ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
256 AARON HOWELL											
071922AH	58751	08/30/2022		KJ083022	100568	163.50	163.50	08/30/2022	INV	PD	A. HOWELL TRAVEL REIMBURS
CHECK DATE: 09/01/2022											
2725 AMPLIFIED IT LLC											
46507	58847	08/30/2022		KJ083022	100569	6,744.00	6,744.00	08/30/2022	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 09/01/2022											
4030 ASSETGENIE, INC											
025445	58844	08/30/2022		KJ083022	100570	159.50	159.50	08/30/2022	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 09/01/2022											
4700 AWARDS CENTER, INC.											
8090925	16135	08/30/2022		KJ083022	100571	6.00	6.00	08/30/2022	INV	PD	TKS - NAMEPLATE
CHECK DATE: 09/01/2022											
8181845	58888	08/30/2022		KJ083022	100571	6.00	6.00	08/30/2022	INV	PD	NAME PLATE - BOARD ROOM
CHECK DATE: 09/01/2022											
						12.00					
48757 BAGWELL MARKETING LP											
14371	58618	08/30/2022		KJ083022	100572	104.00	104.00	08/30/2022	INV	PD	TYVEK BUS BANDS
CHECK DATE: 09/01/2022											
6496 BLAKEY PRINTING CO.											
36340	58816	08/30/2022		KJ083022	100573	126.00	126.00	08/30/2022	INV	PD	LETTERHEAD
CHECK DATE: 09/01/2022											
36345	24483	08/30/2022		KJ083022	100573	258.00	258.00	08/30/2022	INV	PD	EHS - P.O.
CHECK DATE: 09/01/2022											
36351	58824	08/30/2022		KJ083022	100573	165.00	165.00	08/30/2022	INV	PD	GT BROCHURES
CHECK DATE: 09/01/2022											
						549.00					
9796 CENTRAL KY BEARING & INDUSTRIAL											
109711	58645	08/30/2022		KJ083022	100574	499.15	499.15	08/30/2022	INV	PD	SENSORY ITEMS
CHECK DATE: 09/01/2022											
109760	1757	08/30/2022		KJ083022	100574	278.25	278.25	08/30/2022	INV	PD	PA - PS KERA SUPPLIES
CHECK DATE: 09/01/2022											
109792	1760	08/30/2022		KJ083022	100574	377.79	377.79	08/30/2022	INV	PD	PA - PS SUPPLIES
CHECK DATE: 09/01/2022											
109884	58711	08/30/2022		KJ083022	100574	79.09	79.09	08/30/2022	INV	PD	PA - SENSORY ITEMS
CHECK DATE: 09/01/2022											
110177	7251	08/30/2022		KJ083022	100574	143.88	143.88	08/30/2022	INV	PD	MES - SLEEVES
CHECK DATE: 09/01/2022											
						1,378.16					
10685 CHICK-FIL-A											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8637058	24491	08/30/2022		KJ083022	100575	253.50	253.50	08/30/2022	INV	PD	EHS - BREAKFAST 8/5/2022
CHECK DATE: 09/01/2022											
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL											
082322	58902	08/30/2022		KJ083022	100576	1,000.00	1,000.00	08/30/2022	INV	PD	JENNA SMALLWOOD ID#002827
CHECK DATE: 09/01/2022											
21152 EASTERN KENTUCKY UNIVERSITY											
083122	58961	08/30/2022		KJ083022	100577	1,000.00	1,000.00	08/30/2022	INV	PD	KAYRA FREEMAN ID#9017756
CHECK DATE: 09/01/2022											
131 ACTIVE INTERNET TECHNOLOGIES LLC											
039942	58684	08/30/2022		KJ083022	100578	3,300.00	3,300.00	08/30/2022	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 09/01/2022											
25000 GENE RAY ELECTRIC CO, INC.											
2230	58864	08/30/2022		KJ083022	100579	649.00	649.00	08/30/2022	INV	PD	MES - SVC CALL
CHECK DATE: 09/01/2022											
26701 GORDON FOOD SERVICE											
221047634	5845	08/30/2022		KJ083022	100580	6,166.18	6,166.18	08/30/2022	INV	PD	MS/TK CAFE
CHECK DATE: 09/01/2022											
221047635	5881	08/30/2022		KJ083022	100580	1,956.11	1,956.11	08/30/2022	INV	PD	EHS CAFE
CHECK DATE: 09/01/2022											
221047638	6074	08/30/2022		KJ083022	100580	3,015.04	3,015.04	08/30/2022	INV	PD	PA CAFE
CHECK DATE: 09/01/2022											
221047644	5744	08/30/2022		KJ083022	100580	4,378.28	4,378.28	08/30/2022	INV	PD	HH CAFE
CHECK DATE: 09/01/2022											
						15,515.61					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-11616	58613	08/30/2022		KJ083022	100581	500.00	500.00	08/30/2022	INV	PD	TITLE IX TRAINING - T. GA
CHECK DATE: 09/01/2022											
27600 HARDIN COUNTY SHERIFF											
050422	57004	08/30/2022		KJ083022	100582	218.64	218.64	08/30/2022	INV	PD	COMMISSION
CHECK DATE: 09/01/2022											
06092022	57004	08/30/2022		KJ083022	100582	20.04	20.04	08/30/2022	INV	PD	COMMISSION
CHECK DATE: 09/01/2022											
						238.68					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
082322	58962	08/30/2022		KJ083022	100583	49.44	49.44	08/30/2022	INV	PD	46860-0
CHECK DATE: 09/01/2022											
082322-PA	58747	08/30/2022		KJ083022	100583	55.82	55.82	08/30/2022	INV	PD	61053-0
CHECK DATE: 09/01/2022											
082322MES	58962	08/30/2022		KJ083022	100583	586.75	586.75	08/30/2022	INV	PD	55265-0

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2022											
082322PA	58747	08/30/2022		KJ083022	100583	194.91	194.91	08/30/2022	INV	PD	58457-0
CHECK DATE: 09/01/2022											
EHS	58746	08/30/2022		KJ083022	100583	350.70	350.70	08/30/2022	INV	PD	55695-0
CHECK DATE: 09/01/2022											
BF090122	58746	08/30/2022		KJ083022	100583	826.55	826.55	08/30/2022	INV	PD	55698-0
CHECK DATE: 09/01/2022											
BUS082322	58744	08/30/2022		KJ083022	100583	29.10	29.10	08/30/2022	INV	PD	BUS GARAGE WATER & SEWER
CHECK DATE: 09/01/2022											
EHS-090122	58746	08/30/2022		KJ083022	100583	32.96	32.96	08/30/2022	INV	PD	62355-0
CHECK DATE: 09/01/2022											
EHS09012022	58746	08/30/2022		KJ083022	100583	69.22	69.22	08/30/2022	INV	PD	61052-0
CHECK DATE: 09/01/2022											
FB090122	58746	08/30/2022		KJ083022	100583	206.80	206.80	08/30/2022	INV	PD	55699-0
CHECK DATE: 09/01/2022											
MES082322	58962	08/30/2022		KJ083022	100583	2,010.10	2,010.10	08/30/2022	INV	PD	55260-0
CHECK DATE: 09/01/2022											
SF090122	58746	08/30/2022		KJ083022	100583	32.96	32.96	08/30/2022	INV	PD	86279-0
CHECK DATE: 09/01/2022											
SOC090122	58746	08/30/2022		KJ083022	100583	1,111.50	1,111.50	08/30/2022	INV	PD	55697-0
CHECK DATE: 09/01/2022											
TK082322	58962	08/30/2022		KJ083022	100583	2.94	2.94	08/30/2022	INV	PD	86915-0
CHECK DATE: 09/01/2022											
						5,559.75					
29531 HOPE JANES											
072522HJ	16127	08/30/2022		KJ083022	100584	79.00	79.00	08/30/2022	INV	PD	REIMBURSEMENT - NEWSLETTE
CHECK DATE: 09/01/2022											
080122HJ	16138	08/30/2022		KJ083022	100584	103.98	103.98	08/30/2022	INV	PD	REIMBURSEMENT - STAFF LUN
CHECK DATE: 09/01/2022											
						182.98					
30885 IDENT-A-KID SERVICES OF AMERICA, INC											
121774	16126	08/30/2022		KJ083022	100585	200.21	200.21	08/30/2022	INV	PD	TKS - PASSES, LABELS
CHECK DATE: 09/01/2022											
30979 INFINITE CAMPUS											
SRVINV029340	58373	08/30/2022		KJ083022	100586	297.00	297.00	08/30/2022	INV	PD	MASTERING CAMPUS - AK, KC
CHECK DATE: 09/01/2022											
31076 INSPIRE TO CREATE ENTERPRISES LLC											
45235	58649	08/30/2022		KJ083022	100587	866.90	866.90	08/30/2022	INV	PD	EDUC. KIT
CHECK DATE: 09/01/2022											
129 JAN MILLER BURKINS CONSULTING LLC											
220718-8019	58805	08/30/2022		KJ083022	100588	324.00	324.00	08/30/2022	INV	PD	ONLINE CLASS - K. HENSON
CHECK DATE: 09/01/2022											
32172 JARUTHA BARNETT dba THE COMMITMENT HOUSE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7292022JB	58779	08/30/2022		KJ083022	100589	90.00	90.00	08/30/2022	INV	PD	FIRST AID/CPR
CHECK DATE: 09/01/2022											
33230 JOANNA BREUNIG											
072722JB	24517	08/30/2022		KJ083022	100590	173.84	173.84	08/30/2022	INV	PD	REIMBURSEMENT - AP LIT.
