV	PD	ACCT 58478-0 CID 53917
	CHECK DATE: 11/25/2024											
91204	62588	11/25/2024		CH112524	105471	844.24		844.24	11/25/2024	INV	PD	acct 52749-0 cid 47550
	CHECK DATE: 11/25/2024											
91205	62588	11/25/2024		CH112524	105471	49.44		49.44	11/25/2024	INV	PD	ACCT 61000-0 CID 56724
	CHECK DATE: 11/25/2024											
39830 HEARTLAND DEVELOPMENTS, LLC						1,096.51						
91134	17086	11/25/2024		CH112524	105472	18.00		18.00	11/25/2024	INV	PD	3 DOOR SIGNS
	CHECK DATE: 11/25/2024											
28920 HELPING HAND OF HOPE												
91189	63543	11/25/2024		CH112524	105473	100.00		100.00	11/25/2024	INV	PD	2 TWIN BEDS
	CHECK DATE: 11/25/2024											
29525 1034 LLC												
91020	63428	11/25/2024		CH112524	105474	126.49		126.49	11/25/2024	INV	PD	LUNCHES FOR RESUME WRITIN
	CHECK DATE: 11/25/2024											
91021	63471	11/25/2024		CH112524	105474	89.25		89.25	11/25/2024	INV	PD	ATTENDANCE SECRETARY LUNC
	CHECK DATE: 11/25/2024											
499 IRIS GROUP HOLDINGS LLC						215.74						
91214	632121	11/25/2024		CH112524	105475	1,142.00		1,142.00	11/25/2024	INV	PD	acct 40073041
	CHECK DATE: 11/25/2024											
31360 J W PEPPER & SON, INC												
91180	26486	11/25/2024		CH112524	105476	65.00		65.00	11/25/2024	INV	PD	MUSIC
	CHECK DATE: 11/25/2024											
32186 JASON HAYES												
91190	26526	11/25/2024		CH112524	105477	81.84		81.84	11/25/2024	INV	PD	SUPPLIES FOR STATISTICS C
	CHECK DATE: 11/25/2024											
32182 JASON R BOWEN												
91002	62544	11/25/2024		CH112524	105478	4,830.00		4,830.00	11/25/2024	INV	PD	10/8-10/11; 10/16-10/18
	CHECK DATE: 11/25/2024											
32944 JENNIFER SNIDER												
91151	63547	11/25/2024		CH112524	105479	245.01		245.01	11/25/2024	INV	PD	TRVL
	CHECK DATE: 11/25/2024											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC												
