

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
254 BROADBENT WILDLIFE SANCTUARY											
040523-PP	59499	03/20/2023		KJ032023	101780	150.00	150.00	03/20/2023	INV PD		EDUCATIONAL P
CHECK DATE: 03/29/2023											
13201 COUNCIL FOR BETTER EDUCATION											
1051	59969	03/20/2023		KJ032023	101781	2,246.59	2,246.59	03/20/2023	INV PD		DISTRICT ASSE
CHECK DATE: 03/29/2023											
17293 DUPLICATOR SALES & SERVICE, INC.											
779148	1024433	03/20/2023		KJ032023	101782	38.58	38.58	03/20/2023	INV PD		CUST. ET1176
CHECK DATE: 03/29/2023											
18700 E'TOWN WATER & GAS CO											
041023-CO	58748	03/20/2023		KJ032023	101783	77.87	77.87	03/20/2023	INV PD		006651-000
CHECK DATE: 03/29/2023											
041023-EHS	58749	03/20/2023		KJ032023	101783	926.88	926.88	03/20/2023	INV PD		008260-000
CHECK DATE: 03/29/2023											
041023-KIT	58750	03/20/2023		KJ032023	101783	314.20	314.20	03/20/2023	INV PD		010985-000
CHECK DATE: 03/29/2023											
041023-MES1	58750	03/20/2023		KJ032023	101783	561.97	561.97	03/20/2023	INV PD		010984-000
CHECK DATE: 03/29/2023											
041023-POOL	58750	03/20/2023		KJ032023	101783	963.51	963.51	03/20/2023	INV PD		012972-000
CHECK DATE: 03/29/2023											
						2,844.43					
181 ENCORE ONE, LLC											
113393	59262	03/20/2023		KJ032023	101784	33,595.70	33,595.70	03/20/2023	INV PD		JANITORIAL SE
CHECK DATE: 03/29/2023											
26701 GORDON FOOD SERVICE											
226079432	6370	03/20/2023		KJ032023	101785	2,202.14	2,202.14	03/20/2023	INV PD		100064269
CHECK DATE: 03/29/2023											
226079433	6235	03/20/2023		KJ032023	101785	4,410.99	4,410.99	03/20/2023	INV PD		901835603
CHECK DATE: 03/29/2023											
226079435	6148	03/20/2023		KJ032023	101785	6,814.40	6,814.40	03/20/2023	INV PD		901919407
CHECK DATE: 03/29/2023											
226079438	6255	03/20/2023		KJ032023	101785	4,094.88	4,094.88	03/20/2023	INV PD		901871202
CHECK DATE: 03/29/2023											
						17,522.41					
27600 HARDIN COUNTY SHERIFF											
030423-A	59502	03/20/2023		KJ032023	101786	643.85	643.85	03/20/2023	INV PD		COMMISSION
CHECK DATE: 03/29/2023											
030423-B	59502	03/20/2023		KJ032023	101786	15.94	15.94	03/20/2023	INV PD		COMMISSION
CHECK DATE: 03/29/2023											

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40705 HARDIN COUNTY WATER DISTRICT NO. 2						659.79					
040823-BUS	58744	03/20/2023		KJ032023	101787	29.10	29.10	03/20/2023	INV	PD	58127-0
CHECK DATE: 03/29/2023											
040823-EHS1	58746	03/20/2023		KJ032023	101787	661.23	661.23	03/20/2023	INV	PD	55695-0
CHECK DATE: 03/29/2023											
040823-EHS2	58746	03/20/2023		KJ032023	101787	178.20	178.20	03/20/2023	INV	PD	55697-0
CHECK DATE: 03/29/2023											
040823-EHS3	58746	03/20/2023		KJ032023	101787	124.95	124.95	03/20/2023	INV	PD	55698-0
CHECK DATE: 03/29/2023											
040823-EHS4	58746	03/20/2023		KJ032023	101787	190.52	190.52	03/20/2023	INV	PD	55699-0
CHECK DATE: 03/29/2023											
040823-EHS5	58746	03/20/2023		KJ032023	101787	32.96	32.96	03/20/2023	INV	PD	61052-0
CHECK DATE: 03/29/2023											
040823-EHS6	58746	03/20/2023		KJ032023	101787	32.96	32.96	03/20/2023	INV	PD	62355-0
CHECK DATE: 03/29/2023											
040823-EHS7	58746	03/20/2023		KJ032023	101787	32.96	32.96	03/20/2023	INV	PD	86279-0
CHECK DATE: 03/29/2023											
040823-MES1	58962	03/20/2023		KJ032023	101787	2,594.58	2,594.58	03/20/2023	INV	PD	55260-0
CHECK DATE: 03/29/2023											
040823-MES2	58962	03/20/2023		KJ032023	101787	114.95	114.95	03/20/2023	INV	PD	55265-0
CHECK DATE: 03/29/2023											
040823-MES3	58962	03/20/2023		KJ032023	101787	49.44	49.44	03/20/2023	INV	PD	46860-0
CHECK DATE: 03/29/2023											
040823-MES4	58962	03/20/2023		KJ032023	101787	29.10	29.10	03/20/2023	INV	PD	86915-0
CHECK DATE: 03/29/2023											
040823-PA1	58747	03/20/2023		KJ032023	101787	308.21	308.21	03/20/2023	INV	PD	58457-0
CHECK DATE: 03/29/2023											
040823-PA2	58747	03/20/2023		KJ032023	101787	51.56	51.56	03/20/2023	INV	PD	61053-0
CHECK DATE: 03/29/2023											
38000 KENTUCKY UTILITIES CO						4,430.72					
041423-SOFT	58797	03/20/2023		KJ032023	101788	1,174.26	1,174.26	03/20/2023	INV	PD	3000-4119-217
CHECK DATE: 03/29/2023											
38980 KONICA MINOLTA PREMIER FINANCE											
41942886	58741	03/20/2023		KJ032023	101789	115.00	115.00	03/20/2023	INV	PD	CONTRACT 900-
CHECK DATE: 03/29/2023											
39100 MID-SOUTH CUSTOMER CHARGES											
020523	59769	03/20/2023		KJ032023	101790	26.93	26.93	03/20/2023	INV	PD	UNITED WAY BR
CHECK DATE: 03/29/2023											
021623	59775	03/20/2023		KJ032023	101790	56.45	56.45	03/20/2023	INV	PD	EXCEL EXPENSE
CHECK DATE: 03/29/2023											
030823	59847	03/20/2023		KJ032023	101790	175.56	175.56	03/20/2023	INV	PD	OFFICE SUPPLY
CHECK DATE: 03/29/2023											
40005 KENTUCKY SCIENCE CENTER						258.94					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1510640	59953	03/20/2023		KJ032023	101791	409.84	409.84	03/20/2023	INV PD	5/4/2023	TK
CHECK DATE: 03/29/2023											
43858 JRM FOODS, LLC dba MARK'S FEED STORE											
5975	59632	03/20/2023		KJ032023	101792	914.18	914.18	03/20/2023	INV PD	2/6/2023	M
CHECK DATE: 03/29/2023											
54100 QUILL CORPORATION											
29431693	59479	03/20/2023		KJ032023	101793	191.24	191.24	03/20/2023	INV PD	ACCT.	8366781
CHECK DATE: 03/29/2023											
31040874	25191	03/20/2023		KJ032023	101793	127.83	127.83	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31040931	1025195	03/20/2023		KJ032023	101793	122.49	122.49	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31059985	25191	03/20/2023		KJ032023	101793	20.33	20.33	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31087598	25191	03/20/2023		KJ032023	101793	16.47	16.47	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31093103	25202	03/20/2023		KJ032023	101793	209.97	209.97	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31122557	59891	03/20/2023		KJ032023	101793	82.29	82.29	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31177403	59865	03/20/2023		KJ032023	101793	197.00	197.00	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31180159	25202	03/20/2023		KJ032023	101793	141.50	141.50	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31180568	59865	03/20/2023		KJ032023	101793	703.95	703.95	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31182366	8749	03/20/2023		KJ032023	101793	142.08	142.08	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31193718	25202	03/20/2023		KJ032023	101793	108.27	108.27	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31231998	25228	03/20/2023		KJ032023	101793	98.99	98.99	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31237710	59865	03/20/2023		KJ032023	101793	450.45	450.45	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31287037	1025197	03/20/2023		KJ032023	101793	154.79	154.79	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31341242	59851	03/20/2023		KJ032023	101793	145.87	145.87	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31342781	7330	03/20/2023		KJ032023	101793	178.23	178.23	03/20/2023	INV PD	ACCT.	8366781