CHECK DATE: 09/01/2022											
35325 KAGAN											
660530	7243	08/30/2022		KJ083022	100591	77.00	77.00	08/30/2022	INV	PD	MES - MEGA TIMER
CHECK DATE: 09/01/2022											
660763	58827	08/30/2022		KJ083022	100591	44.00	44.00	08/30/2022	INV	PD	COOP. LEARNING RES. BOOK
CHECK DATE: 09/01/2022											
661104	58485	08/30/2022		KJ083022	100591	585.00	585.00	08/30/2022	INV	PD	COOP. LEARNING
CHECK DATE: 09/01/2022											
K125502	58485	08/30/2022		KJ083022	100591	4,249.00	4,249.00	08/30/2022	INV	PD	PA - LITTLE ONES DAY 1
CHECK DATE: 09/01/2022											
K125754	58487	08/30/2022		KJ083022	100591	6,598.00	6,598.00	08/30/2022	INV	PD	DAY 3 - TK-EHS-VV
CHECK DATE: 09/01/2022											
						11,553.00					
37000 KENTUCKY SCHOOL SERVICE											
014468	58784	08/30/2022		KJ083022	100592	146.84	146.84	08/30/2022	INV	PD	VV - L. ADDISON
CHECK DATE: 09/01/2022											
014541	8644	08/30/2022		KJ083022	100592	42.28	42.28	08/30/2022	INV	PD	HHES - CHART TABLET
CHECK DATE: 09/01/2022											
						189.12					
38000 KENTUCKY UTILITIES CO											
KU082222	58797	08/30/2022		KJ083022	100593	2,909.65	2,909.65	08/30/2022	INV	PD	3000-4119-2174
CHECK DATE: 09/01/2022											
39100 MID-SOUTH CUSTOMER CHARGES											
071922MTG	58674	08/30/2022		KJ083022	100594	66.15	66.15	08/30/2022	INV	PD	ADMIN STAFF MTG LUNCH
CHECK DATE: 09/01/2022											
39200 KSBA											
23-00542	58567	08/30/2022		KJ083022	100595	280.00	280.00	08/30/2022	INV	PD	REGISTRATION - SHARPENSTE
CHECK DATE: 09/01/2022											
40569 LAKESHORE EQUIPMENT COMPANY											
373674081522	1764	08/30/2022		KJ083022	100596	495.72	495.72	08/30/2022	INV	PD	PA - COMP. BOOKS
CHECK DATE: 09/01/2022											
42000 LINCOLN MUSEUM, INC.											
7-21-22	58718	08/30/2022		KJ083022	100597	196.00	196.00	08/30/2022	INV	PD	MES - FIELD TRIP
CHECK DATE: 09/01/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47820 NAPA AUTO PARTS											
869000	58759	08/30/2022		KJ083022	100598	617.60	617.60	08/30/2022	INV	PD	EHS - BATT. FOR LIFT
CHECK DATE: 09/01/2022											
50327 PANERA BREAD											
601062193559	58709	08/30/2022		KJ083022	100599	86.33	86.33	08/30/2022	INV	PD	PA - KAGAN DAY 1
CHECK DATE: 09/01/2022											
601062193926	58724	08/30/2022		KJ083022	100599	165.93	165.93	08/30/2022	INV	PD	KAGAN DAY BREAKFAST TK-EH
CHECK DATE: 09/01/2022											
601062195629	58817	08/30/2022		KJ083022	100599	302.94	302.94	08/30/2022	INV	PD	EMERGENCY RESPONDERS BREA
CHECK DATE: 09/01/2022											
						555.20					
47855 PARTY PLUS											
7875	58815	08/30/2022		KJ083022	100600	26.93	26.93	08/30/2022	INV	PD	PARADE BALLOONS
CHECK DATE: 09/01/2022											
54100 QUILL CORPORATION											
26560260	1758	08/30/2022		KJ083022	100601	84.24	84.24	08/30/2022	INV	PD	PA - SPIRAL NOTEBOOKS
CHECK DATE: 09/01/2022											
26705930	1756	08/30/2022		KJ083022	100601	205.56	205.56	08/30/2022	INV	PD	PA - TOTES
CHECK DATE: 09/01/2022											
26754742	24467	08/30/2022		KJ083022	100601	1,158.00	1,158.00	08/30/2022	INV	PD	EHS - SCHOOL SUPPLIES
CHECK DATE: 09/01/2022											
26781082	58786	08/30/2022		KJ083022	100601	41.07	41.07	08/30/2022	INV	PD	SUPPLIES - JANE CONWAY
CHECK DATE: 09/01/2022											
26788325	24467	08/30/2022		KJ083022	100601	13.75	13.75	08/30/2022	INV	PD	EHS - SCHOOL SUPPLIES
CHECK DATE: 09/01/2022											
26789157	24467	08/30/2022		KJ083022	100601	935.55	935.55	08/30/2022	INV	PD	EHS - SCHOOL SUPPLIES
CHECK DATE: 09/01/2022											
26789211	24467	08/30/2022		KJ083022	100601	261.25	261.25	08/30/2022	INV	PD	EHS - SCHOOL SUPPLIES
CHECK DATE: 09/01/2022											
26812722	24467	08/30/2022		KJ083022	100601	4,895.97	4,895.97	08/30/2022	INV	PD	EHS - SCHOOL SUPPLIES
CHECK DATE: 09/01/2022											
26844130	58789	08/30/2022		KJ083022	100601	2,602.25	2,602.25	08/30/2022	INV	PD	TKS STUDENT SCHOOL SUPPLI
CHECK DATE: 09/01/2022											
26846219	24467	08/30/2022		KJ083022	100601	7.70	7.70	08/30/2022	INV	PD	EHS - SCHOOL SUPPLIES
CHECK DATE: 09/01/2022											
26904687	55813	08/30/2022		KJ083022	100601	179.96	179.96	08/30/2022	INV	PD	CO - ENVELOPES & PAPER
CHECK DATE: 09/01/2022											
163076431	7237	08/30/2022		KJ083022	100601	30.48	30.48	08/30/2022	INV	PD	MES - MAG FILES, YELLOW I
CHECK DATE: 09/01/2022											
26936642	24487	08/30/2022		KJ083022	100601	68.97	68.97	08/30/2022	INV	PD	EHS - ESSR SUPPLIES
CHECK DATE: 09/01/2022											
26936738	24487	08/30/2022		KJ083022	100601	149.80	149.80	08/30/2022	INV	PD	EHS - ESSR SUPPLIES
CHECK DATE: 09/01/2022											
26940092	24487	08/30/2022		KJ083022	100601	3,750.98	3,750.98	08/30/2022	INV	PD	EHS - ESSR SUPPLIES
CHECK DATE: 09/01/2022											
26953359	24487	08/30/2022		KJ083022	100601	829.00	829.00	08/30/2022	INV	PD	EHS - ESSR SUPPLIES
CHECK DATE: 09/01/2022											
26953969	7237	08/30/2022		KJ083022	100601	15.99	15.99	08/30/2022	INV	PD	MES - MAGENTA INK

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2022											
26958313	24487	08/30/2022		KJ083022	100601	379.60	379.60	08/30/2022	INV	PD	EHS - ESSR SUPPLIES
CHECK DATE: 09/01/2022											
26972711	1763	08/30/2022		KJ083022	100601	340.61	340.61	08/30/2022	INV	PD	PA - PAPER, TONER
CHECK DATE: 09/01/2022											
27008516	16151	08/30/2022		KJ083022	100601	40.45	40.45	08/30/2022	INV	PD	TKS - ENVELOPES, FILE FOL
CHECK DATE: 09/01/2022											
27010249	58814	08/30/2022		KJ083022	100601	89.03	89.03	08/30/2022	INV	PD	CO - ENVELOPES 6X9, LABEL
CHECK DATE: 09/01/2022											
27016624	58786	08/30/2022		KJ083022	100601	30.70	30.70	08/30/2022	INV	PD	3-HOLE PUNCH - JANE CONWA
CHECK DATE: 09/01/2022											
27057252	58785	08/30/2022		KJ083022	100601	55.79	55.79	08/30/2022	INV	PD	MES - PRINTER STAND
CHECK DATE: 09/01/2022											
27064242	58785	08/30/2022		KJ083022	100601	41.99	41.99	08/30/2022	INV	PD	MES - COPY PAPER
CHECK DATE: 09/01/2022											
27092453	58831	08/30/2022		KJ083022	100601	63.90	63.90	08/30/2022	INV	PD	DRY ERASE BOARD
CHECK DATE: 09/01/2022											
27105505	16155	08/30/2022		KJ083022	100601	271.85	271.85	08/30/2022	INV	PD	TKS - CLOCK, CARDSTOCK, P
CHECK DATE: 09/01/2022											
27165851	7249	08/30/2022		KJ083022	100601	53.32	53.32	08/30/2022	INV	PD	MES - CLIPBOARDS, TAPE DI
CHECK DATE: 09/01/2022											
27199187	58889	08/30/2022		KJ083022	100601	106.70	106.70	08/30/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/01/2022											
