

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
91252	62627	12/10/2024		CH121024	105533	600.00	600.00	12/10/2024	INV	PD	DRUG/PHYSICAL
CHECK DATE: 12/10/2024											
23477 CARDMEMBER SERVICE											
91239	62668	12/10/2024		CH121024	105534	16.94	16.94	12/10/2024	INV	PD	FOOD
CHECK DATE: 12/10/2024											
91220	62668	12/10/2024		CH121024	105534	10.00	10.00	12/10/2024	INV	PD	CAN CHECK
CHECK DATE: 12/10/2024											
91228	62668	12/10/2024		CH121024	105534	10.00	10.00	12/10/2024	INV	PD	CAN CHECK
CHECK DATE: 12/10/2024											
91251	62668	12/10/2024		CH121024	105534	122.31	122.31	12/10/2024	INV	PD	FOOD
CHECK DATE: 12/10/2024											
91222	62668	12/10/2024		CH121024	105534	10.00	10.00	12/10/2024	INV	PD	CAN CHECK
CHECK DATE: 12/10/2024											
91241	62668	12/10/2024		CH121024	105534	52.01	52.01	12/10/2024	INV	PD	GAS
CHECK DATE: 12/10/2024											
91229	62668	12/10/2024		CH121024	105534	12.71	12.71	12/10/2024	INV	PD	TIRE REPAIR
CHECK DATE: 12/10/2024											
91223	62668	12/10/2024		CH121024	105534	10.00	10.00	12/10/2024	INV	PD	CAN CHECK
CHECK DATE: 12/10/2024											
91236	62668	12/10/2024		CH121024	105534	51.01	51.01	12/10/2024	INV	PD	GAS
CHECK DATE: 12/10/2024											
91242	62668	12/10/2024		CH121024	105534	136.96	136.96	12/10/2024	INV	PD	HOTEL
CHECK DATE: 12/10/2024											
91243	62668	12/10/2024		CH121024	105534	136.96	136.96	12/10/2024	INV	PD	HOTEL
CHECK DATE: 12/10/2024											
91244	62668	12/10/2024		CH121024	105534	167.96	167.96	12/10/2024	INV	PD	HOTEL
CHECK DATE: 12/10/2024											
91246	62668	12/10/2024		CH121024	105534	155.96	155.96	12/10/2024	INV	PD	HOTEL
CHECK DATE: 12/10/2024											
91247	62668	12/10/2024		CH121024	105534	155.96	155.96	12/10/2024	INV	PD	HOTEL
CHECK DATE: 12/10/2024											
91248	62668	12/10/2024		CH121024	105534	155.96	155.96	12/10/2024	INV	PD	HOTEL
CHECK DATE: 12/10/2024											
91249	62668	12/10/2024		CH121024	105534	140.86	140.86	12/10/2024	INV	PD	HOTEL
CHECK DATE: 12/10/2024											
91250	62668	12/10/2024		CH121024	105534	155.96	155.96	12/10/2024	INV	PD	HOTEL
CHECK DATE: 12/10/2024											
91226	63409	12/10/2024		CH121024	105534	45.32	45.32	12/10/2024	INV	PD	PENS
CHECK DATE: 12/10/2024											
91237	62668	12/10/2024		CH121024	105534	29.12	29.12	12/10/2024	INV	PD	DONUTS
CHECK DATE: 12/10/2024											
91234	62668	12/10/2024		CH121024	105534	247.09	247.09	12/10/2024	INV	PD	HYATT
CHECK DATE: 12/10/2024											
91235	62668	12/10/2024		CH121024	105534	40.00	40.00	12/10/2024	INV	PD	GAS
CHECK DATE: 12/10/2024											
91227	63410	12/10/2024		CH121024	105534	363.72	363.72	12/10/2024	INV	PD	BINDERS
CHECK DATE: 12/10/2024											
91232	62668	12/10/2024		CH121024	105534	25.00	25.00	12/10/2024	INV	PD	GAS
CHECK DATE: 12/10/2024											
91221	62668	12/10/2024		CH121024	105534	10.00	10.00	12/10/2024	INV	PD	CAN CHECK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 12/10/2024													
91230	62668	12/10/2024		CH121024	105534	49.00		49.00	12/10/2024	INV	PD	GAS	
CHECK DATE: 12/10/2024													
91225	63409	12/10/2024		CH121024	105534	50.41		50.41	12/10/2024	INV	PD	PENS	
CHECK DATE: 12/10/2024													
91233	62668	12/10/2024		CH121024	105534	50.00		50.00	12/10/2024	INV	PD	GAS	
CHECK DATE: 12/10/2024													
91224	62668	12/10/2024		CH121024	105534	20.00		20.00	12/10/2024	INV	PD	CAN CHECK	
CHECK DATE: 12/10/2024													
91238	62668	12/10/2024		CH121024	105534	43.00		43.00	12/10/2024	INV	PD	GAS	
CHECK DATE: 12/10/2024													
91240	62668	12/10/2024		CH121024	105534	185.00		185.00	12/10/2024	INV	PD	FOOD	
CHECK DATE: 12/10/2024													
						2,659.22							
37000 KENTUCKY SCHOOL SERVICE													
91255	6929	12/10/2024		CH121024	105535	59.95		59.95	12/10/2024	INV	PD	INVOICE 167983	
CHECK DATE: 12/10/2024													
91256	7539	12/10/2024		CH121024	105535	39.69		39.69	12/10/2024	INV	PD	INV 167939	
CHECK DATE: 12/10/2024													
91257	9019	12/10/2024		CH121024	105535	10.48		10.48	12/10/2024	INV	PD	INV 168275	
CHECK DATE: 12/10/2024													
						110.12							
40491 LAB COMPUTERS INC.													
91254	63027	12/10/2024		CH121024	105536	660.00		660.00	12/10/2024	INV	PD	ORIENTATION AND MOBILITY	
CHECK DATE: 12/10/2024													
54120 CENTURY LINK COMMUNICATIONS LLC													
91253	17136	12/10/2024		CH121024	105537	24.26		24.26	12/10/2024	INV	PD	TKS	
CHECK DATE: 12/10/2024													
66401 WALMART COMMUNITY													
91219	26503	12/10/2024		CH121024	105538	44.37		44.37	12/10/2024	INV	PD	SAM'S RUN	
CHECK DATE: 12/10/2024													
4482 ALEX TODD													
91260	26530	12/11/2024		CH121124	105539	82.56		82.56	12/11/2024	INV	PD	NOV TRVL	
CHECK DATE: 12/20/2024													
1425 ALPHA MECHANICAL SERVICE INC													
91334	62968	12/11/2024		CH121124	105540	2,058.47		2,058.47	12/11/2024	INV	PD	REPAIRED BATHROOM VALVES	
CHECK DATE: 12/20/2024													
1604 AMERICAN BUS AND ACCESSORIES, INC.													
91342	63469	12/11/2024		CH121124	105541	301.62		301.62	12/11/2024	INV	PD	BUS HEATER PARTS	
CHECK DATE: 12/20/2024													

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
466 ASCENDANCE TRUCKS, LLC											
91258	63463	12/11/2024		CH121124	105542	1,016.05	1,016.05	12/11/2024	INV	PD	BUS PARTS
		CHECK DATE: 12/20/2024									
91376	63606	12/11/2024		CH121124	105542	1,300.66	1,300.66	12/11/2024	INV	PD	FILTER AND BRAKE PARTS
		CHECK DATE: 12/20/2024									
91377	63606	12/11/2024		CH121124	105542	313.46	313.46	12/11/2024	INV	PD	BRAKE PARTS
		CHECK DATE: 12/20/2024									
91378	63607	12/11/2024		CH121124	105542	343.68	343.68	12/11/2024	INV	PD	DIESEL EXHAUST FLUID
		CHECK DATE: 12/20/2024									
						2,973.85					
91 AT & T MOBILITY											
91386	62601	12/11/2024		CH121124	105543	1,045.01	1,045.01	12/11/2024	INV	PD	ACCT 287336703304
		CHECK DATE: 12/20/2024									
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
91271	63528	12/11/2024		CH121124	105544	90.00	90.00	12/11/2024	INV	PD	3 PK EDGE PROTECTORS
		CHECK DATE: 12/20/2024									
7016 BRANDENBURG TELECOM, LLC											
91265	62678	12/11/2024		CH121124	105545	733.65	733.65	12/11/2024	INV	PD	acct 00021561-2
		CHECK DATE: 12/20/2024									
91270	62677	12/11/2024		CH121124	105545	43.68	43.68	12/11/2024	INV	PD	ACCT 00023865-3
		CHECK DATE: 12/20/2024									
91269	62671	12/11/2024		CH121124	105545	131.04	131.04	12/11/2024	INV	PD	ACCT 00022073-3
		CHECK DATE: 12/20/2024									
91268	62675	12/11/2024		CH121124	105545	174.72	174.72	12/11/2024	INV	PD	ACCT 00022329-2
		CHECK DATE: 12/20/2024									
91267	62673	12/11/2024		CH121124	105545	174.72	174.72	12/11/2024	INV	PD	ACCT 00023097-3
		CHECK DATE: 12/20/2024									
91266	62672	12/11/2024		CH121124	105545	174.72	174.72	12/11/2024	INV	PD	acct 00022841-3
		CHECK DATE: 12/20/2024									
91263	62670	12/11/2024		CH121124	105545	1,225.07	1,225.07	12/11/2024	INV	PD	ACCT 00021817-1
		CHECK DATE: 12/20/2024									
91264	62676	12/11/2024		CH121124	105545	218.40	218.40	12/11/2024	INV	PD	acct 00023353-4
		CHECK DATE: 12/20/2024									
91261	26203	12/11/2024		CH121124	105545	94.76	94.76	12/11/2024	INV	PD	EHS
		CHECK DATE: 12/20/2024									
91262	62674	12/11/2024		CH121124	105545	305.76	305.76	12/11/2024	INV	PD	ACCT 00022585-2
		CHECK DATE: 12/20/2024									
						3,276.52					
8381 CAMPBELLSVILLE UNIVERSITY											
91375	63643	12/11/2024		CH121124	105546	1,000.00	1,000.00	12/11/2024	INV	PD	BUZZY BEST J. SMALLWOOD S
		CHECK DATE: 12/20/2024									
9796 CENTRAL KY BEARING & INDUSTRIAL											
91333	63530	12/11/2024		CH121124	105547	322.88	322.88	12/11/2024	INV	PD	BRUSH FOR SIDE BY SIDE TO
		CHECK DATE: 12/20/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
345 CHARITY BARNES-BROWN											
91327	63630	12/11/2024		CH121124	105548	375.88	375.88	12/11/2024	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 12/20/2024											