CHECK DATE: 03/29/2023											
31345434	8754	03/20/2023		KJ032023	101793	113.45	113.45	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31354549	8754	03/20/2023		KJ032023	101793	24.86	24.86	03/20/2023	INV PD	235642	
CHECK DATE: 03/29/2023											
31370960	7256	03/20/2023		KJ032023	101793	35.12	35.12	03/20/2023	INV PD	ACCT.	8366781
CHECK DATE: 03/29/2023											
31372115	7331	03/20/2023		KJ032023	101793	96.06	96.06	03/20/2023	INV PD	ACCT.	8366781
CHECK DATE: 03/29/2023											
31381841	7331	03/20/2023		KJ032023	101793	21.74	21.74	03/20/2023	INV PD	ACCT.	8366781
CHECK DATE: 03/29/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
31392173	8754	03/20/2023		KJ032023	101793	60.54		60.54	03/20/2023	INV	PD	235642
CHECK DATE: 03/29/2023												
31392924	7331	03/20/2023		KJ032023	101793	25.48		25.48	03/20/2023	INV	PD	ACCT. 8366781
CHECK DATE: 03/29/2023												
31395141	59955	03/20/2023		KJ032023	101793	25.48		25.48	03/20/2023	INV	PD	235642
CHECK DATE: 03/29/2023												
31399815	59955	03/20/2023		KJ032023	101793	87.98		87.98	03/20/2023	INV	PD	235642
CHECK DATE: 03/29/2023												
31425202	59954	03/20/2023		KJ032023	101793	181.09		181.09	03/20/2023	INV	PD	235642
CHECK DATE: 03/29/2023												
31448570	16421	03/20/2023		KJ032023	101793	141.96		141.96	03/20/2023	INV	PD	235642
CHECK DATE: 03/29/2023												
31536919	16432	03/20/2023		KJ032023	101793	267.17		267.17	03/20/2023	INV	PD	235642
CHECK DATE: 03/29/2023												
						4,172.68						
54120 CENTURY LINK COMMUNICATIONS LLC												
632747644	8759	03/20/2023		KJ032023	101794	17.14		17.14	03/20/2023	INV	PD	54063249
CHECK DATE: 03/29/2023												
632751408	58912	03/20/2023		KJ032023	101794	31.08		31.08	03/20/2023	INV	PD	ACCT. 5406324
CHECK DATE: 03/29/2023												
632753167	58739	03/20/2023		KJ032023	101794	12.49		12.49	03/20/2023	INV	PD	ACCT. 5406325
CHECK DATE: 03/29/2023												
632754362	7226	03/20/2023		KJ032023	101794	19.78		19.78	03/20/2023	INV	PD	ACCT. 5406324
CHECK DATE: 03/29/2023												
632760609	1024435	03/20/2023		KJ032023	101794	69.83		69.83	03/20/2023	INV	PD	54063248
CHECK DATE: 03/29/2023												
632991872	58964	03/20/2023		KJ032023	101794	33.72		33.72	03/20/2023	INV	PD	84428292
CHECK DATE: 03/29/2023												
						184.04						
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE												
022323-EHS	59218	03/20/2023		KJ032023	101795	160.00		160.00	03/20/2023	INV	PD	EHS - PUMP OU
CHECK DATE: 03/29/2023												
022323-TKS	59218	03/20/2023		KJ032023	101795	160.00		160.00	03/20/2023	INV	PD	TKS - PUMP OU
CHECK DATE: 03/29/2023												
						320.00						
66401 WALMART COMMUNITY												
022423-MES	59823	03/20/2023		KJ032023	101796	307.56		307.56	03/20/2023	INV	PD	637443
CHECK DATE: 03/29/2023												
022623-HH	8746	03/20/2023		KJ032023	101796	181.98		181.98	03/20/2023	INV	PD	637443
CHECK DATE: 03/29/2023												
022723-MES	59823	03/20/2023		KJ032023	101796	251.64		251.64	03/20/2023	INV	PD	637443
CHECK DATE: 03/29/2023												
022723-PA	1848	03/20/2023		KJ032023	101796	108.00		108.00	03/20/2023	INV	PD	637443
CHECK DATE: 03/29/2023												
030223-EHS	25224	03/20/2023		KJ032023	101796	27.86		27.86	03/20/2023	INV	PD	637443
CHECK DATE: 03/29/2023												
030923-PP	59682	03/20/2023		KJ032023	101796	40.00		40.00	03/20/2023	INV	PD	637443
CHECK DATE: 03/29/2023												
030923-TKS	16403	03/20/2023		KJ032023	101796	209.44		209.44	03/20/2023	INV	PD	637443

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/29/2023											
031023-TK	16404	03/20/2023		KJ032023	101796	20.70	20.70	03/20/2023	INV PD		637443
CHECK DATE: 03/29/2023											
031623-PP	59679	03/20/2023		KJ032023	101796	420.49	420.49	03/20/2023	INV PD		637443
CHECK DATE: 03/29/2023											
						1,567.67					
61695 WESBANCO											
032823-DM1	60012	03/20/2023		KJ032023	101797	6,004.26	6,004.26	03/20/2023	INV PD		2015A GESC -
CHECK DATE: 03/29/2023											
032823-DM2	60012	03/20/2023		KJ032023	101797	1,280.00	1,280.00	03/20/2023	INV PD		2015B GESC -
CHECK DATE: 03/29/2023											
032823-DM3	60012	03/20/2023		KJ032023	101797	49,461.36	49,461.36	03/20/2023	INV PD		GF GESC - INT
CHECK DATE: 03/29/2023											
						56,745.62					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
105674	58999	03/20/2023		KJ032023	101798	1,358.34	1,358.34	03/20/2023	INV PD		ED1436
CHECK DATE: 03/29/2023											
106071	58999	03/20/2023		KJ032023	101798	1,357.29	1,357.29	03/20/2023	INV PD		ED1436
CHECK DATE: 03/29/2023											
						2,715.63					
200 GEORGIA HOUSE											
U20626	59987	03/21/2023		KJ032123	101799	67.85	67.85	03/21/2023	INV PD		REPAIRS
CHECK DATE: 04/11/2023											
U20634	59939	03/21/2023		KJ032123	101799	175.60	175.60	03/21/2023	INV PD		BAGS P.O.
CHECK DATE: 04/11/2023											
						243.45					
67870 ACE HARDWARE #382											
001369-6	59887	03/21/2023		KJ032123	101800	15.48	15.48	03/21/2023	INV PD		P.O. 59887
CHECK DATE: 04/11/2023											
001370-6	59888	03/21/2023		KJ032123	101800	248.92	248.92	03/21/2023	INV PD		P.O. 59888
CHECK DATE: 04/11/2023											
001427-6	60017	03/21/2023		KJ032123	101800	5.50	5.50	03/21/2023	INV PD		P.O. 60017
CHECK DATE: 04/11/2023											
						269.90					
4482 ALEX TODD											
032223-AT	25262	03/21/2023		KJ032123	101801	294.48	294.48	03/21/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 04/11/2023											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
105804	59645	03/21/2023		KJ032123	101802	-97.28	-97.28	03/21/2023	CRM PD		CREDIT FOR IN
CHECK DATE: 04/11/2023											
242937	59645	03/21/2023		KJ032123	101802	391.18	391.18	03/21/2023	INV PD		BUS PARTS
CHECK DATE: 04/11/2023											
244028	59956	03/21/2023		KJ032123	101802	617.79	617.79	03/21/2023	INV PD		ORDER 207960

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CHECK DATE: 04/11/2023						911.69					
2635 AMERICAN TIRE INC											
1-116464	59862	03/21/2023		KJ032123	101803	1,022.80	1,022.80	03/21/2023	INV PD		RECAP
CHECK DATE: 04/11/2023											
3425 APOLLO OIL, LLC											
027505120	59921	03/21/2023		KJ032123	101804	710.49	710.49	03/21/2023	INV PD		ORDER 2750512
CHECK DATE: 04/11/2023											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1302540	59072	03/21/2023		KJ032123	101805	1,055.00	1,055.00	03/21/2023	INV PD		EHS TESTING M