27228375	7252	08/30/2022		KJ083022	100601	50.98	50.98	08/30/2022	INV	PD	MES - INK CARTRIDGES
CHECK DATE: 09/01/2022											
27326319	7255	08/30/2022		KJ083022	100601	128.19	128.19	08/30/2022	INV	PD	MES - TONER, CARDSTOCK
CHECK DATE: 09/01/2022											
79122	1756	08/30/2022		KJ083022	100601	98.10	98.10	08/30/2022	INV	PD	PA - PENCIL POUCHES
CHECK DATE: 09/01/2022											
						16,981.73					
54120 CENTURY LINK COMMUNICATIONS LLC											
304760605	7226	08/30/2022		KJ083022	100602	13.42	13.42	08/30/2022	INV	PD	MES ACCT 54063245
CHECK DATE: 09/01/2022											
304760657	24435	08/30/2022		KJ083022	100602	45.98	45.98	08/30/2022	INV	PD	EHS ACCT 54063248
CHECK DATE: 09/01/2022											
305094173	58964	08/30/2022		KJ083022	100602	68.53	68.53	08/30/2022	INV	PD	EBOE ACCT 84428292
CHECK DATE: 09/01/2022											
						127.93					
55771 ROCHESTER 100, INC.											
INV022485	1736	08/30/2022		KJ083022	100603	195.75	195.75	08/30/2022	INV	PD	PA - FOLDERS
CHECK DATE: 09/01/2022											
INV024896	1750	08/30/2022		KJ083022	100603	95.00	95.00	08/30/2022	INV	PD	PA - FOLDERS
CHECK DATE: 09/01/2022											
						290.75					
59499 SAFARI MICRO											
SM392076	58774	08/30/2022		KJ083022	100604	347.10	347.10	08/30/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 09/01/2022											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
79072	57489	08/30/2022		KJ083022	100605	160.00	160.00	08/30/2022	INV	PD	HH grease trap
CHECK DATE: 09/01/2022											
57503 SCHOLASTIC INC.											
39688311	58383	08/30/2022		KJ083022	100606	196.06	196.06	08/30/2022	INV	PD	RESOURCES
CHECK DATE: 09/01/2022											
21184 SJN DATA CENTER											
79185	58776	08/30/2022		KJ083022	100607	114.56	114.56	08/30/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 09/01/2022											
61281 STUECKER ELECTRIC INC											
5376	58900	08/30/2022		KJ083022	100608	350.50	350.50	08/30/2022	INV	PD	EHS REPAIR
CHECK DATE: 09/01/2022											
62850 TEACHER CREATED MATERIALS											
2454787	8627	08/30/2022		KJ083022	100609	113.81	113.81	08/30/2022	INV	PD	MATERIALS HHES
CHECK DATE: 09/01/2022											
62883 TEACHER SYNERGY INC											
198506883	58710	08/30/2022		KJ083022	100610	86.39	86.39	08/30/2022	INV	PD	TK INSTRUCTIONAL SUPPLIES
CHECK DATE: 09/01/2022											
199491480	16147	08/30/2022		KJ083022	100610	110.99	110.99	08/30/2022	INV	PD	TKS - A. MINK
CHECK DATE: 09/01/2022											
199985033	8630	08/30/2022		KJ083022	100610	210.68	210.68	08/30/2022	INV	PD	HHES - STINSON, WATERS
CHECK DATE: 09/01/2022											
						408.06					
57205 THE AUTISM HELPER, INC											
1474	58603	08/30/2022		KJ083022	100611	23.00	23.00	08/30/2022	INV	PD	HHES - WORKBOOKS
CHECK DATE: 09/01/2022											
65200 UHL TRUCK SALES											
21P218695	58850	08/30/2022		KJ083022	100612	425.66	425.66	08/30/2022	INV	PD	PARTS FOR UNIT 10
CHECK DATE: 09/01/2022											
64920 UNIVERSITY OF KENTUCKY											
083022	58904	08/30/2022		KJ083022	100613	1,000.00	1,000.00	08/30/2022	INV	PD	DONOVAN ADAMS ID#
CHECK DATE: 09/01/2022											
083122	58905	08/30/2022		KJ083022	100614	1,000.00	1,000.00	08/30/2022	INV	PD	ELLENA THOMPSON ID#
CHECK DATE: 09/01/2022											
66401 WALMART COMMUNITY											
09832	58896	08/30/2022		KJ083022	100615	70.63	70.63	08/30/2022	INV	PD	SNACKS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/01/2022											
67100 WESTERN KY UNIVERSITY											
083022	58960	08/30/2022		KJ083022	100616	500.00	500.00	08/30/2022	INV	PD	SHELBY BUTLER ID#8015497
CHECK DATE: 09/01/2022											
79083	58903	08/30/2022		KJ083022	100617	1,000.00	1,000.00	08/30/2022	INV	PD	KRISTEN SWINEY ID#801649
CHECK DATE: 09/01/2022											
256 AARON HOWELL											
072822	58973	09/02/2022		KJ090222	100618	78.00	78.00	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
67870 ACE HARDWARE #382											
001071-6	58853	09/02/2022		KJ090222	100619	14.97	14.97	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
3259 ANTHONY SCOTT											
090222	6091	09/02/2022		KJ090222	100620	27.56	27.56	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
4030 ASSETGENIE, INC											
026508	58941	09/02/2022		KJ090222	100621	373.75	373.75	09/02/2022	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 09/16/2022											
4316 AUDIO ENHANCEMENT INC.											
25096	58799	09/02/2022		KJ090222	100622	1,990.00	1,990.00	09/02/2022	INV	PD	VIEW PATH SUB.
CHECK DATE: 09/16/2022											
4315 MARK A. PETREHN DBA AUDIOMETRIC SERVICES											
6399	58781	09/02/2022		KJ090222	100623	1,744.50	1,744.50	09/02/2022	INV	PD	EARSCAN
CHECK DATE: 09/16/2022											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1260617	59072	09/02/2022		KJ090222	100624	305.00	305.00	09/02/2022	INV	PD	1260617
CHECK DATE: 09/16/2022											
1273695	59072	09/02/2022		KJ090222	100624	1,491.00	1,491.00	09/02/2022	INV	PD	71 STUDENT ATHLETE DRUG T
CHECK DATE: 09/16/2022											
						1,796.00					
5767 BARNES & NOBLE, INC.											
4310307	58804	09/02/2022		KJ090222	100625	623.75	623.75	09/02/2022	INV	PD	RESOURCES
CHECK DATE: 09/16/2022											
6496 BLAKEY PRINTING CO.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36273	6068	09/02/2022		KJ090222	100626	300.00	300.00	09/02/2022	INV	PD	HIF FORMS
CHECK DATE: 09/16/2022											
36357	58891	09/02/2022		KJ090222	100626	29.95	29.95	09/02/2022	INV	PD	STAMP
CHECK DATE: 09/16/2022											
36375	16162	09/02/2022		KJ090222	100626	98.00	98.00	09/02/2022	INV	PD	TKS ENV.