17293 DUPLICATOR SALES & SERVICE, INC.											
91329	26205	12/11/2024		CH121124	105549	41.37	41.37	12/11/2024	INV	PD	DUPLICATION
CHECK DATE: 12/20/2024											
91328	26205	12/11/2024		CH121124	105549	32.04	32.04	12/11/2024	INV	PD	DUPLICATION
CHECK DATE: 12/20/2024											
						73.41					
17940 E'TOWN FLORIST											
91379	63623	12/11/2024		CH121124	105550	55.00	55.00	12/11/2024	INV	PD	INA STANLEY
CHECK DATE: 12/20/2024											
91380	63623	12/11/2024		CH121124	105550	53.00	53.00	12/11/2024	INV	PD	CLYDE GRIMES
CHECK DATE: 12/20/2024											
						108.00					
23458 FISHER AUTO PARTS											
91360	63340	12/11/2024		CH121124	105551	437.90	437.90	12/11/2024	INV	PD	HEATER HOSE AND GOJO SOAP
CHECK DATE: 12/20/2024											
25000 GENE RAY ELECTRIC CO, INC.											
91383	63589	12/11/2024		CH121124	105552	1,349.78	1,349.78	12/11/2024	INV	PD	CAFETERIEA AT MES/TKS
CHECK DATE: 12/20/2024											
25075 GENERAL RUBBER & PLASTICS OF L'VILLE											
91341	63605	12/11/2024		CH121124	105553	67.80	67.80	12/11/2024	INV	PD	RUBBER SHEETING
CHECK DATE: 12/20/2024											
17305 H+W SPORTS SHOP											
91274	26535	12/11/2024		CH121124	105554	1,940.00	1,940.00	12/11/2024	INV	PD	SHIRTS FOR STAFF
CHECK DATE: 12/20/2024											
91381	63621	12/11/2024		CH121124	105554	484.00	484.00	12/11/2024	INV	PD	T-SHIRTS
CHECK DATE: 12/20/2024											
						2,424.00					
27600 HARDIN COUNTY SHERIFF											
91330	63631	12/11/2024		CH121124	105555	99,370.51	99,370.51	12/11/2024	INV	PD	COMMISSION
CHECK DATE: 12/20/2024											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
91387	62586	12/11/2024		CH121124	105556	32.13	32.13	12/11/2024	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 12/20/2024											
91388	62585	12/11/2024		CH121124	105556	49.44	49.44	12/11/2024	INV	PD	ACCT 61053-0 CID 56783

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/20/2024											
91389	62585	12/11/2024		CH121124	105556	299.91	299.91	12/11/2024	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 12/20/2024											
91390	62584	12/11/2024		CH121124	105556	32.13	32.13	12/11/2024	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 12/20/2024											
91391	62584	12/11/2024		CH121124	105556	49.44	49.44	12/11/2024	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 12/20/2024											
91392	62584	12/11/2024		CH121124	105556	306.15	306.15	12/11/2024	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 12/20/2024											
91393	62584	12/11/2024		CH121124	105556	1,873.83	1,873.83	12/11/2024	INV	PD	ACCT 55260-0 CID50342
CHECK DATE: 12/20/2024											
91394	62583	12/11/2024		CH121124	105556	691.33	691.33	12/11/2024	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 12/20/2024											
91395	62583	12/11/2024		CH121124	105556	231.93	231.93	12/11/2024	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 12/20/2024											
91396	62583	12/11/2024		CH121124	105556	160.58	160.58	12/11/2024	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 12/20/2024											
91397	62583	12/11/2024		CH121124	105556	231.93	231.93	12/11/2024	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 12/20/2024											
91398	62583	12/11/2024		CH121124	105556	32.96	32.96	12/11/2024	INV	PD	ACCT 86270-0 CID 85027
CHECK DATE: 12/20/2024											
91399	62583	12/11/2024		CH121124	105556	32.96	32.96	12/11/2024	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 12/20/2024											
91400	62583	12/11/2024		CH121124	105556	32.96	32.96	12/11/2024	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 12/20/2024											
						4,057.68					
29531 HOPE JANES											
91275	17139	12/11/2024		CH121124	105557	52.80	52.80	12/11/2024	INV	PD	REIMBURSEMENT
CHECK DATE: 12/20/2024											
499 IRIS GROUP HOLDINGS LLC											
91259	63574	12/11/2024		CH121124	105558	198.00	198.00	12/11/2024	INV	PD	ACCT 40073041
CHECK DATE: 12/20/2024											
32182 JASON R BOWEN											
91374	63259	12/11/2024		CH121124	105559	85.00	85.00	12/11/2024	INV	PD	TKS/MES DIRT WORK
CHECK DATE: 12/20/2024											
598 JOSHUA HUNT											
91324	26547	12/11/2024		CH121124	105560	15.00	15.00	12/11/2024	INV	PD	LUNCH REIMBURSEMENT
CHECK DATE: 12/20/2024											
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
91290	63555	12/11/2024		CH121124	105561	100.00	100.00	12/11/2024	INV	PD	STANDARDS BUNDLE
CHECK DATE: 12/20/2024											
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
91284	63467	12/11/2024		CH121124	105562	62.50	62.50	12/11/2024	INV	PD	CPR CLASS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/20/2024											
39025 KENTUCKY UTILITIES COMPANY											
91403	62576	12/11/2024		CH121124	105563	2,234.83	2,234.83	12/11/2024	INV	PD	CA 3000-4119-2174
CHECK DATE: 12/20/2024											
38100 KENWAY DISTRIBUTORS, INC.											
91348	63008	12/11/2024		CH121124	105564	55.10	55.10	12/11/2024	INV	PD	CUSTODIAL SUPPLIES FOR EI
CHECK DATE: 12/20/2024											
91288	63350	12/11/2024		CH121124	105564	71.50	71.50	12/11/2024	INV	PD	PA SUPPLIES
CHECK DATE: 12/20/2024											
91286	63460	12/11/2024		CH121124	105564	47.95	47.95	12/11/2024	INV	PD	TKS SUPPLIES
CHECK DATE: 12/20/2024											
91287	63487	12/11/2024		CH121124	105564	140.56	140.56	12/11/2024	INV	PD	MES SUPPLIES
CHECK DATE: 12/20/2024											
						315.11					
38180 KERR OFFICE GROUP											
91289	26531	12/11/2024		CH121124	105565	174.04	174.04	12/11/2024	INV	PD	INK
CHECK DATE: 12/20/2024											
26901 KEYSTOPS, LLC											
91337	62626	12/11/2024		CH121124	105566	1,136.43	1,136.43	12/11/2024	INV	PD	429 GALS OF DIESEL
CHECK DATE: 12/20/2024											
91336	62626	12/11/2024		CH121124	105567	1,243.40	1,243.40	12/11/2024	INV	PD	484 GALLS OF DIESEL
CHECK DATE: 12/20/2024											
38980 KONICA MINOLTA PREMIER FINANCE											
91285	62613	12/11/2024		CH121124	105568	1,412.00	1,412.00	12/11/2024	INV	PD	CA#900-0309254-000
CHECK DATE: 12/20/2024											
39100 MID-SOUTH CUSTOMER CHARGES											
91278	63440	12/11/2024		CH121124	105569	22.95	22.95	12/11/2024	INV	PD	FOOD/OTHER STUDENT ACTIVI
CHECK DATE: 12/20/2024											
91279	63441	12/11/2024		CH121124	105569	119.39	119.39	12/11/2024	INV	PD	FOOD/SUPPLIES
CHECK DATE: 12/20/2024											
91281	63518	12/11/2024		CH121124	105569	30.00	30.00	12/11/2024	INV	PD	FLOWERS
CHECK DATE: 12/20/2024											
91282	63518	12/11/2024		CH121124	105569	20.99	20.99	12/11/2024	INV	PD	RECOGNITION
CHECK DATE: 12/20/2024											
						193.33					
91280	63407	12/11/2024		CH121124	105570	211.06	211.06	12/11/2024	INV	PD	SNACKS/CULTERY/COFFEE/CUP
CHECK DATE: 12/20/2024											
39200 KSBA											
91385	63293	12/11/2024		CH121124	105571	360.00	360.00	12/11/2024	INV	PD	WINTER SYMPOSIUM REGISTRA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/20/2024											
39241 KSHA											
91339	63586	12/11/2024		CH121124	105572	1,235.00	1,235.00	12/11/2024	INV	PD	2025 KSHA CONVENTION 5 PE
CHECK DATE: 12/20/2024											
39250 KSTA											
91292	63344	12/11/2024		CH121124	105573	200.00	200.00	12/11/2024	INV	PD	2024KSTA ANNUAL CONF
CHECK DATE: 12/20/2024											
91291	63344	12/11/2024		CH121124	105573	200.00	200.00	12/11/2024	INV	PD	2024 KSTA ANNUAL CONF
CHECK DATE: 12/20/2024											
						400.00					
42738 LISA WILSON											
91298	63561	12/11/2024		CH121124	105574	47.00	47.00	12/11/2024	INV	PD	TRVL
CHECK DATE: 12/20/2024											
42759 LOGAN'S UNIFORM RENTAL INC											
91363	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91362	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91361	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91367	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91368	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91364	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91365	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91366	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91296	62603	12/11/2024		CH121124	105575	18.59	18.59	12/11/2024	INV	PD	DC 1123000000
CHECK DATE: 12/20/2024											
91295	62603	12/11/2024		CH121124	105575	17.07	17.07	12/11/2024	INV	PD	DC 1123700000
CHECK DATE: 12/20/2024											
91294	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	EHS DC 1123900000
CHECK DATE: 12/20/2024											
91293	62603	12/11/2024		CH121124	105575	11.35	11.35	12/11/2024	INV	PD	dc 1119800001
CHECK DATE: 12/20/2024											
91346	62603	12/11/2024		CH121124	105575	22.84	22.84	12/11/2024	INV	PD	DC 1121800000
CHECK DATE: 12/20/2024											
91355	62603	12/11/2024		CH121124	105575	17.07	17.07	12/11/2024	INV	PD	DC 1123700000
CHECK DATE: 12/20/2024											
91356	62603	12/11/2024		CH121124	105575	27.73	27.73	12/11/2024	INV	PD	DC 1123900000
CHECK DATE: 12/20/2024											
91354	62603	12/11/2024		CH121124	105575	11.35	11.35	12/11/2024	INV	PD	DC 1119800001
CHECK DATE: 12/20/2024											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45825 MCKINNEY LOCKSMITH SERVICE, LLC						375.57					