CHECK DATE: 04/11/2023											
1304848	59072	03/21/2023		KJ032123	101805	290.00	290.00	03/21/2023	INV PD		MARCH 2023
CHECK DATE: 04/11/2023											
1305857	59072	03/21/2023		KJ032123	101805	315.00	315.00	03/21/2023	INV PD		TKS ONSITE MA
CHECK DATE: 04/11/2023						1,660.00					
5700 BARDSTOWN INDEPENDENT SCHOOLS											
031423-TG	59917	03/21/2023		KJ032123	101806	200.00	200.00	03/21/2023	INV PD		PREPARE REGIS
CHECK DATE: 04/11/2023											
5767 BARNES & NOBLE, INC.											
4399951	59897	03/21/2023		KJ032123	101807	559.20	559.20	03/21/2023	INV PD		ACCT. 6842348
CHECK DATE: 04/11/2023											
4405148	59934	03/21/2023		KJ032123	101807	316.80	316.80	03/21/2023	INV PD		ACCT. 6842348
CHECK DATE: 04/11/2023						876.00					
4791 BJOREM SPEECH PUBLICATIONS LLC											
52126	1827	03/21/2023		KJ032123	101808	69.00	69.00	03/21/2023	INV PD		PANTHER ACADE
CHECK DATE: 04/11/2023											
6528 BLUE BEACON INC											
4052281	59918	03/21/2023		KJ032123	101809	31.20	31.20	03/21/2023	INV PD		WASH BUS 11
CHECK DATE: 04/11/2023											
4080340	59918	03/21/2023		KJ032123	101809	323.20	323.20	03/21/2023	INV PD		ACCT. 0138300
CHECK DATE: 04/11/2023						354.40					
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
BET23203029	59606	03/21/2023		KJ032123	101810	13,000.00	13,000.00	03/21/2023	INV PD		ITEM AS100010
CHECK DATE: 04/11/2023											
6992 READING AND LANGUAGE ARTS CENTERS INC											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
OE-0003041-I	59974	03/21/2023		KJ032123	101811	285.89	285.89	03/21/2023	INV	PD	P.O. 59974
CHECK DATE: 04/11/2023											
7016 BRANDENBURG TELECOM, LLC											
70190214	58661	03/21/2023		KJ032123	101812	173.96	173.96	03/21/2023	INV	PD	00023097-3
CHECK DATE: 04/11/2023											
70190730	58660	03/21/2023		KJ032123	101812	173.96	173.96	03/21/2023	INV	PD	00022841-3
CHECK DATE: 04/11/2023											
70191560	58659	03/21/2023		KJ032123	101812	43.49	43.49	03/21/2023	INV	PD	00023865-3
CHECK DATE: 04/11/2023											
90192012	58657	03/21/2023		KJ032123	101812	130.47	130.47	03/21/2023	INV	PD	00022073-3
CHECK DATE: 04/11/2023											
70193603	58656	03/21/2023		KJ032123	101812	173.96	173.96	03/21/2023	INV	PD	00022329-2
CHECK DATE: 04/11/2023											
70193867	58662	03/21/2023		KJ032123	101812	304.43	304.43	03/21/2023	INV	PD	00022585-2
CHECK DATE: 04/11/2023											
70194080	58658	03/21/2023		KJ032123	101812	217.45	217.45	03/21/2023	INV	PD	00023353-4
CHECK DATE: 04/11/2023											
70195391	58655	03/21/2023		KJ032123	101812	1,223.15	1,223.15	03/21/2023	INV	PD	00021817-1
CHECK DATE: 04/11/2023											
						2,440.87					
7300 BRITE ELECTRIC SUPPLY INC.											
466390	59878	03/21/2023		KJ032123	101813	390.00	390.00	03/21/2023	INV	PD	ORDER 0153824
CHECK DATE: 04/11/2023											
466813	59899	03/21/2023		KJ032123	101813	164.55	164.55	03/21/2023	INV	PD	ORDER 0157602
CHECK DATE: 04/11/2023											
466955	59908	03/21/2023		KJ032123	101813	101.05	101.05	03/21/2023	INV	PD	ORDER 0157914
CHECK DATE: 04/11/2023											
467383	59942	03/21/2023		KJ032123	101813	18.40	18.40	03/21/2023	INV	PD	ORDER 0159143
CHECK DATE: 04/11/2023											
467492	59948	03/21/2023		KJ032123	101813	13.84	13.84	03/21/2023	INV	PD	ORDER 0159436
CHECK DATE: 04/11/2023											
						687.84					
7600 BUD'S PRODUCE											
784664	6366	03/21/2023		KJ032123	101814	385.50	385.50	03/21/2023	INV	PD	PA CAFE
CHECK DATE: 04/11/2023											
784734	6145	03/21/2023		KJ032123	101814	1,548.45	1,548.45	03/21/2023	INV	PD	MES/TK CAFE
CHECK DATE: 04/11/2023											
785151	6232	03/21/2023		KJ032123	101814	408.60	408.60	03/21/2023	INV	PD	EHS CAFE
CHECK DATE: 04/11/2023											
						2,342.55					
269 CALEB BURNS											
031523-CB	59976	03/21/2023		KJ032123	101815	66.08	66.08	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023											
266 CARAHSOFT TECHNOLOGY CORPORATION											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
IN1356419	59837	03/21/2023		KJ032123	101816	559.55		559.55	03/21/2023	INV	PD	SOFTWARE, APP
CHECK DATE: 04/11/2023												
23477 CARDMEMBER SERVICE												
041023-KB	59097	03/21/2023		KJ032123	101817	5,735.56		5,735.56	03/21/2023	INV	PD	4798 5100 694
CHECK DATE: 04/11/2023												
8745 CAROLE BROWN												
032023-CB	60011	03/21/2023		KJ032123	101818	57.20		57.20	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023												
9150 CAROLINA BIOLOGICAL SUPPLY CO.												
52082709RI	59818	03/21/2023		KJ032123	101819	69.30		69.30	03/21/2023	INV	PD	ORDER 3097310
CHECK DATE: 04/11/2023												
52084869RI	59818	03/21/2023		KJ032123	101819	1,964.25		1,964.25	03/21/2023	INV	PD	ORDER 3097310
CHECK DATE: 04/11/2023												
						2,033.55						
149 CASSANDRA RICHARDS												
032923-CR	60014	03/21/2023		KJ032123	101820	60.50		60.50	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023												
9796 CENTRAL KY BEARING & INDUSTRIAL												
111469	1800	03/21/2023		KJ032123	101821	71.96		71.96	03/21/2023	INV	PD	SUPPLIES - PA
CHECK DATE: 04/11/2023												
10685 CHICK-FIL-A												
9243850	59633	03/21/2023		KJ032123	101822	102.00		102.00	03/21/2023	INV	PD	ORDER 9243850
CHECK DATE: 04/11/2023												
180 CHRISTIANA GAGE												
33123EISD	59165	03/21/2023		KJ032123	101823	1,250.00		1,250.00	03/21/2023	INV	PD	MOBILITY SERV
CHECK DATE: 04/11/2023												
23866 COMFORT & PROCESS SOLUTIONS, LLC												
12461129	59978	03/21/2023		KJ032123	101824	552.04		552.04	03/21/2023	INV	PD	JOB #27773462
CHECK DATE: 04/11/2023												
267 COMPUTER SCIENCE TEACHERS ASSOCIATION, LLC												
CSTA23-03202	59937	03/21/2023		KJ032123	101825	375.00		375.00	03/21/2023	INV	PD	REGISTRATION
CHECK DATE: 04/11/2023												
14702 DANA JOHNSON												
040723-DJ	59919	03/21/2023		KJ032123	101826	71.32		71.32	03/21/2023	INV	PD	WATER, COFFEE
CHECK DATE: 04/11/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14768 DAVID L SWINDLER											
548	59881	03/21/2023		KJ032123	101827	1,120.00	1,120.00	03/21/2023	INV PD	AVD	1010-50LB
CHECK DATE: 04/11/2023											
16010 DERISA HINDLE											
033023-DH	59960	03/21/2023		KJ032123	101828	378.40	378.40	03/21/2023	INV PD	TRAVEL	EXPENS
CHECK DATE: 04/11/2023											
16369 DISCOUNT SCHOOL SUPPLY											
W01441310101	1853	03/21/2023		KJ032123	101829	193.11	193.11	03/21/2023	INV PD	ACCT.	0012476
CHECK DATE: 04/11/2023											
W01441310102	1853	03/21/2023		KJ032123	101829	176.24	176.24	03/21/2023	INV PD	ACCT.	0012476
CHECK DATE: 04/11/2023											
W01441320101	1875	03/21/2023		KJ032123	101829	104.85	104.85	03/21/2023	INV PD	ACCT.	0012476
CHECK DATE: 04/11/2023						474.20					
16813 DON R. PITTS											
032023-DP	1025263	03/21/2023		KJ032123	101830	74.80	74.80	03/21/2023	INV PD	TRAVEL	EXPENS
CHECK DATE: 04/11/2023											
17293 DUPLICATOR SALES & SERVICE, INC.											
715514	59200	03/21/2023		KJ032123	101831	100.00	100.00	03/21/2023	INV PD	POSTCARDS	FOR
CHECK DATE: 04/11/2023											
17940 E'TOWN FLORIST											
6836	59384	03/21/2023		KJ032123	101832	55.00	55.00	03/21/2023	INV PD	ORDER	35961 M
CHECK DATE: 04/11/2023											
18400 E'TOWN SMALL ENGINE INC.											
292191	59980	03/21/2023		KJ032123	101833	15.90	15.90	03/21/2023	INV PD	2 CYCLE	ENGIN
CHECK DATE: 04/11/2023											
18700 E'TOWN WATER & GAS CO											
042023-PA	58837	03/21/2023		KJ032123	101834	168.85	168.85	03/21/2023	INV PD	008355	-000
CHECK DATE: 04/11/2023											
042023-VV	58836	03/21/2023		KJ032123	101834	512.60	512.60	03/21/2023	INV PD	013081	-000
CHECK DATE: 04/11/2023						681.45					
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
031623-PO595	59500	03/21/2023		KJ032123	101835	127.00	127.00	03/21/2023	INV PD	PANTHER	PLACE
CHECK DATE: 04/11/2023											
231 ELEVATE YOUR CLASSROOM, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1206A	59991	03/21/2023		KJ032123	101836	280.00	280.00	03/21/2023	INV PD		VIRTUAL CONFE