CHECK DATE: 09/16/2022											
						427.95					
6528 BLUE BEACON INC											
3885991	58874	09/02/2022		KJ090222	100627	31.20	31.20	09/02/2022	INV	PD	PARADE VEHICLE
CHECK DATE: 09/16/2022											
7016 BRANDENBURG TELECOM, LLC											
70130008	58655	09/02/2022		KJ090222	100628	1,224.06	1,224.06	09/02/2022	INV	PD	00021817-1
CHECK DATE: 09/16/2022											
70130504	58656	09/02/2022		KJ090222	100628	174.32	174.32	09/02/2022	INV	PD	00022329-2
CHECK DATE: 09/16/2022											
70132767	58661	09/02/2022		KJ090222	100628	174.32	174.32	09/02/2022	INV	PD	00023097-3
CHECK DATE: 09/16/2022											
70133397	58660	09/02/2022		KJ090222	100628	174.32	174.32	09/02/2022	INV	PD	00022841-3
CHECK DATE: 09/16/2022											
70133917	58659	09/02/2022		KJ090222	100628	43.58	43.58	09/02/2022	INV	PD	00023865-3
CHECK DATE: 09/16/2022											
70135567	58657	09/02/2022		KJ090222	100628	130.74	130.74	09/02/2022	INV	PD	00022073-3
CHECK DATE: 09/16/2022											
70135957	58662	09/02/2022		KJ090222	100628	305.06	305.06	09/02/2022	INV	PD	00022585-2
CHECK DATE: 09/16/2022											
70136096	58658	09/02/2022		KJ090222	100628	217.90	217.90	09/02/2022	INV	PD	00023353-4
CHECK DATE: 09/16/2022											
						2,444.30					
7300 BRITE ELECTRIC SUPPLY INC.											
454686	58796	09/02/2022		KJ090222	100629	11.08	11.08	09/02/2022	INV	PD	EHS LIGHT BULBS
CHECK DATE: 09/16/2022											
7304 BROOKE FLANIGAN											
JULY2022	6056	09/02/2022		KJ090222	100630	69.54	69.54	09/02/2022	INV	PD	SUMMER MILEAGE
CHECK DATE: 09/16/2022											
JUNE2022	6039	09/02/2022		KJ090222	100630	74.97	74.97	09/02/2022	INV	PD	SUMMER MILEAGE
CHECK DATE: 09/16/2022											
						144.51					
7600 BUD'S PRODUCE											
775964	5963	09/02/2022		KJ090222	100631	279.00	279.00	09/02/2022	INV	PD	PA - CAFE - A1005
CHECK DATE: 09/16/2022											
775974	5877	09/02/2022		KJ090222	100631	902.75	902.75	09/02/2022	INV	PD	EHS - CAFE - A1001
CHECK DATE: 09/16/2022											
776203	5841	09/02/2022		KJ090222	100631	2,469.20	2,469.20	09/02/2022	INV	PD	MS/TK - CAFE - A1008
CHECK DATE: 09/16/2022											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,650.95					
6301 C2 IMAGING LLC											
406454	6065	09/02/2022		KJ090222	100632	119.50	119.50	09/02/2022	INV	PD	STICKERS
CHECK DATE: 09/16/2022											
8381 CAMPBELLSVILLE UNIVERSITY											
090722	59003	09/02/2022		KJ090222	100633	4,100.00	4,100.00	09/02/2022	INV	PD	TUITION, FEES
CHECK DATE: 09/16/2022											
9675 CENGAGE LEARNING											
78371136	58821	09/02/2022		KJ090222	100634	1,128.60	1,128.60	09/02/2022	INV	PD	MINDTAP
CHECK DATE: 09/16/2022											
9902 CERTIPORT											
18604163	58822	09/02/2022		KJ090222	100635	4,845.00	4,845.00	09/02/2022	INV	PD	LICENSE
CHECK DATE: 09/16/2022											
10685 CHICK-FIL-A											
8637439	58621	09/02/2022		KJ090222	100636	111.75	111.75	09/02/2022	INV	PD	DRIVER MTG
CHECK DATE: 09/16/2022											
11091 CIT BANK NA											
40559313	58840	09/02/2022		KJ090222	100637	18,658.00	18,658.00	09/02/2022	INV	PD	CHROMEBOOK LEASE
CHECK DATE: 09/16/2022											
720 ADVANCE EDUCATION INC											
00148478	58848	09/02/2022		KJ090222	100638	3,600.00	3,600.00	09/02/2022	INV	PD	ENGAGEMENT REVIEW FEE
CHECK DATE: 09/16/2022											
14702 DANA JOHNSON											
073122	58875	09/02/2022		KJ090222	100639	76.84	76.84	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
17101 DOUG'S SERVICES, INC											
92367	58877	09/02/2022		KJ090222	100640	181.00	181.00	09/02/2022	INV	PD	TOW BUS 3
CHECK DATE: 09/16/2022											
92398	58877	09/02/2022		KJ090222	100640	180.00	180.00	09/02/2022	INV	PD	TOW BUS 7
CHECK DATE: 09/16/2022											
						361.00					
17600 E'TOWN DISTRIBUTING CO											
134770-1	58949	09/02/2022		KJ090222	100641	134.98	134.98	09/02/2022	INV	PD	PART BUS 7
CHECK DATE: 09/16/2022											
134829-1	58933	09/02/2022		KJ090222	100641	15.94	15.94	09/02/2022	INV	PD	BUS 7 PART

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/16/2022											
						150.92					
17940 E'TOWN FLORIST											
6653	6084	09/02/2022		KJ090222	100642	105.00	105.00	09/02/2022	INV	PD	FLOWERS
CHECK DATE: 09/16/2022											
6678	6061	09/02/2022		KJ090222	100642	75.00	75.00	09/02/2022	INV	PD	FLOWERS STAFF
CHECK DATE: 09/16/2022											
						180.00					
18200 E'TOWN PAINT & DECORATING											
179077	58766	09/02/2022		KJ090222	100643	209.62	209.62	09/02/2022	INV	PD	PAINT, SUPPLIES TK
CHECK DATE: 09/16/2022											
179141	58699	09/02/2022		KJ090222	100643	205.88	205.88	09/02/2022	INV	PD	PAINT
CHECK DATE: 09/16/2022											
179180	58766	09/02/2022		KJ090222	100643	423.22	423.22	09/02/2022	INV	PD	PAINT, SUPPLIES TK
CHECK DATE: 09/16/2022											
179347	58801	09/02/2022		KJ090222	100643	284.78	284.78	09/02/2022	INV	PD	EHS - COVE BASE, GLUE
CHECK DATE: 09/16/2022											
						1,123.50					
6281 ELITE HVAC SERVICES LLC											
ME575	58901	09/02/2022		KJ090222	100644	252.50	252.50	09/02/2022	INV	PD	JOB ME575 8-16-22
CHECK DATE: 09/16/2022											
21600 ELIZABETHTOWN HIGH SCHOOL											
081122	6045	09/02/2022		KJ090222	100645	552.00	552.00	09/02/2022	INV	PD	SHIRTS FROM LADY PANTHER
CHECK DATE: 09/16/2022											
136 EMOTIONAL ABCs, INC.											
1084	58968	09/02/2022		KJ090222	100646	468.00	468.00	09/02/2022	INV	PD	CURRICULUM
CHECK DATE: 09/16/2022											
22300 EPES SOFTWARE											
10670	8653	09/02/2022		KJ090222	100647	176.00	176.00	09/02/2022	INV	PD	SOFTWARE RENEWAL
CHECK DATE: 09/16/2022											
10671	1767	09/02/2022		KJ090222	100647	176.00	176.00	09/02/2022	INV	PD	SOFTWARE RENEWAL
CHECK DATE: 09/16/2022											
						352.00					
22350 ETA HAND2MIND											
000016907	1742	09/02/2022		KJ090222	100648	139.96	139.96	09/02/2022	INV	PD	PA - RESOURCES
CHECK DATE: 09/16/2022											
000031856	58646	09/02/2022		KJ090222	100648	39.62	39.62	09/02/2022	INV	PD	RESOURCES
CHECK DATE: 09/16/2022											
						179.58					
23295 FASTENAL COMPANY											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KYELZ189347	58614	09/02/2022		KJ090222	100649	979.89	979.89	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
23866 FRISTOE & REYNOLDS INC											
12458814	58788	09/02/2022		KJ090222	100650	8,380.88	8,380.88	09/02/2022	INV	PD	HHES - REPAIRS
CHECK DATE: 09/16/2022											
12459008	59010	09/02/2022		KJ090222	100650	915.77	915.77	09/02/2022	INV	PD	REPAIR HHES
CHECK DATE: 09/16/2022											
12459010	59036	09/02/2022		KJ090222	100650	1,124.53	1,124.53	09/02/2022	INV	PD	HVAC REPAIR - PA
CHECK DATE: 09/16/2022											
						10,421.18					
25055 GENERAL PARTS											
6357970	6058	09/02/2022		KJ090222	100651	444.75	444.75	09/02/2022	INV	PD	MES/TK - REPAIRS
CHECK DATE: 09/16/2022											
6362160	6076	09/02/2022		KJ090222	100651	38.70	38.70	09/02/2022	INV	PD	REPAIR
CHECK DATE: 09/16/2022											
6365325	6081	09/02/2022		KJ090222	100651	1,898.60	1,898.60	09/02/2022	INV	PD	REPAIR
CHECK DATE: 09/16/2022											
						2,382.05					
134 GENERATION GENIUS, INC.											
GG128533-R1	58869	09/02/2022		KJ090222	100652	995.00	995.00	09/02/2022	INV	PD	SUB. VIDEO & LESSONS
CHECK DATE: 09/16/2022											
GG82115-R3	58897	09/02/2022		KJ090222	100652	495.00	495.00	09/02/2022	INV	PD	SCIENCE SUB.
CHECK DATE: 09/16/2022											
						1,490.00					
25535 GERALD PRINTING SERVICE											
377670	6079	09/02/2022		KJ090222	100653	560.61	560.61	09/02/2022	INV	PD	STAFF SHIRTS
CHECK DATE: 09/16/2022											
26701 GORDON FOOD SERVICE											
16882079	5745	09/02/2022		KJ090222	100654	3,303.01	3,303.01	09/02/2022	INV	PD	HHES - CAFE
CHECK DATE: 09/16/2022											
221220541	5846	09/02/2022		KJ090222	100654	9,028.60	9,028.60	09/02/2022	INV	PD	MES/TK - CAFE
CHECK DATE: 09/16/2022											
221220546	5883	09/02/2022		KJ090222	100654	7,319.46	7,319.46	09/02/2022	INV	PD	EHS - CAFE
CHECK DATE: 09/16/2022											
221220552	5968	09/02/2022		KJ090222	100654	2,176.06	2,176.06	09/02/2022	INV	PD	PA - CAFE
CHECK DATE: 09/16/2022											
221398741	5884	09/02/2022		KJ090222	100654	5,350.27	5,350.27	09/02/2022	INV	PD	EHS - CAFE
CHECK DATE: 09/16/2022											
221398742	5749	09/02/2022		KJ090222	100654	3,180.38	3,180.38	09/02/2022	INV	PD	HHES - CAFE
CHECK DATE: 09/16/2022											
221398745	5848	09/02/2022		KJ090222	100654	8,574.93	8,574.93	09/02/2022	INV	PD	MES/TK - CAFE
CHECK DATE: 09/16/2022											
221398749	5970	09/02/2022		KJ090222	100654	1,267.87	1,267.87	09/02/2022	INV	PD	PA - CAFE
CHECK DATE: 09/16/2022											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221561579	5973	09/02/2022		KJ090222	100654	949.55	949.55	09/02/2022	INV	PD	PA CAFE
CHECK DATE: 09/16/2022											
221561582	5887	09/02/2022		KJ090222	100654	3,331.34	3,331.34	09/02/2022	INV	PD	EHS CAFE
CHECK DATE: 09/16/2022											
221561584	5849	09/02/2022		KJ090222	100654	4,070.68	4,070.68	09/02/2022	INV	PD	MES TK CAFE
CHECK DATE: 09/16/2022											
221561585	5911	09/02/2022		KJ090222	100654	3,465.89	3,465.89	09/02/2022	INV	PD	HHES CAFE
CHECK DATE: 09/16/2022											
						52,018.04					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-11617	58670	09/02/2022		KJ090222	100655	500.00	500.00	09/02/2022	INV	PD	TITLE IX TRAINING
CHECK DATE: 09/16/2022											
27580 HARDIN CO BOARD OF EDUCATION											
23782	24544	09/02/2022		KJ090222	100656	83.33	83.33	09/02/2022	INV	PD	CATERING
CHECK DATE: 09/16/2022											
23682	58792	09/02/2022		KJ090222	100657	35.22	35.22	09/02/2022	INV	PD	MES 2ND GR JOURNALS
CHECK DATE: 09/16/2022											
23684	7244	09/02/2022		KJ090222	100657	3.85	3.85	09/02/2022	INV	PD	MES - NOTEPADS
CHECK DATE: 09/16/2022											
						39.07					
40750 HARSHAW TRANE SERVICE											
00131404	58953	09/02/2022		KJ090222	100658	1,254.50	1,254.50	09/02/2022	INV	PD	SERVICE
CHECK DATE: 09/16/2022											
00131444	58954	09/02/2022		KJ090222	100658	1,385.75	1,385.75	09/02/2022	INV	PD	SERVICE
CHECK DATE: 09/16/2022											
						2,640.25					
146 TERRAPIN											
111673-1	1743	09/02/2022		KJ090222	100659	81.95	81.95	09/02/2022	INV	PD	CARD MAT
CHECK DATE: 09/16/2022											
111794-1	1761	09/02/2022		KJ090222	100659	307.80	307.80	09/02/2022	INV	PD	CARD MATS
CHECK DATE: 09/16/2022											
						389.75					
43025 HEATHER COOGLE											
090722	16172	09/02/2022		KJ090222	100660	103.36	103.36	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