91351	17146	12/11/2024		CH121124	105576	12.00	12.00	12/11/2024	INV	PD	GATE KEYS
CHECK DATE: 12/20/2024											
45937 MEREDITH & SON GLASS											
91384	63635	12/11/2024		CH121124	105577	323.21	323.21	12/11/2024	INV	PD	REPLACED BROKEN WINDOW @
CHECK DATE: 12/20/2024											
46090 MICRO-ANALYTICS, INC.											
91340	62911	12/11/2024		CH121124	105578	3,600.00	3,600.00	12/11/2024	INV	PD	REMOVAL OF ASBESTOS
CHECK DATE: 12/20/2024											
15759 MIRANDA BURNETT											
91299	63604	12/11/2024		CH121124	105579	36.55	36.55	12/11/2024	INV	PD	TRVL
CHECK DATE: 12/20/2024											
601 NICHOLAS D. COVIN											
91352	63542	12/11/2024		CH121124	105580	1,200.00	1,200.00	12/11/2024	INV	PD	COUNSELING/MENTORSHIP MOT
CHECK DATE: 12/20/2024											
50130 ORIENTAL TRADING COMPANY, INC											
91301	63479	12/11/2024		CH121124	105581	22.47	22.47	12/11/2024	INV	PD	ACCT 32860072
CHECK DATE: 12/20/2024											
48899 PAXTON MEDIA GROUPS LLC											
91300	63602	12/11/2024		CH121124	105582	60.00	60.00	12/11/2024	INV	PD	ACCT 70052622
CHECK DATE: 12/20/2024											
54100 QUILL CORPORATION											
91370	9072	12/11/2024		CH121124	105583	39.75	39.75	12/11/2024	INV	PD	ORDER 181581703 ACCT 2356
CHECK DATE: 12/20/2024											
91314	7563	12/11/2024		CH121124	105583	125.99	125.99	12/11/2024	INV	PD	ORDER 180883575 ACCT 8366
CHECK DATE: 12/20/2024											
91302	7566	12/11/2024		CH121124	105583	96.29	96.29	12/11/2024	INV	PD	ORDER 180906181 ACCT 8366
CHECK DATE: 12/20/2024											
91303	7568	12/11/2024		CH121124	105583	215.20	215.20	12/11/2024	INV	PD	ORDER 181044169 ACCT 8366
CHECK DATE: 12/20/2024											
91309	63406	12/11/2024		CH121124	105583	164.30	164.30	12/11/2024	INV	PD	ORDER 181118104 ACCT 2356
CHECK DATE: 12/20/2024											
91310	63406	12/11/2024		CH121124	105583	141.94	141.94	12/11/2024	INV	PD	ORDER 181118212 ACCT 2356
CHECK DATE: 12/20/2024											
91306	63512	12/11/2024		CH121124	105583	50.98	50.98	12/11/2024	INV	PD	ORDER 181133536 ACCT 2356
CHECK DATE: 12/20/2024											
91307	63512	12/11/2024		CH121124	105583	26.34	26.34	12/11/2024	INV	PD	ORDER 181133558 ACCT 2356
CHECK DATE: 12/20/2024											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91308	63406	12/11/2024		CH121124	105583	14.39		14.39	12/11/2024	INV	PD	ORDER 181157695 ACCT 2356
CHECK DATE: 12/20/2024												
91312	63394	12/11/2024		CH121124	105583	107.98		107.98	12/11/2024	INV	PD	ORDER 181338941 ACCT 1020
CHECK DATE: 12/20/2024												
91325	63499	12/11/2024		CH121124	105583	161.49		161.49	12/11/2024	INV	PD	ORDER 181342683 ACCT 2356
CHECK DATE: 12/20/2024												
91313	63394	12/11/2024		CH121124	105583	224.26		224.26	12/11/2024	INV	PD	ORDER 181338940 ACCT 1020
CHECK DATE: 12/20/2024												
91326	63499	12/11/2024		CH121124	105583	571.50		571.50	12/11/2024	INV	PD	ORDER 181342682 ACCT 2356
CHECK DATE: 12/20/2024												
91311	63394	12/11/2024		CH121124	105583	26.99		26.99	12/11/2024	INV	PD	ORDER 181338957 ACCT 1020
CHECK DATE: 12/20/2024												
91304	7572	12/11/2024		CH121124	105583	519.40		519.40	12/11/2024	INV	PD	ORDER 181376943 ACCT 8366
CHECK DATE: 12/20/2024												
91372	63512	12/11/2024		CH121124	105583	86.89		86.89	12/11/2024	INV	PD	ORDER 181405005 ACCT 2356
CHECK DATE: 12/20/2024												
91371	9070	12/11/2024		CH121124	105583	45.47		45.47	12/11/2024	INV	PD	ORDER 181472699 ACCT 2356
CHECK DATE: 12/20/2024												
91373	63466	12/11/2024		CH121124	105583	218.77		218.77	12/11/2024	INV	PD	ORDER 181553846 ACCT 2356
CHECK DATE: 12/20/2024												
91332	7577	12/11/2024		CH121124	105583	78.29		78.29	12/11/2024	INV	PD	ORDER 181656935 ACCT 8366
CHECK DATE: 12/20/2024												
91343	17142	12/11/2024		CH121124	105583	18.99		18.99	12/11/2024	INV	PD	ORDER 181670874 ACCT 2356
CHECK DATE: 12/20/2024												
91344	17142	12/11/2024		CH121124	105583	63.03		63.03	12/11/2024	INV	PD	ORDER 181670903 ACCT 2356
CHECK DATE: 12/20/2024												
91350	17147	12/11/2024		CH121124	105583	281.61		281.61	12/11/2024	INV	PD	ORDER 181740792 ACCT 2356
CHECK DATE: 12/20/2024												
91349	17147	12/11/2024		CH121124	105583	238.72		238.72	12/11/2024	INV	PD	ORDER 181741262 ACCT 2356
CHECK DATE: 12/20/2024												
91369	17154	12/11/2024		CH121124	105583	46.84		46.84	12/11/2024	INV	PD	ORDER 181790424 ACCT 2356
CHECK DATE: 12/20/2024												
						3,565.41						
54120 CENTURY LINK COMMUNICATIONS LLC												
91353	7541	12/11/2024		CH121124	105584	70.51		70.51	12/11/2024	INV	PD	ACCT 54063245
CHECK DATE: 12/20/2024												
91404	62667	12/11/2024		CH121124	105584	31.73		31.73	12/11/2024	INV	PD	ACCT 54063246
CHECK DATE: 12/20/2024												
91405	62666	12/11/2024		CH121124	105584	7.30		7.30	12/11/2024	INV	PD	ACCT 54063250
CHECK DATE: 12/20/2024												
						109.54						
593 REBECCA BOWLIN												
91315	63588	12/11/2024		CH121124	105585	250.00		250.00	12/11/2024	INV	PD	NON-RESIDENT FEE REFUND
CHECK DATE: 12/20/2024												
276 SAMPLEY BROTHERS PRODUCTIONS LLC												
91317	63538	12/11/2024		CH121124	105586	900.00		900.00	12/11/2024	INV	PD	EHS PRINCIPAL VIDEO
CHECK DATE: 12/20/2024												
57343 SCHARDEIN MECHANICAL												

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91382	63497	12/11/2024		CH121124	105587	366.32	366.32	12/11/2024	INV	PD	MAIN DRAIN CLOGGED AT MES
