

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31100 INTERNAL REVENUE SERVICE											
91657	63776	01/27/2025		CH12725	105691	599.09	599.09	01/27/2025	INV	PD	SS CONTRIBUTIONS OWED
CHECK DATE: 01/27/2025											
91 AT & T MOBILITY											
91672	62601	01/29/2025		CH12925	105692	1,045.22	1,045.22	01/29/2025	INV	PD	ACCT 287336703304
CHECK DATE: 01/31/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
91660	62627	01/29/2025		CH12925	105693	270.00	270.00	01/29/2025	INV	PD	INV 1387593
CHECK DATE: 01/31/2025											
8381 CAMPBELLSVILLE UNIVERSITY											
91661	63775	01/29/2025		CH12925	105694	1,500.00	1,500.00	01/29/2025	INV	PD	BUZZY BEST GAVAN YOUNG ST
CHECK DATE: 01/31/2025											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
91666	62602	01/29/2025		CH12925	105695	14,250.18	14,250.18	01/29/2025	INV	PD	NURSES
CHECK DATE: 01/31/2025											
18700 E'TOWN WATER & GAS CO											
91667	63774	01/29/2025		CH12925	105696	3,056.77	3,056.77	01/29/2025	INV	PD	POOL GAS
CHECK DATE: 01/31/2025											
91668	62580	01/29/2025		CH12925	105696	1,126.46	1,126.46	01/29/2025	INV	PD	ACCT 010985-000
CHECK DATE: 01/31/2025											
91669	62580	01/29/2025		CH12925	105696	2,019.71	2,019.71	01/29/2025	INV	PD	ACCT 010984-000
CHECK DATE: 01/31/2025											
91670	62579	01/29/2025		CH12925	105696	3,800.26	3,800.26	01/29/2025	INV	PD	ACCT 008260-000
CHECK DATE: 01/31/2025											
91671	62578	01/29/2025		CH12925	105696	185.39	185.39	01/29/2025	INV	PD	ACCT 006651-000
CHECK DATE: 01/31/2025											
						10,188.59					
181 ENCORE ONE, LLC											
91658	62575	01/29/2025		CH12925	105697	49,789.87	49,789.87	01/29/2025	INV	PD	JANITORIAL SERVICES FOR J
CHECK DATE: 01/31/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
91673	62584	01/29/2025		CH12925	105698	32.13	32.13	01/29/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 01/31/2025											
91674	62584	01/29/2025		CH12925	105698	49.44	49.44	01/29/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 01/31/2025											
91675	62584	01/29/2025		CH12925	105698	150.58	150.58	01/29/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 01/31/2025											
91676	62584	01/29/2025		CH12925	105698	912.81	912.81	01/29/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 01/31/2025											

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91677	62585	01/29/2025		CH12925	105698	196.22		196.22	01/29/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 01/31/2025												
91678	62585	01/29/2025		CH12925	105698	49.44		49.44	01/29/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 01/31/2025												
91679	62586	01/29/2025		CH12925	105698	32.13		32.13	01/29/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 01/31/2025												
91680	62583	01/29/2025		CH12925	105698	231.93		231.93	01/29/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 01/31/2025												
91681	62583	01/29/2025		CH12925	105698	480.24		480.24	01/29/2025	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 01/31/2025												
91682	62583	01/29/2025		CH12925	105698	231.93		231.93	01/29/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 01/31/2025												
91683	62583	01/29/2025		CH12925	105698	160.58		160.58	01/29/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 01/31/2025												
91684	62583	01/29/2025		CH12925	105698	32.96		32.96	01/29/2025	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 01/31/2025												
91685	62583	01/29/2025		CH12925	105698	32.96		32.96	01/29/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 01/31/2025												
91686	62583	01/29/2025		CH12925	105698	32.96		32.96	01/29/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 01/31/2025												
						2,626.31						
39025 KENTUCKY UTILITIES COMPANY												
91687	62576	01/29/2025		CH12925	105699	2,341.91		2,341.91	01/29/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 01/31/2025												
39201 KSBIT												
91688	63773	01/29/2025		CH12925	105700	1,653.57		1,653.57	01/29/2025	INV	PD	CY2024 UNEMPLOYMENT Q4
CHECK DATE: 01/31/2025												
54120 CENTURY LINK COMMUNICATIONS LLC												
91689	17137	01/29/2025		CH12925	105701	41.60		41.60	01/29/2025	INV	PD	ACCT 56118755
CHECK DATE: 01/31/2025												
91662	62667	01/29/2025		CH12925	105701	6.95		6.95	01/29/2025	INV	PD	ACCT 54063246
CHECK DATE: 01/31/2025												
91663	62666	01/29/2025		CH12925	105701	13.03		13.03	01/29/2025	INV	PD	ACCT 54063250
CHECK DATE: 01/31/2025												
91664	7541	01/29/2025		CH12925	105701	6.51		6.51	01/29/2025	INV	PD	ACCT 54063245
CHECK DATE: 01/31/2025												
91665	26204	01/29/2025		CH12925	105701	28.42		28.42	01/29/2025	INV	PD	ACCT 54063248
CHECK DATE: 01/31/2025												
91659	62628	01/29/2025		CH12925	105701	34.92		34.92	01/29/2025	INV	PD	ACCT 84428292
CHECK DATE: 01/31/2025												
						131.43						
64944 UNIVERSITY OF LOUISVILLE												
91781	63789	01/29/2025		CH12925	105702	2,500.00		2,500.00	01/29/2025	INV	PD	BUZZY BEST O. PAULSEN ST
CHECK DATE: 01/31/2025												
91783	63809	01/29/2025		CH12925	105703	2,500.00		2,500.00	01/29/2025	INV	PD	BUZZY BEST SCHOLARSHIP B.
CHECK DATE: 01/31/2025												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26499 VERIZON COMMUNICATIONS INC											
91690	62679	01/29/2025			CH12925 105704	240.06	240.06	01/29/2025	INV	PD	ACCT 542480494-00001
CHECK DATE: 01/31/2025											
66401 WALMART COMMUNITY											
91806	26666	01/29/2025			CH12925 105705	87.51	87.51	01/29/2025	INV	PD	SUPPLIES FOR RETIREMENT F
CHECK DATE: 01/31/2025											
91692	17168	01/29/2025			CH12925 105705	17.98	17.98	01/29/2025	INV	PD	BATTERIES
CHECK DATE: 01/31/2025											
91693	17169	01/29/2025			CH12925 105705	26.94	26.94	01/29/2025	INV	PD	SCIENCE MATERIALS
CHECK DATE: 01/31/2025											
91694	26611	01/29/2025			CH12925 105705	51.87	51.87	01/29/2025	INV	PD	SUPPLIES
CHECK DATE: 01/31/2025											
						184.30					
200 GEORGIA HOUSE											
91784	63778	01/30/2025			CH13025 105706	150.00	150.00	01/30/2025	INV	PD	REPAIR VACUUM FOR MES
CHECK DATE: 02/14/2025											
616 ABIGAIL NAUGLER											
91703	63501	01/30/2025			CH13025 105707	750.00	750.00	01/30/2025	INV	PD	PAINT CLASS
CHECK DATE: 02/14/2025											
67870 ACE HARDWARE #382											
91702	63734	01/30/2025			CH13025 105708	13.98	13.98	01/30/2025	INV	PD	WEATHER STRIPPING FOR EHS
CHECK DATE: 02/14/2025											
91925	63801	01/30/2025			CH13025 105708	16.99	16.99	01/30/2025	INV	PD	INNER TUBE FOR DOLLY @ VV
CHECK DATE: 02/14/2025											
91949	63842	01/30/2025			CH13025 105708	32.98	32.98	01/30/2025	INV	PD	MOVING SLIDERS
CHECK DATE: 02/14/2025											
91963	63847	01/30/2025			CH13025 105708	5.49	5.49	01/30/2025	INV	PD	NUTS AND BOLTS FOR TKS GY
CHECK DATE: 02/14/2025											
						69.44					
182 AGPARTS WORLDWIDE, INC.											
91964	63580	01/30/2025			CH13025 105709	123.75	123.75	01/30/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 02/14/2025											
91965	63815	01/30/2025			CH13025 105709	647.50	647.50	01/30/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 02/14/2025											
						771.25					
4482 ALEX TODD											
91966	26671	01/30/2025			CH13025 105710	179.74	179.74	01/30/2025	INV	PD	TRVL FOR DEC AND JAN
CHECK DATE: 02/14/2025											
1425 ALPHA MECHANICAL SERVICE INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91705	63029	01/30/2025		CH13025	105711	1,610.00	1,610.00	01/30/2025	INV	PD	VENT WORK @ MES