91127	63057	11/25/2024		CH112524	105480	4,820.00		4,820.00	11/25/2024	INV	PD	OCCUPATIONAL THERAPY
	CHECK DATE: 11/25/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
567 JOSHUA HENDERSON											
91085	63509	11/25/2024			CH112524 105481	117.14	117.14	11/25/2024	INV	PD	TRVL
CHECK DATE: 11/25/2024											
43051 KAJEANA THOMAS											
91093	17103	11/25/2024			CH112524 105482	108.92	108.92	11/25/2024	INV	PD	REIMBURSEMENT FOR PAW MAR
CHECK DATE: 11/25/2024											
544 KARYN DUPERRON											
91177	7160	11/25/2024			CH112524 105483	51.60	51.60	11/25/2024	INV	PD	VALLEY VIEW MILEAGE
CHECK DATE: 11/25/2024											
36170 KCTCS											
91024	63486	11/25/2024			CH112524 105484	1,314.00	1,314.00	11/25/2024	INV	PD	KNAT TEST FEES
CHECK DATE: 11/25/2024											
36275 KELLI MCKINNEY											
91128	63070	11/25/2024			CH112524 105485	612.75	612.75	11/25/2024	INV	PD	PHYSICAL THERAPY
CHECK DATE: 11/25/2024											
448 KENDRA ADAMS											
91212	63511	11/25/2024			CH112524 105486	78.78	78.78	11/25/2024	INV	PD	TRVL
CHECK DATE: 11/25/2024											
39025 KENTUCKY UTILITIES COMPANY											
91135	62577	11/25/2024			CH112524 105487	45,117.63	45,117.63	11/25/2024	INV	PD	COLLECTIVE ACCOUNT 3000-0
CHECK DATE: 11/25/2024											
38100 KENWAY DISTRIBUTORS, INC.											
91025	63322	11/25/2024			CH112524 105488	119.90	119.90	11/25/2024	INV	PD	TKS SUPPLIES
CHECK DATE: 11/25/2024											
91032	63350	11/25/2024			CH112524 105488	61.20	61.20	11/25/2024	INV	PD	PA SUPPLIES
CHECK DATE: 11/25/2024											
91163	63350	11/25/2024			CH112524 105488	17.04	17.04	11/25/2024	INV	PD	PA SUPPLIES
CHECK DATE: 11/25/2024											
91033	63350	11/25/2024			CH112524 105488	148.75	148.75	11/25/2024	INV	PD	PA SUPPLIES
CHECK DATE: 11/25/2024											
91031	63390	11/25/2024			CH112524 105488	182.54	182.54	11/25/2024	INV	PD	PA SUPPLIES
CHECK DATE: 11/25/2024											
91137	63390	11/25/2024			CH112524 105488	71.50	71.50	11/25/2024	INV	PD	PA SUPPLIES
CHECK DATE: 11/25/2024											
91030	63390	11/25/2024			CH112524 105488	426.70	426.70	11/25/2024	INV	PD	HHS SUPPLIES
CHECK DATE: 11/25/2024											
91029	63390	11/25/2024			CH112524 105488	590.77	590.77	11/25/2024	INV	PD	MES SUPPLIES
CHECK DATE: 11/25/2024											
91139	63390	11/25/2024			CH112524 105488	119.90	119.90	11/25/2024	INV	PD	MES SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