CHECK DATE: 12/20/2024											
60301 SCHOOL SPECIALTY LLC											
91319	7569	12/11/2024		CH121124	105588	110.13	110.13	12/11/2024	INV	PD	ACCT 405370
CHECK DATE: 12/20/2024											
91320	63485	12/11/2024		CH121124	105588	79.74	79.74	12/11/2024	INV	PD	ACCT 405370
CHECK DATE: 12/20/2024											
91318	7571	12/11/2024		CH121124	105588	53.54	53.54	12/11/2024	INV	PD	ACCT 405370
CHECK DATE: 12/20/2024											
91402	9071	12/11/2024		CH121124	105588	178.03	178.03	12/11/2024	INV	PD	ACCT 405369
CHECK DATE: 12/20/2024											
91401	7567	12/11/2024		CH121124	105588	133.35	133.35	12/11/2024	INV	PD	ACCT 405370
CHECK DATE: 12/20/2024											
						554.79					
59026 SERRIA CO., INC.											
91321	63522	12/11/2024		CH121124	105589	700.00	700.00	12/11/2024	INV	PD	WINTERIZING ALL THE SPORT
CHECK DATE: 12/20/2024											
59355 SKIPPERS POOL & SPA SERVICE LLC											
91316	63590	12/11/2024		CH121124	105590	132.00	132.00	12/11/2024	INV	PD	SHOCK FOR POOL
CHECK DATE: 12/20/2024											
64555 TRANE U.S. INC.											
91347	63446	12/11/2024		CH121124	105591	3,223.89	3,223.89	12/11/2024	INV	PD	2 AC UNITS AT EPAC
CHECK DATE: 12/20/2024											
64611 TRAVIS MCCOY											
91331	63591	12/11/2024		CH121124	105592	45.84	45.84	12/11/2024	INV	PD	TRVL SEPT TO NOV 24
CHECK DATE: 12/20/2024											
65326 ULINE											
91322	63531	12/11/2024		CH121124	105593	2,857.23	2,857.23	12/11/2024	INV	PD	CUST #21266192 STORAGE B
CHECK DATE: 12/20/2024											
26499 VERIZON COMMUNICATIONS INC											
91323	62679	12/11/2024		CH121124	105594	240.06	240.06	12/11/2024	INV	PD	ACCT 542480494-00001
CHECK DATE: 12/20/2024											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
91424	63094	01/08/2025		CH010825	105595	90.00	90.00	01/08/2025	INV	PD	2RENTALS
CHECK DATE: 01/08/2025											
18700 E'TOWN WATER & GAS CO											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91425	62578	01/08/2025		CH010825	105596	84.49	84.49	01/08/2025	INV	PD	GAS ACCT 006651-000
CHECK DATE: 01/08/2025											
91426	62580	01/08/2025		CH010825	105596	1,264.22	1,264.22	01/08/2025	INV	PD	ACCT 012972-000
CHECK DATE: 01/08/2025											
91427	62580	01/08/2025		CH010825	105596	643.38	643.38	01/08/2025	INV	PD	ACCT 010985-000
CHECK DATE: 01/08/2025											
91428	62580	01/08/2025		CH010825	105596	1,939.30	1,939.30	01/08/2025	INV	PD	ACCT 010984-000
CHECK DATE: 01/08/2025											
91429	62579	01/08/2025		CH010825	105596	1,809.71	1,809.71	01/08/2025	INV	PD	ACCT 008260-000
CHECK DATE: 01/08/2025											
91434	62581	01/08/2025		CH010825	105596	385.94	385.94	01/08/2025	INV	PD	ACCT 008355-000
CHECK DATE: 01/08/2025											
91435	62582	01/08/2025		CH010825	105596	1,091.39	1,091.39	01/08/2025	INV	PD	ACCT 013081-000
CHECK DATE: 01/08/2025											
26701 GORDON FOOD SERVICE						7,218.43					
91423	7029	01/08/2025		CH010825	105597	3,141.50	3,141.50	01/08/2025	INV	PD	PA 100064269
CHECK DATE: 01/08/2025											
91420	6580	01/08/2025		CH010825	105597	6,288.14	6,288.14	01/08/2025	INV	PD	EHS 901835603
CHECK DATE: 01/08/2025											
91421	7241	01/08/2025		CH010825	105597	2,569.10	2,569.10	01/08/2025	INV	PD	HH 901871202
CHECK DATE: 01/08/2025											
91422	7295	01/08/2025		CH010825	105597	2,003.71	2,003.71	01/08/2025	INV	PD	MES 901919407
CHECK DATE: 01/08/2025											
91419	7030	01/08/2025		CH010825	105597	2,118.33	2,118.33	01/08/2025	INV	PD	PA 100064269
CHECK DATE: 01/08/2025											
91416	6583	01/08/2025		CH010825	105597	3,865.98	3,865.98	01/08/2025	INV	PD	EHS 901835603
CHECK DATE: 01/08/2025											
91417	7240	01/08/2025		CH010825	105597	3,620.76	3,620.76	01/08/2025	INV	PD	HH 901871202
CHECK DATE: 01/08/2025											
91418	7294	01/08/2025		CH010825	105597	6,528.69	6,528.69	01/08/2025	INV	PD	MES 901919407
CHECK DATE: 01/08/2025											
91415	7164	01/08/2025		CH010825	105597	224.55	224.55	01/08/2025	INV	PD	PA SUPPLIES
CHECK DATE: 01/08/2025											
91414	7031	01/08/2025		CH010825	105597	3,564.40	3,564.40	01/08/2025	INV	PD	PA 100064269
CHECK DATE: 01/08/2025											
91411	6585	01/08/2025		CH010825	105597	8,289.23	8,289.23	01/08/2025	INV	PD	EHS CUST 901835603
CHECK DATE: 01/08/2025											
91412	7239	01/08/2025		CH010825	105597	4,574.91	4,574.91	01/08/2025	INV	PD	HH 901871202
CHECK DATE: 01/08/2025											
91413	7293	01/08/2025		CH010825	105597	13,242.00	13,242.00	01/08/2025	INV	PD	MES 901919407
CHECK DATE: 01/08/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2						60,031.30					
91430	62589	01/08/2025		CH010825	105598	164.98	164.98	01/08/2025	INV	PD	acct 58478-0 cid 53917
CHECK DATE: 01/08/2025											
91431	62587	01/08/2025		CH010825	105598	32.13	32.13	01/08/2025	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 01/08/2025											
91432	62588	01/08/2025		CH010825	105598	736.64	736.64	01/08/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 01/08/2025											
91433	62588	01/08/2025		CH010825	105598	49.44	49.44	01/08/2025	INV	PD	ACCT 61000-0 CID 56724

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/08/2025						983.19					
39025 KENTUCKY UTILITIES COMPANY											
91436	62577	01/08/2025		CH010825	105599	46,285.80	46,285.80	01/08/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 01/08/2025											
54120 CENTURY LINK COMMUNICATIONS LLC											
91409	7541	01/08/2025		CH010825	105600	29.47	29.47	01/08/2025	INV	PD	MES DEC LONG DISTANCE
CHECK DATE: 01/08/2025											
91410	62628	01/08/2025		CH010825	105600	33.48	33.48	01/08/2025	INV	PD	PA LONG DISTANCE
CHECK DATE: 01/08/2025											
						62.95					
901 REPUBLIC SERVICES INC											
91406	62669	01/08/2025		CH010825	105601	3,395.52	3,395.52	01/08/2025	INV	PD	trash acct 3-0658-0117577
CHECK DATE: 01/08/2025											
65735 VESSELS BROTHERS ROOFING LLC											
91408	63476	01/08/2025		CH010825	105602	2,300.00	2,300.00	01/08/2025	INV	PD	ROOF TWO SHEDS AT SPORTS
CHECK DATE: 01/08/2025											
66401 WALMART COMMUNITY											
91446	63480	01/08/2025		CH010825	105603	236.75	236.75	01/08/2025	INV	PD	MERRY MORNINGSIDE NIGHT
CHECK DATE: 01/08/2025											
91449	63534	01/08/2025		CH010825	105603	172.80	172.80	01/08/2025	INV	PD	CRAFTING WITH SANTA @ PA
CHECK DATE: 01/08/2025											
91437	26565	01/08/2025		CH010825	105603	12.09	12.09	01/08/2025	INV	PD	KLEENEX AND WATER
CHECK DATE: 01/08/2025											
91443	63438	01/08/2025		CH010825	105603	217.48	217.48	01/08/2025	INV	PD	SUPPLIES
CHECK DATE: 01/08/2025											
91444	17134	01/08/2025		CH010825	105603	67.47	67.47	01/08/2025	INV	PD	12 DAYS FOF CHRISTMAS
CHECK DATE: 01/08/2025											
91442	17144	01/08/2025		CH010825	105603	137.31	137.31	01/08/2025	INV	PD	12 DAYS OF CHRISTMAS
CHECK DATE: 01/08/2025											
91450	26506	01/08/2025		CH010825	105603	127.91	127.91	01/08/2025	INV	PD	ADDITIONAL CLASSROOM SUPP
CHECK DATE: 01/08/2025											
91447	63556	01/08/2025		CH010825	105603	72.40	72.40	01/08/2025	INV	PD	COOKIES FOR MERRY MORNING
CHECK DATE: 01/08/2025											
91438	26562	01/08/2025		CH010825	105603	187.60	187.60	01/08/2025	INV	PD	SUPPLIES FOR LABS GREGORY
CHECK DATE: 01/08/2025											
91439	26560	01/08/2025		CH010825	105603	19.76	19.76	01/08/2025	INV	PD	CORK BOARD PANELS FOR CLA
CHECK DATE: 01/08/2025											
91441	63622	01/08/2025		CH010825	105603	21.40	21.40	01/08/2025	INV	PD	WATER
CHECK DATE: 01/08/2025											
91440	63622	01/08/2025		CH010825	105603	548.91	548.91	01/08/2025	INV	PD	HOLIDAY CHEER AND SNACKS
CHECK DATE: 01/08/2025											
91445	17134	01/08/2025		CH010825	105603	132.92	132.92	01/08/2025	INV	PD	12 DAYS OF CHRISTMAS FOR
CHECK DATE: 01/08/2025											
91448	17122	01/08/2025		CH010825	105603	193.60	193.60	01/08/2025	INV	PD	ITEMS FOR 12 DAYS OF CHRI