CHECK DATE: 02/14/2025											
91706	63665	01/30/2025		CH13025	105711	1,173.46	1,173.46	01/30/2025	INV	PD	ICE MAKER @ EHS
CHECK DATE: 02/14/2025											
91908	63693	01/30/2025		CH13025	105711	2,320.00	2,320.00	01/30/2025	INV	PD	AC REPAIRS @ PA
CHECK DATE: 02/14/2025											
91962	63730	01/30/2025		CH13025	105711	665.00	665.00	01/30/2025	INV	PD	HEAT REPAIRS @ HHES
CHECK DATE: 02/14/2025											
						5,768.46					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
91701	63617	01/30/2025		CH13025	105712	439.56	439.56	01/30/2025	INV	PD	BUS PARTS-STOCK
CHECK DATE: 02/14/2025											
3851 ASCAP											
91933	63817	01/30/2025		CH13025	105713	445.46	445.46	01/30/2025	INV	PD	ACCT 500844675
CHECK DATE: 02/14/2025											
3850 ASCD											
91704	63731	01/30/2025		CH13025	105714	119.00	119.00	01/30/2025	INV	PD	RENEWAL NEW MBR ID 170865
CHECK DATE: 02/14/2025											
466 ASCENDANCE TRUCKS, LLC											
91711	63616	01/30/2025		CH13025	105715	375.70	375.70	01/30/2025	INV	PD	BATTERIES / THERMOSTAT
CHECK DATE: 02/14/2025											
91813	63729	01/30/2025		CH13025	105715	387.94	387.94	01/30/2025	INV	PD	PARTS FOR BUS #6
CHECK DATE: 02/14/2025											
91812	63741	01/30/2025		CH13025	105715	204.41	204.41	01/30/2025	INV	PD	BUS PARTS #6
CHECK DATE: 02/14/2025											
91961	63749	01/30/2025		CH13025	105715	98.83	98.83	01/30/2025	INV	PD	REAR DOOR GASKET BUS 20
CHECK DATE: 02/14/2025											
						1,066.88					
4897 B & R SUPPLY CO.											
91787	63762	01/30/2025		CH13025	105716	509.94	509.94	01/30/2025	INV	PD	CEILING TILES FOR PA AND
CHECK DATE: 02/14/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
91989	62627	01/30/2025		CH13025	105717	1,278.00	1,278.00	01/30/2025	INV	PD	PHYSICALS AND DRUG TESTIN
CHECK DATE: 02/14/2025											
91990	62627	01/30/2025		CH13025	105717	420.00	420.00	01/30/2025	INV	PD	DRUG TESTING
CHECK DATE: 02/14/2025											
						1,698.00					
5769 BARNES & NOBLE EDUCATION INC											
91930	63826	01/30/2025		CH13025	105718	387.79	387.79	01/30/2025	INV	PD	S. BERKSHIRE BOOKS
CHECK DATE: 02/14/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6528 BLUE BEACON INC												
91815	63742	01/30/2025		CH13025	105719	40.20		40.20	01/30/2025	INV	PD	BUS 11 WASH
CHECK DATE: 02/14/2025												
91952	63745	01/30/2025		CH13025	105719	40.20		40.20	01/30/2025	INV	PD	BUS 22 WASH
CHECK DATE: 02/14/2025												
91976	63745	01/30/2025		CH13025	105719	40.20		40.20	01/30/2025	INV	PD	BUS 7
CHECK DATE: 02/14/2025												
91977	63745	01/30/2025		CH13025	105719	40.20		40.20	01/30/2025	INV	PD	BUS 4
CHECK DATE: 02/14/2025												
91814	63742	01/30/2025		CH13025	105719	40.20		40.20	01/30/2025	INV	PD	BUS 20 WASH
CHECK DATE: 02/14/2025												
91953	63745	01/30/2025		CH13025	105719	40.20		40.20	01/30/2025	INV	PD	BUS 18 WASH
CHECK DATE: 02/14/2025												
91978	63745	01/30/2025		CH13025	105719	40.20		40.20	01/30/2025	INV	PD	BUS 12
CHECK DATE: 02/14/2025												
						281.40						
91986	63745	01/30/2025		CH13025	105720	40.20		40.20	01/30/2025	INV	PD	BUS 21
CHECK DATE: 02/14/2025												
91985	63745	01/30/2025		CH13025	105720	40.20		40.20	01/30/2025	INV	PD	BUS 23
CHECK DATE: 02/14/2025												
91979	63745	01/30/2025		CH13025	105720	40.20		40.20	01/30/2025	INV	PD	BUS 17
CHECK DATE: 02/14/2025												
91984	63745	01/30/2025		CH13025	105720	40.20		40.20	01/30/2025	INV	PD	BUS 6
CHECK DATE: 02/14/2025												
91981	63745	01/30/2025		CH13025	105720	40.20		40.20	01/30/2025	INV	PD	BUS 19
CHECK DATE: 02/14/2025												
91983	63745	01/30/2025		CH13025	105720	40.20		40.20	01/30/2025	INV	PD	BUS 5
CHECK DATE: 02/14/2025												
91980	63745	01/30/2025		CH13025	105720	40.20		40.20	01/30/2025	INV	PD	BUS 9
CHECK DATE: 02/14/2025												
91982	63745	01/30/2025		CH13025	105720	40.20		40.20	01/30/2025	INV	PD	BUS 11
CHECK DATE: 02/14/2025												
						321.60						
163 BLUEGRASS INKS INC.												
91912	17140	01/30/2025		CH13025	105721	2,556.00		2,556.00	01/30/2025	INV	PD	SHIRTS FOR STAFF
CHECK DATE: 02/14/2025												
476 BOYD COMPANY												
91987	63846	01/30/2025		CH13025	105722	673.08		673.08	01/30/2025	INV	PD	SCISSOR LIFT
CHECK DATE: 02/14/2025												
7016 BRANDENBURG TELECOM, LLC												
91971	62678	01/30/2025		CH13025	105723	733.65		733.65	01/30/2025	INV	PD	ACCT 00021561-2
CHECK DATE: 02/14/2025												
91969	62675	01/30/2025		CH13025	105723	174.72		174.72	01/30/2025	INV	PD	ACCT 00022329-2
CHECK DATE: 02/14/2025												
91968	62672	01/30/2025		CH13025	105723	174.72		174.72	01/30/2025	INV	PD	ACCT 00022841-3
CHECK DATE: 02/14/2025												
91972	62676	01/30/2025		CH13025	105723	218.40		218.40	01/30/2025	INV	PD	ACCT 00023353-4

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7300 BRITE ELECTRIC SUPPLY INC.											