91028	63390	11/25/2024		CH112524	105488	731.93	731.93	11/25/2024	INV	PD	EHS SUPPLIES	
91138	63390	11/25/2024		CH112524	105488	59.95	59.95	11/25/2024	INV	PD	EHS SUPPLIES	
91146	63430	11/25/2024		CH112524	105488	359.32	359.32	11/25/2024	INV	PD	MES SUPPLIES	
91148	63430	11/25/2024		CH112524	105488	336.28	336.28	11/25/2024	INV	PD	HHES SUPPLIES	
91142	63430	11/25/2024		CH112524	105488	1,262.16	1,262.16	11/25/2024	INV	PD	TKS MIDDLE SCHOOL SUPPLIE	
91143	63430	11/25/2024		CH112524	105488	596.33	596.33	11/25/2024	INV	PD	EHS SUPPLIES	
91145	63430	11/25/2024		CH112524	105488	170.26	170.26	11/25/2024	INV	PD	EHS SUPPLIES	
91149	63430	11/25/2024		CH112524	105488	170.25	170.25	11/25/2024	INV	PD	HHES	
91144	63430	11/25/2024		CH112524	105488	340.50	340.50	11/25/2024	INV	PD	TKS SUPPLIES	
91147	63430	11/25/2024		CH112524	105488	170.25	170.25	11/25/2024	INV	PD	MES SUPPLIES	
91141	63452	11/25/2024		CH112524	105488	1,272.39	1,272.39	11/25/2024	INV	PD	M. SHOP CRDTS FROM INV371	
91140	63452	11/25/2024		CH112524	105488	884.34	884.34	11/25/2024	INV	PD	EHS SUPPLIES	
91162	63350	11/25/2024		CH112524	105488	21.50	21.50	11/25/2024	INV	PD	MES SUPPLIES	
91026	63452	11/25/2024		CH112524	105488	41.80	41.80	11/25/2024	INV	PD	PA SUPPLIES	
91027	63452	11/25/2024		CH112524	105488	767.23	767.23	11/25/2024	INV	PD	MES SUPPLIES	
91166	63487	11/25/2024		CH112524	105488	396.22	396.22	11/25/2024	INV	PD	PA SUPPLIES	
91165	63487	11/25/2024		CH112524	105488	560.59	560.59	11/25/2024	INV	PD	MES SUPPLIES	
91164	63487	11/25/2024		CH112524	105488	345.42	345.42	11/25/2024	INV	PD	EHS SUPPLIES	
						10,225.02						
26901 KEYSTOPS, LLC												
91023	62626	11/25/2024		CH112524	105489	2,061.29	2,061.29	11/25/2024	INV	PD	DIESEL 770 GALLONS	
40491 LAB COMPUTERS INC.												
91037	63027	11/25/2024		CH112524	105490	600.00	600.00	11/25/2024	INV	PD	ORIENTATION AND MOBILITY	
40570 LAKESHORE LEARNING MATERIALS												
91038	2040	11/25/2024		CH112524	105491	161.46	161.46	11/25/2024	INV	PD	SUPPLIES FOR PREK	
40611 LANGUAGE LINE SERVICES, INC												

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91201	62644	11/25/2024		CH112524	105492	127.91	127.91	11/25/2024	INV	PD	MONTHLY OVER THE PHONE IN