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: 01/08/2025												
91451	26426	01/08/2025		CH010825	105603	374.31		374.31	01/08/2025	INV	PD	SUPPLIES
CHECK DATE: 01/08/2025												
91452	63052	01/08/2025		CH010825	105603	215.87		215.87	01/08/2025	INV	PD	SUPPLIES
CHECK DATE: 01/08/2025												
200 GEORGIA HOUSE						2,738.58						
67870 ACE HARDWARE #382												
91612	63667	01/08/2025		CH01825B	105604	219.50		219.50	01/08/2025	INV	PD	VACUUM CLEANER BAGS
CHECK DATE: 01/08/2025												
67870 ACE HARDWARE #382												
91453	63627	01/08/2025		CH01825B	105605	92.95		92.95	01/08/2025	INV	PD	STARTING FLUID AND WINTER
CHECK DATE: 01/08/2025												
182 AGPARTS WORLDWIDE, INC.												
91455	63371	01/08/2025		CH01825B	105606	134.85		134.85	01/08/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 01/08/2025												
91454	63370	01/08/2025		CH01825B	105606	259.00		259.00	01/08/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 01/08/2025												
473 ALERT 360 OPCO, INC						393.85						
67870 ACE HARDWARE #382												
91457	63673	01/08/2025		CH01825B	105607	245.76		245.76	01/08/2025	INV	PD	VALLEY VIEW MONITORING
CHECK DATE: 01/08/2025												
1425 ALPHA MECHANICAL SERVICE INC												
91459	7161	01/08/2025		CH01825B	105608	3,388.00		3,388.00	01/08/2025	INV	PD	WORK ON HOOD VENT MES/TKS
CHECK DATE: 01/08/2025												
3500 APPLE COMPUTER, INC.												
91456	63366	01/08/2025		CH01825B	105609	358.00		358.00	01/08/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 01/08/2025												
466 ASCENDANCE TRUCKS, LLC												
91542	63614	01/08/2025		CH01825B	105610	7,935.92		7,935.92	01/08/2025	INV	PD	BODY WORK BUS 7 APRIL 202
CHECK DATE: 01/08/2025												
91541	63615	01/08/2025		CH01825B	105610	501.78		501.78	01/08/2025	INV	PD	BRAKE PARTS
CHECK DATE: 01/08/2025												
91458	63606	01/08/2025		CH01825B	105610	169.06		169.06	01/08/2025	INV	PD	CABLE BLOCK HEATER
CHECK DATE: 01/08/2025												
91608	63611	01/08/2025		CH01825B	105610	1,007.30		1,007.30	01/08/2025	INV	PD	ROOF HATCH ASSEMBLY
CHECK DATE: 01/08/2025												
4700 AWARDS CENTER, INC.						9,614.06						
67870 ACE HARDWARE #382												
91609	63290	01/08/2025		CH01825B	105611	6.00		6.00	01/08/2025	INV	PD	NAME PLATE

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: 01/08/2025											
91622	63629	01/08/2025		CH01825B	105611	6.00	6.00	01/08/2025	INV	PD	NAME PLATE
CHECK DATE: 01/08/2025											
4892 B & H PHOTO						12.00					
91461	63215	01/08/2025		CH01825B	105612	775.61	775.61	01/08/2025	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 01/08/2025											
318 B&H FOTO & ELECTRONICS CORP											
91460	63209	01/08/2025		CH01825B	105613	177.27	177.27	01/08/2025	INV	PD	4GB DDR3 RAM X3/ LOGITECH
CHECK DATE: 01/08/2025											
91462	63372	01/08/2025		CH01825B	105613	207.45	207.45	01/08/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 01/08/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC						384.72					
91652	62627	01/08/2025		CH01825B	105614	1,089.00	1,089.00	01/08/2025	INV	PD	PHYSICAL AND DRUG TESTING
CHECK DATE: 01/08/2025											
6496 BLAKEY PRINTING CO.											
91543	17132	01/08/2025		CH01825B	105615	98.00	98.00	01/08/2025	INV	PD	TKS ENVELOPES
CHECK DATE: 01/08/2025											
7016 BRANDENBURG TELECOM, LLC											
91549	62678	01/08/2025		CH01825B	105616	733.65	733.65	01/08/2025	INV	PD	ACCT 00021561-2
CHECK DATE: 01/08/2025											
91556	62673	01/08/2025		CH01825B	105616	174.72	174.72	01/08/2025	INV	PD	ACCT 00023097-3
CHECK DATE: 01/08/2025											
91555	62675	01/08/2025		CH01825B	105616	174.72	174.72	01/08/2025	INV	PD	ACCT 00022329-2
CHECK DATE: 01/08/2025											
91554	62676	01/08/2025		CH01825B	105616	218.40	218.40	01/08/2025	INV	PD	ACCT 00023353-4
CHECK DATE: 01/08/2025											
91553	62672	01/08/2025		CH01825B	105616	174.72	174.72	01/08/2025	INV	PD	ACCT 00022841-3
CHECK DATE: 01/08/2025											
91550	62670	01/08/2025		CH01825B	105616	1,225.07	1,225.07	01/08/2025	INV	PD	ACCT 00021817-1
CHECK DATE: 01/08/2025											
91552	62677	01/08/2025		CH01825B	105616	43.68	43.68	01/08/2025	INV	PD	ACCT 00023865-3
CHECK DATE: 01/08/2025											
91551	62671	01/08/2025		CH01825B	105616	131.04	131.04	01/08/2025	INV	PD	ACCT 00022073-3
CHECK DATE: 01/08/2025											
91626	26203	01/08/2025		CH01825B	105616	94.76	94.76	01/08/2025	INV	PD	ACCT 00037989-1
CHECK DATE: 01/08/2025											
91548	62674	01/08/2025		CH01825B	105616	305.76	305.76	01/08/2025	INV	PD	ACCT 00022585-2
CHECK DATE: 01/08/2025											
7300 BRITE ELECTRIC SUPPLY INC.						3,276.52					
91545	63533	01/08/2025		CH01825B	105617	47.78	47.78	01/08/2025	INV	PD	PLUGS FOR MES KITCHEN

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91547	CHECK DATE: 01/08/2025 63594	01/08/2025		CH01825B	105617	49.32	49.32	01/08/2025	INV	PD	PLUGS FOR HHES KITCHEN
91546	CHECK DATE: 01/08/2025 63559	01/08/2025		CH01825B	105617	50.00	50.00	01/08/2025	INV	PD	OUTSIDE LIGHT FOR PA
91544	CHECK DATE: 01/08/2025 63640	01/08/2025		CH01825B	105617	286.02	286.02	01/08/2025	INV	PD	EMERGENCY LIGHTS
						433.12					
7338 BROWN SPRINKLER CORPORATION											
91464	63551	01/08/2025		CH01825B	105618	1,062.00	1,062.00	01/08/2025	INV	PD	REPAIR ON SPRINKLER LINES
7600 BUD'S PRODUCE											
91463	6578	01/08/2025		CH01825B	105619	1,492.55	1,492.55	01/08/2025	INV	PD	EIS PRODUCE
603 CANDICE AGEE-REED											
91472	63541	01/08/2025		CH01825B	105620	954.00	954.00	01/08/2025	INV	PD	MY SISTER'S KEEPER YOUNG
23477 CARDMEMBER SERVICE											
91587	62668	01/08/2025		CH01825B	105621	753.00	753.00	01/08/2025	INV	PD	TEXAS ROADHOUSE
91602	62668	01/08/2025		CH01825B	105621	10.00	10.00	01/08/2025	INV	PD	CAN CHECKS
91600	62668	01/08/2025		CH01825B	105621	10.00	10.00	01/08/2025	INV	PD	CAN CHECKS
91603	62668	01/08/2025		CH01825B	105621	10.00	10.00	01/08/2025	INV	PD	CAN CHECKS
91595	62668	01/08/2025		CH01825B	105621	66.00	66.00	01/08/2025	INV	PD	BUBS CAFE
91606	63515	01/08/2025		CH01825B	105621	91.97	91.97	01/08/2025	INV	PD	FRAMES FOR EMPLOYEE RECOG
91589	62668	01/08/2025		CH01825B	105621	50.00	50.00	01/08/2025	INV	PD	GAS
91590	62668	01/08/2025		CH01825B	105621	50.00	50.00	01/08/2025	INV	PD	GAS
91607	63514	01/08/2025		CH01825B	105621	52.99	52.99	01/08/2025	INV	PD	GREEN SCREEN FOR PR
91592	62668	01/08/2025		CH01825B	105621	556.14	556.14	01/08/2025	INV	PD	GALT HOUSE
91588	62668	01/08/2025		CH01825B	105621	45.00	45.00	01/08/2025	INV	PD	GAS
91594	62668	01/08/2025		CH01825B	105621	556.14	556.14	01/08/2025	INV	PD	GALT HOUSE
91596	62668	01/08/2025		CH01825B	105621	102.66	102.66	01/08/2025	INV	PD	OIL CHANGE
91591	62668	01/08/2025		CH01825B	105621	56.01	56.01	01/08/2025	INV	PD	GAS
91601	62668	01/08/2025		CH01825B	105621	10.00	10.00	01/08/2025	INV	PD	CAN CHECK