CHECK DATE: 04/11/2023											
22835 EXPLORE LEARNING											
6559860	59994	03/21/2023		KJ032123	101837	3,295.00	3,295.00	03/21/2023	INV PD		REFLEX SITE
CHECK DATE: 04/11/2023											
23458 FISHER AUTO PARTS											
227-689582	59853	03/21/2023		KJ032123	101838	67.99	67.99	03/21/2023	INV PD		ACCT. 284910
CHECK DATE: 04/11/2023											
227-690985	59957	03/21/2023		KJ032123	101838	180.71	180.71	03/21/2023	INV PD		ACCT. 284910
CHECK DATE: 04/11/2023											
227-692727	59924	03/21/2023		KJ032123	101839	32.95	32.95	03/21/2023	INV PD		ACCT. 284910
CHECK DATE: 04/11/2023											
227-692728	59924	03/21/2023		KJ032123	101839	30.95	30.95	03/21/2023	INV PD		ACCT. 284910
CHECK DATE: 04/11/2023											
23465 FLINN SCIENTIFIC, INC.											
2850382	16424	03/21/2023		KJ032123	101840	60.45	60.45	03/21/2023	INV PD		ORDER 23-3187
CHECK DATE: 04/11/2023											
25055 GENERAL PARTS											
6411730	6256	03/21/2023		KJ032123	101841	1,586.15	1,586.15	03/21/2023	INV PD		SERVICE ORDER
CHECK DATE: 04/11/2023											
6412535	6339	03/21/2023		KJ032123	101841	413.26	413.26	03/21/2023	INV PD		SERVICE ORDER
CHECK DATE: 04/11/2023											
6413929	5949	03/21/2023		KJ032123	101841	1,918.36	1,918.36	03/21/2023	INV PD		SERVICE ORDER
CHECK DATE: 04/11/2023											
6414448	6346	03/21/2023		KJ032123	101841	1,075.97	1,075.97	03/21/2023	INV PD		SERVICE ORDER
CHECK DATE: 04/11/2023											
25535 GERALD PRINTING SERVICE											
409496	59844	03/21/2023		KJ032123	101842	175.00	175.00	03/21/2023	INV PD		BANNER P.O
CHECK DATE: 04/11/2023											
411820	59852	03/21/2023		KJ032123	101842	118.50	118.50	03/21/2023	INV PD		EXCEL BANNER
CHECK DATE: 04/11/2023											
25596 GIBSON TELDATA INC											
INVS0102557	59838	03/21/2023		KJ032123	101843	120.00	120.00	03/21/2023	INV PD		TRAINING
CHECK DATE: 04/11/2023											
26701 GORDON FOOD SERVICE											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
226250296	6236	03/21/2023		KJ032123	101844	4,661.92	4,661.92	03/21/2023	INV	PD	901835603
CHECK DATE: 04/11/2023											
226250297	6371	03/21/2023		KJ032123	101844	3,063.68	3,063.68	03/21/2023	INV	PD	100064269
CHECK DATE: 04/11/2023											
226250298	6257	03/21/2023		KJ032123	101844	3,401.61	3,401.61	03/21/2023	INV	PD	901871202
CHECK DATE: 04/11/2023											
226250302	6149	03/21/2023		KJ032123	101844	6,806.65	6,806.65	03/21/2023	INV	PD	901919407
CHECK DATE: 04/11/2023											
226415674	6151	03/21/2023		KJ032123	101844	5,835.53	5,835.53	03/21/2023	INV	PD	901919407
CHECK DATE: 04/11/2023											
226415675	6237	03/21/2023		KJ032123	101844	7,132.28	7,132.28	03/21/2023	INV	PD	901835603
CHECK DATE: 04/11/2023											
226415676	6258	03/21/2023		KJ032123	101844	1,881.89	1,881.89	03/21/2023	INV	PD	901871202
CHECK DATE: 04/11/2023											
226415677	6372	03/21/2023		KJ032123	101844	2,495.60	2,495.60	03/21/2023	INV	PD	100064269
CHECK DATE: 04/11/2023											
						35,279.16					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-12805	59630	03/21/2023		KJ032123	101845	50.00	50.00	03/21/2023	INV	PD	KASHRM BOOT C
CHECK DATE: 04/11/2023											
AR-12858	59614	03/21/2023		KJ032123	101845	250.00	250.00	03/21/2023	INV	PD	SOC. STUDIES
CHECK DATE: 04/11/2023											
AR-12859	59807	03/21/2023		KJ032123	101845	500.00	500.00	03/21/2023	INV	PD	SOC. STUDIES
CHECK DATE: 04/11/2023											
AR-12935	59772	03/21/2023		KJ032123	101845	140.00	140.00	03/21/2023	INV	PD	JOB FAIR - HI
CHECK DATE: 04/11/2023											
						940.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
6933032223	1024434	03/21/2023		KJ032123	101846	48.00	48.00	03/21/2023	INV	PD	SHREDDING
CHECK DATE: 04/11/2023											
27605 HARDIN COUNTY SCHOOLS											
25609	59940	03/21/2023		KJ032123	101847	201.00	201.00	03/21/2023	INV	PD	CUST 44 - SIN
CHECK DATE: 04/11/2023											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
042223-CO	58860	03/21/2023		KJ032123	101848	29.10	29.10	03/21/2023	INV	PD	57476-0
CHECK DATE: 04/11/2023											
042223-HHES1	58861	03/21/2023		KJ032123	101848	49.44	49.44	03/21/2023	INV	PD	61000-0
CHECK DATE: 04/11/2023											
042223-HHES2	58861	03/21/2023		KJ032123	101848	658.31	658.31	03/21/2023	INV	PD	52749-0
CHECK DATE: 04/11/2023											
042223-VV	59137	03/21/2023		KJ032123	101848	136.39	136.39	03/21/2023	INV	PD	58478-0
CHECK DATE: 04/11/2023											
						873.24					
29351 HOBART SALES & SERVICE											
29150695	6342	03/21/2023		KJ032123	101849	739.98	739.98	03/21/2023	INV	PD	ACCT, 0513862

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: 04/11/2023												
35654457	6337	03/21/2023		KJ032123	101849	598.44	598.44	03/21/2023	INV	PD	CUST.	1385214
CHECK DATE: 04/11/2023												
35671052	6342	03/21/2023		KJ032123	101849	507.17	507.17	03/21/2023	INV	PD	ACCT.	0513862
CHECK DATE: 04/11/2023												
						1,845.59						
29525 1034 LLC												
5916	59963	03/21/2023		KJ032123	101850	172.50	172.50	03/21/2023	INV	PD	4/6/2023	
CHECK DATE: 04/11/2023												
30145 HUBERT COMPANY												
915102	6313	03/21/2023		KJ032123	101851	4,640.71	4,640.71	03/21/2023	INV	PD	CUST.	741455
CHECK DATE: 04/11/2023												
915103	6313	03/21/2023		KJ032123	101851	509.64	509.64	03/21/2023	INV	PD	CUST.	741455
CHECK DATE: 04/11/2023												
915104	6313	03/21/2023		KJ032123	101851	115.12	115.12	03/21/2023	INV	PD	CUST.	741455
CHECK DATE: 04/11/2023												
						5,265.47						
31055 INSECT LORE												
1862721	1866	03/21/2023		KJ032123	101852	48.93	48.93	03/21/2023	INV	PD	P.O.	152025-1
CHECK DATE: 04/11/2023												
31069 INSIGHT PUBLIC SECTOR, INC												
1101034942	59836	03/21/2023		KJ032123	101853	161.03	161.03	03/21/2023	INV	PD	CLASSROOM	INS
CHECK DATE: 04/11/2023												
1101035916	59836	03/21/2023		KJ032123	101853	450.29	450.29	03/21/2023	INV	PD	CLASSROOM	INS
CHECK DATE: 04/11/2023												
1101036900	59836	03/21/2023		KJ032123	101853	187.52	187.52	03/21/2023	INV	PD	CLASSROOM	INS