		CHECK DATE: 11/25/2024									
		41791									LESLIE BAINBRIDGE
91184	63560	11/25/2024		CH112524	105493	425.81	425.81	11/25/2024	INV	PD	TRVL
		CHECK DATE: 11/25/2024									
		587									LESSONPIX, INC
91108	63436	11/25/2024		CH112524	105494	180.00	180.00	11/25/2024	INV	PD	SUPPLEMENTAL BOOKS
		CHECK DATE: 11/25/2024									
		21460									LIZ LOOTEN
91094	63490	11/25/2024		CH112524	105495	64.50	64.50	11/25/2024	INV	PD	TRVL
		CHECK DATE: 11/25/2024									
		42759									LOGAN'S UNIFORM RENTAL INC
91200	62603	11/25/2024		CH112524	105496	22.84	22.84	11/25/2024	INV	PD	DC 1121800000
		CHECK DATE: 11/25/2024									
91080	62603	11/25/2024		CH112524	105496	22.84	22.84	11/25/2024	INV	PD	DC 1121800000
		CHECK DATE: 11/25/2024									
91036	62603	11/25/2024		CH112524	105496	17.07	17.07	11/25/2024	INV	PD	DC 1123700000
		CHECK DATE: 11/25/2024									
91034	62603	11/25/2024		CH112524	105496	27.73	27.73	11/25/2024	INV	PD	DC 1123900000
		CHECK DATE: 11/25/2024									
91035	62603	11/25/2024		CH112524	105496	17.02	17.02	11/25/2024	INV	PD	DC 1119800001
		CHECK DATE: 11/25/2024									
91081	62603	11/25/2024		CH112524	105496	18.59	18.59	11/25/2024	INV	PD	DC 1123000000
		CHECK DATE: 11/25/2024									
91082	62603	11/25/2024		CH112524	105496	17.07	17.07	11/25/2024	INV	PD	DC 1123700000
		CHECK DATE: 11/25/2024									
91083	62603	11/25/2024		CH112524	105496	27.73	27.73	11/25/2024	INV	PD	DC 1123900000
		CHECK DATE: 11/25/2024									
91079	62603	11/25/2024		CH112524	105496	11.35	11.35	11/25/2024	INV	PD	DC 1119800001
		CHECK DATE: 11/25/2024									
91132	62603	11/25/2024		CH112524	105496	22.84	22.84	11/25/2024	INV	PD	DC 1121800000
		CHECK DATE: 11/25/2024									
91159	62603	11/25/2024		CH112524	105496	18.09	18.09	11/25/2024	INV	PD	DC 1123700000
		CHECK DATE: 11/25/2024									
91160	62603	11/25/2024		CH112524	105496	27.73	27.73	11/25/2024	INV	PD	DC 1123900000
		CHECK DATE: 11/25/2024									
91161	62603	11/25/2024		CH112524	105496	11.35	11.35	11/25/2024	INV	PD	DC 1119800001
		CHECK DATE: 11/25/2024									
91175	7207	11/25/2024		CH112524	105496	134.32	134.32	11/25/2024	INV	PD	EIS CAFE ACCOUNTS ENDING
		CHECK DATE: 11/25/2024									
		42900									LOWE'S COMPANIES, INC.
91122	63474	11/25/2024		CH112524	105497	79.10	79.10	11/25/2024	INV	PD	INDOOR OUTDOOR CARPET
		CHECK DATE: 11/25/2024									
						396.57					

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
91117	63384	11/25/2024		CH112524	105497	48.79		48.79	11/25/2024	INV	PD	FLAG POLE ACCESSORIES AND
		CHECK DATE: 11/25/2024										
91124	63481	11/25/2024		CH112524	105497	190.74		190.74	11/25/2024	INV	PD	PORTABLE HEATERS
		CHECK DATE: 11/25/2024										
91118	63426	11/25/2024		CH112524	105497	58.61		58.61	11/25/2024	INV	PD	FAUCET FOR MES
		CHECK DATE: 11/25/2024										
91125	63494	11/25/2024		CH112524	105497	174.85		174.85	11/25/2024	INV	PD	VINEGAR FOR HARDWOOD FLOO
		CHECK DATE: 11/25/2024										
91119	63432	11/25/2024		CH112524	105497	125.55		125.55	11/25/2024	INV	PD	CAUTION SIGNS
		CHECK DATE: 11/25/2024										
91120	63442	11/25/2024		CH112524	105497	569.74		569.74	11/25/2024	INV	PD	BATTERY OPERATED TOOLS
		CHECK DATE: 11/25/2024										
91121	63444	11/25/2024		CH112524	105497	48.45		48.45	11/25/2024	INV	PD	BOLTS FOR GATE @ EHS
		CHECK DATE: 11/25/2024										
91123	63449	11/25/2024		CH112524	105497	24.87		24.87	11/25/2024	INV	PD	SCREWS FOR MES
		CHECK DATE: 11/25/2024										
45100 MASTERS' SUPPLY, INC.						1,320.70						
91157	63425	11/25/2024		CH112524	105498	221.96		221.96	11/25/2024	INV	PD	TOILET PARTS FOR STOCK
		CHECK DATE: 11/25/2024										
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
91039	63451	11/25/2024		CH112524	105499	25.50		25.50	11/25/2024	INV	PD	KEYS MADE FOR EHS LOCKER
		CHECK DATE: 11/25/2024										
26105 N2Y, LLC												
91115	63089	11/25/2024		CH112524	105500	249.99		249.99	11/25/2024	INV	PD	SUPPLEMENTAL BOOKS AND CU