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: 01/08/2025												
91598	62668	01/08/2025		CH01825B	105621	805.19		805.19	01/08/2025	INV	PD	RK BLUEGRASS SERVICES LLC
CHECK DATE: 01/08/2025												
91597	62668	01/08/2025		CH01825B	105621	499.76		499.76	01/08/2025	INV	PD	HYATT
CHECK DATE: 01/08/2025												
91593	62668	01/08/2025		CH01825B	105621	589.44		589.44	01/08/2025	INV	PD	GALT HOUSE
CHECK DATE: 01/08/2025												
91599	62668	01/08/2025		CH01825B	105621	10.00		10.00	01/08/2025	INV	PD	CAN CHECK
CHECK DATE: 01/08/2025												
91605	7173	01/08/2025		CH01825B	105621	411.65		411.65	01/08/2025	INV	PD	B. ANTHONY FLIGHT
CHECK DATE: 01/08/2025												
91604	62668	01/08/2025		CH01825B	105621	10.00		10.00	01/08/2025	INV	PD	CAN CHECKS
CHECK DATE: 01/08/2025												
						4,745.95						
9796 CENTRAL KY BEARING & INDUSTRIAL												
91468	9074	01/08/2025		CH01825B	105622	2,173.50		2,173.50	01/08/2025	INV	PD	LIBRARY LAMINATOR
CHECK DATE: 01/08/2025												
91471	63595	01/08/2025		CH01825B	105622	500.85		500.85	01/08/2025	INV	PD	SALT FOR THE WATER SOFTEN
CHECK DATE: 01/08/2025												
91466	63639	01/08/2025		CH01825B	105622	200.00		200.00	01/08/2025	INV	PD	GLOVES
CHECK DATE: 01/08/2025												
						2,874.35						
465 CHARDON LABORATORIES, INC												
91467	62532	01/08/2025		CH01825B	105623	742.09		742.09	01/08/2025	INV	PD	MONTHLY COOLING TOWER CHE
CHECK DATE: 01/08/2025												
10685 CHICK-FIL-A												
91470	26576	01/08/2025		CH01825B	105624	394.00		394.00	01/08/2025	INV	PD	CHRISTMAS STAFF BREAKFAST
CHECK DATE: 01/08/2025												
13400 COURIER JOURNAL												
91469	63664	01/08/2025		CH01825B	105625	447.82		447.82	01/08/2025	INV	PD	ACCT CJ0715240
CHECK DATE: 01/08/2025												
14400 CURRICULUM ASSOCIATES,LLC												
91465	63632	01/08/2025		CH01825B	105626	560.00		560.00	01/08/2025	INV	PD	IREADY
CHECK DATE: 01/08/2025												
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV												
91473	7574	01/08/2025		CH01825B	105627	450.00		450.00	01/08/2025	INV	PD	BOOKS
CHECK DATE: 01/08/2025												
17293 DUPLICATOR SALES & SERVICE, INC.												
91625	26205	01/08/2025		CH01825B	105628	29.18		29.18	01/08/2025	INV	PD	MONTHLY FEE
CHECK DATE: 01/08/2025												

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17900 E'TOWN EXTERMINATING CO., INC.											
91474	62629	01/08/2025		CH01825B	105629	451.60	451.60	01/08/2025	INV	PD	DISTRICT PEST CONTROL ACC
CHECK DATE: 01/08/2025											
91478	7162	01/08/2025		CH01825B	105629	110.40	110.40	01/08/2025	INV	PD	CAFE PEST CONTROL
CHECK DATE: 01/08/2025											
91475	63099	01/08/2025		CH01825B	105629	191.00	191.00	01/08/2025	INV	PD	TERMITE RENEWAL
CHECK DATE: 01/08/2025											
						753.00					
17940 E'TOWN FLORIST											
91476	63625	01/08/2025		CH01825B	105630	105.00	105.00	01/08/2025	INV	PD	GRAY AND WILLETT
CHECK DATE: 01/08/2025											
18200 E'TOWN PAINT & DECORATING											
91561	63642	01/08/2025		CH01825B	105631	678.11	678.11	01/08/2025	INV	PD	PAINT
CHECK DATE: 01/08/2025											
91559	63642	01/08/2025		CH01825B	105631	132.94	132.94	01/08/2025	INV	PD	PAINT
CHECK DATE: 01/08/2025											
91560	63642	01/08/2025		CH01825B	105631	15.19	15.19	01/08/2025	INV	PD	PAINT
CHECK DATE: 01/08/2025											
91558	63642	01/08/2025		CH01825B	105631	71.38	71.38	01/08/2025	INV	PD	PAINT FOR ATHLETIC COMPLE
CHECK DATE: 01/08/2025											
91557	63642	01/08/2025		CH01825B	105631	81.87	81.87	01/08/2025	INV	PD	PAINT FOR ATHLETIC COMPLE
CHECK DATE: 01/08/2025											
						979.49					
12902 ELIZABETHTOWN WINAIR INC											
91613	63550	01/08/2025		CH01825B	105632	312.18	312.18	01/08/2025	INV	PD	FILTERS FOR MES
CHECK DATE: 01/08/2025											
91615	63668	01/08/2025		CH01825B	105632	205.41	205.41	01/08/2025	INV	PD	FILTERS
CHECK DATE: 01/08/2025											
91614	63668	01/08/2025		CH01825B	105632	305.39	305.39	01/08/2025	INV	PD	HVAC FILTERS FOR DISTRICT
CHECK DATE: 01/08/2025											
						822.98					
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
91477	62905	01/08/2025		CH01825B	105633	1,824.50	1,824.50	01/08/2025	INV	PD	LEGAL
CHECK DATE: 01/08/2025											
22324 eSPECIAL NEEDS LLC											
91479	63572	01/08/2025		CH01825B	105634	1,091.90	1,091.90	01/08/2025	INV	PD	BIFORM WEDGE/CHAIR
CHECK DATE: 01/08/2025											
23458 FISHER AUTO PARTS											
91563	63610	01/08/2025		CH01825B	105635	216.60	216.60	01/08/2025	INV	PD	OIL FILTERS ETC FOR MAINT
CHECK DATE: 01/08/2025											
23591 FOLLETT CONTENT SOLUTIONS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91562	63523	01/08/2025		CH01825B	105636	339.90	339.90	01/08/2025	INV	PD	SUPPLEMENTAL RESOURCES
CHECK DATE: 01/08/2025											
25055 GENERAL PARTS											
91480	7163	01/08/2025		CH01825B	105637	746.40	746.40	01/08/2025	INV	PD	DISHWASHER REPAIR
CHECK DATE: 01/08/2025											
17305 H+W SPORTS SHOP											
91481	63464	01/08/2025		CH01825B	105638	1,085.00	1,085.00	01/08/2025	INV	PD	TRANSPORTATION EMPLOYEE A
CHECK DATE: 01/08/2025											
91482	63465	01/08/2025		CH01825B	105638	610.00	610.00	01/08/2025	INV	PD	EMPLOYEE APPRECIATION
CHECK DATE: 01/08/2025											
						1,695.00					
29351 HOBART SALES & SERVICE											
91483	7166	01/08/2025		CH01825B	105639	772.00	772.00	01/08/2025	INV	PD	SERVICE AT MES/TKS
CHECK DATE: 01/08/2025											
30954 INFOHANDLER.COM INC											
91484	63418	01/08/2025		CH01825B	105640	286.81	286.81	01/08/2025	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 01/08/2025											
604 JASON LINDSEY											
91486	63500	01/08/2025		CH01825B	105641	500.00	500.00	01/08/2025	INV	PD	POKEMON SCIENCE PROGRAM
CHECK DATE: 01/08/2025											
32182 JASON R BOWEN											
91654	63686	01/08/2025		CH01825B	105642	10,875.00	10,875.00	01/08/2025	INV	PD	SNOW REMOVAL
CHECK DATE: 01/08/2025											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
91407	63057	01/08/2025		CH01825B	105643	3,760.00	3,760.00	01/08/2025	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 01/08/2025											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
91485	63454	01/08/2025		CH01825B	105644	1,186.87	1,186.87	01/08/2025	INV	PD	REPAIRS AT EHS
CHECK DATE: 01/08/2025											
544 KARYN DUPERRON											
91504	7168	01/08/2025		CH01825B	105645	46.44	46.44	01/08/2025	INV	PD	VALLEY VIEW MILEAGE
CHECK DATE: 01/08/2025											
565 KATIE CARGILE											
91503	7167	01/08/2025		CH01825B	105646	6.88	6.88	01/08/2025	INV	PD	VALLEY VIEW MILEAGE

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/08/2025											
36275 KELLI MCKINNEY											
91502	63070	01/08/2025		CH01825B	105647	606.00	606.00	01/08/2025	INV	PD	PHYSICAL THERAPY
CHECK DATE: 01/08/2025											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
