

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61695 WESBANCO											
02212023	59684	02/21/2023		KJ022123	101619	315,000.00	315,000.00	02/21/2023	INV	PD	2013 POOL
CHECK DATE: 02/21/2023											
17900 E'TOWN EXTERMINATING CO., INC.											
02092023	6325	02/22/2023		KJ022223	101620	110.40	110.40	02/22/2023	INV	PD	ACCT. 21455
CHECK DATE: 03/01/2023											
751393	58872	02/22/2023		KJ022223	101620	451.60	451.60	02/22/2023	INV	PD	ACCT. 21456
CHECK DATE: 03/01/2023											
						562.00					
18700 E'TOWN WATER & GAS CO											
031023-CO	58748	02/22/2023		KJ022223	101621	182.05	182.05	02/22/2023	INV	PD	006651-000
CHECK DATE: 03/01/2023											
031023-EHS	58749	02/22/2023		KJ022223	101621	2,456.65	2,456.65	02/22/2023	INV	PD	008260-000
CHECK DATE: 03/01/2023											
031023-KIT	58750	02/22/2023		KJ022223	101621	821.46	821.46	02/22/2023	INV	PD	010985-000
CHECK DATE: 03/01/2023											
031023-MES-T	58750	02/22/2023		KJ022223	101621	403.26	403.26	02/22/2023	INV	PD	010984-000
CHECK DATE: 03/01/2023											
031023-POOL	58750	02/22/2023		KJ022223	101621	1,169.16	1,169.16	02/22/2023	INV	PD	012972-000
CHECK DATE: 03/01/2023											
						5,032.58					
181 ENCORE ONE, LLC											
111873	59262	02/22/2023		KJ022223	101622	33,595.70	33,595.70	02/22/2023	INV	PD	JANITORIAL SE
CHECK DATE: 03/01/2023											
26701 GORDON FOOD SERVICE											
223359413	6329	02/22/2023		KJ022223	101623	101.13	101.13	02/22/2023	INV	PD	CUST. 1000642
CHECK DATE: 03/01/2023											
225057085	6229	02/22/2023		KJ022223	101623	5,739.03	5,739.03	02/22/2023	INV	PD	901835603 EH
CHECK DATE: 03/01/2023											
225057086	6131	02/22/2023		KJ022223	101623	6,953.65	6,953.65	02/22/2023	INV	PD	901919407 M
CHECK DATE: 03/01/2023											
225057089	5943	02/22/2023		KJ022223	101623	4,126.09	4,126.09	02/22/2023	INV	PD	901871202
CHECK DATE: 03/01/2023											
225057092	6010	02/22/2023		KJ022223	101623	2,278.61	2,278.61	02/22/2023	INV	PD	100064269
CHECK DATE: 03/01/2023											
225229832	6218	02/22/2023		KJ022223	101623	2,746.95	2,746.95	02/22/2023	INV	PD	901835603
CHECK DATE: 03/01/2023											
225229833	5945	02/22/2023		KJ022223	101623	2,936.52	2,936.52	02/22/2023	INV	PD	901871202
CHECK DATE: 03/01/2023											
225229841	6134	02/22/2023		KJ022223	101623	3,233.59	3,233.59	02/22/2023	INV	PD	901919407
CHECK DATE: 03/01/2023											
225229843	6359	02/22/2023		KJ022223	101623	1,362.59	1,362.59	02/22/2023	INV	PD	100064269
CHECK DATE: 03/01/2023											
225399707	5948	02/22/2023		KJ022223	101623	3,642.98	3,642.98	02/22/2023	INV	PD	901871202
CHECK DATE: 03/01/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
225399708	6362	02/22/2023		KJ022223	101623	1,335.61	1,335.61	02/22/2023	INV	PD	100064269
CHECK DATE: 03/01/2023											
225399709	6221	02/22/2023		KJ022223	101623	4,226.58	4,226.58	02/22/2023	INV	PD	901835603
CHECK DATE: 03/01/2023											
225399712	6138	02/22/2023		KJ022223	101623	4,855.06	4,855.06	02/22/2023	INV	PD	901919407 M
CHECK DATE: 03/01/2023											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING						43,538.39					
6933022223	1024434	02/22/2023		KJ022223	101624	48.00	48.00	02/22/2023	INV	PD	SHREDDING
CHECK DATE: 03/01/2023											
244 HAFFER PSC											
2210-315-1	59830	02/22/2023		KJ022223	101625	62,385.54	62,385.54	02/22/2023	INV	PD	SERVICES 1/15
CHECK DATE: 03/01/2023											
27600 HARDIN COUNTY SHERIFF											
020423	59502	02/22/2023		KJ022223	101626	3,043.62	3,043.62	02/22/2023	INV	PD	COMMISSION 2/
CHECK DATE: 03/01/2023											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
030823-BUS	58744	02/22/2023		KJ022223	101627	29.10	29.10	02/22/2023	INV	PD	ACCT. 58127-0
CHECK DATE: 03/01/2023											
030823-EHS1	58746	02/22/2023		KJ022223	101627	602.88	602.88	02/22/2023	INV	PD	ACCT. 55695-0
CHECK DATE: 03/01/2023											
030823-EHS2	58746	02/22/2023		KJ022223	101627	178.20	178.20	02/22/2023	INV	PD	ACCT. 55697-0
CHECK DATE: 03/01/2023											
030823-EHS3	58746	02/22/2023		KJ022223	101627	124.95	124.95	02/22/2023	INV	PD	ACCT. 55698-0
CHECK DATE: 03/01/2023											
030823-EHS4	58746	02/22/2023		KJ022223	101627	182.60	182.60	02/22/2023	INV	PD	ACCT. 55699-0
CHECK DATE: 03/01/2023											
030823-EHS5	58746	02/22/2023		KJ022223	101627	32.96	32.96	02/22/2023	INV	PD	ACCT. 61052-0
CHECK DATE: 03/01/2023											
030823-EHS6	58746	02/22/2023		KJ022223	101627	32.96	32.96	02/22/2023	INV	PD	ACCT. 62355-0
CHECK DATE: 03/01/2023											
030823-EHS7	58746	02/22/2023		KJ022223	101627	32.96	32.96	02/22/2023	INV	PD	ACCT. 86279-0
CHECK DATE: 03/01/2023											
030823-MES1	58962	02/22/2023		KJ022223	101627	114.95	114.95	02/22/2023	INV	PD	ACCT. 55265-0
CHECK DATE: 03/01/2023											
030823-MES2	58962	02/22/2023		KJ022223	101627	2,278.51	2,278.51	02/22/2023	INV	PD	ACCT. 55260-0
CHECK DATE: 03/01/2023											
030823-MES3	58962	02/22/2023		KJ022223	101627	29.10	29.10	02/22/2023	INV	PD	ACCT. 86915-0
CHECK DATE: 03/01/2023											
030823-MES4	58962	02/22/2023		KJ022223	101627	49.44	49.44	02/22/2023	INV	PD	ACCT. 46860-0
CHECK DATE: 03/01/2023											
030823-PA1	58747	02/22/2023		KJ022223	101627	291.67	291.67	02/22/2023	INV	PD	ACCT. 58457-0
CHECK DATE: 03/01/2023											
030823-PA2	58747	02/22/2023		KJ022223	101627	54.75	54.75	02/22/2023	INV	PD	ACCT. 61053-0
CHECK DATE: 03/01/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39025 KENTUCKY UTILITIES COMPANY						4,035.03					