91973	CHECK DATE: 02/14/2025 62671	01/30/2025		CH13025	105723	131.04	131.04	01/30/2025	INV	PD	ACCT 00022073-3
91970	CHECK DATE: 02/14/2025 62677	01/30/2025		CH13025	105723	43.68	43.68	01/30/2025	INV	PD	ACCT 00023865-3
91974	CHECK DATE: 02/14/2025 62670	01/30/2025		CH13025	105723	1,225.07	1,225.07	01/30/2025	INV	PD	ACCT 00021817-1
91975	CHECK DATE: 02/14/2025 62674	01/30/2025		CH13025	105723	305.76	305.76	01/30/2025	INV	PD	ACCT 00022585-2
91988	CHECK DATE: 02/14/2025 26203	01/30/2025		CH13025	105723	104.51	104.51	01/30/2025	INV	PD	ACCT 00037989-1
91967	CHECK DATE: 02/14/2025 62673	01/30/2025		CH13025	105723	174.72	174.72	01/30/2025	INV	PD	ACCT 00023097-3
						3,286.27					
7300 BRITE ELECTRIC SUPPLY INC.											
91822	CHECK DATE: 02/14/2025 63671	01/30/2025		CH13025	105724	115.62	115.62	01/30/2025	INV	PD	ELECTRIC PLUGS FOR BUSES
91816	CHECK DATE: 02/14/2025 63648	01/30/2025		CH13025	105724	90.48	90.48	01/30/2025	INV	PD	BATTERIES FOR TK FIRE PAN
91821	CHECK DATE: 02/14/2025 63690	01/30/2025		CH13025	105724	248.40	248.40	01/30/2025	INV	PD	LIGHT BULBS FOR PA
91820	CHECK DATE: 02/14/2025 63699	01/30/2025		CH13025	105724	36.38	36.38	01/30/2025	INV	PD	BULBS FOR MES/EHS KITCHEN
91817	CHECK DATE: 02/14/2025 63736	01/30/2025		CH13025	105724	52.12	52.12	01/30/2025	INV	PD	BULBS MES KITCHEN
91819	CHECK DATE: 02/14/2025 63725	01/30/2025		CH13025	105724	1.67	1.67	01/30/2025	INV	PD	SWITCH FOR HHES WATER DAM
91818	CHECK DATE: 02/14/2025 63732	01/30/2025		CH13025	105724	100.00	100.00	01/30/2025	INV	PD	EXIT LIGHT FOR HHES
						644.67					
7329 BROOKES PUBLISHING											
92026	CHECK DATE: 02/14/2025 63919	01/30/2025		CH13025	105725	56.50	56.50	01/30/2025	INV	PD	ASQ TESTING FOR PRESCHOOL
7338 BROWN SPRINKLER CORPORATION											
91906	CHECK DATE: 02/14/2025 63726	01/30/2025		CH13025	105726	1,477.63	1,477.63	01/30/2025	INV	PD	HHES REPAIR ON LIGHTS DUE
7600 BUD'S PRODUCE											
91808	CHECK DATE: 02/14/2025 6594	01/30/2025		CH13025	105727	6,473.40	6,473.40	01/30/2025	INV	PD	JANUARY INVOICES
8235 CAIN C. ALVEY											
91709	CHECK DATE: 02/14/2025 63717	01/30/2025		CH13025	105728	25.75	25.75	01/30/2025	INV	PD	PHARMACY TECH REGISTRATIO
23477 CARDMEMBER SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91885	62668	01/30/2025		CH13025	105729	33.00		33.00	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91884	62668	01/30/2025		CH13025	105729	46.00		46.00	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91894	62668	01/30/2025		CH13025	105729	20.00		20.00	01/30/2025	INV	PD	CAN CHECK
CHECK DATE: 02/14/2025												
91888	62668	01/30/2025		CH13025	105729	42.00		42.00	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91890	62668	01/30/2025		CH13025	105729	25.00		25.00	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91902	62668	01/30/2025		CH13025	105729	28.00		28.00	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91891	62668	01/30/2025		CH13025	105729	687.00		687.00	01/30/2025	INV	PD	BOYS SWEET SIXTEEN
CHECK DATE: 02/14/2025												
91892	62668	01/30/2025		CH13025	105729	10.00		10.00	01/30/2025	INV	PD	CAN CHECK
CHECK DATE: 02/14/2025												
91897	62668	01/30/2025		CH13025	105729	10.00		10.00	01/30/2025	INV	PD	CAN CHECKS
CHECK DATE: 02/14/2025												
91895	62668	01/30/2025		CH13025	105729	10.00		10.00	01/30/2025	INV	PD	CAN CHECKS
CHECK DATE: 02/14/2025												
91886	62668	01/30/2025		CH13025	105729	30.00		30.00	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91901	62668	01/30/2025		CH13025	105729	29.01		29.01	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91893	62668	01/30/2025		CH13025	105729	10.00		10.00	01/30/2025	INV	PD	CAN CHECK
CHECK DATE: 02/14/2025												
91899	62668	01/30/2025		CH13025	105729	10.00		10.00	01/30/2025	INV	PD	CAN CHECKS
CHECK DATE: 02/14/2025												
91887	62668	01/30/2025		CH13025	105729	36.00		36.00	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91903	62668	01/30/2025		CH13025	105729	53.83		53.83	01/30/2025	INV	PD	FOOD
CHECK DATE: 02/14/2025												
91889	62668	01/30/2025		CH13025	105729	38.00		38.00	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91896	62668	01/30/2025		CH13025	105729	10.00		10.00	01/30/2025	INV	PD	CAN CHECKS
CHECK DATE: 02/14/2025												
91900	62668	01/30/2025		CH13025	105729	10.00		10.00	01/30/2025	INV	PD	CAN CHECKS
CHECK DATE: 02/14/2025												
91898	62668	01/30/2025		CH13025	105729	10.00		10.00	01/30/2025	INV	PD	CAN CHECKS
CHECK DATE: 02/14/2025												
91883	63644	01/30/2025		CH13025	105729	2,770.92		2,770.92	01/30/2025	INV	PD	SALT FROM HOME DEPOT
CHECK DATE: 02/14/2025												
						3,918.76						
9796 CENTRAL KY BEARING & INDUSTRIAL												
91708	2047	01/30/2025		CH13025	105730	419.90		419.90	01/30/2025	INV	PD	ACRYLIC SIGN HOLDER
CHECK DATE: 02/14/2025												
91991	9100	01/30/2025		CH13025	105730	86.60		86.60	01/30/2025	INV	PD	FLAGS FOR CLASSROOMS
CHECK DATE: 02/14/2025												
						506.50						
10100 HARDIN COUNTY CHAMBER OF COMMERCE												
92048	63142	01/30/2025		CH13025	105731	20.00		20.00	01/30/2025	INV	PD	MEMBERSHIP LUNCHEON 1/22/

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: 02/14/2025											
465 CHARDON LABORATORIES, INC											
91785	62532	01/30/2025		CH13025	105732	742.09	742.09	01/30/2025	INV	PD	MONTHLY SERVICE FOR COOLI
CHECK DATE: 02/14/2025											
175 CHASE GOFF											
92043	63930	01/30/2025		CH13025	105733	77.84	77.84	01/30/2025	INV	PD	TRVL
CHECK DATE: 02/14/2025											
10685 CHICK-FIL-A											
91710	63439	01/30/2025		CH13025	105734	54.45	54.45	01/30/2025	INV	PD	ADVISORY COUNCIL MEETING
CHECK DATE: 02/14/2025											
11200 CITY OF ELIZABETHTOWN											
91788	63808	01/30/2025		CH13025	105735	1,277.93	1,277.93	01/30/2025	INV	PD	MIXON SRO AUG-DEC 2024
CHECK DATE: 02/14/2025											
91789	63808	01/30/2025		CH13025	105735	3,634.63	3,634.63	01/30/2025	INV	PD	SRO WOOD AUG-DEC 2024
CHECK DATE: 02/14/2025											
91790	63808	01/30/2025		CH13025	105735	3,781.98	3,781.98	01/30/2025	INV	PD	SRO SLAUBAUGH MES/TKS AUG
CHECK DATE: 02/14/2025											
91791	63808	01/30/2025		CH13025	105735	3,388.18	3,388.18	01/30/2025	INV	PD	SRO HUGGINS AUG - DEC 202
CHECK DATE: 02/14/2025											
91805	63808	01/30/2025		CH13025	105735	80,000.00	80,000.00	01/30/2025	INV	PD	SRO'S FOR EIS
CHECK DATE: 02/14/2025											
						92,082.72					
13200 COUNCIL FOR EXCEPTIONAL CHILDREN											
91719	63715	01/30/2025		CH13025	105736	479.00	479.00	01/30/2025	INV	PD	CEC 2025 SPECIAL EDUCATIO
CHECK DATE: 02/14/2025											
631 CROWN AWARDS, INC											
91958	63814	01/30/2025		CH13025	105737	145.03	145.03	01/30/2025	INV	PD	AWARDS
CHECK DATE: 02/14/2025											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
91823	63094	01/30/2025		CH13025	105738	90.00	90.00	01/30/2025	INV	PD	RENTAL CO/BUS
CHECK DATE: 02/14/2025											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
92044	62602	01/30/2025		CH13025	105739	14,250.18	14,250.18	01/30/2025	INV	PD	NURSE
CHECK DATE: 02/14/2025											
14702 DANA JOHNSON											
91825	63746	01/30/2025		CH13025	105740	111.90	111.90	01/30/2025	INV	PD	TRAFFIC CONES
CHECK DATE: 02/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15750 DECKER, INC.											