		CHECK DATE: 11/25/2024										
50130 ORIENTAL TRADING COMPANY, INC												
91040	2038	11/25/2024		CH112524	105501	42.35		42.35	11/25/2024	INV	PD	SUPPLIES
		CHECK DATE: 11/25/2024										
91130	63498	11/25/2024		CH112524	105501	189.71		189.71	11/25/2024	INV	PD	ACCT 6502833
		CHECK DATE: 11/25/2024										
308 PDQ FOODS LLC						232.06						
91022	63443	11/25/2024		CH112524	105502	208.69		208.69	11/25/2024	INV	PD	DINNER 11/13
		CHECK DATE: 11/25/2024										
53075 PRAIRIE FARMS DAIRY												
91172	7206	11/25/2024		CH112524	105503	17,753.85		17,753.85	11/25/2024	INV	PD	NOVEMBER DAIRY INVOICES
		CHECK DATE: 11/25/2024										
53529 PRICE LESS FOODS #069												
91176	7023	11/25/2024		CH112524	105504	18.31		18.31	11/25/2024	INV	PD	NOVEMBER FOOD
		CHECK DATE: 11/25/2024										

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
57377 PROJECT LEAD THE WAY, INC											
91114	63478	11/25/2024			CH112524 105505	377.25	377.25	11/25/2024	INV	PD	RENSHAPE 450 MATERIAL CLA
CHECK DATE: 11/25/2024											
54100 QUILL CORPORATION											
91065	62609	11/25/2024			CH112524 105506	846.29	846.29	11/25/2024	INV	PD	ORDER 178676640 ACCT 2356
CHECK DATE: 11/25/2024											
91066	62610	11/25/2024			CH112524 105506	177.70	177.70	11/25/2024	INV	PD	ORDER 178791705 ACCT 2356
CHECK DATE: 11/25/2024											
91064	62612	11/25/2024			CH112524 105506	64.54	64.54	11/25/2024	INV	PD	ORDER 179043716 ACCT 2356
CHECK DATE: 11/25/2024											
91070	62611	11/25/2024			CH112524 105506	25.48	25.48	11/25/2024	INV	PD	ORDER 179348255 ACCT 2356
CHECK DATE: 11/25/2024											
91071	62611	11/25/2024			CH112524 105506	157.18	157.18	11/25/2024	INV	PD	ORDER 179348222 ACCT 2356
CHECK DATE: 11/25/2024											
91069	62611	11/25/2024			CH112524 105506	33.94	33.94	11/25/2024	INV	PD	ORDER 179348284 ACCT 2356
CHECK DATE: 11/25/2024											
91068	62611	11/25/2024			CH112524 105506	44.19	44.19	11/25/2024	INV	PD	ORDER 179348224 ACCT 2356
CHECK DATE: 11/25/2024											
91067	62611	11/25/2024			CH112524 105506	82.44	82.44	11/25/2024	INV	PD	ORDER 179348223 ACCT 2356
CHECK DATE: 11/25/2024											
91045	2037	11/25/2024			CH112524 105506	260.40	260.40	11/25/2024	INV	PD	ORDER 180944501 ACCT 2356
CHECK DATE: 11/25/2024											
91041	63392	11/25/2024			CH112524 105506	92.78	92.78	11/25/2024	INV	PD	ORDER 181003833 ACCT 1020
CHECK DATE: 11/25/2024											
91042	63392	11/25/2024			CH112524 105506	201.30	201.30	11/25/2024	INV	PD	ORDER 181003832 ACCT 1020
CHECK DATE: 11/25/2024											
91044	2039	11/25/2024			CH112524 105506	75.09	75.09	11/25/2024	INV	PD	ORDER 181015869 ACCT 2356
CHECK DATE: 11/25/2024											
91197	2041	11/25/2024			CH112524 105506	27.54	27.54	11/25/2024	INV	PD	ORDER 181088884 ACCT 2356
CHECK DATE: 11/25/2024											
91198	26484	11/25/2024			CH112524 105506	57.79	57.79	11/25/2024	INV	PD	ORDER 181147118 ACCT 2356
CHECK DATE: 11/25/2024											
91199	26484	11/25/2024			CH112524 105506	108.18	108.18	11/25/2024	INV	PD	ORDER 181139260 ACCT 235
CHECK DATE: 11/25/2024											
91043	26505	11/25/2024			CH112524 105506	81.89	81.89	11/25/2024	INV	PD	ORDER 181265373 ACCT 2356
CHECK DATE: 11/25/2024											
91170	17114	11/25/2024			CH112524 105506	56.69	56.69	11/25/2024	INV	PD	ORDER 181373167 ACCT 2356
CHECK DATE: 11/25/2024											
91196	17127	11/25/2024			CH112524 105506	829.80	829.80	11/25/2024	INV	PD	ORDER 181477520 ACCT 2356
CHECK DATE: 11/25/2024											
						3,223.22					
901 REPUBLIC SERVICES INC											
91167	62669	11/25/2024			CH112524 105507	5,191.28	5,191.28	11/25/2024	INV	PD	ACCT 3-0658-0117577
CHECK DATE: 11/25/2024											
54958 REX HANSON											
91208	63584	11/25/2024			CH112524 105508	124.49	124.49	11/25/2024	INV	PD	TRVL
CHECK DATE: 11/25/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55399 RIVERSIDE ASSESSMENTS, LLC											