031723-SB	58797	02/22/2023		KJ022223	101628	1,969.61	1,969.61	02/22/2023	INV	PD	3000-4119-217
CHECK DATE: 03/01/2023											
38100 KENWAY DISTRIBUTORS, INC.											
339369A	59733	02/22/2023		KJ022223	101629	33.35	33.35	02/22/2023	INV	PD	CUST. 2845000
CHECK DATE: 03/01/2023											
339688	59788	02/22/2023		KJ022223	101629	1,392.30	1,392.30	02/22/2023	INV	PD	ACCT. 2845000
CHECK DATE: 03/01/2023						1,425.65					
26901 KEYSTOPS, LLC											
9849980	59000	02/22/2023		KJ022223	101630	2,551.47	2,551.47	02/22/2023	INV	PD	4-0400373
CHECK DATE: 03/01/2023											
54060 QUICK AND COLEMAN, PLLC											
66552	59294	02/22/2023		KJ022223	101631	1,997.50	1,997.50	02/22/2023	INV	PD	NOV 21, 2022
CHECK DATE: 03/01/2023											
54100 QUILL CORPORATION											
30486960	8732	02/22/2023		KJ022223	101632	103.56	103.56	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30488038	8732	02/22/2023		KJ022223	101632	12.21	12.21	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30490830	8732	02/22/2023		KJ022223	101632	25.51	25.51	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30569626	25119	02/22/2023		KJ022223	101632	39.82	39.82	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30572374	1840	02/22/2023		KJ022223	101632	105.90	105.90	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30576482	25120	02/22/2023		KJ022223	101632	202.45	202.45	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30576717	1841	02/22/2023		KJ022223	101632	17.09	17.09	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30606160	25126	02/22/2023		KJ022223	101632	73.31	73.31	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30607190	25125	02/22/2023		KJ022223	101632	194.05	194.05	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30625743	25101	02/22/2023		KJ022223	101632	17.92	17.92	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30637848	25126	02/22/2023		KJ022223	101632	56.99	56.99	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30655537	25125	02/22/2023		KJ022223	101632	16.26	16.26	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30692373	25136	02/22/2023		KJ022223	101632	28.18	28.18	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											
30693099	8733	02/22/2023		KJ022223	101632	18.49	18.49	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
30721386	1843	02/22/2023		KJ022223	101632	262.92		262.92	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30777808	7302	02/22/2023		KJ022223	101632	87.29		87.29	02/22/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/01/2023												
30799121	59773	02/22/2023		KJ022223	101632	18.39		18.39	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30806396	59773	02/22/2023		KJ022223	101632	113.96		113.96	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30807514	16370	02/22/2023		KJ022223	101632	209.95		209.95	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30825198	8738	02/22/2023		KJ022223	101632	71.37		71.37	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30825628	8738	02/22/2023		KJ022223	101632	14.60		14.60	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30828574	8732	02/22/2023		KJ022223	101632	19.84		19.84	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30830131	8738	02/22/2023		KJ022223	101632	80.86		80.86	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30834545	16374	02/22/2023		KJ022223	101632	285.27		285.27	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30884444	8739	02/22/2023		KJ022223	101632	264.57		264.57	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30886614	8740	02/22/2023		KJ022223	101632	72.64		72.64	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30960201	7309	02/22/2023		KJ022223	101632	129.29		129.29	02/22/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/01/2023												
30964723	59815	02/22/2023		KJ022223	101632	190.80		190.80	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30986061	16384	02/22/2023		KJ022223	101632	7.49		7.49	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30991406	7310	02/22/2023		KJ022223	101632	292.69		292.69	02/22/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/01/2023												
						3,033.67						
30490848	8732	02/22/2023		KJ022223	101633	4.96		4.96	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
30769879	8734	02/22/2023		KJ022223	101633	7.14		7.14	02/22/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/01/2023												
						12.10						
54120 CENTURY LINK COMMUNICATIONS LLC												
628772017	24435	02/22/2023		KJ022223	101634	63.17		63.17	02/22/2023	INV	PD	ACCT. 5406324
CHECK DATE: 03/01/2023												
628773859	8742	02/22/2023		KJ022223	101634	33.97		33.97	02/22/2023	INV	PD	ACCT. 5406324
CHECK DATE: 03/01/2023												
628774108	58739	02/22/2023		KJ022223	101634	19.30		19.30	02/22/2023	INV	PD	ACCT. 5406325
CHECK DATE: 03/01/2023												
628774645	7226	02/22/2023		KJ022223	101634	15.11		15.11	02/22/2023	INV	PD	ACCT. 5406324
CHECK DATE: 03/01/2023												
628781308	58912	02/22/2023		KJ022223	101634	47.78		47.78	02/22/2023	INV	PD	ACCT. 5406324
CHECK DATE: 03/01/2023												
629018346	58964	02/22/2023		KJ022223	101634	33.09		33.09	02/22/2023	INV	PD	ACCT. 8442829
CHECK DATE: 03/01/2023												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58635 SWIFT ROOFING OF E'TOWN, INC.						212.42					
1148	59801	02/22/2023		KJ022223	101635	932.14	932.14	02/22/2023	INV PD	EHS	REPAIRS
CHECK DATE: 03/01/2023											
64899 TYLER TECHNOLOGIES, INC											
045-409800	59436	02/22/2023		KJ022223	101636	1,961.96	1,961.96	02/22/2023	INV PD	HOSTING	FEES
CHECK DATE: 03/01/2023											
66401 WALMART COMMUNITY											
012023-TKS	16319	02/22/2023		KJ022223	101637	228.86	228.86	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
012423-EHS	25104	02/22/2023		KJ022223	101637	1.77	1.77	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
012523-TKS	16333	02/22/2023		KJ022223	101637	34.02	34.02	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
012623-TKS	16335	02/22/2023		KJ022223	101637	32.36	32.36	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
020123-PP1	59498	02/22/2023		KJ022223	101637	16.09	16.09	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
020123-PP2	59498	02/22/2023		KJ022223	101637	3.88	3.88	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
020423-TKS	16340	02/22/2023		KJ022223	101637	11.98	11.98	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
021123-TKS	16362	02/22/2023		KJ022223	101637	45.72	45.72	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
021523-EHS	25149	02/22/2023		KJ022223	101637	29.80	29.80	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
021523-TK	16371	02/22/2023		KJ022223	101637	250.72	250.72	02/22/2023	INV PD	ACCT.	637443
CHECK DATE: 03/01/2023											
68302 XEROGRAPHIC BUSINESS SYSTEMS						655.20					
103772	58737	02/22/2023		KJ022223	101638	13.27	13.27	02/22/2023	INV PD	ED1436-10	
CHECK DATE: 03/01/2023											
104363	16352	02/22/2023		KJ022223	101638	88.14	88.14	02/22/2023	INV PD	ED1436-05-XC	
CHECK DATE: 03/01/2023											
200 GEORGIA HOUSE						101.41					
U20571	59774	02/28/2023		KJ022823	101639	197.85	197.85	02/28/2023	INV PD	2/13/2023	
CHECK DATE: 03/15/2023											
U20592	59874	02/28/2023		KJ022823	101639	87.75	87.75	02/28/2023	INV PD	SERVICE - RIC	
CHECK DATE: 03/15/2023											
256 AARON HOWELL						285.60					
031023-AH	8751	02/28/2023		KJ022823	101640	78.32	78.32	02/28/2023	INV PD	TRAVEL	EXPENS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2023											
246 AARON HARP											
042723-PP	59680	02/28/2023		KJ022823	101641	150.00	150.00	02/28/2023	INV PD		PP MAGIC SHOW
CHECK DATE: 03/15/2023											
67870 ACE HARDWARE #382											
001358	59864	02/28/2023		KJ022823	101642	9.70	9.70	02/28/2023	INV PD		CUST. 382057
CHECK DATE: 03/15/2023											
645 ADDINGTON TRANSPORTATION, INC.											
51654	6327	02/28/2023		KJ022823	101643	1,250.00	1,250.00	02/28/2023	INV PD		TRAILER RENTA
CHECK DATE: 03/15/2023											
4264 ADT COMMERCIAL LLC											
149151273	59817	02/28/2023		KJ022823	101644	2,861.08	2,861.08	02/28/2023	INV PD		ACCT. 4007304
CHECK DATE: 03/15/2023											
149490330	59560	02/28/2023		KJ022823	101644	25,382.95	25,382.95	02/28/2023	INV PD		ACCT. 4007304
CHECK DATE: 03/15/2023											
						28,244.03					
182 AGPARTS WORLDWIDE, INC.											
045085	59677	02/28/2023		KJ022823	101645	49.50	49.50	02/28/2023	INV PD		STUDENT WORKS
CHECK DATE: 03/15/2023											
262 ALEXANDRA WALL											
030923-AW	59905	02/28/2023		KJ022823	101646	86.24	86.24	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
1335 DAVID & ROSLIN YAEDE DBA											
2023-31	7305	02/28/2023		KJ022823	101647	380.50	380.50	02/28/2023	INV PD		FIELD DAY RIB
CHECK DATE: 03/15/2023											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
243441	59768	02/28/2023		KJ022823	101648	356.20	356.20	02/28/2023	INV PD		ORDER 207329
CHECK DATE: 03/15/2023											
4897 B & R SUPPLY CO.											
T01-106646	59877	02/28/2023		KJ022823	101649	339.96	339.96	02/28/2023	INV PD		ACCT. 63357
CHECK DATE: 03/15/2023											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1298338	59072	02/28/2023		KJ022823	101650	60.00	60.00	02/28/2023	INV PD		FEB 2023 559
CHECK DATE: 03/15/2023											
1299880	59072	02/28/2023		KJ022823	101650	180.00	180.00	02/28/2023	INV PD		FEB 23-55900