29335 HILL MANUFACTURING COMPANY, INC.											
127520	58810	09/02/2022		KJ090222	100661	1,135.71	1,135.71	09/02/2022	INV	PD	SHOP CHEMICALS
CHECK DATE: 09/16/2022											
29351 HOBART SALES & SERVICE											
35486112	6075	09/02/2022		KJ090222	100662	397.49	397.49	09/02/2022	INV	PD	MES MIXER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/16/2022											
29800 HOUGHTON MIFFLIN SCHOOL											
710254465	58950	09/02/2022		KJ090222	100663	6,464.25	6,464.25	09/02/2022	INV	PD	RENEWAL READ180
CHECK DATE: 09/16/2022											
710254842	58870	09/02/2022		KJ090222	100663	1,001.83	1,001.83	09/02/2022	INV	PD	READ180 SUB.
CHECK DATE: 09/16/2022											
						7,466.08					
27105 HPS LLC											
LLC22794	6080	09/02/2022		KJ090222	100664	3,275.00	3,275.00	09/02/2022	INV	PD	DUES
CHECK DATE: 09/16/2022											
30145 HUBERT COMPANY											
791967	6063	09/02/2022		KJ090222	100665	300.40	300.40	09/02/2022	INV	PD	TEA DISP.
CHECK DATE: 09/16/2022											
791990	6072	09/02/2022		KJ090222	100665	20.77	20.77	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
806159	6077	09/02/2022		KJ090222	100665	778.80	778.80	09/02/2022	INV	PD	CAN OPENER
CHECK DATE: 09/16/2022											
						1,099.97					
31069 INSIGHT PUBLIC SECTOR, INC											
1100977551	58678	09/02/2022		KJ090222	100666	383.51	383.51	09/02/2022	INV	PD	FILE SERVERS AND STORAGE
CHECK DATE: 09/16/2022											
1100978402	58686	09/02/2022		KJ090222	100666	13,943.02	13,943.02	09/02/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 09/16/2022											
						14,326.53					
31295 IXL LEARNING											
S444931	58921	09/02/2022		KJ090222	100667	299.00	299.00	09/02/2022	INV	PD	LICENSE
CHECK DATE: 09/16/2022											
37316 JAMIE FITZ NALL											
083122	6085	09/02/2022		KJ090222	100668	29.68	29.68	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
31886 JANA KIRCHNER											
0153	59047	09/02/2022		KJ090222	100669	179.50	179.50	09/02/2022	INV	PD	PD - SS STANDARDS
CHECK DATE: 09/16/2022											
32182 JASON R BOWEN											
0822-0825	58677	09/02/2022		KJ090222	100670	2,300.00	2,300.00	09/02/2022	INV	PD	MOWING
CHECK DATE: 09/16/2022											
79257	58677	09/02/2022		KJ090222	100670	2,300.00	2,300.00	09/02/2022	INV	PD	MOWING AUG 16-18
CHECK DATE: 09/16/2022											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,600.00					
33187 JO MISNER											
071122	6041	09/02/2022		KJ090222	100671	7.06	7.06	09/02/2022	INV	PD	MILEAGE
CHECK DATE: 09/16/2022											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
083122	58651	09/02/2022		KJ090222	100672	1,850.00	1,850.00	09/02/2022	INV	PD	37 OTR/L
CHECK DATE: 09/16/2022											
33413 JOHN CASEY CLARK											
070522	7241	09/02/2022		KJ090222	100673	2,500.00	2,500.00	09/02/2022	INV	PD	COFFEE CART
CHECK DATE: 09/16/2022											
35325 KAGAN											
660347	58486	09/02/2022		KJ090222	100674	88.00	88.00	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
661100	58486	09/02/2022		KJ090222	100674	440.00	440.00	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
K125730	58486	09/02/2022		KJ090222	100674	7,348.00	7,348.00	09/02/2022	INV	PD	REG. FEE
CHECK DATE: 09/16/2022											
						7,876.00					
35760 KARL OLIVE											
083022	58917	09/02/2022		KJ090222	100675	73.14	73.14	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
35690 KASA											
205280	58713	09/02/2022		KJ090222	100676	799.00	799.00	09/02/2022	INV	PD	HR PROGRAM
CHECK DATE: 09/16/2022											
36006 KATHY CASEY											
071122	6038	09/02/2022		KJ090222	100677	66.98	66.98	09/02/2022	INV	PD	JUNE MILEAGE
CHECK DATE: 09/16/2022											
072922	6054	09/02/2022		KJ090222	100677	29.57	29.57	09/02/2022	INV	PD	JULY MILEAGE
CHECK DATE: 09/16/2022											
						96.55					
36275 KELLI MCKINNEY											
083122	58963	09/02/2022		KJ090222	100678	665.00	665.00	09/02/2022	INV	PD	PT AUG 2022
CHECK DATE: 09/16/2022											
37000 KENTUCKY SCHOOL SERVICE											
160240	5880	09/02/2022		KJ090222	100679	89.93	89.93	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
A14408	58578	09/02/2022		KJ090222	100679	4.87	4.87	09/02/2022	INV	PD	BORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/16/2022											
A14409	58579	09/02/2022		KJ090222	100679	78.73	78.73	09/02/2022	INV	PD	MATERIALS
CHECK DATE: 09/16/2022											
A14412	58604	09/02/2022		KJ090222	100679	13.49	13.49	09/02/2022	INV	PD	MATERIALS
CHECK DATE: 09/16/2022											
B14409	58579	09/02/2022		KJ090222	100679	7.49	7.49	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						194.51					