CHECK DATE: 04/11/2023												
1101037641	59839	03/21/2023		KJ032123	101853	125.72	125.72	03/21/2023	INV	PD	ACCT.	1112087
CHECK DATE: 04/11/2023												
1101038564	59840	03/21/2023		KJ032123	101853	810.81	810.81	03/21/2023	INV	PD	SCHOOL AND DI	
CHECK DATE: 04/11/2023												
1101038976	59840	03/21/2023		KJ032123	101853	104.93	104.93	03/21/2023	INV	PD	SCHOOL AND DI	
CHECK DATE: 04/11/2023												
						1,840.30						
37316 JAMIE FITES-NALL												
033123-JN	6345	03/21/2023		KJ032123	101854	35.20	35.20	03/21/2023	INV	PD	TRAVEL	EXPENS
CHECK DATE: 04/11/2023												
32182 JASON R BOWEN												
040323-JB	58677	03/21/2023		KJ032123	101855	2,300.00	2,300.00	03/21/2023	INV	PD	MOWING	MARCH
CHECK DATE: 04/11/2023												
041023-JB	58677	03/21/2023		KJ032123	101855	2,300.00	2,300.00	03/21/2023	INV	PD	4/4 - 4/7	
CHECK DATE: 04/11/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,600.00					
						141 AFFINITY THERAPEUTIC SOLUTIONS, LLC					
040223-ATS	58651	03/21/2023		KJ032123	101856	4,780.00	4,780.00	03/21/2023	INV PD		MARCH 2023
		CHECK DATE: 04/11/2023									
						35600 KAREN SKEES					
033123-KS	59161	03/21/2023		KJ032123	101857	110.87	110.87	03/21/2023	INV PD		GLASSES REPAI
		CHECK DATE: 04/11/2023									
						36275 KELLI MCKINNEY					
033123-KM	58963	03/21/2023		KJ032123	101858	799.40	799.40	03/21/2023	INV PD		PHYSICAL THER
		CHECK DATE: 04/11/2023									
						36845 KENTUCKY DERBY MUSEUM					
040423-BS	59890	03/21/2023		KJ032123	101859	1,181.50	1,181.50	03/21/2023	INV PD		4/4/2023 TK
		CHECK DATE: 04/11/2023									
						13300 KENTUCKY RETIREMENT SYSTEMS - CERS					
411334	60063	03/21/2023		KJ032123	101860	578.01	578.01	03/21/2023	INV PD		INVOICE 41133
		CHECK DATE: 04/11/2023									
						39025 KENTUCKY UTILITIES COMPANY					
042723-ATH	58838	03/21/2023		KJ032123	101861	3,062.78	3,062.78	03/21/2023	INV PD		3000-2612-288
		CHECK DATE: 04/11/2023									
042723-BASE	58838	03/21/2023		KJ032123	101861	775.49	775.49	03/21/2023	INV PD		3000-2611-546
		CHECK DATE: 04/11/2023									
042723-BUS	58838	03/21/2023		KJ032123	101861	1,132.17	1,132.17	03/21/2023	INV PD		3000-0053-415
		CHECK DATE: 04/11/2023									
042723-CO	58838	03/21/2023		KJ032123	101861	411.84	411.84	03/21/2023	INV PD		3000-0245-302
		CHECK DATE: 04/11/2023									
042723-EHS	58838	03/21/2023		KJ032123	101861	10,091.14	10,091.14	03/21/2023	INV PD		3000-0578-921
		CHECK DATE: 04/11/2023									
042723-HHES1	58838	03/21/2023		KJ032123	101861	7,014.49	7,014.49	03/21/2023	INV PD		3000-2007-995
		CHECK DATE: 04/11/2023									
042723-HHES2	58838	03/21/2023		KJ032123	101861	32.23	32.23	03/21/2023	INV PD		3000-0228-231
		CHECK DATE: 04/11/2023									
042723-MES1	58838	03/21/2023		KJ032123	101861	10,969.06	10,969.06	03/21/2023	INV PD		3000-0068-719
		CHECK DATE: 04/11/2023									
042723-MES2	58838	03/21/2023		KJ032123	101861	258.17	258.17	03/21/2023	INV PD		3000-0231-621
		CHECK DATE: 04/11/2023									
042723-MES3	58838	03/21/2023		KJ032123	101861	114.95	114.95	03/21/2023	INV PD		3000-0258-065
		CHECK DATE: 04/11/2023									
042723-MES4	58838	03/21/2023		KJ032123	101861	324.91	324.91	03/21/2023	INV PD		3000-0148-192
		CHECK DATE: 04/11/2023									
042723-PA	58838	03/21/2023		KJ032123	101861	6,525.31	6,525.31	03/21/2023	INV PD		3000-2055-943
		CHECK DATE: 04/11/2023									
042723-POOL	58838	03/21/2023		KJ032123	101861	2,384.54	2,384.54	03/21/2023	INV PD		3000-2755-397
		CHECK DATE: 04/11/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
042723-SIGN	58838	03/21/2023		KJ032123	101861	53.56	53.56	03/21/2023	INV	PD	3000-2131-088
CHECK DATE:	04/11/2023										
042723-TKS	58838	03/21/2023		KJ032123	101861	376.84	376.84	03/21/2023	INV	PD	3000-0329-762
CHECK DATE:	04/11/2023										
042723-VV	58838	03/21/2023		KJ032123	101861	1,142.74	1,142.74	03/21/2023	INV	PD	3000-0564-473
CHECK DATE:	04/11/2023										
38100 KENWAY DISTRIBUTORS, INC.						44,670.22					
340535A	59825	03/21/2023		KJ032123	101862	156.00	156.00	03/21/2023	INV	PD	2845000
CHECK DATE:	04/11/2023										
341405	59901	03/21/2023		KJ032123	101862	1,474.49	1,474.49	03/21/2023	INV	PD	2845000
CHECK DATE:	04/11/2023										
341905	59938	03/21/2023		KJ032123	101862	846.85	846.85	03/21/2023	INV	PD	2845000
CHECK DATE:	04/11/2023										
341905A	59938	03/21/2023		KJ032123	101862	195.99	195.99	03/21/2023	INV	PD	2845000
CHECK DATE:	04/11/2023										
342252	59977	03/21/2023		KJ032123	101862	1,369.39	1,369.39	03/21/2023	INV	PD	2845000
CHECK DATE:	04/11/2023										
38180 KERR OFFICE GROUP						4,042.72					
322052-00	59469	03/21/2023		KJ032123	101863	30.00	30.00	03/21/2023	INV	PD	CUST. 014181
CHECK DATE:	04/11/2023										
718464-00	16435	03/21/2023		KJ032123	101863	260.99	260.99	03/21/2023	INV	PD	HANDTRUCK
CHECK DATE:	04/11/2023										
26901 KEYSTOPS, LLC						290.99					
9851281	59000	03/21/2023		KJ032123	101864	1,511.95	1,511.95	03/21/2023	INV	PD	4-0401317
CHECK DATE:	04/11/2023										
9851319	59000	03/21/2023		KJ032123	101864	2,125.58	2,125.58	03/21/2023	INV	PD	4-0401331
CHECK DATE:	04/11/2023										
9851604	59000	03/21/2023		KJ032123	101864	1,809.54	1,809.54	03/21/2023	INV	PD	4-0401370
CHECK DATE:	04/11/2023										
9851991	59000	03/21/2023		KJ032123	101864	2,118.40	2,118.40	03/21/2023	INV	PD	4-0401620
CHECK DATE:	04/11/2023										
15978 KIM HARTLAGE						7,565.47					
031623-KH	59975	03/21/2023		KJ032123	101865	60.60	60.60	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE:	04/11/2023										
040423-kh	60033	03/21/2023		KJ032123	101865	60.28	60.28	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE:	04/11/2023										
38838 KMEA						120.88					
26765	59061	03/21/2023		KJ032123	101866	95.00	95.00	03/21/2023	INV	PD	REGISTRATION
CHECK DATE:	04/11/2023										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38900 KNIGHT'S MECHANICAL LLC											