92032	26618	01/30/2025		CH13025	105741	976.56	976.56	01/30/2025	INV	PD	SAFETY GATE
CHECK DATE: 02/14/2025											
15977 DENISE MORGAN											
91994	63916	01/30/2025		CH13025	105742	193.17	193.17	01/30/2025	INV	PD	TRAVEL
CHECK DATE: 02/14/2025											
16010 DERISA HINDLE											
91721	63752	01/30/2025		CH13025	105743	353.88	353.88	01/30/2025	INV	PD	TRVL AND HOTEL
CHECK DATE: 02/14/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
91720	63738	01/30/2025		CH13025	105744	17.21	17.21	01/30/2025	INV	PD	COPIER USED FOR TRANSLATI
CHECK DATE: 02/14/2025											
91993	63738	01/30/2025		CH13025	105745	15.00	15.00	01/30/2025	INV	PD	CUSTOMER ET0640
CHECK DATE: 02/14/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
91718	63723	01/30/2025		CH13025	105746	1,700.00	1,700.00	01/30/2025	INV	PD	ACCT 36387
CHECK DATE: 02/14/2025											
91712	7171	01/30/2025		CH13025	105746	110.40	110.40	01/30/2025	INV	PD	JANUARY
CHECK DATE: 02/14/2025											
91910	62629	01/30/2025		CH13025	105746	451.60	451.60	01/30/2025	INV	PD	MONTHLY PEST CONTROL ACCT
CHECK DATE: 02/14/2025											
						2,262.00					
17940 E'TOWN FLORIST											
91723	63705	01/30/2025		CH13025	105747	55.00	55.00	01/30/2025	INV	PD	FLOWER FOR MARK BRADLEY
CHECK DATE: 02/14/2025											
18200 E'TOWN PAINT & DECORATING											
91995	63642	01/30/2025		CH13025	105748	593.56	593.56	01/30/2025	INV	PD	PAINT FOR ATHLETIC COMPLE
CHECK DATE: 02/14/2025											
92000	26597	01/30/2025		CH13025	105748	202.56	202.56	01/30/2025	INV	PD	PAINTING SUPPLIES FOR CUS
CHECK DATE: 02/14/2025											
						796.12					
18700 E'TOWN WATER & GAS CO											
91927	62581	01/30/2025		CH13025	105749	728.49	728.49	01/30/2025	INV	PD	PA ACCT 008355-000
CHECK DATE: 02/14/2025											
91928	62582	01/30/2025		CH13025	105749	1,463.42	1,463.42	01/30/2025	INV	PD	ACCT 013081-000 VV
CHECK DATE: 02/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,191.91					
						231 ELEVATE YOUR CLASSROOM, LLC					
91722	63761	01/30/2025		CH13025	105750	2,400.00	2,400.00	01/30/2025	INV	PD	25 ELEVATE NASHVILLE TN 6
		CHECK DATE: 02/14/2025									
						21500 ELIZABETHTOWN HIGH SCHOOL					
91713	63722	01/30/2025		CH13025	105751	140.00	140.00	01/30/2025	INV	PD	POSTERS AND LAMINATION
		CHECK DATE: 02/14/2025									
						21600 ELIZABETHTOWN HIGH SCHOOL					
91999	26667	01/30/2025		CH13025	105752	176.25	176.25	01/30/2025	INV	PD	LEADERSHIP HARDIN CO CONF
		CHECK DATE: 02/14/2025									
						12902 ELIZABETHTOWN WINAIR INC					
92038	63672	01/30/2025		CH13025	105753	457.61	457.61	01/30/2025	INV	PD	EHS FILTERS
		CHECK DATE: 02/14/2025									
						181 ENCORE ONE, LLC					
91811	62575	01/30/2025		CH13025	105754	49,789.87	49,789.87	01/30/2025	INV	PD	CUSTOMER NO. 1403351
		CHECK DATE: 02/14/2025									
						22030 ENGLISH, LUCAS, PRIEST, & OWSLEY					
91998	62905	01/30/2025		CH13025	105755	729.00	729.00	01/30/2025	INV	PD	LEGAL SERVICES
		CHECK DATE: 02/14/2025									
						22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE					
91939	63868	01/30/2025		CH13025	105756	245.00	245.00	01/30/2025	INV	PD	INVOICE KYCEC2024-1HYITF
		CHECK DATE: 02/14/2025									
						23458 FISHER AUTO PARTS					
92047	63854	01/30/2025		CH13025	105757	56.90	56.90	01/30/2025	INV	PD	CREDITS 56.48 & 10.00
		CHECK DATE: 02/14/2025									
92045	63854	01/30/2025		CH13025	105757	26.34	26.34	01/30/2025	INV	PD	ENGINE OIL FILTER
		CHECK DATE: 02/14/2025									
92046	63854	01/30/2025		CH13025	105757	8.78	8.78	01/30/2025	INV	PD	OIL FILTER
		CHECK DATE: 02/14/2025									
						92.02					
						23465 FLINN SCIENTIFIC, INC.					
92001	26433	01/30/2025		CH13025	105758	3,421.80	3,421.80	01/30/2025	INV	PD	SCIENCE SUPPLIES
		CHECK DATE: 02/14/2025									
92002	26433	01/30/2025		CH13025	105758	74.13	74.13	01/30/2025	INV	PD	SCIENCE SUPPLIES
		CHECK DATE: 02/14/2025									
91699	26541	01/30/2025		CH13025	105758	238.96	238.96	01/30/2025	INV	PD	FLINN ORDER NO 24-100381
		CHECK DATE: 02/14/2025									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,734.89					
92003	26678	01/30/2025		CH13025	105759	212.00	212.00	01/30/2025	INV	PD	SCIENCE SUPPLIES
CHECK DATE: 02/14/2025											
23591 FOLLETT CONTENT SOLUTIONS LLC											
91725	1026645	01/30/2025		CH13025	105760	445.10	445.10	01/30/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 02/14/2025											
25055 GENERAL PARTS											
91730	7174	01/30/2025		CH13025	105761	1,144.61	1,144.61	01/30/2025	INV	PD	REPAIRS AT PA
CHECK DATE: 02/14/2025											
91729	7175	01/30/2025		CH13025	105761	12,140.62	12,140.62	01/30/2025	INV	PD	ANNUAL MAINT CONTRACT
CHECK DATE: 02/14/2025											
92065	7177	01/30/2025		CH13025	105761	445.95	445.95	01/30/2025	INV	PD	PA REPAIRS
CHECK DATE: 02/14/2025											
						13,731.18					
25075 GENERAL RUBBER & PLASTICS OF L'VILLE											
91726	63689	01/30/2025		CH13025	105762	881.50	881.50	01/30/2025	INV	PD	PLEXIGLASS FOR GYM @ TKS
CHECK DATE: 02/14/2025											
26701 GORDON FOOD SERVICE											
91733	7289	01/30/2025		CH13025	105763	6,257.64	6,257.64	01/30/2025	INV	PD	MES/TKS 901919407
CHECK DATE: 02/14/2025											
91735	7170	01/30/2025		CH13025	105763	275.52	275.52	01/30/2025	INV	PD	SEPTEMBER INVOICE 1000642
CHECK DATE: 02/14/2025											
91734	7036	01/30/2025		CH13025	105763	3,291.29	3,291.29	01/30/2025	INV	PD	PA 100064269
CHECK DATE: 02/14/2025											
91731	6590	01/30/2025		CH13025	105763	3,675.05	3,675.05	01/30/2025	INV	PD	CUSTOMER 901835603
CHECK DATE: 02/14/2025											
91732	7216	01/30/2025		CH13025	105763	4,756.99	4,756.99	01/30/2025	INV	PD	HHES 901871202
CHECK DATE: 02/14/2025											
91739	7037	01/30/2025		CH13025	105763	2,176.38	2,176.38	01/30/2025	INV	PD	PA 100064269
CHECK DATE: 02/14/2025											
91736	6592	01/30/2025		CH13025	105763	6,543.57	6,543.57	01/30/2025	INV	PD	EHS 901835603
CHECK DATE: 02/14/2025											
91737	7217	01/30/2025		CH13025	105763	3,447.40	3,447.40	01/30/2025	INV	PD	HHES 901871202
CHECK DATE: 02/14/2025											
91738	7286	01/30/2025		CH13025	105763	7,223.47	7,223.47	01/30/2025	INV	PD	MES/TKS 901919407
CHECK DATE: 02/14/2025											
91850	7350	01/30/2025		CH13025	105763	2,221.10	2,221.10	01/30/2025	INV	PD	PA100064269
CHECK DATE: 02/14/2025											
91847	6593	01/30/2025		CH13025	105763	4,848.17	4,848.17	01/30/2025	INV	PD	CUST 901835603
CHECK DATE: 02/14/2025											
91848	7218	01/30/2025		CH13025	105763	2,160.30	2,160.30	01/30/2025	INV	PD	HHES 901871202
CHECK DATE: 02/14/2025											
91849	7283	01/30/2025		CH13025	105763	9,076.16	9,076.16	01/30/2025	INV	PD	MES/TKS 901919407
CHECK DATE: 02/14/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						55,953.04					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
91792	63516	01/30/2025		CH13025	105764	500.00	500.00	01/30/2025	INV	PD	TITLE IX VIRTUAL TRAINING
CHECK DATE: 02/14/2025											
91794	63321	01/30/2025		CH13025	105764	500.00	500.00	01/30/2025	INV	PD	SCIE TRAINING
CHECK DATE: 02/14/2025											
92004	63321	01/30/2025		CH13025	105764	250.00	250.00	01/30/2025	INV	PD	TEACHER'S TRAINING
CHECK DATE: 02/14/2025											
91793	63321	01/30/2025		CH13025	105764	250.00	250.00	01/30/2025	INV	PD	TEACHES SCI TRAINING
CHECK DATE: 02/14/2025											
						1,500.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLCLING											
91727	26202	01/30/2025		CH13025	105765	48.00	48.00	01/30/2025	INV	PD	MONTHLY SHREDDING SERVICE
CHECK DATE: 02/14/2025											
17305 H+W SPORTS SHOP											
92042	63834	01/30/2025		CH13025	105766	1,036.00	1,036.00	01/30/2025	INV	PD	SWEAT SHIRTS
CHECK DATE: 02/14/2025											
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
91858	63798	01/30/2025		CH13025	105767	54.51	54.51	01/30/2025	INV	PD	ANCHOR BOLTS FOR WEIGHT R
CHECK DATE: 02/14/2025											
27600 HARDIN COUNTY SHERIFF											
91795	63631	01/30/2025		CH13025	105768	8,475.27	8,475.27	01/30/2025	INV	PD	COMMISSION
CHECK DATE: 02/14/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
91934	62588	01/30/2025		CH13025	105769	351.59	351.59	01/30/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 02/14/2025											
91935	62588	01/30/2025		CH13025	105769	51.56	51.56	01/30/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 02/14/2025											
91936	62587	01/30/2025		CH13025	105769	32.13	32.13	01/30/2025	INV	PD	ACCT 57476-0 ACCT 52804
CHECK DATE: 02/14/2025											
91937	62589	01/30/2025		CH13025	105769	160.58	160.58	01/30/2025	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 02/14/2025											
						595.86					
6457 HEATHER GOODMAN											
91859	63793	01/30/2025		CH13025	105770	396.96	396.96	01/30/2025	INV	PD	TRVL
CHECK DATE: 02/14/2025											
28920 HELPING HAND OF HOPE											
91917	63811	01/30/2025		CH13025	105771	250.00	250.00	01/30/2025	INV	PD	BED REFERRAL
CHECK DATE: 02/14/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28570 TEACH AND SING, INC											
91700	9082	01/30/2025		CH13025	105772	49.99	49.99	01/30/2025	INV	PD	VIDEO STREAMING SUBSCRIPT
CHECK DATE: 02/14/2025											
29525 1034 LLC											
91740	63696	01/30/2025		CH13025	105773	293.75	293.75	01/30/2025	INV	PD	NEW TEACHER MEETING JAN 2
CHECK DATE: 02/14/2025											
91780	63711	01/30/2025		CH13025	105773	52.00	52.00	01/30/2025	INV	PD	BOXED LUNCHES
CHECK DATE: 02/14/2025											
92006	63711	01/30/2025		CH13025	105773	55.00	55.00	01/30/2025	INV	PD	LUNCHES
CHECK DATE: 02/14/2025											
						400.75					
499 IRIS GROUP HOLDINGS LLC											
91932	63816	01/30/2025		CH13025	105774	1,312.50	1,312.50	01/30/2025	INV	PD	TKS INTERCOM SERVICE
CHECK DATE: 02/14/2025											
91826	62421	01/30/2025		CH13025	105774	23,581.17	23,581.17	01/30/2025	INV	PD	BUS GARAGE JOB#501877920
CHECK DATE: 02/14/2025											
91997	63363	01/30/2025		CH13025	105774	4,319.61	4,319.61	01/30/2025	INV	PD	INTERCOM FOR EHS
CHECK DATE: 02/14/2025											
91996	63214	01/30/2025		CH13025	105774	7,500.00	7,500.00	01/30/2025	INV	PD	AIPHONE FOR PA
CHECK DATE: 02/14/2025											
						36,713.28					
31360 J W PEPPER & SON, INC											
91741	26622	01/30/2025		CH13025	105775	350.57	350.57	01/30/2025	INV	PD	3 INV 367195103;367194133
CHECK DATE: 02/14/2025											
32182 JASON R BOWEN											
91707	63698	01/30/2025		CH13025	105776	4,950.00	4,950.00	01/30/2025	INV	PD	SNOW REMOVAL @ PA, EHS, T
CHECK DATE: 02/14/2025											
477 JEREMY A. TAYLOR											
91915	63813	01/30/2025		CH13025	105777	1,200.00	1,200.00	01/30/2025	INV	PD	SOURCES OF STRENGTH SPEAK
CHECK DATE: 02/14/2025											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
91923	63057	01/30/2025		CH13025	105778	4,880.00	4,880.00	01/30/2025	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 02/14/2025											
34300 JOSTENS											
91919	63540	01/30/2025		CH13025	105779	188.85	188.85	01/30/2025	INV	PD	3 CAP AND GOWNS
CHECK DATE: 02/14/2025											
35259 KACTE											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92049	63843	01/30/2025		CH13025	105780	2,275.00	2,275.00	01/30/2025	INV	PD	CTE CONFERENCE
CHECK DATE: 02/14/2025											
35350 KAGE											
91832	63780	01/30/2025		CH13025	105781	520.00	520.00	01/30/2025	INV	PD	CONFERENCE FOR T.MULLINS
CHECK DATE: 02/14/2025											
544 KARYN DUPERRON											
91810	7181	01/30/2025		CH13025	105782	20.64	20.64	01/30/2025	INV	PD	K. DUPERRON VV MILEAGE
CHECK DATE: 02/14/2025											
565 KATIE CARGILE											
91809	7182	01/30/2025		CH13025	105783	37.84	37.84	01/30/2025	INV	PD	VV MILEAGE
CHECK DATE: 02/14/2025											
36275 KELLI MCKINNEY											
91922	63070	01/30/2025		CH13025	105784	637.50	637.50	01/30/2025	INV	PD	PHYSICAL THERAPY
CHECK DATE: 02/14/2025											
37000 KENTUCKY SCHOOL SERVICE											
91940	63841	01/30/2025		CH13025	105785	1,000.00	1,000.00	01/30/2025	INV	PD	PAPER
CHECK DATE: 02/14/2025											
39025 KENTUCKY UTILITIES COMPANY											
91929	62577	01/30/2025		CH13025	105786	53,255.16	53,255.16	01/30/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 02/14/2025											