902 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION											
082622	58918	09/02/2022		KJ090222	100680	99.00	99.00	09/02/2022	INV	PD	REG. FEE
CHECK DATE: 09/16/2022											
44446 KENTUCKY STATE TREASURER											
090222	58935	09/02/2022		KJ090222	100681	1,000.00	1,000.00	09/02/2022	INV	PD	BACKGROUND CHECKS
CHECK DATE: 09/16/2022											
38100 KENWAY DISTRIBUTORS, INC.											
325776A	58538	09/02/2022		KJ090222	100682	310.00	310.00	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
326823A	58648	09/02/2022		KJ090222	100682	1,173.50	1,173.50	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
327547B	58704	09/02/2022		KJ090222	100682	96.98	96.98	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
327547C	58704	09/02/2022		KJ090222	100682	135.22	135.22	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
328001B	58757	09/02/2022		KJ090222	100682	95.90	95.90	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
328895	58826	09/02/2022		KJ090222	100682	1,505.74	1,505.74	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
328895A	58826	09/02/2022		KJ090222	100682	590.42	590.42	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
328895B	58826	09/02/2022		KJ090222	100682	112.48	112.48	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
329425	58871	09/02/2022		KJ090222	100682	2,091.55	2,091.55	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
329425A	58871	09/02/2022		KJ090222	100682	85.38	85.38	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
329866	58919	09/02/2022		KJ090222	100682	2,295.49	2,295.49	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
330329	58996	09/02/2022		KJ090222	100682	1,673.34	1,673.34	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						10,166.00					
38180 KERR OFFICE GROUP											
712862-00	24461	09/02/2022		KJ090222	100683	435.00	435.00	09/02/2022	INV	PD	CHAIR
CHECK DATE: 09/16/2022											
15978 KIM HARTLAGE											
083122	58957	09/02/2022		KJ090222	100684	65.09	65.09	09/02/2022	INV	PD	TRAVEL EXPENSE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/16/2022											
38900 KNIGHT'S MECHANICAL LLC											
417815	58862	09/02/2022		KJ090222	100685	2,406.80	2,406.80	09/02/2022	INV	PD	REPAIR
CHECK DATE: 09/16/2022											
423122	6073	09/02/2022		KJ090222	100685	115.00	115.00	09/02/2022	INV	PD	REPAIR
CHECK DATE: 09/16/2022											
423585	58956	09/02/2022		KJ090222	100685	205.00	205.00	09/02/2022	INV	PD	SERVICE
CHECK DATE: 09/16/2022											
423669	5912	09/02/2022		KJ090222	100685	145.00	145.00	09/02/2022	INV	PD	REPAIRS
CHECK DATE: 09/16/2022											
423746	59004	09/02/2022		KJ090222	100685	381.16	381.16	09/02/2022	INV	PD	REPAIR
CHECK DATE: 09/16/2022											
423787	59005	09/02/2022		KJ090222	100685	260.00	260.00	09/02/2022	INV	PD	REPAIR
CHECK DATE: 09/16/2022											
423844	6090	09/02/2022		KJ090222	100685	115.00	115.00	09/02/2022	INV	PD	MES REPAIRS
CHECK DATE: 09/16/2022											
423855	6089	09/02/2022		KJ090222	100685	115.00	115.00	09/02/2022	INV	PD	REPAIRS EHS
CHECK DATE: 09/16/2022											
423948	6088	09/02/2022		KJ090222	100685	620.59	620.59	09/02/2022	INV	PD	COOLER REPAIR HH
CHECK DATE: 09/16/2022											
						4,363.55					
38980 KONICA MINOLTA PREMIER FINANCE											
40489549	58998	09/02/2022		KJ090222	100686	1,412.00	1,412.00	09/02/2022	INV	PD	900-0309254-000
CHECK DATE: 09/16/2022											
40677681	58998	09/02/2022		KJ090222	100686	1,412.00	1,412.00	09/02/2022	INV	PD	900-0309254-000
CHECK DATE: 09/16/2022											
						2,824.00					
39100 MID-SOUTH CUSTOMER CHARGES											
081822	58887	09/02/2022		KJ090222	100687	120.62	120.62	09/02/2022	INV	PD	OFFICE STOCK
CHECK DATE: 09/16/2022											
090222	58936	09/02/2022		KJ090222	100687	34.97	34.97	09/02/2022	INV	PD	OFFICE STOCK
CHECK DATE: 09/16/2022											
						155.59					
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC											
9283	16119	09/02/2022		KJ090222	100688	539.00	539.00	09/02/2022	INV	PD	BANNERS
CHECK DATE: 09/16/2022											
9289	16119	09/02/2022		KJ090222	100688	280.32	280.32	09/02/2022	INV	PD	BANNER
CHECK DATE: 09/16/2022											
9399	16119	09/02/2022		KJ090222	100688	60.90	60.90	09/02/2022	INV	PD	FLAG
CHECK DATE: 09/16/2022											
						880.22					
812 KYOUNG VOLKER											
081022	6064	09/02/2022		KJ090222	100689	247.75	247.75	09/02/2022	INV	PD	LUNCH REFUND
CHECK DATE: 09/16/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40570 LAKESHORE LEARNING MATERIALS											
299316082422	1754	09/02/2022		KJ090222	100690	189.05	189.05	09/02/2022	INV	PD	MIRROR
CHECK DATE: 09/16/2022											
142 LEXIA VOYAGER SOPRIS, INC.											
5776683	7253	09/02/2022		KJ090222	100691	228.00	228.00	09/02/2022	INV	PD	SUB. RENEWAL
CHECK DATE: 09/16/2022											
42738 LISA HISER											
071522	58859	09/02/2022		KJ090222	100692	236.78	236.78	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
083122	58966	09/02/2022		KJ090222	100692	224.24	224.24	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
						461.02					
52753 LITERACY RESOURCES, INC											
219389	58760	09/02/2022		KJ090222	100693	890.00	890.00	09/02/2022	INV	PD	ORDER 219389
CHECK DATE: 09/16/2022											
128 LOGAN'S UNIFORM RENTAL, INC											
80535	5844	09/02/2022		KJ090222	100694	96.80	96.80	09/02/2022	INV	PD	TOWELS
CHECK DATE: 09/16/2022											
81048	5969	09/02/2022		KJ090222	100694	79.75	79.75	09/02/2022	INV	PD	TOWELS
CHECK DATE: 09/16/2022											
88876	5879	09/02/2022		KJ090222	100694	38.40	38.40	09/02/2022	INV	PD	TOWELS
CHECK DATE: 09/16/2022											
92993	5747	09/02/2022		KJ090222	100694	15.80	15.80	09/02/2022	INV	PD	TOWELS
CHECK DATE: 09/16/2022											
						230.75					
42759 LOGAN'S UNIFORM RENTAL INC											
49498-00	59032	09/02/2022		KJ090222	100695	327.69	327.69	09/02/2022	INV	PD	MOPS
CHECK DATE: 09/16/2022											
65308-00	59033	09/02/2022		KJ090222	100695	148.86	148.86	09/02/2022	INV	PD	TOWELS
CHECK DATE: 09/16/2022											
80528-00	59031	09/02/2022		KJ090222	100695	115.30	115.30	09/02/2022	INV	PD	MOPS
CHECK DATE: 09/16/2022											
85197-00	59034	09/02/2022		KJ090222	100695	22.40	22.40	09/02/2022	INV	PD	MOP
CHECK DATE: 09/16/2022											
						614.25					
42900 LOWE'S COMPANIES, INC.											
23448210	16133	09/02/2022		KJ090222	100696	141.12	141.12	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
23723756	58771	09/02/2022		KJ090222	100696	25.11	25.11	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
33153725	58811	09/02/2022		KJ090222	100696	79.95	79.95	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33460962	58768	09/02/2022		KJ090222	100696	115.96	115.96	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
34365279	58890	09/02/2022		KJ090222	100696	5.39	5.39	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
34574690	58851	09/02/2022		KJ090222	100696	13.00	13.00	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
34611766	58790	09/02/2022		KJ090222	100696	62.19	62.19	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
34923835	58867	09/02/2022		KJ090222	100696	111.69	111.69	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
34927033	58721	09/02/2022		KJ090222	100696	234.05	234.05	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
37962226	58812	09/02/2022		KJ090222	100696	406.87	406.87	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
85309824	58825	09/02/2022		KJ090222	100696	50.60	50.60	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
85756838	58736	09/02/2022		KJ090222	100696	706.32	706.32	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						1,952.25					
43793 MARIA D CANTA											
080222	58767	09/02/2022		KJ090222	100697	250.00	250.00	09/02/2022	INV	PD	FEE REIM.
CHECK DATE: 09/16/2022											
45100 MASTERS' SUPPLY, INC.											
5260584	58809	09/02/2022		KJ090222	100698	371.83	371.83	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
5276157	58972	09/02/2022		KJ090222	100698	272.02	272.02	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
5276159	58972	09/02/2022		KJ090222	100698	192.97	192.97	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						836.82					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
072522	58866	09/02/2022		KJ090222	100699	88.00	88.00	09/02/2022	INV	PD	HANDLE, LOCK EHS
CHECK DATE: 09/16/2022											
072722	7230	09/02/2022		KJ090222	100699	70.00	70.00	09/02/2022	INV	PD	RE-KEY LOCK
CHECK DATE: 09/16/2022											
081822	7248	09/02/2022		KJ090222	100699	3.00	3.00	09/02/2022	INV	PD	SARGENT
CHECK DATE: 09/16/2022											
24244	7254	09/02/2022		KJ090222	100699	75.00	75.00	09/02/2022	INV	PD	RE-KEY GYM
CHECK DATE: 09/16/2022											
						236.00					
46360 MINDS-IN-MOTION INC											
6571	58883	09/02/2022		KJ090222	100700	97.90	97.90	09/02/2022	INV	PD	HANDBOOK
CHECK DATE: 09/16/2022											
45946 MINMOR INDUSTRIES LLC											
055176	6066	09/02/2022		KJ090222	100701	216.40	216.40	09/02/2022	INV	PD	PENCILS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/16/2022											
49585 NPM LLC											
090222	59070	09/02/2022		KJ090222	100702	55,583.10	55,583.10	09/02/2022	INV	PD	EHS RENO. RTA 2121 BG 21-
CHECK DATE: 09/16/2022											
49735 O'REILLY AUTOMOTIVE, INC											
1018-155011	58955	09/02/2022		KJ090222	100703	794.46	794.46	09/02/2022	INV	PD	PARTS BUS 7
CHECK DATE: 09/16/2022											
49776 ODP BUSINESS SOLUTIONS LLC											
256790061001	24494	09/02/2022		KJ090222	100704	30.99	30.99	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
256796725001	24494	09/02/2022		KJ090222	100704	53.70	53.70	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
260545229001	24549	09/02/2022		KJ090222	100704	218.42	218.42	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
260558203001	24549	09/02/2022		KJ090222	100704	88.99	88.99	09/02/2022	INV	PD	VACUUM
CHECK DATE: 09/16/2022											
260558205001	24549	09/02/2022		KJ090222	100704	31.56	31.56	09/02/2022	INV	PD	TISSUES
CHECK DATE: 09/16/2022											
265018126001	24562	09/02/2022		KJ090222	100704	104.99	104.99	09/02/2022	INV	PD	DESK
CHECK DATE: 09/16/2022											
						528.65					
49999 ONSOLVE INTERMEDIATE HOLDING COMPANY											
15250769	58959	09/02/2022		KJ090222	100705	3,506.20	3,506.20	09/02/2022	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 09/16/2022											
50130 ORIENTAL TRADING COMPANY, INC											
718610644-01	58856	09/02/2022		KJ090222	100706	391.77	391.77	09/02/2022	INV	PD	PRIZES
CHECK DATE: 09/16/2022											
718775870-01	8647	09/02/2022		KJ090222	100706	51.14	51.14	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						442.91					
47855 PARTY PLUS											
7884	59009	09/02/2022		KJ090222	100707	35.00	35.00	09/02/2022	INV	PD	BALLOON HOOP DEL.