430850	59909	03/21/2023		KJ032123	101867	534.97	534.97	03/21/2023	INV PD	3/6/23	JOB AT
CHECK DATE: 04/11/2023											
431185	59936	03/21/2023		KJ032123	101867	1,020.71	1,020.71	03/21/2023	INV PD	3/9/23	JOB A
CHECK DATE: 04/11/2023											
431287	6336	03/21/2023		KJ032123	101867	541.80	541.80	03/21/2023	INV PD	3/10/23	REPAI
CHECK DATE: 04/11/2023											
						2,097.48					
38980 KONICA MINOLTA PREMIER FINANCE											
42073480	58998	03/21/2023		KJ032123	101868	1,412.00	1,412.00	03/21/2023	INV PD	CUST. 2000369	
CHECK DATE: 04/11/2023											
39200 KSBA											
23-01580	59559	03/21/2023		KJ032123	101869	110.00	110.00	03/21/2023	INV PD	REGISTRATION	
CHECK DATE: 04/11/2023											
39201 KSBIT											
040423-SD	60062	03/21/2023		KJ032123	101870	19,897.95	19,897.95	03/21/2023	INV PD	CY2023 UNEMPL	
CHECK DATE: 04/11/2023											
38260 KY. ASSOCIATION OF SCHOOL COUNCILS											
12205901	7348	03/21/2023		KJ032123	101871	450.00	450.00	03/21/2023	INV PD	MEMBERSHIP RE	
CHECK DATE: 04/11/2023											
40570 LAKESHORE LEARNING MATERIALS											
520314031423	1867	03/21/2023		KJ032123	101872	87.48	87.48	03/21/2023	INV PD	158904 PANTHE	
CHECK DATE: 04/11/2023											
525043031523	1871	03/21/2023		KJ032123	101872	376.62	376.62	03/21/2023	INV PD	158904 PANTHE	
CHECK DATE: 04/11/2023											
544376032323	59944	03/21/2023		KJ032123	101872	141.49	141.49	03/21/2023	INV PD	30653 MORN	
CHECK DATE: 04/11/2023											
556368032723	1884	03/21/2023		KJ032123	101872	78.81	78.81	03/21/2023	INV PD	158904 PANTH	
CHECK DATE: 04/11/2023											
556384032723	1885	03/21/2023		KJ032123	101872	33.24	33.24	03/21/2023	INV PD	158904 PANTHE	
CHECK DATE: 04/11/2023											
						717.64					
40611 LANGUAGE LINE SERVICES, INC											
10980956	58601	03/21/2023		KJ032123	101873	118.11	118.11	03/21/2023	INV PD	ACCT. 9020506	
CHECK DATE: 04/11/2023											
41494 LEARNING RESOURCES, INC.											
INV000721059	59995	03/21/2023		KJ032123	101874	36.94	36.94	03/21/2023	INV PD	CUST000001657	
CHECK DATE: 04/11/2023											
46002 LESLIE ADDISON											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
040423-LA	60061	03/21/2023		KJ032123	101875	12.14	12.14	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023											
42759 LOGAN'S UNIFORM RENTAL INC											
02250-00	59031	03/21/2023		KJ032123	101876	92.24	92.24	03/21/2023	INV	PD	11218-00000
CHECK DATE: 04/11/2023											
03090-00	59034	03/21/2023		KJ032123	101876	22.40	22.40	03/21/2023	INV	PD	11230-00000
CHECK DATE: 04/11/2023											
03091	6251	03/21/2023		KJ032123	101876	30.00	30.00	03/21/2023	INV	PD	11406-00000
CHECK DATE: 04/11/2023											
03099-00	59190	03/21/2023		KJ032123	101876	22.80	22.80	03/21/2023	INV	PD	11198-00001
CHECK DATE: 04/11/2023											
03100-00	59033	03/21/2023		KJ032123	101876	65.72	65.72	03/21/2023	INV	PD	11237-00000
CHECK DATE: 04/11/2023											
06203	6150	03/21/2023		KJ032123	101876	42.00	42.00	03/21/2023	INV	PD	11226-00000
CHECK DATE: 04/11/2023											
06987	6343	03/21/2023		KJ032123	101876	50.96	50.96	03/21/2023	INV	PD	11198-00000
CHECK DATE: 04/11/2023											
06991-00	59032	03/21/2023		KJ032123	101876	54.90	54.90	03/21/2023	INV	PD	11231-00000
CHECK DATE: 04/11/2023											
14762	6234	03/21/2023		KJ032123	101876	25.60	25.60	03/21/2023	INV	PD	11231-00001
CHECK DATE: 04/11/2023											
						406.62					
42860 LOUISVILLE SLUGGER MUSEUM & FACTORY											
264018-63330	60034	03/21/2023		KJ032123	101877	715.00	715.00	03/21/2023	INV	PD	4/18/2023 MCN
CHECK DATE: 04/11/2023											
42840 LOUISVILLE ZOO METAZOO											
1582852	60032	03/21/2023		KJ032123	101878	1,000.00	1,000.00	03/21/2023	INV	PD	5/12/2023 Y
CHECK DATE: 04/11/2023											
1584818	59999	03/21/2023		KJ032123	101878	1,760.00	1,760.00	03/21/2023	INV	PD	4/28/2023 7
CHECK DATE: 04/11/2023											
						2,760.00					
42900 LOWE'S COMPANIES, INC.											
906629-KPLTZ	59902	03/21/2023		KJ032123	101879	81.20	81.20	03/21/2023	INV	PD	9800 046136 2
CHECK DATE: 04/11/2023											
910636-KOFIU	59876	03/21/2023		KJ032123	101879	183.25	183.25	03/21/2023	INV	PD	9800 046136 2
CHECK DATE: 04/11/2023											
945556-KNPBK	1859	03/21/2023		KJ032123	101879	37.20	37.20	03/21/2023	INV	PD	9800 046136 2
CHECK DATE: 04/11/2023											
945658-KNTZP	1862	03/21/2023		KJ032123	101879	36.65	36.65	03/21/2023	INV	PD	9800 046136 2
CHECK DATE: 04/11/2023											
954240-KPGXN	59900	03/21/2023		KJ032123	101879	39.28	39.28	03/21/2023	INV	PD	9800 046136 2
CHECK DATE: 04/11/2023											
956466-KORJU	59884	03/21/2023		KJ032123	101879	49.19	49.19	03/21/2023	INV	PD	9800 046136 2
CHECK DATE: 04/11/2023											
956488-KRIPT	59951	03/21/2023		KJ032123	101879	45.53	45.53	03/21/2023	INV	PD	9800 046136 2
CHECK DATE: 04/11/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
988595-KNSZW	59746	03/21/2023		KJ032123	101879	962.86		962.86	03/21/2023	INV	PD	9800 046136 2
CHECK DATE: 04/11/2023												
45100 MASTERS' SUPPLY, INC.						1,435.16						
4591852	6231	03/21/2023		KJ032123	101880	14.83		14.83	03/21/2023	INV	PD	ORDER 3004243
CHECK DATE: 04/11/2023												
5390933	59882	03/21/2023		KJ032123	101880	226.68		226.68	03/21/2023	INV	PD	ORDER 2998772
CHECK DATE: 04/11/2023												
5401931	59947	03/21/2023		KJ032123	101880	62.25		62.25	03/21/2023	INV	PD	ORDER 3012342
CHECK DATE: 04/11/2023						303.76						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
18202	59988	03/21/2023		KJ032123	101881	900.00		900.00	03/21/2023	INV	PD	P.O. 59988
CHECK DATE: 04/11/2023												
15759 MIRANDA BURNETT												
033023-MB	60015	03/21/2023		KJ032123	101882	57.20		57.20	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023												
47195 MUSIC IN MOTION												
00781443	8758	03/21/2023		KJ032123	101883	124.62		124.62	03/21/2023	INV	PD	CUST. 132191
CHECK DATE: 04/11/2023												
47820 NAPA AUTO PARTS												
892706	59972	03/21/2023		KJ032123	101884	89.10		89.10	03/21/2023	INV	PD	53440 P.O.
CHECK DATE: 04/11/2023												
48120 NATIONAL ASSOCIATION FOR MUSIC EDUCATION												
000540803	16422	03/21/2023		KJ032123	101885	130.00		130.00	03/21/2023	INV	PD	DUES - REGINA
CHECK DATE: 04/11/2023												
274 NICHOLAS HALL												
032923-NH	1025287	03/21/2023		KJ032123	101886	246.78		246.78	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023												
46450 NOETIC LEARNING LLC												
201928	59898	03/21/2023		KJ032123	101887	138.00		138.00	03/21/2023	INV	PD	MATH CONTEST
CHECK DATE: 04/11/2023												
50130 ORIENTAL TRADING COMPANY, INC												
723708685-01	59982	03/21/2023		KJ032123	101888	21.61		21.61	03/21/2023	INV	PD	ACCT. 6502833
CHECK DATE: 04/11/2023												
248 OZO EDU, INC.												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV53596	59821	03/21/2023		KJ032123	101889	875.00	875.00	03/21/2023	INV PD	ITEM	050110-0
CHECK DATE: 04/11/2023											
50286 PAMELA HAIRE											
040423-PH	60055	03/21/2023		KJ032123	101890	19.98	19.98	03/21/2023	INV PD	SHOES	FOR TKS
CHECK DATE: 04/11/2023											
43780 PAULA E. ROBERTS											
1432	59162	03/21/2023		KJ032123	101891	90.00	90.00	03/21/2023	INV PD	CRADLE	CUBS M
CHECK DATE: 04/11/2023											
48899 PAXTON MEDIA GROUPS LLC											
032623-NE	59916	03/21/2023		KJ032123	101892	1,734.23	1,734.23	03/21/2023	INV PD	ACCT.	7003880
CHECK DATE: 04/11/2023											
107NES1	59871	03/21/2023		KJ032123	101892	112.00	112.00	03/21/2023	INV PD	ACCT.	7002859
CHECK DATE: 04/11/2023											
263 PDQ INTERMEDIATE INC						1,846.23					
PDQ39980	59834	03/21/2023		KJ032123	101893	313.20	313.20	03/21/2023	INV PD	SOFTWARE,	APP
CHECK DATE: 04/11/2023											
53075 PRAIRIE FARMS DAIRY											
2068969	6250	03/21/2023		KJ032123	101894	3,152.15	3,152.15	03/21/2023	INV PD	2298	
CHECK DATE: 04/11/2023											
2068970	6146	03/21/2023		KJ032123	101894	6,302.79	6,302.79	03/21/2023	INV PD	2231	
CHECK DATE: 04/11/2023											
2068971	6224	03/21/2023		KJ032123	101894	2,866.64	2,866.64	03/21/2023	INV PD	2297	
CHECK DATE: 04/11/2023											
2068972	6367	03/21/2023		KJ032123	101894	2,360.40	2,360.40	03/21/2023	INV PD	2241	
CHECK DATE: 04/11/2023											
4662372						14,681.98					
4662372	6147	03/21/2023		KJ032123	101895	468.96	468.96	03/21/2023	INV PD	CUST.	4203
CHECK DATE: 04/11/2023											
53529 PRICE LESS FOODS #069											
030623-MES	6143	03/21/2023		KJ032123	101896	93.35	93.35	03/21/2023	INV PD	BUNS	
CHECK DATE: 04/11/2023											
031323-EHS	6233	03/21/2023		KJ032123	101896	40.59	40.59	03/21/2023	INV PD	BUNS	
CHECK DATE: 04/11/2023											
031723-PA	6369	03/21/2023		KJ032123	101896	120.56	120.56	03/21/2023	INV PD	BUNS	
CHECK DATE: 04/11/2023											
53600 PRO-ED, INC						254.50					
2982607	59929	03/21/2023		KJ032123	101897	430.10	430.10	03/21/2023	INV PD	CUST.	0155217

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/11/2023											
53971 QUAVERED INC											
43775-1	59943	03/21/2023			KJ032123	1,500.00	1,500.00	03/21/2023	INV PD		LICENSE - KIM