38100 KENWAY DISTRIBUTORS, INC.											
91875	63634	01/30/2025		CH13025	105787	23.85	23.85	01/30/2025	INV	PD	MES VACUUM BAGS
CHECK DATE: 02/14/2025											
91753	63633	01/30/2025		CH13025	105787	501.43	501.43	01/30/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025											
91754	63649	01/30/2025		CH13025	105787	5,700.00	5,700.00	01/30/2025	INV	PD	PALLET OF ICE MELT
CHECK DATE: 02/14/2025											
91744	63683	01/30/2025		CH13025	105787	489.37	489.37	01/30/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025											
91745	63683	01/30/2025		CH13025	105787	373.61	373.61	01/30/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025											
91746	63683	01/30/2025		CH13025	105787	48.75	48.75	01/30/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025											
91743	63683	01/30/2025		CH13025	105787	785.12	785.12	01/30/2025	INV	PD	HHS CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025											
91742	63683	01/30/2025		CH13025	105787	678.00	678.00	01/30/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025											
91749	63724	01/30/2025		CH13025	105787	852.11	852.11	01/30/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025											
91748	63724	01/30/2025		CH13025	105787	531.68	531.68	01/30/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91747	63724	01/30/2025		CH13025	105787	592.62		592.62	01/30/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025												
91877	63655	01/30/2025		CH13025	105787	380.09		380.09	01/30/2025	INV	PD	MAINTENANCE SHOP SUPPLIES
CHECK DATE: 02/14/2025												
91878	63771	01/30/2025		CH13025	105787	154.18		154.18	01/30/2025	INV	PD	VV CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025												
91879	63771	01/30/2025		CH13025	105787	681.75		681.75	01/30/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025												
91880	63771	01/30/2025		CH13025	105787	560.73		560.73	01/30/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025												
91882	63771	01/30/2025		CH13025	105787	952.34		952.34	01/30/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025												
91876	63655	01/30/2025		CH13025	105787	1,439.43		1,439.43	01/30/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025												
91881	63771	01/30/2025		CH13025	105787	153.47		153.47	01/30/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 02/14/2025												
						14,898.53						
26901 KEYSTOPS, LLC												
91752	63645	01/30/2025		CH13025	105788	100.95		100.95	01/30/2025	INV	PD	GAS
CHECK DATE: 02/14/2025												
91796	62626	01/30/2025		CH13025	105788	1,877.18		1,877.18	01/30/2025	INV	PD	GAS/DIESEL
CHECK DATE: 02/14/2025												
						1,978.13						
38708 KIM JONES												
91831	63747	01/30/2025		CH13025	105789	6.00		6.00	01/30/2025	INV	PD	MVR
CHECK DATE: 02/14/2025												
38838 KMEA												
92041	26658	01/30/2025		CH13025	105790	145.00		145.00	01/30/2025	INV	PD	REGISTRATION FOR PROF DEV
CHECK DATE: 02/14/2025												
38980 KONICA MINOLTA PREMIER FINANCE												
91957	62613	01/30/2025		CH13025	105791	1,412.00		1,412.00	01/30/2025	INV	PD	ACCT 2000369685
CHECK DATE: 02/14/2025												
39100 MID-SOUTH CUSTOMER CHARGES												
91872	63718	01/30/2025		CH13025	105792	37.94		37.94	01/30/2025	INV	PD	FOOD SNACK FOR CRADLE SCH
CHECK DATE: 02/14/2025												
91873	63709	01/30/2025		CH13025	105792	27.98		27.98	01/30/2025	INV	PD	BALLOONS FOR EMPLOYEE REC
CHECK DATE: 02/14/2025												
91874	63758	01/30/2025		CH13025	105792	27.92		27.92	01/30/2025	INV	PD	BALLOONS FOR EMPLOYEE REC
CHECK DATE: 02/14/2025												
91871	63718	01/30/2025		CH13025	105792	33.47		33.47	01/30/2025	INV	PD	AD COUNCIL
CHECK DATE: 02/14/2025												
						127.31						
39200 KSBA												

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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
91750	63754	01/30/2025		CH13025	105793	150.00		150.00	01/30/2025	INV	PD	KIM INMAN
CHECK DATE: 02/14/2025												
91751	63754	01/30/2025		CH13025	105793	600.00		600.00	01/30/2025	INV	PD	HEATHER SHARPENSTEEN
CHECK DATE: 02/14/2025												
91868	63704	01/30/2025		CH13025	105793	120.00		120.00	01/30/2025	INV	PD	CONFERENCE FOR N. GOCKING
CHECK DATE: 02/14/2025												
40025 Kyste						870.00						
91856	63326	01/30/2025		CH13025	105794	198.00		198.00	01/30/2025	INV	PD	CONFERENCE C.JEWELL C BUR
CHECK DATE: 02/14/2025												
40491 LAB COMPUTERS INC.												
91756	63027	01/30/2025		CH13025	105795	480.00		480.00	01/30/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 02/14/2025												
40611 LANGUAGE LINE SERVICES, INC												
91946	62644	01/30/2025		CH13025	105796	169.86		169.86	01/30/2025	INV	PD	ACCT #9020506721
CHECK DATE: 02/14/2025												
624 LEARNING AT THE PRIMARY POND, INC												
91857	9095	01/30/2025		CH13025	105797	162.00		162.00	01/30/2025	INV	PD	1 YEAR MEMBERSHIP FOR HOO
CHECK DATE: 02/14/2025												
617 LEIGH ANN SCHORY												
91755	7176	01/30/2025		CH13025	105798	173.50		173.50	01/30/2025	INV	PD	REFUND FOR ELIZABETH AND
CHECK DATE: 02/14/2025												
52753 LITERACY RESOURCES, INC												
91950	63787	01/30/2025		CH13025	105799	384.48		384.48	01/30/2025	INV	PD	PREK CURRICULUM
CHECK DATE: 02/14/2025												
42759 LOGAN'S UNIFORM RENTAL INC												
91841	6589	01/30/2025		CH13025	105800	15.00		15.00	01/30/2025	INV	PD	DC 1140600000
CHECK DATE: 02/14/2025												
91843	6798	01/30/2025		CH13025	105800	18.69		18.69	01/30/2025	INV	PD	DC 1122600000
CHECK DATE: 02/14/2025												
91837	6589	01/30/2025		CH13025	105800	6.72		6.72	01/30/2025	INV	PD	DC 1123100001
CHECK DATE: 02/14/2025												
91845	7034	01/30/2025		CH13025	105800	26.75		26.75	01/30/2025	INV	PD	DC 1119800000
CHECK DATE: 02/14/2025												
91842	6589	01/30/2025		CH13025	105800	15.00		15.00	01/30/2025	INV	PD	DC 1140600000
CHECK DATE: 02/14/2025												
91761	62603	01/30/2025		CH13025	105800	17.07		17.07	01/30/2025	INV	PD	DC 1123700000
CHECK DATE: 02/14/2025												
91760	62603	01/30/2025		CH13025	105800	11.35		11.35	01/30/2025	INV	PD	DC 1119800001
CHECK DATE: 02/14/2025												
91844	6798	01/30/2025		CH13025	105800	18.69		18.69	01/30/2025	INV	PD	DC 1122600000