91505	26567	01/08/2025		CH01825B	105648	900.00	900.00	01/08/2025	INV	PD	QUESTIONS FOR LEAGUE ACAD
CHECK DATE: 01/08/2025											
38100 KENWAY DISTRIBUTORS, INC.											
91491	63452	01/08/2025		CH01825B	105649	59.95	59.95	01/08/2025	INV	PD	MAINTENANCE SUPPLIES`
CHECK DATE: 01/08/2025											
91496	63562	01/08/2025		CH01825B	105649	594.82	594.82	01/08/2025	INV	PD	MES SUPPLIES USED CREDIT
CHECK DATE: 01/08/2025											
91495	63562	01/08/2025		CH01825B	105649	470.57	470.57	01/08/2025	INV	PD	PA SUPPLIES USED CREDIT O
CHECK DATE: 01/08/2025											
91492	63562	01/08/2025		CH01825B	105649	652.42	652.42	01/08/2025	INV	PD	HHS SUPPLIES
CHECK DATE: 01/08/2025											
91493	63562	01/08/2025		CH01825B	105649	220.23	220.23	01/08/2025	INV	PD	EHS SUPPLIES
CHECK DATE: 01/08/2025											
91494	63562	01/08/2025		CH01825B	105649	808.60	808.60	01/08/2025	INV	PD	TKS SUPPLIES
CHECK DATE: 01/08/2025											
91488	63634	01/08/2025		CH01825B	105649	472.12	472.12	01/08/2025	INV	PD	EHS SUPPLIES
CHECK DATE: 01/08/2025											
91646	63634	01/08/2025		CH01825B	105649	60.84	60.84	01/08/2025	INV	PD	EHS SUPPLIES
CHECK DATE: 01/08/2025											
91647	63634	01/08/2025		CH01825B	105649	60.84	60.84	01/08/2025	INV	PD	TKS SUPPLIES
CHECK DATE: 01/08/2025											
91489	63634	01/08/2025		CH01825B	105649	445.64	445.64	01/08/2025	INV	PD	PA SUPPLIES
CHECK DATE: 01/08/2025											
91490	63634	01/08/2025		CH01825B	105649	820.43	820.43	01/08/2025	INV	PD	MAINTENANCE SHOP SUPPLIES
CHECK DATE: 01/08/2025											
91487	63634	01/08/2025		CH01825B	105649	557.84	557.84	01/08/2025	INV	PD	MES SUPPLIES
CHECK DATE: 01/08/2025											
91645	63655	01/08/2025		CH01825B	105649	799.16	799.16	01/08/2025	INV	PD	AMT 1356.55 MINUS CREDIT
CHECK DATE: 01/08/2025											
91643	63655	01/08/2025		CH01825B	105649	229.65	229.65	01/08/2025	INV	PD	VV SUPPLIES
CHECK DATE: 01/08/2025											
91644	63655	01/08/2025		CH01825B	105649	562.27	562.27	01/08/2025	INV	PD	EHS SUPPLIES
CHECK DATE: 01/08/2025											
						6,815.38					
26901 KEYSTOPS, LLC											
91501	62626	01/08/2025		CH01825B	105650	2,492.85	2,492.85	01/08/2025	INV	PD	DIESEL
CHECK DATE: 01/08/2025											
91500	63645	01/08/2025		CH01825B	105650	108.45	108.45	01/08/2025	INV	PD	GAS
CHECK DATE: 01/08/2025											
91565	62626	01/08/2025		CH01825B	105650	2,082.11	2,082.11	01/08/2025	INV	PD	GAS AND DIESEL
CHECK DATE: 01/08/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38838 KMEA						4,683.41					
91506	9083	01/08/2025		CH01825B	105651	185.00	185.00	01/08/2025	INV	PD	REGISTRATION
CHECK DATE: 01/08/2025											
38980 KONICA MINOLTA PREMIER FINANCE											
91499	62613	01/08/2025		CH01825B	105652	1,412.00	1,412.00	01/08/2025	INV	PD	MONTHLY BILLING ACCT 900-
CHECK DATE: 01/08/2025											
39100 MID-SOUTH CUSTOMER CHARGES											
91497	63608	01/08/2025		CH01825B	105653	74.05	74.05	01/08/2025	INV	PD	CHRISTMAS LUNCH
CHECK DATE: 01/08/2025											
91498	63620	01/08/2025		CH01825B	105653	238.56	238.56	01/08/2025	INV	PD	FOOD FOR MEETING AND STOC
CHECK DATE: 01/08/2025						312.61					
40491 LAB COMPUTERS INC.											
91655	63027	01/08/2025		CH01825B	105654	660.00	660.00	01/08/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 01/08/2025											
91509	63027	01/08/2025		CH01825B	105654	600.00	600.00	01/08/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 01/08/2025						1,260.00					
40611 LANGUAGE LINE SERVICES, INC											
91507	62644	01/08/2025		CH01825B	105655	81.26	81.26	01/08/2025	INV	PD	OVER THE PHONE INTERPRETO
CHECK DATE: 01/08/2025											
52753 LITERACY RESOURCES, INC											
91564	9080	01/08/2025		CH01825B	105656	540.00	540.00	01/08/2025	INV	PD	1ST GRADE RENEWALS
CHECK DATE: 01/08/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
91585	62603	01/08/2025		CH01825B	105657	18.59	18.59	01/08/2025	INV	PD	DC 1123000000
CHECK DATE: 01/08/2025											
91583	62603	01/08/2025		CH01825B	105657	17.07	17.07	01/08/2025	INV	PD	DC 1123700000
CHECK DATE: 01/08/2025											
91584	62603	01/08/2025		CH01825B	105657	27.73	27.73	01/08/2025	INV	PD	DC 1123900000
CHECK DATE: 01/08/2025											
91586	62603	01/08/2025		CH01825B	105657	11.35	11.35	01/08/2025	INV	PD	DC 1119800001
CHECK DATE: 01/08/2025											
91616	62603	01/08/2025		CH01825B	105657	17.07	17.07	01/08/2025	INV	PD	DC 1123700000
CHECK DATE: 01/08/2025											
91617	62603	01/08/2025		CH01825B	105657	27.73	27.73	01/08/2025	INV	PD	DC 1123900000
CHECK DATE: 01/08/2025											
91618	62603	01/08/2025		CH01825B	105657	11.35	11.35	01/08/2025	INV	PD	DC 1119800001
CHECK DATE: 01/08/2025											
91510	6579	01/08/2025		CH01825B	105657	119.32	119.32	01/08/2025	INV	PD	EIS CAFE ACCTS 1139;1072;

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: 01/08/2025											
42900 LOWE'S COMPANIES, INC.						250.21					
91633	63569	01/08/2025		CH01825B	105658	19.94	19.94	01/08/2025	INV	PD	SHEMS AND NAILS FOR ATHLE
CHECK DATE: 01/08/2025											
91640	63654	01/08/2025		CH01825B	105658	42.60	42.60	01/08/2025	INV	PD	SURGE
CHECK DATE: 01/08/2025											
91627	63654	01/08/2025		CH01825B	105658	55.84	55.84	01/08/2025	INV	PD	QUARTEZ HEATER
CHECK DATE: 01/08/2025											
91636	63592	01/08/2025		CH01825B	105658	655.82	655.82	01/08/2025	INV	PD	PALLET OF SALT
CHECK DATE: 01/08/2025											
91638	63593	01/08/2025		CH01825B	105658	25.99	25.99	01/08/2025	INV	PD	SCREWS FOR MES
CHECK DATE: 01/08/2025											
91629	63597	01/08/2025		CH01825B	105658	93.16	93.16	01/08/2025	INV	PD	2 DOOR BELLS/ WASHING MAC
CHECK DATE: 01/08/2025											
91639	63496	01/08/2025		CH01825B	105658	879.79	879.79	01/08/2025	INV	PD	5 STORAGE CONTAINERS FOR
CHECK DATE: 01/08/2025											
91637	63599	01/08/2025		CH01825B	105658	40.45	40.45	01/08/2025	INV	PD	PA EXTENTION CORD KNIFE B
CHECK DATE: 01/08/2025											
91635	63553	01/08/2025		CH01825B	105658	51.85	51.85	01/08/2025	INV	PD	L BRACKETS FOR TKS
CHECK DATE: 01/08/2025											
91630	63554	01/08/2025		CH01825B	105658	284.83	284.83	01/08/2025	INV	PD	TREE AND DECOR
CHECK DATE: 01/08/2025											
91631	63557	01/08/2025		CH01825B	105658	124.54	124.54	01/08/2025	INV	PD	MES EXHAUST FAN
CHECK DATE: 01/08/2025											
91632	63558	01/08/2025		CH01825B	105658	111.47	111.47	01/08/2025	INV	PD	2 100 FT CORDS FOR BUS GA
CHECK DATE: 01/08/2025											
91628	63526	01/08/2025		CH01825B	105658	236.18	236.18	01/08/2025	INV	PD	CEILING PANEL
CHECK DATE: 01/08/2025											
45100 MASTERS' SUPPLY, INC.						2,622.46					
91513	63532	01/08/2025		CH01825B	105659	177.45	177.45	01/08/2025	INV	PD	SPRAY NOZZLES FOR MES/ TA
CHECK DATE: 01/08/2025											
91514	63563	01/08/2025		CH01825B	105659	191.86	191.86	01/08/2025	INV	PD	SPRAY HOSE AND SPRING FOR
CHECK DATE: 01/08/2025											
91566	63565	01/08/2025		CH01825B	105659	208.64	208.64	01/08/2025	INV	PD	SIZZLE DRAIN CLEANER
CHECK DATE: 01/08/2025											
91610	63596	01/08/2025		CH01825B	105659	64.48	64.48	01/08/2025	INV	PD	DRAIN KIT
CHECK DATE: 01/08/2025											
91611	63596	01/08/2025		CH01825B	105659	42.06	42.06	01/08/2025	INV	PD	PARTS FOR FOUNTAIN @ TKS
CHECK DATE: 01/08/2025											
91651	63666	01/08/2025		CH01825B	105659	42.47	42.47	01/08/2025	INV	PD	STOCK
CHECK DATE: 01/08/2025											
45825 MCKINNEY LOCKSMITH SERVICE, LLC						726.96					
91512	63669	01/08/2025		CH01825B	105660	120.00	120.00	01/08/2025	INV	PD	2 LOCK SETS FOR EHS
CHECK DATE: 01/08/2025											
91511	63646	01/08/2025		CH01825B	105660	30.00	30.00	01/08/2025	INV	PD	2 KEYS FOR P. MULLINS
CHECK DATE: 01/08/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						150.00					