CHECK DATE: 04/11/2023											
54100 QUILL CORPORATION											
31063497	59854	03/21/2023			KJ032123	25.94	25.94	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31068605	59854	03/21/2023			KJ032123	546.47	546.47	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31087378	59854	03/21/2023			KJ032123	51.06	51.06	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31092459	59854	03/21/2023			KJ032123	69.87	69.87	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31367661	7339	03/21/2023			KJ032123	31.50	31.50	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											
31367985	7339	03/21/2023			KJ032123	14.58	14.58	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											
31371145	1873	03/21/2023			KJ032123	70.28	70.28	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31371153	7339	03/21/2023			KJ032123	75.68	75.68	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											
31381197	7339	03/21/2023			KJ032123	39.74	39.74	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											
31392124	7339	03/21/2023			KJ032123	7.84	7.84	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											
31400384	8757	03/21/2023			KJ032123	24.89	24.89	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31419067	1878	03/21/2023			KJ032123	1,483.84	1,483.84	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31443183	8757	03/21/2023			KJ032123	32.29	32.29	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31451711	1881	03/21/2023			KJ032123	234.00	234.00	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31497049	1881	03/21/2023			KJ032123	267.06	267.06	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31497553	8757	03/21/2023			KJ032123	28.04	28.04	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31533453	7345	03/21/2023			KJ032123	69.59	69.59	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											
31578710	7345	03/21/2023			KJ032123	61.17	61.17	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											
31587478	1888	03/21/2023			KJ032123	292.88	292.88	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31595234	7345	03/21/2023			KJ032123	13.27	13.27	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											
31610729	16436	03/21/2023			KJ032123	136.79	136.79	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31696056	16445	03/21/2023			KJ032123	25.48	25.48	03/21/2023	INV PD		235642
CHECK DATE: 04/11/2023											
31697189	7347	03/21/2023			KJ032123	1,405.25	1,405.25	03/21/2023	INV PD		ACCT. 8366781
CHECK DATE: 04/11/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
31777029	16451	03/21/2023		KJ032123	101899	219.95		219.95	03/21/2023	INV	PD	235642
CHECK DATE: 04/11/2023												
23410 REALLY GOOD STUFF, INC.						5,227.46						
8184088	1870	03/21/2023		KJ032123	101900	747.25		747.25	03/21/2023	INV	PD	ACCT. 9326344
CHECK DATE: 04/11/2023												
8184102	7329	03/21/2023		KJ032123	101900	174.26		174.26	03/21/2023	INV	PD	ACCT. 0153651
CHECK DATE: 04/11/2023												
8184370	7332	03/21/2023		KJ032123	101900	78.93		78.93	03/21/2023	INV	PD	ACCT. 0153651
CHECK DATE: 04/11/2023												
54667 REBEKAH ELDER						1,000.44						
033123-RE	6344	03/21/2023		KJ032123	101901	29.92		29.92	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023												
901 REPUBLIC SERVICES INC												
0658-0002479	58833	03/21/2023		KJ032123	101902	2,134.87		2,134.87	03/21/2023	INV	PD	3-0658-011757
CHECK DATE: 04/11/2023												
54958 REX HANSON												
032923-RH	60013	03/21/2023		KJ032123	101903	61.60		61.60	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023												
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE												
032323-EHS	59218	03/21/2023		KJ032123	101904	160.00		160.00	03/21/2023	INV	PD	ETOWN HS
CHECK DATE: 04/11/2023												
032323-TKS	59218	03/21/2023		KJ032123	101904	160.00		160.00	03/21/2023	INV	PD	TK STONE MS
CHECK DATE: 04/11/2023												
032823-PA	59218	03/21/2023		KJ032123	101904	160.00		160.00	03/21/2023	INV	PD	PANTHER ACADE
CHECK DATE: 04/11/2023												
57361 SCHILLER ARCHITECTURAL HARDWARE						480.00						
641382	59867	03/21/2023		KJ032123	101905	228.53		228.53	03/21/2023	INV	PD	ORDER 519248
CHECK DATE: 04/11/2023												
57503 SCHOLASTIC INC.												
M7384671	1889	03/21/2023		KJ032123	101906	484.00		484.00	03/21/2023	INV	PD	ACCT. 4270108
CHECK DATE: 04/11/2023												
M7384671-9	59992	03/21/2023		KJ032123	101907	1,265.12		1,265.12	03/21/2023	INV	PD	ACCT. 4270108
CHECK DATE: 04/11/2023												
47747855	59912	03/21/2023		KJ032123	101908	4,640.13		4,640.13	03/21/2023	INV	PD	ACCT. 4200765
CHECK DATE: 04/11/2023												
47874980	59913	03/21/2023		KJ032123	101908	1,639.61		1,639.61	03/21/2023	INV	PD	ACCT. 4200765

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: 04/11/2023												
47940962	59913	03/21/2023		KJ032123	101908	146.82		146.82	03/21/2023	INV	PD	ACCT. 4200765
CHECK DATE: 04/11/2023												
						6,426.56						
21970 SCHOOL HEALTH CORPORATION												
4120067-01	59148	03/21/2023		KJ032123	101909	298.97		298.97	03/21/2023	INV	PD	CUST. 230009
CHECK DATE: 04/11/2023												
4120080-03	59148	03/21/2023		KJ032123	101909	298.97		298.97	03/21/2023	INV	PD	CUST. 192195
CHECK DATE: 04/11/2023												
4120656-02	59148	03/21/2023		KJ032123	101909	1,965.24		1,965.24	03/21/2023	INV	PD	CUST. 230022
CHECK DATE: 04/11/2023												
4145502-00	59339	03/21/2023		KJ032123	101909	2,115.47		2,115.47	03/21/2023	INV	PD	CUST. 93925
CHECK DATE: 04/11/2023												
						4,678.65						
60301 SCHOOL SPECIALTY LLC												
208131970729	7316	03/21/2023		KJ032123	101910	137.37		137.37	03/21/2023	INV	PD	405370
CHECK DATE: 04/11/2023												
208131970767	7311	03/21/2023		KJ032123	101910	134.00		134.00	03/21/2023	INV	PD	405370
CHECK DATE: 04/11/2023												
208132008696	7324	03/21/2023		KJ032123	101910	298.26		298.26	03/21/2023	INV	PD	405370
CHECK DATE: 04/11/2023												
208132009821	7321	03/21/2023		KJ032123	101910	41.79		41.79	03/21/2023	INV	PD	405370
CHECK DATE: 04/11/2023												
208132028594	59911	03/21/2023		KJ032123	101910	212.45		212.45	03/21/2023	INV	PD	CUST. 405455
CHECK DATE: 04/11/2023												
208132029274	59915	03/21/2023		KJ032123	101910	82.91		82.91	03/21/2023	INV	PD	CUST. 405367
CHECK DATE: 04/11/2023												
208132030534	7334	03/21/2023		KJ032123	101910	268.10		268.10	03/21/2023	INV	PD	ORDER 1032674
CHECK DATE: 04/11/2023												
208132030746	7318	03/21/2023		KJ032123	101910	145.34		145.34	03/21/2023	INV	PD	ORDER 1032424
CHECK DATE: 04/11/2023												
208132031393	7327	03/21/2023		KJ032123	101910	33.04		33.04	03/21/2023	INV	PD	ORDER 1022573
CHECK DATE: 04/11/2023												
208132032495	7336	03/21/2023		KJ032123	101910	25.89		25.89	03/21/2023	INV	PD	ORDER 1032380
CHECK DATE: 04/11/2023												
208132032500	7333	03/21/2023		KJ032123	101910	53.76		53.76	03/21/2023	INV	PD	ORDER 1032367
CHECK DATE: 04/11/2023												
208132032733	7335	03/21/2023		KJ032123	101910	122.53		122.53	03/21/2023	INV	PD	ORDER 1032424
CHECK DATE: 04/11/2023												
208132032734	7340	03/21/2023		KJ032123	101910	48.42		48.42	03/21/2023	INV	PD	ORDER 1032424
CHECK DATE: 04/11/2023												
208132032738	7338	03/21/2023		KJ032123	101910	96.09		96.09	03/21/2023	INV	PD	ORDER 1032424
CHECK DATE: 04/11/2023												
208132041710	1874	03/21/2023		KJ032123	101910	43.09		43.09	03/21/2023	INV	PD	CUST. 405367
CHECK DATE: 04/11/2023												
208132050470	59875	03/21/2023		KJ032123	101910	197.97		197.97	03/21/2023	INV	PD	CUST. 405455
CHECK DATE: 04/11/2023												
208132063435	1880	03/21/2023		KJ032123	101910	121.68		121.68	03/21/2023	INV	PD	CUST. 405367
CHECK DATE: 04/11/2023												
208132075612	59949	03/21/2023		KJ032123	101910	416.26		416.26	03/21/2023	INV	PD	ORDER 1032548
CHECK DATE: 04/11/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
308104246384	1852	03/21/2023		KJ032123	101910	2,679.09	2,679.09	03/21/2023	INV	PD	CUST. 405367
CHECK DATE: 04/11/2023											
308104248703	7312	03/21/2023		KJ032123	101910	170.57	170.57	03/21/2023	INV	PD	405370
CHECK DATE: 04/11/2023											
308104249828	7319	03/21/2023		KJ032123	101910	136.38	136.38	03/21/2023	INV	PD	405370
CHECK DATE: 04/11/2023											
308104253274	1872	03/21/2023		KJ032123	101910	1,523.71	1,523.71	03/21/2023	INV	PD	CUST. 405367
CHECK DATE: 04/11/2023											
308104253931	59950	03/21/2023		KJ032123	101910	432.78	432.78	03/21/2023	INV	PD	ORDER 1032610
CHECK DATE: 04/11/2023											
						7,421.48					
21184 SJN DATA CENTER											
INVDRP047950	59674	03/21/2023		KJ032123	101911	2,543.48	2,543.48	03/21/2023	INV	PD	FACULTY/STAFF
CHECK DATE: 04/11/2023											
60552 SPEECH CORNER LLC											
23223	1869	03/21/2023		KJ032123	101912	86.96	86.96	03/21/2023	INV	PD	SUPPLIES - PA
CHECK DATE: 04/11/2023											
62816 TABITHA H KERR											
040723-TK	60081	03/21/2023		KJ032123	101913	70.75	70.75	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023											