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2023												
1301302	59072	02/28/2023		KJ022823	101650	420.00		420.00	02/28/2023	INV PD	ONSITE	2/21/
CHECK DATE: 03/15/2023												
1301850	59072	02/28/2023		KJ022823	101650	399.00		399.00	02/28/2023	INV PD	TKS ON SITE F	
CHECK DATE: 03/15/2023												
						1,059.00						
5767 BARNES & NOBLE, INC.												
4399950	59863	02/28/2023		KJ022823	101651	199.75		199.75	02/28/2023	INV PD	ACCT.	6842348
CHECK DATE: 03/15/2023												
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT												
6841882	59673	02/28/2023		KJ022823	101652	705.14		705.14	02/28/2023	INV PD	CUST.	205471
CHECK DATE: 03/15/2023												
6496 BLAKEY PRINTING CO.												
36845	6322	02/28/2023		KJ022823	101653	578.00		578.00	02/28/2023	INV PD	PURCHASE ORDE	
CHECK DATE: 03/15/2023												
6992 READING AND LANGUAGE ARTS CENTERS INC												
134312	8736	02/28/2023		KJ022823	101654	72.88		72.88	02/28/2023	INV PD	HELMWOOD ELEM	
CHECK DATE: 03/15/2023												
OE-0000036-I 59886		02/28/2023		KJ022823	101654	875.66		875.66	02/28/2023	INV PD	CUS-018670	
CHECK DATE: 03/15/2023												
						948.54						
7016 BRANDENBURG TELECOM, LLC												
70180026	58659	02/28/2023		KJ022823	101655	43.49		43.49	02/28/2023	INV PD	00023865-3	
CHECK DATE: 03/15/2023												
70183549	58661	02/28/2023		KJ022823	101655	173.96		173.96	02/28/2023	INV PD	00023097-3	
CHECK DATE: 03/15/2023												
70184468	58660	02/28/2023		KJ022823	101655	173.96		173.96	02/28/2023	INV PD	00022841-3	
CHECK DATE: 03/15/2023												
70185868	24425	02/28/2023		KJ022823	101655	87.52		87.52	02/28/2023	INV PD	00037989-1	
CHECK DATE: 03/15/2023												
70186090	58658	02/28/2023		KJ022823	101655	217.45		217.45	02/28/2023	INV PD	00023353-4	
CHECK DATE: 03/15/2023												
70186141	58657	02/28/2023		KJ022823	101655	130.47		130.47	02/28/2023	INV PD	00022073-3	
CHECK DATE: 03/15/2023												
70186713	58656	02/28/2023		KJ022823	101655	173.96		173.96	02/28/2023	INV PD	00022329-2	
CHECK DATE: 03/15/2023												
70186987	58662	02/28/2023		KJ022823	101655	304.43		304.43	02/28/2023	INV PD	00022585-2	
CHECK DATE: 03/15/2023												
70187544	58655	02/28/2023		KJ022823	101655	1,223.15		1,223.15	02/28/2023	INV PD	00021817-1	
CHECK DATE: 03/15/2023												
						2,528.39						
7300 BRITE ELECTRIC SUPPLY INC.												
464628	59711	02/28/2023		KJ022823	101656	8.15		8.15	02/28/2023	INV PD	ORDER 0151431	

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2023												
464804	59732	02/28/2023		KJ022823	101656	388.44		388.44	02/28/2023	INV PD	ORDER	0152000
CHECK DATE: 03/15/2023												
464915	59755	02/28/2023		KJ022823	101656	11.24		11.24	02/28/2023	INV PD	ORDER	0152254
CHECK DATE: 03/15/2023												
465012	59743	02/28/2023		KJ022823	101656	188.92		188.92	02/28/2023	INV PD	ORDER	0152569
CHECK DATE: 03/15/2023												
465597	59806	02/28/2023		KJ022823	101656	276.00		276.00	02/28/2023	INV PD	ORDER	0153498
CHECK DATE: 03/15/2023												
465949	59819	02/28/2023		KJ022823	101656	134.40		134.40	02/28/2023	INV PD	ORDER	0155376
CHECK DATE: 03/15/2023												
7600 BUD'S PRODUCE						1,007.15						
783700	6217	02/28/2023		KJ022823	101657	168.15		168.15	02/28/2023	INV PD	A1001	EHS
CHECK DATE: 03/15/2023												
783779	6364	02/28/2023		KJ022823	101657	297.25		297.25	02/28/2023	INV PD	A1005	PA
CHECK DATE: 03/15/2023												
783990	6139	02/28/2023		KJ022823	101657	965.50		965.50	02/28/2023	INV PD	A1008	MES, T
CHECK DATE: 03/15/2023												
23477 CARDMEMBER SERVICE						1,430.90						
03242023	59097	02/28/2023		KJ022823	101658	2,040.00		2,040.00	02/28/2023	INV PD	4798 5100 694	
CHECK DATE: 03/15/2023												
8765 CARMEN CALDERA-BRZOSKA												
031023-CCB1	59906	02/28/2023		KJ022823	101659	82.72		82.72	02/28/2023	INV PD	TRAVEL	EXPENS
CHECK DATE: 03/15/2023												
031023-CCB2	59903	02/28/2023		KJ022823	101659	715.93		715.93	02/28/2023	INV PD	TRAVEL	EXPENS
CHECK DATE: 03/15/2023												
9796 CENTRAL KY BEARING & INDUSTRIAL						798.65						
112075	1821	02/28/2023		KJ022823	101660	321.96		321.96	02/28/2023	INV PD	P.O. 152025-1	
CHECK DATE: 03/15/2023												
10100 HARDIN COUNTY CHAMBER OF COMMERCE												
33987	59846	02/28/2023		KJ022823	101661	60.00		60.00	02/28/2023	INV PD	FEB 8 LUNCHEO	
CHECK DATE: 03/15/2023												
180 CHRISTIANA GAGE												
22723EISD	59165	02/28/2023		KJ022823	101662	960.00		960.00	02/28/2023	INV PD	FEB 2023	SER
CHECK DATE: 03/15/2023												
11015 CICI BOILER ROOMS INC												
132237	59873	02/28/2023		KJ022823	101663	1,005.84		1,005.84	02/28/2023	INV PD	CUST. EL-0008	
CHECK DATE: 03/15/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23866 COMFORT & PROCESS SOLUTIONS, LLC											
12458486	58793	02/28/2023		KJ022823	101664	915.77	915.77	02/28/2023	INV PD	JOB	25875855
CHECK DATE: 03/15/2023											
12460766	59809	02/28/2023		KJ022823	101664	2,284.58	2,284.58	02/28/2023	INV PD	JOB	28267121
CHECK DATE: 03/15/2023											
12461006	59907	02/28/2023		KJ022823	101664	419.15	419.15	02/28/2023	INV PD	JOB	28699550
CHECK DATE: 03/15/2023											
						3,619.50					
257 CREATIVE COUNSELING AND CONSULTATION											
935	59160	02/28/2023		KJ022823	101665	200.00	200.00	02/28/2023	INV PD	COUNSELING SE	
CHECK DATE: 03/15/2023											
13650 CRESTLINE SPECIALTIES INC											
5070327	59776	02/28/2023		KJ022823	101666	1,297.45	1,297.45	02/28/2023	INV PD	ACCT.	1106185
CHECK DATE: 03/15/2023											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1154	58948	02/28/2023		KJ022823	101667	16,713.09	16,713.09	02/28/2023	INV PD	MARCH	2023
CHECK DATE: 03/15/2023											
14400 CURRICULUM ASSOCIATES,LLC											
90726763	1844	02/28/2023		KJ022823	101668	350.00	350.00	02/28/2023	INV PD	ACCT.	4037314
CHECK DATE: 03/15/2023											
14702 DANA JOHNSON											
031023-DJ	59858	02/28/2023		KJ022823	101669	66.31	66.31	02/28/2023	INV PD	REIMBURSEMENT	
CHECK DATE: 03/15/2023											
15750 DECKER, INC.											
524777A	59824	02/28/2023		KJ022823	101670	159.45	159.45	02/28/2023	INV PD	CUST.	94554
CHECK DATE: 03/15/2023											
15977 DENISE MORGAN											
022322-DM	59872	02/28/2023		KJ022823	101671	85.80	85.80	02/28/2023	INV PD	TRAVEL EXPENS	
CHECK DATE: 03/15/2023											
16010 DERISA HINDLE											
030923-DH	59848	02/28/2023		KJ022823	101672	146.08	146.08	02/28/2023	INV PD	TRAVEL EXPENS	
CHECK DATE: 03/15/2023											
16700 DOMINO'S PIZZA											
030923-KF	59681	02/28/2023		KJ022823	101673	49.25	49.25	02/28/2023	INV PD	PIZZA FOR PAN	
CHECK DATE: 03/15/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17900 E'TOWN EXTERMINATING CO., INC.											