											45871 MEDCO SUPPLY, INC.
91624	26583	01/08/2025		CH01825B	105661	607.11	607.11	01/08/2025	INV	PD	PORTABLE TABLE W/ CARRY C
		CHECK DATE: 01/08/2025									
											15759 MIRANDA BURNETT
91619	63714	01/08/2025		CH01825B	105662	73.10	73.10	01/08/2025	INV	PD	TRAVEL
		CHECK DATE: 01/08/2025									
											47820 NAPA AUTO PARTS
91567	63613	01/08/2025		CH01825B	105663	20.16	20.16	01/08/2025	INV	PD	FUSE AND FUSE HOLDER
		CHECK DATE: 01/08/2025									
											50980 PAUL MULLINS
91571	63647	01/08/2025		CH01825B	105664	2,770.92	2,770.92	01/08/2025	INV	PD	REIMBURSEMENT FOR SALT FO
		CHECK DATE: 01/08/2025									
											48899 PAXTON MEDIA GROUPS LLC
91569	63587	01/08/2025		CH01825B	105665	115.79	115.79	01/08/2025	INV	PD	AD FOR CONST. BID
		CHECK DATE: 01/08/2025									
91568	63675	01/08/2025		CH01825B	105665	140.00	140.00	01/08/2025	INV	PD	NIE A TO Z KIDS
		CHECK DATE: 01/08/2025									
91515	63663	01/08/2025		CH01825B	105666	211.95	211.95	01/08/2025	INV	PD	ACCT0052600
		CHECK DATE: 01/08/2025									
											297 POCKET NURSE ENTERPRISES, LLC
91570	62826	01/08/2025		CH01825B	105667	509.85	509.85	01/08/2025	INV	PD	K THOMPSON
		CHECK DATE: 01/08/2025									
											53075 PRAIRIE FARMS DAIRY
91516	6581	01/08/2025		CH01825B	105668	12,081.71	12,081.71	01/08/2025	INV	PD	EIS MILK
		CHECK DATE: 01/08/2025									
											53529 PRICE LESS FOODS #069
91517	7165	01/08/2025		CH01825B	105669	24.90	24.90	01/08/2025	INV	PD	PA FOOD
		CHECK DATE: 01/08/2025									
											54100 QUILL CORPORATION
91519	26512	01/08/2025		CH01825B	105670	73.26	73.26	01/08/2025	INV	PD	PARSONS SUPPLIES
		CHECK DATE: 01/08/2025									
91521	63548	01/08/2025		CH01825B	105670	89.41	89.41	01/08/2025	INV	PD	ORDER 181476568 ACCT 2356
		CHECK DATE: 01/08/2025									
91524	26522	01/08/2025		CH01825B	105670	1,037.25	1,037.25	01/08/2025	INV	PD	ORDER 181470668 ACCT 2356

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: 01/08/2025											
91520	63548	01/08/2025		CH01825B	105670	21.84	21.84	01/08/2025	INV	PD	ORDER 181476569 ACCT 2356
CHECK DATE: 01/08/2025											
91518	26512	01/08/2025		CH01825B	105670	73.08	73.08	01/08/2025	INV	PD	SUPPLIES PARSONS
CHECK DATE: 01/08/2025											
91525	26522	01/08/2025		CH01825B	105670	134.98	134.98	01/08/2025	INV	PD	ORDER 181470669 ACCT 2356
CHECK DATE: 01/08/2025											
91523	2045	01/08/2025		CH01825B	105670	22.64	22.64	01/08/2025	INV	PD	ORDER 181826523 ACCT 2356
CHECK DATE: 01/08/2025											
91526	26584	01/08/2025		CH01825B	105670	268.06	268.06	01/08/2025	INV	PD	ORDER 181909399 ACCT 2356
CHECK DATE: 01/08/2025											
91653	17172	01/08/2025		CH01825B	105670	121.83	121.83	01/08/2025	INV	PD	ORDER 182290923 ACCT 2356
CHECK DATE: 01/08/2025											
54120 CENTURY LINK COMMUNICATIONS LLC						1,842.35					
91623	9085	01/08/2025		CH01825B	105671	24.51	24.51	01/08/2025	INV	PD	LONG DISTANCE BILL HHES
CHECK DATE: 01/08/2025											
91508	26204	01/08/2025		CH01825B	105671	70.37	70.37	01/08/2025	INV	PD	EHS LONG DISTANCE
CHECK DATE: 01/08/2025											
291 RAPTOR TECHNOLOGIES, LLC						94.88					
91528	1026544	01/08/2025		CH01825B	105672	185.00	185.00	01/08/2025	INV	PD	RAPTOR VISITOR ADHESIVE B
CHECK DATE: 01/08/2025											
56250 ROSSTARRANT ARCHITECTS, INC											
91527	61456	01/08/2025		CH01825B	105673	92,968.31	92,968.31	01/08/2025	INV	PD	TK STONE MES RENOVATIONS
CHECK DATE: 01/08/2025											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
91648	61267	01/08/2025		CH01825B	105674	160.00	160.00	01/08/2025	INV	PD	TKS STONE GREASE TRAP PUM
CHECK DATE: 01/08/2025											
91650	61267	01/08/2025		CH01825B	105674	160.00	160.00	01/08/2025	INV	PD	EHS GREASE TRAP PUMP
CHECK DATE: 01/08/2025											
91649	61267	01/08/2025		CH01825B	105674	160.00	160.00	01/08/2025	INV	PD	HHES GREASE TRAP PUMP
CHECK DATE: 01/08/2025											
57343 SCHARDEIN MECHANICAL						480.00					
91578	63346	01/08/2025		CH01825B	105675	654.40	654.40	01/08/2025	INV	PD	LIBRARY, HALLWAY, ROOMS 4
CHECK DATE: 01/08/2025											
91577	62964	01/08/2025		CH01825B	105675	10,696.61	10,696.61	01/08/2025	INV	PD	AC REPAIRS @ EHS
CHECK DATE: 01/08/2025											
91572	63351	01/08/2025		CH01825B	105675	1,331.20	1,331.20	01/08/2025	INV	PD	SWIMMING POOL REPAIRS
CHECK DATE: 01/08/2025											
91576	63347	01/08/2025		CH01825B	105675	2,257.64	2,257.64	01/08/2025	INV	PD	HHES REPLACEMENT OF CONDE
CHECK DATE: 01/08/2025											
91575	63348	01/08/2025		CH01825B	105675	2,828.80	2,828.80	01/08/2025	INV	PD	EHS OFFICE AC
CHECK DATE: 01/08/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91642	63473	01/08/2025		CH01825B	105675	3,734.18	3,734.18	01/08/2025	INV	PD	WORK ON EHS BOILER PUMP
CHECK DATE: 01/08/2025											
91573	63529	01/08/2025		CH01825B	105675	5,874.10	5,874.10	01/08/2025	INV	PD	PA GYM UNIT RIGHT
CHECK DATE: 01/08/2025											
91574	63566	01/08/2025		CH01825B	105675	5,215.78	5,215.78	01/08/2025	INV	PD	MES GYM/CAFE HEAT REPAIRS
CHECK DATE: 01/08/2025											
91579	63567	01/08/2025		CH01825B	105675	3,975.40	3,975.40	01/08/2025	INV	PD	HVAC REPAIRS FOR TKS SWIM
CHECK DATE: 01/08/2025											
60301 SCHOOL SPECIALTY LLC						36,568.11					
91529	2043	01/08/2025		CH01825B	105676	193.70	193.70	01/08/2025	INV	PD	CUSTOMER # 405367
CHECK DATE: 01/08/2025											
59355 SKIPPERS POOL & SPA SERVICE LLC											
91580	63352	01/08/2025		CH01825B	105677	132.00	132.00	01/08/2025	INV	PD	SHOCK FOR POOL
CHECK DATE: 01/08/2025											
64555 TRANE U.S. INC.											
91530	60330	01/08/2025		CH01825B	105678	2,455.00	2,455.00	01/08/2025	INV	PD	SERVICE AGREEMENT CUST#13
CHECK DATE: 01/08/2025											
91531	61924	01/08/2025		CH01825B	105678	344.50	344.50	01/08/2025	INV	PD	SERVICE AGREEMENT CUSTOME
CHECK DATE: 01/08/2025											
91532	60331	01/08/2025		CH01825B	105678	4,465.42	4,465.42	01/08/2025	INV	PD	AGREEMENT CUST 130115 REF
CHECK DATE: 01/08/2025											
64562 TRANSFINDER CORPORATION						7,264.92					
91534	63609	01/08/2025		CH01825B	105679	3,550.00	3,550.00	01/08/2025	INV	PD	ANNUAL SERVICES, TECH SUP
CHECK DATE: 01/08/2025											
64585 TRANSYLVANIA UNIVERSITY											
91538	63661	01/08/2025		CH01825B	105680	1,000.00	1,000.00	01/08/2025	INV	PD	BUZZY BEST J. MOBERLY
CHECK DATE: 01/08/2025											
64606 TRAVIS GAY											
91533	63659	01/08/2025		CH01825B	105681	212.00	212.00	01/08/2025	INV	PD	TRVL
CHECK DATE: 01/08/2025											
298 TRI-STATE INT'L TRUCKS OF BOWLING GREEN, INC											
91620	63612	01/08/2025		CH01825B	105682	7,998.15	7,998.15	01/08/2025	INV	PD	REPAIR TO BUS 5
CHECK DATE: 01/08/2025											
65326 ULINE											
91582	63564	01/08/2025		CH01825B	105683	670.84	670.84	01/08/2025	INV	PD	STORAGE RACKS
CHECK DATE: 01/08/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
355 UNIVERSITY OF THE CUMBERLANDS											
91536	63658	01/08/2025		CH01825B	105684	1,500.00	1,500.00	01/08/2025	INV	PD	BUZZY BEST A. WILSON ST I
CHECK DATE: 01/08/2025											
64920 UNIVERSITY OF KENTUCKY											
91535	63660	01/08/2025		CH01825B	105685	1,000.00	1,000.00	01/08/2025	INV	PD	BUZZY BEST SCHOLARSHIP G.
CHECK DATE: 01/08/2025											
91537	63662	01/08/2025		CH01825B	105686	1,000.00	1,000.00	01/08/2025	INV	PD	BUZZY BEST S. HANSON STID
CHECK DATE: 01/08/2025											
91621	63716	01/08/2025		CH01825B	105687	1,000.00	1,000.00	01/08/2025	INV	PD	J. TOWELL BUZZY BEST
CHECK DATE: 01/08/2025											
541 VICTORIA LYNN											
91581	63520	01/08/2025		CH01825B	105688	77.40	77.40	01/08/2025	INV	PD	trv1
CHECK DATE: 01/08/2025											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
91656	62809	01/08/2025		CH01825B	105689	1,332.00	1,332.00	01/08/2025	INV	PD	CONTRACT 872-01
CHECK DATE: 01/08/2025											
68351 ZIEGLER TIRE & SUPPLY CO											
91539	62896	01/08/2025		CH01825B	105690	4,952.88	4,952.88	01/08/2025	INV	PD	TIRES
CHECK DATE: 01/08/2025											
91540	62896	01/08/2025		CH01825B	105690	2,332.80	2,332.80	01/08/2025	INV	PD	TIRES
CHECK DATE: 01/08/2025											
						7,285.68					
420 INVOICES						538,267.91					

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