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/14/2025											
91759	62603	01/30/2025		CH13025	105800	5.25	5.25	01/30/2025	INV	PD	DC 1121800000
CHECK DATE: 02/14/2025											
91834	62603	01/30/2025		CH13025	105800	17.07	17.07	01/30/2025	INV	PD	DC 1123700000
CHECK DATE: 02/14/2025											
91758	62603	01/30/2025		CH13025	105800	27.73	27.73	01/30/2025	INV	PD	DC 1123900000
CHECK DATE: 02/14/2025											
91757	62603	01/30/2025		CH13025	105800	11.35	11.35	01/30/2025	INV	PD	DC 1119800001
CHECK DATE: 02/14/2025											
91838	6589	01/30/2025		CH13025	105800	6.72	6.72	01/30/2025	INV	PD	DC 1123100001
CHECK DATE: 02/14/2025											
91846	7034	01/30/2025		CH13025	105800	26.75	26.75	01/30/2025	INV	PD	DC 1119800000
CHECK DATE: 02/14/2025											
91904	62603	01/30/2025		CH13025	105800	17.07	17.07	01/30/2025	INV	PD	DC 1123700000
CHECK DATE: 02/14/2025											
91905	62603	01/30/2025		CH13025	105800	27.73	27.73	01/30/2025	INV	PD	DC 1123900000
CHECK DATE: 02/14/2025											
92050	62603	01/30/2025		CH13025	105800	17.07	17.07	01/30/2025	INV	PD	DC 1123700000
CHECK DATE: 02/14/2025											
						286.01					
42900 LOWE'S COMPANIES, INC.											
92010	63684	01/30/2025		CH13025	105801	399.78	399.78	01/30/2025	INV	PD	COUNTER TOP/TOGGLE BOLTS
CHECK DATE: 02/14/2025											
92012	63687	01/30/2025		CH13025	105801	382.81	382.81	01/30/2025	INV	PD	HHES SENSORY ROOM SUPPLIE
CHECK DATE: 02/14/2025											
92013	63708	01/30/2025		CH13025	105801	304.81	304.81	01/30/2025	INV	PD	CAULK FOR DISTRICT /DRILL
CHECK DATE: 02/14/2025											
92008	63670	01/30/2025		CH13025	105801	1,347.93	1,347.93	01/30/2025	INV	PD	SALT
CHECK DATE: 02/14/2025											
92016	26600	01/30/2025		CH13025	105801	20.46	20.46	01/30/2025	INV	PD	THERMOSTAT COVER WITH LOC
CHECK DATE: 02/14/2025											
92014	63697	01/30/2025		CH13025	105801	176.16	176.16	01/30/2025	INV	PD	SUPPLIES FOR HHES
CHECK DATE: 02/14/2025											
92009	63600	01/30/2025		CH13025	105801	590.45	590.45	01/30/2025	INV	PD	CEILING TILES FOR MES/TKS
CHECK DATE: 02/14/2025											
92011	63680	01/30/2025		CH13025	105801	39.26	39.26	01/30/2025	INV	PD	OUTLET COVER FOR HH TOGGL
CHECK DATE: 02/14/2025											
92015	63769	01/30/2025		CH13025	105801	107.34	107.34	01/30/2025	INV	PD	ELECTRICAL PLUGS @ MES AN
CHECK DATE: 02/14/2025											
						3,369.00					
622 LYNDSEY FOWLER											
91782	63783	01/30/2025		CH13025	105802	58.48	58.48	01/30/2025	INV	PD	TRVL FOR OPEN SCI ED TRAI
CHECK DATE: 02/14/2025											
43059 LYNN BLUE PRINT & SUPPLY CO. INC											
91941	63918	01/30/2025		CH13025	105803	13,265.47	13,265.47	01/30/2025	INV	PD	PROJECT ID BG#24-207
CHECK DATE: 02/14/2025											
45100 MASTERS' SUPPLY, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91907	63700	01/30/2025		CH13025	105804	79.54		79.54	01/30/2025	INV	PD	TEMPERATURE GAUGES FOR PA
CHECK DATE: 02/14/2025												
45245 MBA RESEARCH & CURRICULUM CENTER												
92019	63387	01/30/2025		CH13025	105805	28.00		28.00	01/30/2025	INV	PD	CERT PRACTICE TEST
CHECK DATE: 02/14/2025												
45700 MCGRAW-HILL LLC												
92018	63641	01/30/2025		CH13025	105806	58.94		58.94	01/30/2025	INV	PD	5 MONTH SUBSCRIPTION
CHECK DATE: 02/14/2025												
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
91763	63735	01/30/2025		CH13025	105807	112.00		112.00	01/30/2025	INV	PD	LOCK SPRAY FOR DISTRICT
CHECK DATE: 02/14/2025												
91762	17192	01/30/2025		CH13025	105807	9.00		9.00	01/30/2025	INV	PD	KEY TO EPAC RESTROOM
CHECK DATE: 02/14/2025												
						121.00						
47193 MULTICULTURAL AMERICA, INC.												
91947	63375	01/30/2025		CH13025	105808	8,600.00		8,600.00	01/30/2025	INV	PD	LARRY BELL
CHECK DATE: 02/14/2025												
47300 NAACP												
91866	63750	01/30/2025		CH13025	105809	25.00		25.00	01/30/2025	INV	PD	SCHOLARSHIP FUNDRAISER
CHECK DATE: 02/14/2025												
629 NATIONAL SCHOOL PUBLIC REALTIONS												
91938	63867	01/30/2025		CH13025	105810	73.00		73.00	01/30/2025	INV	PD	RESOURCES FOR PLANNING SC
CHECK DATE: 02/14/2025												
50130 ORIENTAL TRADING COMPANY, INC												
92020	9099	01/30/2025		CH13025	105811	39.98		39.98	01/30/2025	INV	PD	ACCT 8822294
CHECK DATE: 02/14/2025												
92021	9099	01/30/2025		CH13025	105811	27.99		27.99	01/30/2025	INV	PD	ACCT 8822294
CHECK DATE: 02/14/2025												
						67.97						
50327 PANERA BREAD												
91918	63810	01/30/2025		CH13025	105812	67.95		67.95	01/30/2025	INV	PD	ADVISORY COUNCIL MEETING
CHECK DATE: 02/14/2025												
42768 PAPA JOHN'S PIZZA												
91948	63832	01/30/2025		CH13025	105813	156.79		156.79	01/30/2025	INV	PD	FOOD FOR FOOTBALL PLAYERS
CHECK DATE: 02/14/2025												
92025	63855	01/30/2025		CH13025	105813	48.00		48.00	01/30/2025	INV	PD	STAFF APPRECIATIONS
CHECK DATE: 02/14/2025												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50820 PATTY GOHMAN						204.79					