751238	6334	02/28/2023		KJ022823	101674	110.40	110.40	02/28/2023	INV PD	ACCT.	21455
CHECK DATE: 03/15/2023											
755524	58872	02/28/2023		KJ022823	101674	451.60	451.60	02/28/2023	INV PD	ACCT.	21456
CHECK DATE: 03/15/2023											
						562.00					
17940 E'TOWN FLORIST											
7088	59779	02/28/2023		KJ022823	101675	45.00	45.00	02/28/2023	INV PD	PLANT -	DUNLA
CHECK DATE: 03/15/2023											
7089	59779	02/28/2023		KJ022823	101675	45.00	45.00	02/28/2023	INV PD	PLANT -	TARA
CHECK DATE: 03/15/2023											
						90.00					
18700 E'TOWN WATER & GAS CO											
032023-PA	58837	02/28/2023		KJ022823	101676	320.47	320.47	02/28/2023	INV PD	008355-000	
CHECK DATE: 03/15/2023											
032023-VV	58836	02/28/2023		KJ022823	101676	592.34	592.34	02/28/2023	INV PD	013081-000	
CHECK DATE: 03/15/2023											
						912.81					
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
021723-LL	25164	02/28/2023		KJ022823	101677	40.00	40.00	02/28/2023	INV PD	REWARDS FOR C	
CHECK DATE: 03/15/2023											
12902 ELIZABETHTOWN WINAIR INC											
169311-01	59730	02/28/2023		KJ022823	101678	2,235.77	2,235.77	02/28/2023	INV PD	CUST.	00156-0
CHECK DATE: 03/15/2023											
181 ENCORE ONE, LLC											
112642	59262	02/28/2023		KJ022823	101679	8,862.38	8,862.38	02/28/2023	INV PD	DEC 2022 -	IN
CHECK DATE: 03/15/2023											
22350 ETA HAND2MIND											
INV000101868	1855	02/28/2023		KJ022823	101680	794.43	794.43	02/28/2023	INV PD	SO000087169	
CHECK DATE: 03/15/2023											
23295 FASTENAL COMPANY											
KYELZ191704	59752	02/28/2023		KJ022823	101681	127.79	127.79	02/28/2023	INV PD	CUST.	KYELZ38
CHECK DATE: 03/15/2023											
23458 FISHER AUTO PARTS											
227-688654	59767	02/28/2023		KJ022823	101682	70.74	70.74	02/28/2023	INV PD	ACCT.	284910
CHECK DATE: 03/15/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23591 FOLLETT CONTENT SOLUTIONS LLC											
605869F	59584	02/28/2023		KJ022823	101683	1,470.00	1,470.00	02/28/2023	INV PD	CUST.	24420
CHECK DATE: 03/15/2023											
25055 GENERAL PARTS											
6403477	6326	02/28/2023		KJ022823	101684	742.38	742.38	02/28/2023	INV PD	SERVICE ORDER	
CHECK DATE: 03/15/2023											
26701 GORDON FOOD SERVICE											
225567039	6363	02/28/2023		KJ022823	101685	2,052.13	2,052.13	02/28/2023	INV PD	100064269	P
CHECK DATE: 03/15/2023											
225567041	6141	02/28/2023		KJ022823	101685	6,319.78	6,319.78	02/28/2023	INV PD	901919407	M
CHECK DATE: 03/15/2023											
225567044	6222	02/28/2023		KJ022823	101685	3,609.06	3,609.06	02/28/2023	INV PD	901835603	EH
CHECK DATE: 03/15/2023											
225567046	5947	02/28/2023		KJ022823	101685	3,573.97	3,573.97	02/28/2023	INV PD	901871202	H
CHECK DATE: 03/15/2023											
225736886	6142	02/28/2023		KJ022823	101685	7,608.09	7,608.09	02/28/2023	INV PD	901919407	
CHECK DATE: 03/15/2023											
225736887	6253	02/28/2023		KJ022823	101685	2,174.20	2,174.20	02/28/2023	INV PD	901871202	
CHECK DATE: 03/15/2023											
225736888	6365	02/28/2023		KJ022823	101685	1,443.34	1,443.34	02/28/2023	INV PD	100064269	
CHECK DATE: 03/15/2023											
225736893	6223	02/28/2023		KJ022823	101685	4,022.77	4,022.77	02/28/2023	INV PD	901835603	
CHECK DATE: 03/15/2023											
225913616	6144	02/28/2023		KJ022823	101685	4,932.93	4,932.93	02/28/2023	INV PD	901919407	
CHECK DATE: 03/15/2023											
225913618	6368	02/28/2023		KJ022823	101685	2,491.41	2,491.41	02/28/2023	INV PD	100064269	
CHECK DATE: 03/15/2023											
225913619	6252	02/28/2023		KJ022823	101685	2,239.02	2,239.02	02/28/2023	INV PD	901871202	
CHECK DATE: 03/15/2023											
225913624	6230	02/28/2023		KJ022823	101685	4,927.03	4,927.03	02/28/2023	INV PD	901835603	
CHECK DATE: 03/15/2023											
						45,393.73					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-12710	59380	02/28/2023		KJ022823	101686	500.00	500.00	02/28/2023	INV PD	BUILDING A WR	
CHECK DATE: 03/15/2023											
17305 H+W SPORTS SHOP											
25946	59578	02/28/2023		KJ022823	101687	222.50	222.50	02/28/2023	INV PD	MAINTENANCE S	
CHECK DATE: 03/15/2023											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
032223-CO	58860	02/28/2023		KJ022823	101688	29.10	29.10	02/28/2023	INV PD	57476-0	
CHECK DATE: 03/15/2023											
032223-HHES1	58861	02/28/2023		KJ022823	101688	769.18	769.18	02/28/2023	INV PD	52749-0	
CHECK DATE: 03/15/2023											
032223-HHES2	58861	02/28/2023		KJ022823	101688	49.44	49.44	02/28/2023	INV PD	61000-0	

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2023												
032223-VV	59137	02/28/2023		KJ022823	101688	138.15		138.15	02/28/2023	INV	PD	58478-0
CHECK DATE: 03/15/2023												
43025 HEATHER COOGLE						985.87						
030223-HC	16349	02/28/2023		KJ022823	101689	171.94		171.94	02/28/2023	INV	PD	STEM SUPPLIES
CHECK DATE: 03/15/2023												
258 HEATHER SHARPENSTEEN												
022823-HS	59843	02/28/2023		KJ022823	101690	453.00		453.00	02/28/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 03/15/2023												
29351 HOBART SALES & SERVICE												
29104450	6137	02/28/2023		KJ022823	101691	509.21		509.21	02/28/2023	INV	PD	ACCT. 0513862
CHECK DATE: 03/15/2023												
29531 HOPE JANES												
022223-HJ	16382	02/28/2023		KJ022823	101692	216.98		216.98	02/28/2023	INV	PD	STAFF MEAL RE
CHECK DATE: 03/15/2023												
30954 INFOHANDLER.COM INC												
22405	58633	02/28/2023		KJ022823	101693	141.95		141.95	02/28/2023	INV	PD	JAN 2023 - SE
CHECK DATE: 03/15/2023												
22543	58633	02/28/2023		KJ022823	101693	140.04		140.04	02/28/2023	INV	PD	FEB 2023 - SE
CHECK DATE: 03/15/2023												
31069 INSIGHT PUBLIC SECTOR, INC						281.99						
1101028142	59676	02/28/2023		KJ022823	101694	1,643.39		1,643.39	02/28/2023	INV	PD	FACULTY/STAFF
CHECK DATE: 03/15/2023												
1101029533	59833	02/28/2023		KJ022823	101694	1,189.38		1,189.38	02/28/2023	INV	PD	FACULTY/STAFF
CHECK DATE: 03/15/2023												
31076 INSPIRE TO CREATE ENTERPRISES LLC						2,832.77						
68242	1857	02/28/2023		KJ022823	101695	519.98		519.98	02/28/2023	INV	PD	P.O. 1857 P
CHECK DATE: 03/15/2023												
31021 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC												
197362	59311	02/28/2023		KJ022823	101696	335.44		335.44	02/28/2023	INV	PD	INVOICE 19736
CHECK DATE: 03/15/2023												
211385	59719	02/28/2023		KJ022823	101696	100.00		100.00	02/28/2023	INV	PD	P.O. 59719 A
CHECK DATE: 03/15/2023												
37316 JAMIE FITES-NALL						435.44						

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
022823-JN	6332	02/28/2023		KJ022823	101697	31.68	31.68	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
030123-ATS	58651	02/28/2023		KJ022823	101698	4,130.00	4,130.00	02/28/2023	INV PD		FEB 2023 - SE
CHECK DATE: 03/15/2023											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