CHECK DATE: 09/16/2022											
50820 PATTY GOHMAN											
082522	16164	09/02/2022		KJ090222	100708	34.98	34.98	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
48899 PAXTON MEDIA GROUPS LLC											
072622	6047	09/02/2022		KJ090222	100709	177.75	177.75	09/02/2022	INV	PD	AD
CHECK DATE: 09/16/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
082022	6086	09/02/2022		KJ090222	100709	319.94	319.94	09/02/2022	INV	PD	AD
CHECK DATE: 09/16/2022											
082822	58995	09/02/2022		KJ090222	100709	130.00	130.00	09/02/2022	INV	PD	KID PG AD
CHECK DATE: 09/16/2022											
						627.69					
53075 PRAIRIE FARMS DAIRY											
2065831	5842	09/02/2022		KJ090222	100710	7,017.67	7,017.67	09/02/2022	INV	PD	MILK
CHECK DATE: 09/16/2022											
2065941	5746	09/02/2022		KJ090222	100710	2,832.47	2,832.47	09/02/2022	INV	PD	MILK
CHECK DATE: 09/16/2022											
2065945	5966	09/02/2022		KJ090222	100710	1,874.40	1,874.40	09/02/2022	INV	PD	MILK
CHECK DATE: 09/16/2022											
2066284	5878	09/02/2022		KJ090222	100710	2,680.22	2,680.22	09/02/2022	INV	PD	MILK
CHECK DATE: 09/16/2022											
						14,404.76					
4661402	5840	09/02/2022		KJ090222	100711	510.30	510.30	09/02/2022	INV	PD	ICE CREAM
CHECK DATE: 09/16/2022											
53529 PRICE LESS FOODS #069											
083022	5847	09/02/2022		KJ090222	100712	43.55	43.55	09/02/2022	INV	PD	BUNS
CHECK DATE: 09/16/2022											
53756 PRO TEAM FOODSERVICE ADVISORS LLC											
1745-02192	6087	09/02/2022		KJ090222	100713	6,251.00	6,251.00	09/02/2022	INV	PD	SET UP, SUPPORT
CHECK DATE: 09/16/2022											
53737 PROJECT LEAD THE WAY, INC											
357742	58630	09/02/2022		KJ090222	100714	4,157.00	4,157.00	09/02/2022	INV	PD	RESOURCES
CHECK DATE: 09/16/2022											
53760 PROVEN LEARNING LLC											
6104	24443	09/02/2022		KJ090222	100715	2,400.00	2,400.00	09/02/2022	INV	PD	LICENSE RENEWAL GRADE CAM
CHECK DATE: 09/16/2022											
54100 QUILL CORPORATION											
163785504	58934	09/02/2022		KJ090222	100716	99.99	99.99	09/02/2022	INV	PD	CHAIR
CHECK DATE: 09/16/2022											
26058239	58497	09/02/2022		KJ090222	100716	228.24	228.24	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26780631	24480	09/02/2022		KJ090222	100716	146.80	146.80	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26780880	24478	09/02/2022		KJ090222	100716	119.69	119.69	09/02/2022	INV	PD	TONER
CHECK DATE: 09/16/2022											
26789687	24488	09/02/2022		KJ090222	100716	260.09	260.09	09/02/2022	INV	PD	TONER
CHECK DATE: 09/16/2022											
26790327	24476	09/02/2022		KJ090222	100716	216.89	216.89	09/02/2022	INV	PD	TONER
CHECK DATE: 09/16/2022											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26848431	24488	09/02/2022		KJ090222	100716	1,075.41	1,075.41	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26880760	24475	09/02/2022		KJ090222	100716	288.99	288.99	09/02/2022	INV	PD	INK
CHECK DATE: 09/16/2022											
26903564	24485	09/02/2022		KJ090222	100716	152.99	152.99	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26912056	24498	09/02/2022		KJ090222	100716	183.98	183.98	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26938807	24477	09/02/2022		KJ090222	100716	211.83	211.83	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26939272	24500	09/02/2022		KJ090222	100716	227.69	227.69	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26939808	24504	09/02/2022		KJ090222	100716	619.95	619.95	09/02/2022	INV	PD	CHAIRS
CHECK DATE: 09/16/2022											
26940111	24503	09/02/2022		KJ090222	100716	368.76	368.76	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26970298	8629	09/02/2022		KJ090222	100716	74.64	74.64	09/02/2022	INV	PD	CARDSTOCK
CHECK DATE: 09/16/2022											
26972090	8629	09/02/2022		KJ090222	100716	463.83	463.83	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27001899	24498	09/02/2022		KJ090222	100716	138.99	138.99	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27165769	24522	09/02/2022		KJ090222	100716	271.58	271.58	09/02/2022	INV	PD	CHAIRS
CHECK DATE: 09/16/2022											
27166706	24521	09/02/2022		KJ090222	100716	300.74	300.74	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27189521	24521	09/02/2022		KJ090222	100716	90.28	90.28	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27225736	8642	09/02/2022		KJ090222	100716	576.32	576.32	09/02/2022	INV	PD	TONER
CHECK DATE: 09/16/2022											
27264378	24546	09/02/2022		KJ090222	100716	89.99	89.99	09/02/2022	INV	PD	BLK TNR
CHECK DATE: 09/16/2022											
27265794	1766	09/02/2022		KJ090222	100716	89.93	89.93	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27294506	58885	09/02/2022		KJ090222	100716	124.78	124.78	09/02/2022	INV	PD	TONER, PAPER
CHECK DATE: 09/16/2022											
27295597	58884	09/02/2022		KJ090222	100716	112.71	112.71	09/02/2022	INV	PD	TONER
CHECK DATE: 09/16/2022											
27325992	24551	09/02/2022		KJ090222	100716	143.39	143.39	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27326302	24550	09/02/2022		KJ090222	100716	106.59	106.59	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27376062	24521	09/02/2022		KJ090222	100716	60.23	60.23	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27385650	16166	09/02/2022		KJ090222	100716	419.90	419.90	09/02/2022	INV	PD	COPY PAPER
CHECK DATE: 09/16/2022											
27386758	24563	09/02/2022		KJ090222	100716	455.98	455.98	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						7,721.18					
26653578	24450	09/02/2022		KJ090222	100717	58.90	58.90	09/02/2022	INV	PD	FOLDERS
CHECK DATE: 09/16/2022											
26913222	24477	09/02/2022		KJ090222	100717	49.99	49.99	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26913898	24477	09/02/2022		KJ090222	100717	9.89	9.89	09/02/2022	INV	PD	SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/16/2022											
26946086	24477	09/02/2022		KJ090222	100717	12.49	12.49	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26963852	24477	09/02/2022		KJ090222	100717	21.29	21.29	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
26995498	24477	09/02/2022		KJ090222	100717	35.99	35.99	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27017018	24498	09/02/2022		KJ090222	100717	36.99	36.99	09/02/2022	INV	PD	HOLE PUNCH
CHECK DATE: 09/16/2022											
27131055	8637	09/02/2022		KJ090222	100717	18.92	18.92	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27172390	24521	09/02/2022		KJ090222	100717	16.42	16.42	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27190932	24521	09/02/2022		KJ090222	100717	42.32	42.32	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27199104	8638	09/02/2022		KJ090222	100717	40.77	40.77	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27220761	24521	09/02/2022		KJ090222	100717	45.12	45.12	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27228619	1765	09/02/2022		KJ090222	100717	38.58	38.58	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27228646	8640	09/02/2022		KJ090222	100717	27.54	27.54	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27295589	58915	09/02/2022		KJ090222	100717	59.07	59.07	09/02/2022	INV	PD	PAPER, TAPE
CHECK DATE: 09/16/2022											
27295599	58914	09/02/2022		KJ090222	100717	41.99	41.99	09/02/2022	INV	PD	COPY PAPER
CHECK DATE: 09/16/2022											
27295619	8645	09/02/2022		KJ090222	100717	3.32	3.32	09/02/2022	INV	PD	TAB DIVIDERS
CHECK DATE: 09/16/2022											
27319539	8641	09/02/2022		KJ090222	100717	14.93	14.93	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27319589	8640	09/02/2022		KJ090222	100717	14.93	14.93	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27346293	24550	09/02/2022		KJ090222	100717	21.57	21.57	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27355575	8648	09/02/2022		KJ090222	100717	40.77	40.77	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27382882	24560	09/02/2022		KJ090222	100717	28.47	28.47	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27384238	8649	09/02/2022		KJ090222	100717	33.10	33.10	09/02/2022	INV	PD	binders
CHECK DATE: 09/16/2022											
27410116	8648	09/02/2022		KJ090222	100717	59.75	59.75	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27415454	8651	09/02/2022		KJ090222	100717	13.59	13.59	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
27416634	58930	09/02/2022		KJ090222	100717	55.95	55.95	09/02/2022	INV	PD	FOLDERS
CHECK DATE: 09/16/2022											
27504653	58975	09/02/2022		KJ090222	100717	29.80	29.80	09/02/2022	INV	PD	NOTEPADS COOGLE
CHECK DATE: 09/16/2022											
						872.45					
901 REPUBLIC SERVICES INC											
0658-0002047	58833	09/02/2022		KJ090222	100718	2,134.87	2,134.87	09/02/2022	INV	PD	3-0658-0117577
CHECK DATE: 09/16/2022											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55399 RIVERSIDE ASSESSMENTS, LLC											
134261	58898	09/02/2022		KJ090222	100719	1,206.98	1,206.98	09/02/2022	INV	PD	ANSWER DOCUMENTS
CHECK DATE: 09/16/2022											
56178 RON STILWELL dba STILWELL SOUND LLC											
1369	16152	09/02/2022		KJ090222	100720	219.00	219.00	09/02/2022	INV	PD	TRANSMITTER
CHECK DATE: 09/16/2022											
59499 SAFARI MICRO											
SM392571	58777	09/02/2022		KJ090222	100721	134.95	134.95	09/02/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 09/16/2022											
SM392585	58777	09/02/2022		KJ090222	100721	28.83	28.83	09/02/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 09/16/2022											
SM392822	58846	09/02/2022		KJ090222	100721	69.42	69.42	09/02/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 09/16/2022											
SM392990	58946	09/02/2022		KJ090222	100721	91.48	91.48	09/02/2022	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 09/16/2022											