91047	63397	11/25/2024		CH112524	105509	8,543.55	8,543.55	11/25/2024	INV	PD	ITBS SCORING
CHECK DATE: 11/25/2024											
55900 RODGERS SIGN SERVICE, INC.											
91109	63524	11/25/2024		CH112524	105510	1,800.00	1,800.00	11/25/2024	INV	PD	GYM PAINTING NAME
CHECK DATE: 11/25/2024											
56250 ROSSTARRANT ARCHITECTS, INC											
91168	61456	11/25/2024		CH112524	105511	23,502.25	23,502.25	11/25/2024	INV	PD	TK STONE MS RENO AND ADDI
CHECK DATE: 11/25/2024											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
91060	61267	11/25/2024		CH112524	105512	320.00	320.00	11/25/2024	INV	PD	EHS TKS GREASE PUMP
CHECK DATE: 11/25/2024											
57343 SCHARDEIN MECHANICAL											
91053	63431	11/25/2024		CH112524	105513	781.69	781.69	11/25/2024	INV	PD	REPAIRS TO LEAKY SHARK BI
CHECK DATE: 11/25/2024											
91052	63241	11/25/2024		CH112524	105513	13,777.66	13,777.66	11/25/2024	INV	PD	HHS AC REPAIR ROOM #413
CHECK DATE: 11/25/2024											
91049	63304	11/25/2024		CH112524	105513	8,250.00	8,250.00	11/25/2024	INV	PD	COMPRESSOR OUT IN KITCHEN
CHECK DATE: 11/25/2024											
91050	63307	11/25/2024		CH112524	105513	3,225.95	3,225.95	11/25/2024	INV	PD	WORK ON ODOR AT MES
CHECK DATE: 11/25/2024											
91153	63389	11/25/2024		CH112524	105513	1,794.00	1,794.00	11/25/2024	INV	PD	WATER HEATER @ EHS SPORTS
CHECK DATE: 11/25/2024											
91191	63398	11/25/2024		CH112524	105513	633.08	633.08	11/25/2024	INV	PD	SWIMMING POOL BOILER REPA
CHECK DATE: 11/25/2024											
91051	63307	11/25/2024		CH112524	105514	371.20	371.20	11/25/2024	INV	PD	CLEANING MAIN DRAIN AT EH
CHECK DATE: 11/25/2024											
57361 SCHILLER ARCHITECTURAL HARDWARE											
91195	63158	11/25/2024		CH112524	105515	420.00	420.00	11/25/2024	INV	PD	LOCKS FOR BOILER @ EHS
CHECK DATE: 11/25/2024											
91194	63158	11/25/2024		CH112524	105515	2,400.82	2,400.82	11/25/2024	INV	PD	LOCKS FOR BOILER EHS
CHECK DATE: 11/25/2024											
91193	63376	11/25/2024		CH112524	105515	1,680.00	1,680.00	11/25/2024	INV	PD	BUS GARAGE
CHECK DATE: 11/25/2024											
91192	63458	11/25/2024		CH112524	105515	144.54	144.54	11/25/2024	INV	PD	KEYS: EHS, MES, TKS
CHECK DATE: 11/25/2024											
30707 SCHOOL NUTRITION ASSOCIATION											
91173	7157	11/25/2024		CH112524	105516	595.00	595.00	11/25/2024	INV	PD	2025 LAC CONFERENCE BILLY

28,462.38

4,645.36

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91048	CHECK DATE: 11/25/2024 7154	11/25/2024		CH112524	105516	188.00	188.00	11/25/2024	INV	PD		ANNUAL DUES FOR B. ANTHON