89560063	59800	02/28/2023		KJ022823	101699	2,027.27	2,027.27	02/28/2023	INV PD		SVC. REQ. 528
CHECK DATE: 03/15/2023											
35259 KACTE 2000 SUMMER CONFERENCE											
148	59879	02/28/2023		KJ022823	101700	300.00	300.00	02/28/2023	INV PD		REGISTRATION
CHECK DATE: 03/15/2023											
35350 KAGE											
145	59006	02/28/2023		KJ022823	101701	155.00	155.00	02/28/2023	INV PD		RENEE LACKEY
CHECK DATE: 03/15/2023											
157	59007	02/28/2023		KJ022823	101701	155.00	155.00	02/28/2023	INV PD		KALEENA THOMP
CHECK DATE: 03/15/2023											
						310.00					
35500 KAPLAN COMPANIES INC.											
0006537687	1854	02/28/2023		KJ022823	101702	607.96	607.96	02/28/2023	INV PD		CUST. 8241400
CHECK DATE: 03/15/2023											
35760 KARL OLIVE											
020823-KO	59804	02/28/2023		KJ022823	101703	73.04	73.04	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
030123-KO	59804	02/28/2023		KJ022823	101703	66.00	66.00	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
						139.04					
35690 KASA											
207912	59524	02/28/2023		KJ022823	101704	618.00	618.00	02/28/2023	INV PD		KWEL LEADERSH
CHECK DATE: 03/15/2023											
207976	59777	02/28/2023		KJ022823	101704	249.00	249.00	02/28/2023	INV PD		2023 KWEL LEA
CHECK DATE: 03/15/2023											
208131	59770	02/28/2023		KJ022823	101704	279.00	279.00	02/28/2023	INV PD		ACCT. 29993
CHECK DATE: 03/15/2023											
208280	59764	02/28/2023		KJ022823	101704	279.00	279.00	02/28/2023	INV PD		ORDER 80076 -
CHECK DATE: 03/15/2023											
						1,425.00					
35700 KASBO											
FA22-0309202	59930	02/28/2023		KJ022823	101705	675.00	675.00	02/28/2023	INV PD		DENISE MORGAN

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2023											
259 KATIE NEIHOFF											
030623-KN	59893	02/28/2023		KJ022823	101706	455.37	455.37	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
36151 KDU ZOO LLC											
0000217	59895	02/28/2023		KJ022823	101707	1,940.25	1,940.25	02/28/2023	INV PD		195 STUDENT T
CHECK DATE: 03/15/2023											
36275 KELLI MCKINNEY											
022823-KM	58963	02/28/2023		KJ022823	101708	694.40	694.40	02/28/2023	INV PD		PT SERVICES -
CHECK DATE: 03/15/2023											
899 KENTUCKY FBLA STATE CHAPTER											
KY-FBLA-2023	59811	02/28/2023		KJ022823	101709	25.00	25.00	02/28/2023	INV PD		GREG SPEARS R
CHECK DATE: 03/15/2023											
902 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION											
0301202304	59869	02/28/2023		KJ022823	101710	235.00	235.00	02/28/2023	INV PD		CALEB BURNS -
CHECK DATE: 03/15/2023											
44446 KENTUCKY STATE TREASURER											
030123	59845	02/28/2023		KJ022823	101711	1,000.00	1,000.00	02/28/2023	INV PD		AOC PRE-PAID
CHECK DATE: 03/15/2023											
39025 KENTUCKY UTILITIES COMPANY											
032723-ATH	58838	02/28/2023		KJ022823	101712	3,181.75	3,181.75	02/28/2023	INV PD		3000-2612-288
CHECK DATE: 03/15/2023											
032723-BASE	58838	02/28/2023		KJ022823	101712	765.91	765.91	02/28/2023	INV PD		3000-2611-546
CHECK DATE: 03/15/2023											
032723-BUS	58838	02/28/2023		KJ022823	101712	2,000.45	2,000.45	02/28/2023	INV PD		3000-0053-415
CHECK DATE: 03/15/2023											
032723-CO	58838	02/28/2023		KJ022823	101712	362.49	362.49	02/28/2023	INV PD		3000-0245-302
CHECK DATE: 03/15/2023											
032723-EHS	58838	02/28/2023		KJ022823	101712	10,004.22	10,004.22	02/28/2023	INV PD		3000-0578-921
CHECK DATE: 03/15/2023											
032723-HHES1	58838	02/28/2023		KJ022823	101712	9,036.08	9,036.08	02/28/2023	INV PD		3000-2007-995
CHECK DATE: 03/15/2023											
032723-HHES2	58838	02/28/2023		KJ022823	101712	32.76	32.76	02/28/2023	INV PD		3000-0228-231
CHECK DATE: 03/15/2023											
032723-MES1	58838	02/28/2023		KJ022823	101712	12,055.04	12,055.04	02/28/2023	INV PD		3000-0068-719
CHECK DATE: 03/15/2023											
032723-MES2	58838	02/28/2023		KJ022823	101712	378.05	378.05	02/28/2023	INV PD		3000-0231-621
CHECK DATE: 03/15/2023											
032723-MES3	58838	02/28/2023		KJ022823	101712	136.29	136.29	02/28/2023	INV PD		3000-0258-065
CHECK DATE: 03/15/2023											
032723-MES4	58838	02/28/2023		KJ022823	101712	333.32	333.32	02/28/2023	INV PD		3000-0148-192