						324.68					
57503 SCHOLASTIC INC.											
M7271855	16139	09/02/2022		KJ090222	100722	269.70	269.70	09/02/2022	INV	PD	SCOPE MAG
CHECK DATE: 09/16/2022											
30707 SCHOOL NUTRITION ASSOCIATION											
KY07192022-E	6046	09/02/2022		KJ090222	100723	541.00	541.00	09/02/2022	INV	PD	DUES
CHECK DATE: 09/16/2022											
60301 SCHOOL SPECIALTY LLC											
208130552341	7240	09/02/2022		KJ090222	100724	379.80	379.80	09/02/2022	INV	PD	FOLDERS
CHECK DATE: 09/16/2022											
208130552347	16140	09/02/2022		KJ090222	100724	181.34	181.34	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
208130552555	8628	09/02/2022		KJ090222	100724	56.40	56.40	09/02/2022	INV	PD	TAPE
CHECK DATE: 09/16/2022											
208130653693	7247	09/02/2022		KJ090222	100724	52.93	52.93	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
208130718218	16161	09/02/2022		KJ090222	100724	17.68	17.68	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
308104072024	7222	09/02/2022		KJ090222	100724	2,315.04	2,315.04	09/02/2022	INV	PD	HATFIELD EEF GRANT
CHECK DATE: 09/16/2022											
308104073826	58794	09/02/2022		KJ090222	100724	3,813.72	3,813.72	09/02/2022	INV	PD	PAPER
CHECK DATE: 09/16/2022											
308104089472	8631	09/02/2022		KJ090222	100724	70.08	70.08	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						6,886.99					
59026 SERRIA CO., INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3053	58806	09/02/2022		KJ090222	100725	175.00	175.00	09/02/2022	INV	PD	SOCCER FLD REPAIR
CHECK DATE: 09/16/2022											
59055 SIGNMAKERS OF HARDIN COUNTY INC											
50568	7233	09/02/2022		KJ090222	100726	103.40	103.40	09/02/2022	INV	PD	CAR RIDER SIGN
CHECK DATE: 09/16/2022											
21184 SJN DATA CENTER											
041621	58687	09/02/2022		KJ090222	100727	18,513.49	18,513.49	09/02/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 09/16/2022											
042279	58770	09/02/2022		KJ090222	100727	233.12	233.12	09/02/2022	INV	PD	DELL DOCK
CHECK DATE: 09/16/2022											
042501	58772	09/02/2022		KJ090222	100727	2,282.44	2,282.44	09/02/2022	INV	PD	DELL LATITUDE
CHECK DATE: 09/16/2022											
						21,029.05					
61926 SUSAN GORMLEY TIPTON											
07082022	58664	09/02/2022		KJ090222	100728	406.25	406.25	09/02/2022	INV	PD	CONTRACT 540 1900002763
CHECK DATE: 09/16/2022											
62816 TABITHA H KERR											
083122	58965	09/02/2022		KJ090222	100729	73.14	73.14	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
62877 TANYA MAJOR											
072922	24518	09/02/2022		KJ090222	100730	66.16	66.16	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
62848 TBF - TOM BROCK											
79483	24429	09/02/2022		KJ090222	100731	209.10	209.10	09/02/2022	INV	PD	RECEIPTS (INV.485769)
CHECK DATE: 09/16/2022											
62883 TEACHER SYNERGY INC											
202129461	8652	09/02/2022		KJ090222	100732	27.79	27.79	09/02/2022	INV	PD	RESOURCES
CHECK DATE: 09/16/2022											
203371975	8656	09/02/2022		KJ090222	100732	36.64	36.64	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						64.43					
63030 TERI LYNN DANDY											
090722	16171	09/02/2022		KJ090222	100733	71.02	71.02	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
63031 TESTOUT CORPORATION											
564586	58820	09/02/2022		KJ090222	100734	4,600.00	4,600.00	09/02/2022	INV	PD	LICENSE
CHECK DATE: 09/16/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68252 THE DOLLYWOOD FOUNDATION											
070622	58624	09/02/2022		KJ090222	100735	14,318.91	14,318.91	09/02/2022	INV	PD	MONTHLY BOOKS & MAILINGS
CHECK DATE: 09/16/2022											
64960 THE UPS STORE											
081022	16145	09/02/2022		KJ090222	100736	17.85	17.85	09/02/2022	INV	PD	CHECK SENT
CHECK DATE: 09/16/2022											
64271 THOMAS MCGOVERN											
070122	24438	09/02/2022		KJ090222	100737	190.87	190.87	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
64320 TIFFANY BARNES											
090122	58969	09/02/2022		KJ090222	100738	19.82	19.82	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
64611 TRAVIS MCCOY											
083122	58958	09/02/2022		KJ090222	100739	60.21	60.21	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
64629 TRINA MARCUM											
JULY2022	6055	09/02/2022		KJ090222	100740	13.36	13.36	09/02/2022	INV	PD	MILEAGE
CHECK DATE: 09/16/2022											
JUNE2022	6042	09/02/2022		KJ090222	100740	11.17	11.17	09/02/2022	INV	PD	MILEAGE
CHECK DATE: 09/16/2022											
						24.53					
64631 TRISHA PFEIFFER											
081522	58854	09/02/2022		KJ090222	100741	37.10	37.10	09/02/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 09/16/2022											
34895 TYLER MOUNTAIN WATER CO INC											
9128890	58880	09/02/2022		KJ090222	100742	37.30	37.30	09/02/2022	INV	PD	WATER
CHECK DATE: 09/16/2022											
64899 TYLER TECHNOLOGIES, INC											
045-389703	58940	09/02/2022		KJ090222	100743	1,961.96	1,961.96	09/02/2022	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 09/16/2022											
65000 U S POSTAL SERVICE											
081122	16150	09/02/2022		KJ090222	100744	180.00	180.00	09/02/2022	INV	PD	3 ROLLS STAMPS
CHECK DATE: 09/16/2022											
65200 UHL TRUCK SALES											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21P218939	58857	09/02/2022		KJ090222	100745	114.02	114.02	09/02/2022	INV	PD	PARTS BUS 10
CHECK DATE: 09/16/2022											
21P219334	58622	09/02/2022		KJ090222	100745	95.37	95.37	09/02/2022	INV	PD	PART BUS 17
CHECK DATE: 09/16/2022											
21P220313	58925	09/02/2022		KJ090222	100745	275.23	275.23	09/02/2022	INV	PD	PARTS BUS 3, 10
CHECK DATE: 09/16/2022											
21S104255	58868	09/02/2022		KJ090222	100745	5,669.14	5,669.14	09/02/2022	INV	PD	BUS 5 REPAIRS
CHECK DATE: 09/16/2022											
						6,153.76					
65326 ULINE											
153201176	8646	09/02/2022		KJ090222	100746	61.88	61.88	09/02/2022	INV	PD	SIGNS
CHECK DATE: 09/16/2022											
153379351	8639	09/02/2022		KJ090222	100746	280.95	280.95	09/02/2022	INV	PD	MATS
CHECK DATE: 09/16/2022											
						342.83					
64920 UNIVERSITY OF KENTUCKY											
090722BEST	59021	09/02/2022		KJ090222	100747	1,000.00	1,000.00	09/02/2022	INV	PD	ETHAN LARKIN 12370625
CHECK DATE: 09/16/2022											
64955 USI EDUCATION & GOVERNMENT SALES											
039532000001	24558	09/02/2022		KJ090222	100748	366.88	366.88	09/02/2022	INV	PD	LAMINATING
CHECK DATE: 09/16/2022											
67100 WESTERN KY UNIVERSITY											
091422	58903	09/02/2022		KJ090222	100749	1,000.00	1,000.00	09/02/2022	INV	PD	K. SWINEY ID#801649436
CHECK DATE: 09/16/2022											
21805 NEW LIFE INDUSTRIES, INC											
1152159	6043	09/02/2022		KJ090222	100750	368.30	368.30	09/02/2022	INV	PD	SHIRTS
CHECK DATE: 09/16/2022											
145 WV STATE POLICE											
2022HWC-DYER	59055	09/02/2022		KJ090222	100751	175.00	175.00	09/02/2022	INV	PD	REGDYER6V4O (T. KERR)
CHECK DATE: 09/16/2022											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
97632	58999	09/02/2022		KJ090222	100752	1,379.66	1,379.66	09/02/2022	INV	PD	COPIES
CHECK DATE: 09/16/2022											
98114	16156	09/02/2022		KJ090222	100752	88.14	88.14	09/02/2022	INV	PD	SUPPLIES
CHECK DATE: 09/16/2022											
						1,467.80					
143 ZANER-BLOSER, INC											
10355700	58802	09/02/2022		KJ090222	100753	313.92	313.92	09/02/2022	INV	PD	JUMP INTO WRITING

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/16/2022											
		436 INVOICES				438,125.93					

** END OF REPORT - Generated by Autumn Haycraft **