91835	17197	01/30/2025		CH13025	105814	20.21	20.21	01/30/2025	INV	PD	MILEAGE FOR NOV-JAN
CHECK DATE: 02/14/2025											
50940 PAUL DAVIS RESTORATION & REMODELING OF											
92027	63570	01/30/2025		CH13025	105815	25,491.99	25,491.99	01/30/2025	INV	PD	WATER MITIGATION
CHECK DATE: 02/14/2025											
48899 PAXTON MEDIA GROUPS LLC											
91855	63663	01/30/2025		CH13025	105816	199.95	199.95	01/30/2025	INV	PD	TAX EXEMPT SCHOOL
CHECK DATE: 02/14/2025											
91926	63827	01/30/2025		CH13025	105816	40.00	40.00	01/30/2025	INV	PD	NE A TO Z KIDS
CHECK DATE: 02/14/2025											
						239.95					
343 PEREGRINE CORPORATIO											
92034	26607	01/30/2025		CH13025	105817	295.80	295.80	01/30/2025	INV	PD	3 PART PURCHASE ORDERS
CHECK DATE: 02/14/2025											
627 PHILLIPS WATERPROOFING AND CONCRETE LLC											
91954	63388	01/30/2025		CH13025	105818	6,870.00	6,870.00	01/30/2025	INV	PD	NEW SIDEWALK PA
CHECK DATE: 02/14/2025											
52600 PLUMBER'S SUPPLY CO											
91869	63186	01/30/2025		CH13025	105819	64.86	64.86	01/30/2025	INV	PD	PLUMBING PARTS FOR EHS
CHECK DATE: 02/14/2025											
53075 PRAIRIE FARMS DAIRY											
91854	6586	01/30/2025		CH13025	105820	16,307.16	16,307.16	01/30/2025	INV	PD	JANUARY DAIRY
CHECK DATE: 02/14/2025											
53529 PRICE LESS FOODS #069											
91807	7285	01/30/2025		CH13025	105821	34.50	34.50	01/30/2025	INV	PD	MES/TKS FOOD
CHECK DATE: 02/14/2025											
51506 KAPLAN COMPANIES INC.											
91992	63748	01/30/2025		CH13025	105822	295.89	295.89	01/30/2025	INV	PD	COOLANT AND OIL
CHECK DATE: 02/14/2025											
54060 QUICK AND COLEMAN, PLLC											
91800	63275	01/30/2025		CH13025	105823	2,023.00	2,023.00	01/30/2025	INV	PD	LEGAL
CHECK DATE: 02/14/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54100 QUILL CORPORATION											
91767	7172	01/30/2025		CH13025	105824	139.25	139.25	01/30/2025	INV	PD	ORDER 181878863 ACCT 2356
	CHECK DATE: 02/14/2025										
91766	63628	01/30/2025		CH13025	105824	42.40	42.40	01/30/2025	INV	PD	ORDER 182027095 ACCT 2356
	CHECK DATE: 02/14/2025										
91799	2048	01/30/2025		CH13025	105824	281.54	281.54	01/30/2025	INV	PD	ORDER 182219676 ACCT 2356
	CHECK DATE: 02/14/2025										
91801	63706	01/30/2025		CH13025	105824	116.18	116.18	01/30/2025	INV	PD	ORDER 182239510 ACCT 2356
	CHECK DATE: 02/14/2025										
91921	63713	01/30/2025		CH13025	105824	307.54	307.54	01/30/2025	INV	PD	ORDER 182286478 ACCT 2356
	CHECK DATE: 02/14/2025										
91769	17173	01/30/2025		CH13025	105824	79.19	79.19	01/30/2025	INV	PD	ORDER 182254252 ACCT 2356
	CHECK DATE: 02/14/2025										
91764	63737	01/30/2025		CH13025	105824	217.40	217.40	01/30/2025	INV	PD	REPORT COVERS FOR AP
	CHECK DATE: 02/14/2025										
91797	9089	01/30/2025		CH13025	105824	263.63	263.63	01/30/2025	INV	PD	ORDER 182323860 ACCT 2356
	CHECK DATE: 02/14/2025										
91768	7586	01/30/2025		CH13025	105824	363.56	363.56	01/30/2025	INV	PD	ORDER 182367475 ACCT 8366
	CHECK DATE: 02/14/2025										
91697	26630	01/30/2025		CH13025	105824	151.54	151.54	01/30/2025	INV	PD	ORDER 182410727 ACCT 2356
	CHECK DATE: 02/14/2025										
91696	26625	01/30/2025		CH13025	105824	84.59	84.59	01/30/2025	INV	PD	ORDER 182429616 ACCT 2356
	CHECK DATE: 02/14/2025										
91851	7180	01/30/2025		CH13025	105824	56.69	56.69	01/30/2025	INV	PD	ORDER 182458819 ACCT 2356
	CHECK DATE: 02/14/2025										
91852	7180	01/30/2025		CH13025	105824	312.55	312.55	01/30/2025	INV	PD	ORDER 182458818 ACCT 2356
	CHECK DATE: 02/14/2025										
92022	63740	01/30/2025		CH13025	105824	188.72	188.72	01/30/2025	INV	PD	ORDER 182457717 ACCT 2356
	CHECK DATE: 02/14/2025										
92023	63753	01/30/2025		CH13025	105824	336.14	336.14	01/30/2025	INV	PD	ORDER 182492211 ACCT 2356
	CHECK DATE: 02/14/2025										
91695	26624	01/30/2025		CH13025	105824	138.74	138.74	01/30/2025	INV	PD	ORDER 182429481 ACCT 2356
	CHECK DATE: 02/14/2025										
91943	63739	01/30/2025		CH13025	105824	542.73	542.73	01/30/2025	INV	PD	ORDER 182504903 ACCT 4356
	CHECK DATE: 02/14/2025										
91945	63739	01/30/2025		CH13025	105824	2,240.98	2,240.98	01/30/2025	INV	PD	ORDER 182504902 ACCT 2356
	CHECK DATE: 02/14/2025										
91951	63504	01/30/2025		CH13025	105824	145.72	145.72	01/30/2025	INV	PD	ORDER 182483339 ACCT 2356
	CHECK DATE: 02/14/2025										
91942	63739	01/30/2025		CH13025	105824	70.71	70.71	01/30/2025	INV	PD	ORDER 182504922 ACCT 2356
	CHECK DATE: 02/14/2025										
91944	63739	01/30/2025		CH13025	105824	81.79	81.79	01/30/2025	INV	PD	ORDER 182504923 ACCT 2356
	CHECK DATE: 02/14/2025										
91955	63755	01/30/2025		CH13025	105824	171.64	171.64	01/30/2025	INV	PD	ORDER 182520762 ACCT 2356
	CHECK DATE: 02/14/2025										
92052	7585	01/30/2025		CH13025	105824	144.02	144.02	01/30/2025	INV	PD	ORDER 182543098 ACCT 8366
	CHECK DATE: 02/14/2025										
91862	7589	01/30/2025		CH13025	105824	102.07	102.07	01/30/2025	INV	PD	ORDER 182544894 ACCT 8366
	CHECK DATE: 02/14/2025										
91864	7589	01/30/2025		CH13025	105824	54.39	54.39	01/30/2025	INV	PD	ORDER 182544897 ACCT 8366
	CHECK DATE: 02/14/2025										
91860	7589	01/30/2025		CH13025	105824	40.61	40.61	01/30/2025	INV	PD	ORDER 182544898 ACCT 8366
	CHECK DATE: 02/14/2025										
91913	7595	01/30/2025		CH13025	105824	156.78	156.78	01/30/2025	INV	PD	ORDER 182622444 ACCT 8366

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91914	CHECK DATE: 02/14/2025 7591	01/30/2025		CH13025	105824	161.63	161.63	01/30/2025	INV	PD	ORDER 182624393 ACCT 8366