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2023											
032723-PA	58838	02/28/2023		KJ022823	101712	7,581.88	7,581.88	02/28/2023	INV	PD	3000-2055-943
CHECK DATE: 03/15/2023											
032723-POOL	58838	02/28/2023		KJ022823	101712	2,431.12	2,431.12	02/28/2023	INV	PD	3000-2755-397
CHECK DATE: 03/15/2023											
032723-SIGN	58838	02/28/2023		KJ022823	101712	61.01	61.01	02/28/2023	INV	PD	3000-2131-088
CHECK DATE: 03/15/2023											
032723-TKS	58838	02/28/2023		KJ022823	101712	446.32	446.32	02/28/2023	INV	PD	3000-0329-762
CHECK DATE: 03/15/2023											
032723-VV	58838	02/28/2023		KJ022823	101712	1,451.53	1,451.53	02/28/2023	INV	PD	3000-0564-473
CHECK DATE: 03/15/2023											
						50,258.22					
38055 KENTUCKY WESLEYAN COLLEGE											
032823-DH	59849	02/28/2023		KJ022823	101713	30.00	30.00	02/28/2023	INV	PD	JOB FAIR REGI
CHECK DATE: 03/15/2023											
38100 KENWAY DISTRIBUTORS, INC.											
339688A	59788	02/28/2023		KJ022823	101714	438.40	438.40	02/28/2023	INV	PD	CUST. 2845000
CHECK DATE: 03/15/2023											
339688B	59788	02/28/2023		KJ022823	101714	1,230.12	1,230.12	02/28/2023	INV	PD	ACCT. 2845000
CHECK DATE: 03/15/2023											
339688C	59788	02/28/2023		KJ022823	101714	6.00	6.00	02/28/2023	INV	PD	CUST. 2845000
CHECK DATE: 03/15/2023											
340150	59802	02/28/2023		KJ022823	101714	954.98	954.98	02/28/2023	INV	PD	CUST. 2845000
CHECK DATE: 03/15/2023											
340150A	59802	02/28/2023		KJ022823	101714	113.84	113.84	02/28/2023	INV	PD	CUST. 2845000
CHECK DATE: 03/15/2023											
340535	59825	02/28/2023		KJ022823	101714	1,803.54	1,803.54	02/28/2023	INV	PD	ACCT. 2845000
CHECK DATE: 03/15/2023											
341009	59883	02/28/2023		KJ022823	101714	1,530.83	1,530.83	02/28/2023	INV	PD	CUST. 2845000
CHECK DATE: 03/15/2023											
						6,077.71					
38180 KERR OFFICE GROUP											
321153-00	59469	02/28/2023		KJ022823	101715	36.08	36.08	02/28/2023	INV	PD	CUST. 014181
CHECK DATE: 03/15/2023											
38200 KET											
61118	59579	02/28/2023		KJ022823	101716	95.00	95.00	02/28/2023	INV	PD	CLAUDIA BLACK
CHECK DATE: 03/15/2023											
26901 KEYSTOPS, LLC											
9850379	59000	02/28/2023		KJ022823	101717	2,366.70	2,366.70	02/28/2023	INV	PD	4-1081108
CHECK DATE: 03/15/2023											
9850685	59000	02/28/2023		KJ022823	101717	1,923.99	1,923.99	02/28/2023	INV	PD	4-1081142
CHECK DATE: 03/15/2023											
9851004	59000	02/28/2023		KJ022823	101717	1,977.37	1,977.37	02/28/2023	INV	PD	4-1081179
CHECK DATE: 03/15/2023											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						6,268.06					
15978 KIM HARTLAGE											
030123-KH	59914	02/28/2023		KJ022823	101718	59.58	59.58	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
38710 KIMBERLY STRANGE											
030923-KS	59904	02/28/2023		KJ022823	101719	84.04	84.04	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
38709 KIMBLEY IMAN											
031023-KI	59933	02/28/2023		KJ022823	101720	277.67	277.67	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
38900 KNIGHT'S MECHANICAL LLC											
429410	6324	02/28/2023		KJ022823	101721	553.84	553.84	02/28/2023	INV PD		EHS 1-31-2023
CHECK DATE: 03/15/2023											
430129	59816	02/28/2023		KJ022823	101721	500.00	500.00	02/28/2023	INV PD		TK STONE 2/14
CHECK DATE: 03/15/2023											
430359	59794	02/28/2023		KJ022823	101721	125.00	125.00	02/28/2023	INV PD		TK STONE 2/6/
CHECK DATE: 03/15/2023											
430515	6331	02/28/2023		KJ022823	101721	808.95	808.95	02/28/2023	INV PD		EHS 2/20/202
CHECK DATE: 03/15/2023											
430971	59885	02/28/2023		KJ022823	101721	408.21	408.21	02/28/2023	INV PD		P.O. 59885 E
CHECK DATE: 03/15/2023						2,396.00					
38980 KONICA MINOLTA PREMIER FINANCE											
41871286	58998	02/28/2023		KJ022823	101722	1,412.00	1,412.00	02/28/2023	INV PD		900-0309254-0
CHECK DATE: 03/15/2023											
39090 KRISTIN WILLETT											
030823-KW	59935	02/28/2023		KJ022823	101723	83.60	83.60	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
40570 LAKESHORE LEARNING MATERIALS											
405474020323	59717	02/28/2023		KJ022823	101724	738.50	738.50	02/28/2023	INV PD		CUST. 30653
CHECK DATE: 03/15/2023											
451544022123	1847	02/28/2023		KJ022823	101724	152.89	152.89	02/28/2023	INV PD		158904 PANTH
CHECK DATE: 03/15/2023											
465747022423	1851	02/28/2023		KJ022823	101724	1,028.69	1,028.69	02/28/2023	INV PD		158904 PANTH
CHECK DATE: 03/15/2023											
473243022723	1856	02/28/2023		KJ022823	101724	37.99	37.99	02/28/2023	INV PD		158904 PANTH
CHECK DATE: 03/15/2023											
481004030123	1860	02/28/2023		KJ022823	101724	120.58	120.58	02/28/2023	INV PD		158904 PANTHE
CHECK DATE: 03/15/2023											
481158030123	1861	02/28/2023		KJ022823	101724	146.25	146.25	02/28/2023	INV PD		158904 PANTH
CHECK DATE: 03/15/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,224.90						
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT												
2023-2024	59931	02/28/2023		KJ022823	101725	300.00		300.00	02/28/2023	INV PD		POOL PERMIT 2
CHECK DATE: 03/15/2023												
42759 LOGAN'S UNIFORM RENTAL INC												
83562	6361	02/28/2023		KJ022823	101726	50.96		50.96	02/28/2023	INV PD		11198-00000
CHECK DATE: 03/15/2023												
83563	59033	02/28/2023		KJ022823	101726	88.39		88.39	02/28/2023	INV PD		11237-00000
CHECK DATE: 03/15/2023												
87528	5946	02/28/2023		KJ022823	101726	30.00		30.00	02/28/2023	INV PD		11406-00000
CHECK DATE: 03/15/2023												
87529	59034	02/28/2023		KJ022823	101726	22.40		22.40	02/28/2023	INV PD		11230-00000
CHECK DATE: 03/15/2023												
90648	6140	02/28/2023		KJ022823	101726	35.60		35.60	02/28/2023	INV PD		11226-00000
CHECK DATE: 03/15/2023												
91406	59032	02/28/2023		KJ022823	101726	54.90		54.90	02/28/2023	INV PD		11231-00000
CHECK DATE: 03/15/2023												
91410	6220	02/28/2023		KJ022823	101726	12.80		12.80	02/28/2023	INV PD		11231-00001
CHECK DATE: 03/15/2023												
98473-00	59031	02/28/2023		KJ022823	101726	95.12		95.12	02/28/2023	INV PD		11218-00000
CHECK DATE: 03/15/2023												
99219-00	59190	02/28/2023		KJ022823	101726	34.20		34.20	02/28/2023	INV PD		11198-00001
CHECK DATE: 03/15/2023												
						424.37						
42900 LOWE'S COMPANIES, INC.												
20955324	59675	02/28/2023		KJ022823	101727	93.00		93.00	02/28/2023	INV PD	1362	2/9/2
CHECK DATE: 03/15/2023												
33764396	59662	02/28/2023		KJ022823	101727	1,169.81		1,169.81	02/28/2023	INV PD	1362	1/26/2
CHECK DATE: 03/15/2023												
34173096	59712	02/28/2023		KJ022823	101727	28.83		28.83	02/28/2023	INV PD	1362	1/31/
CHECK DATE: 03/15/2023												
34312419	59791	02/28/2023		KJ022823	101727	20.44		20.44	02/28/2023	INV PD	1362	2/13/
CHECK DATE: 03/15/2023												
34350210	59724	02/28/2023		KJ022823	101727	72.96		72.96	02/28/2023	INV PD	1362	2/2/2
CHECK DATE: 03/15/2023												
34657044	59694	02/28/2023		KJ022823	101727	39.07		39.07	02/28/2023	INV PD	1362	1/25/2
CHECK DATE: 03/15/2023												
34756637	59700	02/28/2023		KJ022823	101727	31.15		31.15	02/28/2023	INV PD	1362	1/26/2
CHECK DATE: 03/15/2023												
34958516	59750	02/28/2023		KJ022823	101727	8.83		8.83	02/28/2023	INV PD	1362	2/9/2
CHECK DATE: 03/15/2023												
37191816	59655	02/28/2023		KJ022823	101727	585.02		585.02	02/28/2023	INV PD	1362	1/31/
CHECK DATE: 03/15/2023												
4301393	59791	02/28/2023		KJ022823	101727	60.45		60.45	02/28/2023	INV PD	1362	2/13/2
CHECK DATE: 03/15/2023												
85002353	59812	02/28/2023		KJ022823	101727	46.64		46.64	02/28/2023	INV PD	1362	2/21/
CHECK DATE: 03/15/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
921731	59746	02/28/2023		KJ022823	101728	2,156.20 124.44		124.44	02/28/2023	INV	PD	ACCT. 9800 04
CHECK DATE: 03/15/2023												
43600 MARCI KAUFFELD												
022223-MK	59828	02/28/2023		KJ022823	101729	73.48		73.48	02/28/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 03/15/2023												
43926 MARQUITA ADAMS												
6335	6335	02/28/2023		KJ022823	101730	176.44		176.44	02/28/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 03/15/2023												