	CHECK DATE: 11/25/2024					783.00						
60301 SCHOOL SPECIALTY LLC												
91058	17017	11/25/2024		CH112524	105517	11.85	11.85	11/25/2024	INV	PD		ORDER 61542747
	CHECK DATE: 11/25/2024											
91056	17080	11/25/2024		CH112524	105517	110.16	110.16	11/25/2024	INV	PD		ORDER 61677873
	CHECK DATE: 11/25/2024											
91054	63427	11/25/2024		CH112524	105517	101.76	101.76	11/25/2024	INV	PD		ORDER 1047303711
	CHECK DATE: 11/25/2024											
91057	17017	11/25/2024		CH112524	105517	240.79	240.79	11/25/2024	INV	PD		ORDER 61542747
	CHECK DATE: 11/25/2024											
91055	17091	11/25/2024		CH112524	105517	96.02	96.02	11/25/2024	INV	PD		ORDER 1047084480
	CHECK DATE: 11/25/2024											
91095	1026498	11/25/2024		CH112524	105517	131.89	131.89	11/25/2024	INV	PD		ACCT 1047401095
	CHECK DATE: 11/25/2024					692.47						
59355 SKIPPERS POOL & SPA SERVICE LLC												
91059	63455	11/25/2024		CH112524	105518	132.00	132.00	11/25/2024	INV	PD		SHOCK
	CHECK DATE: 11/25/2024											
589 SPRINKLED SWEET CAKERY												
91136	63493	11/25/2024		CH112524	105519	300.00	300.00	11/25/2024	INV	PD		CUP CAKES TEACHER APPRECI
	CHECK DATE: 11/25/2024											
592 STEPHANIE GAY												
91211	63511	11/25/2024		CH112524	105520	387.26	387.26	11/25/2024	INV	PD		TRVL
	CHECK DATE: 11/25/2024											
62151 SUSAN LAMBERT												
91150	63546	11/25/2024		CH112524	105521	472.76	472.76	11/25/2024	INV	PD		TRVL
	CHECK DATE: 11/25/2024											
63030 TERI LYNN DANDY												
91096	63491	11/25/2024		CH112524	105522	78.26	78.26	11/25/2024	INV	PD		TRVL
	CHECK DATE: 11/25/2024											
63724 THE MIRAZON GROUP, LLC												
91216	63365	11/25/2024		CH112524	105523	415.13	415.13	11/25/2024	INV	PD		SOFTWARE, APPS, AND DIGIT
	CHECK DATE: 11/25/2024											
52401 THE PITNEY BOWES BANK INC.												
91046	62866	11/25/2024		CH112524	105524	171.30	171.30	11/25/2024	INV	PD		LEASE 0015511663
	CHECK DATE: 11/25/2024											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64960 THE UPS STORE											
91097	17112	11/25/2024			CH112524 105525	14.73	14.73	11/25/2024	INV	PD	TRACKING 1ZV911V603560412
CHECK DATE: 11/25/2024											
64606 TRAVIS GAY											
91213	63468	11/25/2024			CH112524 105526	160.82	160.82	11/25/2024	INV	PD	TRVL
CHECK DATE: 11/25/2024											
569 TROPHYSMACK											
91061	63459	11/25/2024			CH112524 105527	495.00	495.00	11/25/2024	INV	PD	ATTENDANCE AWARDS
CHECK DATE: 11/25/2024											
64899 TYLER TECHNOLOGIES, INC											
91113	63044	11/25/2024			CH112524 105528	2,071.34	2,071.34	11/25/2024	INV	PD	APPLICATION HOSTING FEES
CHECK DATE: 11/25/2024											
65725 VEX ROBOTICS, INC											
91062	62886	11/25/2024			CH112524 105529	833.06	833.06	11/25/2024	INV	PD	PLTW SUPPLIES
CHECK DATE: 11/25/2024											
66392 W W GRAINGER, INC											
91015	63424	11/25/2024			CH112524 105530	300.40	300.40	11/25/2024	INV	PD	ALUMINUM DOOR THRESHOLD &
CHECK DATE: 11/25/2024											
91018	63475	11/25/2024			CH112524 105530	99.80	99.80	11/25/2024	INV	PD	CASTER WHEELS FOR EHS KIT
CHECK DATE: 11/25/2024											
						400.20					
66401 WALMART COMMUNITY											
91105	17093	11/25/2024			CH112524 105531	115.96	115.96	11/25/2024	INV	PD	DRINKS AND COOKIES
CHECK DATE: 11/25/2024											
91103	26503	11/25/2024			CH112524 105531	182.40	182.40	11/25/2024	INV	PD	THANKSGIVING DINNER
CHECK DATE: 11/25/2024											
91101	63437	11/25/2024			CH112524 105531	255.26	255.26	11/25/2024	INV	PD	SUPPLIES
CHECK DATE: 11/25/2024											
91098	63292	11/25/2024			CH112524 105531	50.92	50.92	11/25/2024	INV	PD	CANDY FOR JOB FAIR
CHECK DATE: 11/25/2024											
91100	63281	11/25/2024			CH112524 105531	359.52	359.52	11/25/2024	INV	PD	SUPPLIES
CHECK DATE: 11/25/2024											
91102	62635	11/25/2024			CH112524 105531	48.98	48.98	11/25/2024	INV	PD	SUPPLIES FOR VETERNS DAY
CHECK DATE: 11/25/2024											
91099	63325	11/25/2024			CH112524 105531	245.14	245.14	11/25/2024	INV	PD	SUPPLIES FOR SETTING UP C
CHECK DATE: 11/25/2024											
91106	63489	11/25/2024			CH112524 105531	59.02	59.02	11/25/2024	INV	PD	STUDENT SHOWCASE @TKS ON
CHECK DATE: 11/25/2024											
91104	17090	11/25/2024			CH112524 105531	114.60	114.60	11/25/2024	INV	PD	SUPPLIES
CHECK DATE: 11/25/2024											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,431.80					
	67100	WESTERN KY UNIVERSITY									
91063	63472	11/25/2024		CH112524	105532	8,400.00	8,400.00	11/25/2024	INV	PD	GROW YOUR OWN FOR 11
		CHECK DATE: 11/25/2024									
255 INVOICES						628,566.25					

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