92054	CHECK DATE: 02/14/2025 63757	01/30/2025		CH13025	105824	74.18	74.18	01/30/2025	INV	PD	ORDER 182623241 ACCT 2356
92056	CHECK DATE: 02/14/2025 63828	01/30/2025		CH13025	105824	684.69	684.69	01/30/2025	INV	PD	ORDER 182668902 ACCT 2356
	CHECK DATE: 02/14/2025					7,751.60					
91765	63628	01/30/2025		CH13025	105825	37.46	37.46	01/30/2025	INV	PD	ORDER 182027094 ACCT 2356
	CHECK DATE: 02/14/2025										
91798	2048	01/30/2025		CH13025	105825	34.58	34.58	01/30/2025	INV	PD	ORDER 182219677 ACCT 2356
	CHECK DATE: 02/14/2025										
91920	63713	01/30/2025		CH13025	105825	40.14	40.14	01/30/2025	INV	PD	ORDER 182286479 ACCT 2356
	CHECK DATE: 02/14/2025										
92024	63753	01/30/2025		CH13025	105825	22.94	22.94	01/30/2025	INV	PD	ORDER 182492212 ACCT 2356
	CHECK DATE: 02/14/2025										
91956	9093	01/30/2025		CH13025	105825	6.78	6.78	01/30/2025	INV	PD	ORDER 182514659 ACCT 2356
	CHECK DATE: 02/14/2025										
91861	7589	01/30/2025		CH13025	105825	28.88	28.88	01/30/2025	INV	PD	ORDER 182544896 ACCT 8366
	CHECK DATE: 02/14/2025										
91863	7589	01/30/2025		CH13025	105825	6.99	6.99	01/30/2025	INV	PD	ORDER 182544895 ACCT 8366
	CHECK DATE: 02/14/2025										
92055	63757	01/30/2025		CH13025	105825	9.68	9.68	01/30/2025	INV	PD	ORDER 182619353 ACCT 23564
	CHECK DATE: 02/14/2025										
92053	63753	01/30/2025		CH13025	105825	12.59	12.59	01/30/2025	INV	PD	ORDER 182492254 ACCT 2356
	CHECK DATE: 02/14/2025					200.04					
	54120 CENTURY LINK COMMUNICATIONS LLC										
91833	9094	01/30/2025		CH13025	105826	8.21	8.21	01/30/2025	INV	PD	ACCT 54063249
	CHECK DATE: 02/14/2025										
	901 REPUBLIC SERVICES INC										
92029	62669	01/30/2025		CH13025	105827	3,821.83	3,821.83	01/30/2025	INV	PD	TRASH COLLECTIONS
	CHECK DATE: 02/14/2025										
	54958 REX HANSON										
92028	63852	01/30/2025		CH13025	105828	73.10	73.10	01/30/2025	INV	PD	TRVL
	CHECK DATE: 02/14/2025										
	54950 RHONDA WILSON										
91698	26656	01/30/2025		CH13025	105829	105.00	105.00	01/30/2025	INV	PD	4 HOUR ACADEMIC TEAM SCOR
	CHECK DATE: 02/14/2025										
	54997 RIDE-WRIGHT TIRE, INC.										
91867	63743	01/30/2025		CH13025	105830	69.95	69.95	01/30/2025	INV	PD	MAINTENANCE TIRE SENSOR
	CHECK DATE: 02/14/2025										
	56250 ROSSTARRANT ARCHITECTS, INC										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91836	61456	01/30/2025		CH13025	105831	309,465.13	309,465.13	01/30/2025	INV	PD	TKS RENO
CHECK DATE: 02/14/2025											
57343 SCHARDEIN MECHANICAL											
91776	63202	01/30/2025		CH13025	105832	1,674.39	1,674.39	01/30/2025	INV	PD	MES REPAIR
CHECK DATE: 02/14/2025											
91775	63652	01/30/2025		CH13025	105832	2,867.20	2,867.20	01/30/2025	INV	PD	HEAT REPAIRS @ EHS
CHECK DATE: 02/14/2025											
91714	63676	01/30/2025		CH13025	105832	3,798.07	3,798.07	01/30/2025	INV	PD	EHS AHU4 UNIT REPAIR
CHECK DATE: 02/14/2025											
91786	63784	01/30/2025		CH13025	105832	204.80	204.80	01/30/2025	INV	PD	EHS ROOM 201 HEAT
CHECK DATE: 02/14/2025											
91715	63678	01/30/2025		CH13025	105832	1,043.49	1,043.49	01/30/2025	INV	PD	TKS BOILER REPAIR
CHECK DATE: 02/14/2025											
91717	63650	01/30/2025		CH13025	105832	442.80	442.80	01/30/2025	INV	PD	EHS DRAIN REPAIR
CHECK DATE: 02/14/2025											
91716	63702	01/30/2025		CH13025	105832	697.60	697.60	01/30/2025	INV	PD	TKS MAIN DRAIN UNCLOG
CHECK DATE: 02/14/2025											
92031	63624	01/30/2025		CH13025	105832	320.41	320.41	01/30/2025	INV	PD	MES LOW WATER PRESSURE
CHECK DATE: 02/14/2025											
92057	63525	01/30/2025		CH13025	105832	3,328.64	3,328.64	01/30/2025	INV	PD	REPLACE MOTOR ON VV HEAT
CHECK DATE: 02/14/2025											
						14,377.40					
57361 SCHILLER ARCHITECTURAL HARDWARE											
92059	63772	01/30/2025		CH13025	105833	2,101.48	2,101.48	01/30/2025	INV	PD	HINGES FOR DOORS @ EHS GY
CHECK DATE: 02/14/2025											
92060	63803	01/30/2025		CH13025	105833	2,109.72	2,109.72	01/30/2025	INV	PD	KEYS AND LOCKS FOR TKS PO
CHECK DATE: 02/14/2025											
						4,211.20					
60301 SCHOOL SPECIALTY LLC											
91772	9084	01/30/2025		CH13025	105834	71.76	71.76	01/30/2025	INV	PD	ACCT 405369
CHECK DATE: 02/14/2025											
91774	7582	01/30/2025		CH13025	105834	299.50	299.50	01/30/2025	INV	PD	ACCT 405370
CHECK DATE: 02/14/2025											
91924	63764	01/30/2025		CH13025	105834	294.50	294.50	01/30/2025	INV	PD	FIRST GRADE CAMP
CHECK DATE: 02/14/2025											
92058	7597	01/30/2025		CH13025	105834	256.06	256.06	01/30/2025	INV	PD	ACCT 405370
CHECK DATE: 02/14/2025											
						921.82					
21184 SJN DATA CENTER											
91829	63578	01/30/2025		CH13025	105835	2,978.49	2,978.49	01/30/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 02/14/2025											
91828	63368	01/30/2025		CH13025	105835	22,090.32	22,090.32	01/30/2025	INV	PD	TECHNOLOGY
CHECK DATE: 02/14/2025											
						25,068.81					
59355 SKIPPERS POOL & SPA SERVICE LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91773	63688	01/30/2025		CH13025	105836	220.00		220.00	01/30/2025	INV	PD	POOL SHOCK
	CHECK DATE: 02/14/2025											
91770	63765	01/30/2025		CH13025	105836	119.95		119.95	01/30/2025	INV	PD	TEST KIT
	CHECK DATE: 02/14/2025											
						339.95						
	60525 SPEAR CORPORATION											
91771	63677	01/30/2025		CH13025	105837	4,115.96		4,115.96	01/30/2025	INV	PD	POOL PUMP REPAIRS AT TKS
	CHECK DATE: 02/14/2025											
	502 STUDENT IMPACT INITIATIVE											
91916	63812	01/30/2025		CH13025	105838	1,450.00		1,450.00	01/30/2025	INV	PD	SUICIDE PREVENTION SPEAKE
	CHECK DATE: 02/14/2025											
	440 SUMMIT HOTEL TRS 107 LLC											
92017	63851	01/30/2025		CH13025	105839	1,291.92		1,291.92	01/30/2025	INV	PD	HOTEL STAY FOR TECH
	CHECK DATE: 02/14/2025											
	61782 TPW, INC.											
92061	7581	01/30/2025		CH13025	105840	375.00		375.00	01/30/2025	INV	PD	SUBSCRIPTION
	CHECK DATE: 02/14/2025											
	268 TECHNOLOGY STUDENT ASSOC KENTUCKY TECH											
92007	63920	01/30/2025		CH13025	105841	1,802.00		1,802.00	01/30/2025	INV	PD	REG KYTSA CONF
	CHECK DATE: 02/14/2025											
	63724 THE MIRAZON GROUP, LLC											
92051	63365	01/30/2025		CH13025	105842	1,619.98		1,619.98	01/30/2025	INV	PD	SOFTWARE, APPS, AND DIGIT
	CHECK DATE: 02/14/2025											
	63865 THE RON CLARK ACADEMY INC											
91870	63779	01/30/2025		CH13025	105843	1,075.00		1,075.00	01/30/2025	INV	PD	EVENT REGISTRATION FOR H.
	CHECK DATE: 02/14/2025											
	635 THE SUPPLY ROOM INC											
92062	63701	01/30/2025		CH13025	105844	1,038.15		1,038.15	01/30/2025	INV	PD	ACCT 426792
	CHECK DATE: 02/14/2025											
92063	63701	01/30/2025		CH13025	105844	66.50		66.50	01/30/2025	INV	PD	ACCT 426792
	CHECK DATE: 02/14/2025											
						1,104.65						
	618 TIMES SQUARE STAGE LIGHTING CO INC											
91779	63691	01/30/2025		CH13025	105845	68.00		68.00	01/30/2025	INV	PD	LIGHTS FOR EPAC
	CHECK DATE: 02/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
621 TOMMY NORRIS											
91824	63785	01/30/2025		CH13025	105846	130.00	130.00	01/30/2025	INV	PD	2IN FOCAL LENS
CHECK DATE: 02/14/2025											
64555 TRANE U.S. INC.											
91802	63446	01/30/2025		CH13025	105847	27,286.94	27,286.94	01/30/2025	INV	PD	A/C UNITS REMOVED TAX
CHECK DATE: 02/14/2025											
92033	63446	01/30/2025		CH13025	105847	7,817.63	7,817.63	01/30/2025	INV	PD	TKS STONE EPAC
CHECK DATE: 02/14/2025											
						35,104.57					
64606 TRAVIS GAY											
92064	63936	01/30/2025		CH13025	105848	99.76	99.76	01/30/2025	INV	PD	TRVL
CHECK DATE: 02/14/2025											
64890 TYLER BUSINESS FORMS											
91803	63777	01/30/2025		CH13025	105849	784.82	784.82	01/30/2025	INV	PD	DD FORMS
CHECK DATE: 02/14/2025											
65561 UNITY SCHOOL BUS, INC											
91911	63338	01/30/2025		CH13025	105850	149.40	149.40	01/30/2025	INV	PD	BUS PARTS
CHECK DATE: 02/14/2025											
64944 UNIVERSITY OF LOUISVILLE											
92037	63917	01/30/2025		CH13025	105851	1,500.00	1,500.00	01/30/2025	INV	PD	BUZZY BEST SCHOLARSHIP E.
CHECK DATE: 02/14/2025											
64955 USI EDUCATION & GOVERNMENT SALES											
91777	17161	01/30/2025		CH13025	105852	213.80	213.80	01/30/2025	INV	PD	LAMINATION FILM
CHECK DATE: 02/14/2025											
26499 VERIZON COMMUNICATIONS INC											
92036	62679	01/30/2025		CH13025	105853	240.06	240.06	01/30/2025	INV	PD	INVOICE 6104949143
CHECK DATE: 02/14/2025											
65765 VERTIV CORPORATION											
92035	63369	01/30/2025		CH13025	105854	3,948.75	3,948.75	01/30/2025	INV	PD	FILE SERVERS AND STORAGE
CHECK DATE: 02/14/2025											
66392 W W GRAINGER, INC											
91728	63692	01/30/2025		CH13025	105855	103.50	103.50	01/30/2025	INV	PD	ALUMINUM ANGLE STOCK
CHECK DATE: 02/14/2025											
91865	63791	01/30/2025		CH13025	105855	28.88	28.88	01/30/2025	INV	PD	4 CASTER WHEELS FOR CO CH
CHECK DATE: 02/14/2025											
92005	63848	01/30/2025		CH13025	105855	364.34	364.34	01/30/2025	INV	PD	ACCT 886946192

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/14/2025											
61695 WESBANCO						496.72					
91931	63825	01/30/2025		CH13025	105856	255,518.75	255,518.75	01/30/2025	INV	PD	2013 POOL ISSUE
CHECK DATE: 02/14/2025											
67100 WESTERN KY UNIVERSITY											
91778	63695	01/30/2025		CH13025	105857	393.75	393.75	01/30/2025	INV	PD	D. CORRELL WINTER TERM GR
CHECK DATE: 02/14/2025											
13447 WILLIAM R CALLAHAN											
91909	63637	01/30/2025		CH13025	105858	318.00	318.00	01/30/2025	INV	PD	AED SIGNS
CHECK DATE: 02/14/2025											
67205 WPS											
92039	63865	01/30/2025		CH13025	105859	146.00	146.00	01/30/2025	INV	PD	CUSTOMER #C27455
CHECK DATE: 02/14/2025											
68351 ZIEGLER TIRE & SUPPLY CO											
92040	63744	01/30/2025		CH13025	105860	3,499.20	3,499.20	01/30/2025	INV	PD	WORK ORDER 27024786
CHECK DATE: 02/14/2025											
398 INVOICES						1,265,948.76					

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