45100 MASTERS' SUPPLY, INC.												
5372750	59734	02/28/2023		KJ022823	101731	199.00		199.00	02/28/2023	INV	PD	ORDER 2977655
CHECK DATE: 03/15/2023												
5379981	59798	02/28/2023		KJ022823	101731	107.64		107.64	02/28/2023	INV	PD	CUST. 15503
CHECK DATE: 03/15/2023												
5388204	59866	02/28/2023		KJ022823	101731	125.01		125.01	02/28/2023	INV	PD	ORDER 2996461
CHECK DATE: 03/15/2023												
						431.65						
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC												
127419496001	59789	02/28/2023		KJ022823	101732	80.40		80.40	02/28/2023	INV	PD	ACCT. 322070
CHECK DATE: 03/15/2023												
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
18188	16372	02/28/2023		KJ022823	101733	4.00		4.00	02/28/2023	INV	PD	KEYS - TK STO
CHECK DATE: 03/15/2023												
45946 MINMOR INDUSTRIES LLC												
INV057270	6321	02/28/2023		KJ022823	101734	237.15		237.15	02/28/2023	INV	PD	ACCT. C002125
CHECK DATE: 03/15/2023												
247 NAVIGATE360, LLC												
I-0000001492	16174	02/28/2023		KJ022823	101735	719.00		719.00	02/28/2023	INV	PD	ACCT. 1005710
CHECK DATE: 03/15/2023												
26006 NCS PEARSON, INC.												
21262703	59686	02/28/2023		KJ022823	101736	157.25		157.25	02/28/2023	INV	PD	ACCT. 3770078
CHECK DATE: 03/15/2023												
46450 NOETIC LEARNING LLC												
201911	59796	02/28/2023		KJ022823	101737	29.95		29.95	02/28/2023	INV	PD	CHALLENGE MAT
CHECK DATE: 03/15/2023												

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
49465 NORA GOCKING												
022823-NG	59842	02/28/2023		KJ022823	101738	60.72		60.72	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023												
49640 NUTRIEN AG SOLUTIONS, INC												
50269711	59813	02/28/2023		KJ022823	101739	548.00		548.00	02/28/2023	INV PD		ORDER 2332061
CHECK DATE: 03/15/2023												
50130 ORIENTAL TRADING COMPANY, INC												
723067020-01	8745	02/28/2023		KJ022823	101740	132.86		132.86	02/28/2023	INV PD		HELMWOOD HEIG
CHECK DATE: 03/15/2023												
50820 PATTY GOHMAN												
030123-PG	16391	02/28/2023		KJ022823	101741	19.30		19.30	02/28/2023	INV PD		POSTAGE FOR P
CHECK DATE: 03/15/2023												
030623-PG	16398	02/28/2023		KJ022823	101741	29.04		29.04	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023												
						48.34						
50986 PAUL GODFREY												
031023-PG	59850	02/28/2023		KJ022823	101742	222.10		222.10	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023												
43780 PAULA E. ROBERTS												
1424	59159	02/28/2023		KJ022823	101743	45.00		45.00	02/28/2023	INV PD		PANTHER ACADE
CHECK DATE: 03/15/2023												
48899 PAXTON MEDIA GROUPS LLC												
02032023	59727	02/28/2023		KJ022823	101744	112.00		112.00	02/28/2023	INV PD	107NED1	PO5
CHECK DATE: 03/15/2023												
02142023	59785	02/28/2023		KJ022823	101744	112.00		112.00	02/28/2023	INV PD	107NED1	PO5
CHECK DATE: 03/15/2023												
						224.00						
031823-NEWS	59832	02/28/2023		KJ022823	101745	211.95		211.95	02/28/2023	INV PD		1 YEAR RENEWA
CHECK DATE: 03/15/2023												
26005 PEARSON EDUCATION												
21187088	24879	02/28/2023		KJ022823	101746	619.00		619.00	02/28/2023	INV PD		ACCT. 3770078
CHECK DATE: 03/15/2023												
52300 PIONEER MANUFACTURING CO												
INV870224	59792	02/28/2023		KJ022823	101747	1,559.98		1,559.98	02/28/2023	INV PD		ACCT. EL3601
CHECK DATE: 03/15/2023												
53075 PRAIRIE FARMS DAIRY												

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2068588	5944	02/28/2023		KJ022823	101748	2,722.80	2,722.80	02/28/2023	INV PD	2298	HHES
CHECK DATE:	03/15/2023										
2068589	6136	02/28/2023		KJ022823	101748	5,402.40	5,402.40	02/28/2023	INV PD	2231	MES
CHECK DATE:	03/15/2023										
2068590	6219	02/28/2023		KJ022823	101748	2,582.44	2,582.44	02/28/2023	INV PD	2297	EHS
CHECK DATE:	03/15/2023										
2068591	6012	02/28/2023		KJ022823	101748	2,071.09	2,071.09	02/28/2023	INV PD	2241	PA
CHECK DATE:	03/15/2023										
4661835	6133	02/28/2023		KJ022823	101749	12,778.73 607.20	607.20	02/28/2023	INV PD	CUST. 4203	
CHECK DATE:	03/15/2023										
53529 PRICE LESS FOODS #069											
02-06-2023	6132	02/28/2023		KJ022823	101750	22.60	22.60	02/28/2023	INV PD	BREAD	
CHECK DATE:	03/15/2023										
030623	6225	02/28/2023		KJ022823	101750	117.04	117.04	02/28/2023	INV PD	EBOE 069008	
CHECK DATE:	03/15/2023										
						139.64					
54100 QUILL CORPORATION											
1806926	1730	02/28/2023		KJ022823	101751	-228.14	-228.14	02/28/2023	CRM PD	ACCT. 235642	
CHECK DATE:	03/15/2023										
1955347	24851	02/28/2023		KJ022823	101751	-261.89	-261.89	02/28/2023	CRM PD	ACCT. 235642	
CHECK DATE:	03/15/2023										
27650969	58882	02/28/2023		KJ022823	101751	139.18	139.18	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
30644614	59728	02/28/2023		KJ022823	101751	301.13	301.13	02/28/2023	INV PD	ACCT. 235642	
CHECK DATE:	03/15/2023										
30720980	59783	02/28/2023		KJ022823	101751	321.95	321.95	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
30733706	1025143	02/28/2023		KJ022823	101751	197.37	197.37	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
30751286	25146	02/28/2023		KJ022823	101751	839.80	839.80	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
30887132	25166	02/28/2023		KJ022823	101751	95.12	95.12	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
30960421	25161	02/28/2023		KJ022823	101751	486.87	486.87	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
30964061	1850	02/28/2023		KJ022823	101751	830.23	830.23	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
31009766	59799	02/28/2023		KJ022823	101751	1,428.18	1,428.18	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
31040278	7313	02/28/2023		KJ022823	101751	823.05	823.05	02/28/2023	INV PD	ACCOUNT # 836	
CHECK DATE:	03/15/2023										
31040484	25184	02/28/2023		KJ022823	101751	155.43	155.43	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
31040512	25192	02/28/2023		KJ022823	101751	502.28	502.28	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
31040546	25190	02/28/2023		KJ022823	101751	186.94	186.94	02/28/2023	INV PD	235642	
CHECK DATE:	03/15/2023										
31040567	25179	02/28/2023		KJ022823	101751	159.87	159.87	02/28/2023	INV PD	235642	

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2023												
31041113	25200	02/28/2023		KJ022823	101751	106.65		106.65	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31097838	16393	02/28/2023		KJ022823	101751	439.90		439.90	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31118612	1025222	02/28/2023		KJ022823	101751	80.99		80.99	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31124664	25221	02/28/2023		KJ022823	101751	511.38		511.38	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31125105	25203	02/28/2023		KJ022823	101751	215.16		215.16	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31125545	1025222	02/28/2023		KJ022823	101751	151.33		151.33	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31152310	7317	02/28/2023		KJ022823	101751	296.12		296.12	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31172735	25221	02/28/2023		KJ022823	101751	132.56		132.56	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31206676	7320	02/28/2023		KJ022823	101751	87.29		87.29	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31234328	7322	02/28/2023		KJ022823	101751	270.75		270.75	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31234670	7323	02/28/2023		KJ022823	101751	246.75		246.75	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31263097	7325	02/28/2023		KJ022823	101751	203.92		203.92	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31267747	7326	02/28/2023		KJ022823	101751	145.57		145.57	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31316198	16409	02/28/2023		KJ022823	101751	116.58		116.58	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
						8,982.32						
1813794	58632	02/28/2023		KJ022823	101752	-67.87		-67.87	02/28/2023	CRM	PD	ACCT. 235642
CHECK DATE: 03/15/2023												
30635278	59728	02/28/2023		KJ022823	101752	55.00		55.00	02/28/2023	INV	PD	ACCT. 235642
CHECK DATE: 03/15/2023												
30859201	1846	02/28/2023		KJ022823	101752	13.24		13.24	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
30953548	1846	02/28/2023		KJ022823	101752	38.69		38.69	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
30956649	1849	02/28/2023		KJ022823	101752	48.59		48.59	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31008518	1850	02/28/2023		KJ022823	101752	19.05		19.05	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31040708	16387	02/28/2023		KJ022823	101752	3.20		3.20	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31047063	25192	02/28/2023		KJ022823	101752	29.04		29.04	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31055074	25192	02/28/2023		KJ022823	101752	29.04		29.04	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31060054	25179	02/28/2023		KJ022823	101752	43.60		43.60	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31124578	25223	02/28/2023		KJ022823	101752	39.76		39.76	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31125438	25201	02/28/2023		KJ022823	101752	45.04		45.04	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
31137409	25221	02/28/2023		KJ022823	101752	20.90		20.90	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31148350	25223	02/28/2023		KJ022823	101752	45.89		45.89	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31173598	25223	02/28/2023		KJ022823	101752	32.29		32.29	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
31250473	7323	02/28/2023		KJ022823	101752	5.69		5.69	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31285449	7323	02/28/2023		KJ022823	101752	48.43		48.43	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31286396	7322	02/28/2023		KJ022823	101752	29.74		29.74	02/28/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/15/2023												