62848 TBF - TOM BROCK											
511121	1025225	03/21/2023		KJ032123	101914	273.80	273.80	03/21/2023	INV	PD	CUST. 31983
CHECK DATE: 04/11/2023											
268 TECHNOLOGY STUDENT ASSOC KENTUCKY TECH											
20230309026	59910	03/21/2023		KJ032123	101915	1,775.00	1,775.00	03/21/2023	INV	PD	CHAPTER ID 48
CHECK DATE: 04/11/2023											
52401 THE PITNEY BOWES BANK INC.											
040423-TP	59738	03/21/2023		KJ032123	101916	2,000.00	2,000.00	03/21/2023	INV	PD	POSTAGE FOR C
CHECK DATE: 04/11/2023											
26230 THE PROPHET CORPORATION											
IN266597	59604	03/21/2023		KJ032123	101917	2,210.66	2,210.66	03/21/2023	INV	PD	CUST. 5038499
CHECK DATE: 04/11/2023											
63852 THE RENTAL STOP											
1066929	59973	03/21/2023		KJ032123	101918	465.72	465.72	03/21/2023	INV	PD	ACCT. 20207
CHECK DATE: 04/11/2023											
64960 THE UPS STORE											
032423-HHES	8760	03/21/2023		KJ032123	101919	300.00	300.00	03/21/2023	INV	PD	STAMPS CU00

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: 04/11/2023												
040423-PG	16448	03/21/2023		KJ032123	101919	13.92		13.92	03/21/2023	INV	PD	CU00151673
CHECK DATE: 04/11/2023												
64606 TRAVIS GAY						313.92						
040623-TG	59927	03/21/2023		KJ032123	101920	531.46		531.46	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023												
64611 TRAVIS MCCOY												
033023-TM	59997	03/21/2023		KJ032123	101921	165.78		165.78	03/21/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 04/11/2023												
65200 UHL TRUCK SALES												
21P221842	59131	03/21/2023		KJ032123	101922	-78.30		-78.30	03/21/2023	CRM	PD	CREDIT MEMO
CHECK DATE: 04/11/2023												
21P224538	60060	03/21/2023		KJ032123	101922	1,283.23		1,283.23	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
21P225958	59131	03/21/2023		KJ032123	101922	-208.00		-208.00	03/21/2023	CRM	PD	CREDIT MEMO
CHECK DATE: 04/11/2023												
21P227149	59131	03/21/2023		KJ032123	101922	-98.89		-98.89	03/21/2023	CRM	PD	CREDIT MEMO
CHECK DATE: 04/11/2023												
21P240718	59861	03/21/2023		KJ032123	101922	800.04		800.04	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
21P241510	59946	03/21/2023		KJ032123	101922	485.07		485.07	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
21P241765	59952	03/21/2023		KJ032123	101922	17.81		17.81	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
21P242931	60060	03/21/2023		KJ032123	101922	585.31		585.31	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
21P242936	60060	03/21/2023		KJ032123	101922	287.26		287.26	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
21P243039	60060	03/21/2023		KJ032123	101922	126.65		126.65	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
21S105468	59413	03/21/2023		KJ032123	101922	3,559.09		3,559.09	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
21S106080	59530	03/21/2023		KJ032123	101922	1,568.15		1,568.15	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
22S60309	59643	03/21/2023		KJ032123	101922	480.00		480.00	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
22S60511	59643	03/21/2023		KJ032123	101922	575.00		575.00	03/21/2023	INV	PD	CUST. 70540
CHECK DATE: 04/11/2023												
65561 UNITY SCHOOL BUS, INC						9,382.42						
0544836-IN	59859	03/21/2023		KJ032123	101923	430.13		430.13	03/21/2023	INV	PD	ORDER 0407587
CHECK DATE: 04/11/2023												
0546889-IN	59925	03/21/2023		KJ032123	101923	258.36		258.36	03/21/2023	INV	PD	ORDER 0409643
CHECK DATE: 04/11/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26499 VERIZON COMMUNICATIONS INC						688.49					
9931445789	58219	03/21/2023		KJ032123	101924	240.12	240.12	03/21/2023	INV PD	ACCT.	5424804
CHECK DATE: 04/11/2023											
65882 VICKIE SHEARER											
032323-VS	16429	03/21/2023		KJ032123	101925	89.90	89.90	03/21/2023	INV PD	BOOKS	
CHECK DATE: 04/11/2023											
229 VISTA HIGHER LEARNING, INC.											
SI267401	59892	03/21/2023		KJ032123	101926	449.95	449.95	03/21/2023	INV PD	ELIZ006	
CHECK DATE: 04/11/2023											
SI267616	59892	03/21/2023		KJ032123	101926	987.27	987.27	03/21/2023	INV PD	ELIZ006	
CHECK DATE: 04/11/2023						1,437.22					
66752 WATER WALKERS INC											
6904	6330	03/21/2023		KJ032123	101927	3,939.65	3,939.65	03/21/2023	INV PD	MENU SOFTWARE	
CHECK DATE: 04/11/2023											
61695 WESBANCO											
040623-DM	60082	03/21/2023		KJ032123	101928	11,236.68	11,236.68	03/21/2023	INV PD	2011 QSCB	
CHECK DATE: 04/11/2023											
040623-DM-A	60082	03/21/2023		KJ032123	101928	6,481.03	6,481.03	03/21/2023	INV PD	2011 QZAB	
CHECK DATE: 04/11/2023											
040623-DM-B	60082	03/21/2023		KJ032123	101928	62,625.00	62,625.00	03/21/2023	INV PD	2015 BABS REF	
CHECK DATE: 04/11/2023						80,342.71					
033023-2015-	60016	03/21/2023		KJ032123	101929	500.00	500.00	03/21/2023	INV PD	ACCT.	1085008
CHECK DATE: 04/11/2023											
033023-2015B	60016	03/21/2023		KJ032123	101930	500.00	500.00	03/21/2023	INV PD	ACCT.	1085008
CHECK DATE: 04/11/2023											
033023-2015S	60016	03/21/2023		KJ032123	101931	500.00	500.00	03/21/2023	INV PD	ACCT.	1085008
CHECK DATE: 04/11/2023											
033023-SERIE	60016	03/21/2023		KJ032123	101932	500.00	500.00	03/21/2023	INV PD	ACCT.	1085008
CHECK DATE: 04/11/2023											
67083 WEST MUSIC COMPANY INC											
SI2262134	7337	03/21/2023		KJ032123	101933	322.32	322.32	03/21/2023	INV PD	CUST.	C955103
CHECK DATE: 04/11/2023											
67100 WESTERN KY UNIVERSITY											
041123-DH	60083	03/21/2023		KJ032123	101934	393.75	393.75	03/21/2023	INV PD	TEACHER COHOR	

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/11/2023											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
105908	58737	03/21/2023		KJ032123	101935	21.17	21.17	03/21/2023	INV	PD	ED1436-10
CHECK DATE: 04/11/2023											
68351 ZIEGLER TIRE & SUPPLY CO											
27010411	59860	03/21/2023		KJ032123	101936	-1,300.00	-1,300.00	03/21/2023	CRM	PD	CASING CREDIT
CHECK DATE: 04/11/2023											
27010841	59860	03/21/2023		KJ032123	101936	3,038.40	3,038.40	03/21/2023	INV	PD	ELIZA006 ORD
CHECK DATE: 04/11/2023											
						1,738.40					
407 INVOICES						487,269.06					

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