31319809	16411	02/28/2023		KJ022823	101752	67.63		67.63	02/28/2023	INV	PD	235642
CHECK DATE: 03/15/2023												
54120 CENTURY LINK COMMUNICATIONS LLC						546.95						
632515317	16369	02/28/2023		KJ022823	101753	34.20		34.20	02/28/2023	INV	PD	56118755
CHECK DATE: 03/15/2023												
23410 REALLY GOOD STUFF, INC.												
8171590	1858	02/28/2023		KJ022823	101754	249.47		249.47	02/28/2023	INV	PD	ACCT. 9326344
CHECK DATE: 03/15/2023												
8175042	1863	02/28/2023		KJ022823	101754	31.73		31.73	02/28/2023	INV	PD	ACCT. 9326344
CHECK DATE: 03/15/2023												
8178873	7315	02/28/2023		KJ022823	101754	299.25		299.25	02/28/2023	INV	PD	ACCT. 0153651
CHECK DATE: 03/15/2023												
54667 REBEKAH ELDER						580.45						
022823-RE	6333	02/28/2023		KJ022823	101755	22.88		22.88	02/28/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 03/15/2023												
901 REPUBLIC SERVICES INC												
0658-0002381	58833	02/28/2023		KJ022823	101756	2,134.87		2,134.87	02/28/2023	INV	PD	3-0658-011757
CHECK DATE: 03/15/2023												
54958 REX HANSON												
021623-RH	59152	02/28/2023		KJ022823	101757	70.40		70.40	02/28/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 03/15/2023												
251 RLJ II - MH LOUISVILLE DT LESSEE, LLC												
M-KYTSAETHS1	59870	02/28/2023		KJ022823	101758	4,270.50		4,270.50	02/28/2023	INV	PD	KYSTA ETOWN H
CHECK DATE: 03/15/2023												
59499 SAFARI MICRO												
SM399502	59670	02/28/2023		KJ022823	101759	333.75		333.75	02/28/2023	INV	PD	CUST. EI5541
CHECK DATE: 03/15/2023												

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
177 SCALE REPRODUCTIONS INC.											
0311-2023	59822	02/28/2023		KJ022823	101760	708.93	708.93	02/28/2023	INV PD		ETOWN HIGH SC
CHECK DATE: 03/15/2023											
57503 SCHOLASTIC INC.											
M7363256-4	59751	02/28/2023		KJ022823	101761	326.87	326.87	02/28/2023	INV PD		ACCT. 4270101
CHECK DATE: 03/15/2023											
45992129	59720	02/28/2023		KJ022823	101762	25.32	25.32	02/28/2023	INV PD		ACCT. 4355206
CHECK DATE: 03/15/2023											
46032879	59720	02/28/2023		KJ022823	101763	147.01	147.01	02/28/2023	INV PD		ACCT. 4355206
CHECK DATE: 03/15/2023											
21970 SCHOOL HEALTH CORPORATION											
4120656-01	59148	02/28/2023		KJ022823	101764	114.15	114.15	02/28/2023	INV PD		CUST. 230022
CHECK DATE: 03/15/2023											
60301 SCHOOL SPECIALTY LLC											
208131868351	59729	02/28/2023		KJ022823	101765	336.67	336.67	02/28/2023	INV PD		ACCT. 405368
CHECK DATE: 03/15/2023											
208131957265	25187	02/28/2023		KJ022823	101765	232.37	232.37	02/28/2023	INV PD		CUST. 405368
CHECK DATE: 03/15/2023											
208131970746	1864	02/28/2023		KJ022823	101765	444.40	444.40	02/28/2023	INV PD		CUST. 405367
CHECK DATE: 03/15/2023											
208131970762	1865	02/28/2023		KJ022823	101765	58.90	58.90	02/28/2023	INV PD		CUST. 405367
CHECK DATE: 03/15/2023											
208131989455	7307	02/28/2023		KJ022823	101765	189.94	189.94	02/28/2023	INV PD		CUST. 405370
CHECK DATE: 03/15/2023											
308104236062	59739	02/28/2023		KJ022823	101765	59.47	59.47	02/28/2023	INV PD		CUST. 405455
CHECK DATE: 03/15/2023											
308104236181	59649	02/28/2023		KJ022823	101765	388.01	388.01	02/28/2023	INV PD		CUST. 405367
CHECK DATE: 03/15/2023											
308104240051	16356	02/28/2023		KJ022823	101765	43.95	43.95	02/28/2023	INV PD		CUST. 405455
CHECK DATE: 03/15/2023											
						1,753.71					
60525 SPEAR CORPORATION											
320721	59868	02/28/2023		KJ022823	101766	5,851.88	5,851.88	02/28/2023	INV PD		CUST. ELI006
CHECK DATE: 03/15/2023											
62841 TAMMY HAYES											
022123-TH	59829	02/28/2023		KJ022823	101767	443.60	443.60	02/28/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 03/15/2023											
2728 TAYLOR PROMOTIONAL PRODUCTS INC.											
7279599	7306	02/28/2023		KJ022823	101768	147.75	147.75	02/28/2023	INV PD		CUST. 0746307

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2023												
7281923	16379	02/28/2023		KJ022823	101768	121.25		121.25	02/28/2023	INV PD	CUST.	0088470
CHECK DATE: 03/15/2023												
7289322	8747	02/28/2023		KJ022823	101768	249.14		249.14	02/28/2023	INV PD	CUST.	0087629
CHECK DATE: 03/15/2023												
						518.14						
62850 TEACHER CREATED MATERIALS												
INV22018	59797	02/28/2023		KJ022823	101769	52.89		52.89	02/28/2023	INV PD	ACCT.	CUS2834
CHECK DATE: 03/15/2023												
62883 TEACHER SYNERGY INC												
217355127	59596	02/28/2023		KJ022823	101770	122.99		122.99	02/28/2023	INV PD	QUOTE	360180
CHECK DATE: 03/15/2023												
243 TEQUIPMENT INC.												
164635	59831	02/28/2023		KJ022823	101771	4,349.00		4,349.00	02/28/2023	INV PD	CUST.	ELIZ004
CHECK DATE: 03/15/2023												
52401 THE PITNEY BOWES BANK INC.												
3317080763	59134	02/28/2023		KJ022823	101772	164.55		164.55	02/28/2023	INV PD	ACCT.	0015511
CHECK DATE: 03/15/2023												
64555 TRANE U.S. INC.												
LDTIS0081170	59744	02/28/2023		KJ022823	101773	755.03		755.03	02/28/2023	INV PD	CUST.	ELI050
CHECK DATE: 03/15/2023												
313407291	59063	02/28/2023		KJ022823	101774	334.25		334.25	02/28/2023	INV PD	CUST.	130115
CHECK DATE: 03/15/2023												
64606 TRAVIS GAY												
030323-TG	59856	02/28/2023		KJ022823	101775	70.40		70.40	02/28/2023	INV PD	TRAVEL	EXPENS
CHECK DATE: 03/15/2023												
65000 U S POSTAL SERVICE												
020823-STAMP	6323	02/28/2023		KJ022823	101776	315.00		315.00	02/28/2023	INV PD	POSTAGE	FOR N
CHECK DATE: 03/15/2023												
65200 UHL TRUCK SALES												
21P237290	59758	02/28/2023		KJ022823	101777	632.99		632.99	02/28/2023	INV PD	CUST.	70540
CHECK DATE: 03/15/2023												
21P237311	59784	02/28/2023		KJ022823	101777	450.00		450.00	02/28/2023	INV PD	CUST.	70540
CHECK DATE: 03/15/2023												
21P237470	59790	02/28/2023		KJ022823	101777	18.42		18.42	02/28/2023	INV PD	CUST.	70540
CHECK DATE: 03/15/2023												
21P238561	59765	02/28/2023		KJ022823	101777	1,078.97		1,078.97	02/28/2023	INV PD	CUST.	70540
CHECK DATE: 03/15/2023												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21P238839	59766	02/28/2023		KJ022823	101777	1,153.54	1,153.54	02/28/2023	INV	PD	CUST. 70540
CHECK DATE: 03/15/2023											
21P240188	59857	02/28/2023		KJ022823	101777	172.24	172.24	02/28/2023	INV	PD	CUST. 70540
CHECK DATE: 03/15/2023											
26499 VERIZON COMMUNICATIONS INC						3,506.16					
9929019643	58219	02/28/2023		KJ022823	101778	240.06	240.06	02/28/2023	INV	PD	542480494-000
CHECK DATE: 03/15/2023											
65725 VEX ROBOTICS, INC											
643684	59741	02/28/2023		KJ022823	101779	1,436.85	1,436.85	02/28/2023	INV	PD	PK SLIP 28094
CHECK DATE: 03/15/2023											
407 INVOICES						761,709.79					

** END OF REPORT - Generated by Karen Jury **