ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4482 ALEX TODD											
090822	24592	09/19/2022		KJ091922	100754	70.56	70.56	09/19/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 09/29/2022											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
239451	59059	09/19/2022		KJ091922	100755	179.34	179.34	09/19/2022	INV	PD	BELTS
CHECK DATE: 09/29/2022											
2756 AMY HUFF											
090922-AH	59118	09/19/2022		KJ091922	100756	69.96	69.96	09/19/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 09/29/2022											
4316 AUDIO ENHANCEMENT INC.											
25441	59017	09/19/2022		KJ091922	100757	847.43	847.43	09/19/2022	INV	PD	XD TEARDROP TEACHER BOX
CHECK DATE: 09/29/2022											
4700 AWARDS CENTER, INC.											
8090922	1024497	09/19/2022		KJ091922	100758	60.00	60.00	09/19/2022	INV	PD	NAME PLATES
CHECK DATE: 09/29/2022											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1271421	59072	09/19/2022		KJ091922	100759	440.00	440.00	09/19/2022	INV	PD	11 CLASS. PHYS, 2 DOT PHY
CHECK DATE: 09/29/2022											
5767 BARNES & NOBLE, INC.											
4316113	58952	09/19/2022		KJ091922	100760	734.40	734.40	09/19/2022	INV	PD	RESOURCES 6842348
CHECK DATE: 09/29/2022											
4316785	58929	09/19/2022		KJ091922	100760	127.90	127.90	09/19/2022	INV	PD	GIFT BOOKS
CHECK DATE: 09/29/2022											
4317493	58967	09/19/2022		KJ091922	100760	231.60	231.60	09/19/2022	INV	PD	BOOKS
CHECK DATE: 09/29/2022											
4320698	58892	09/19/2022		KJ091922	100760	70.32	70.32	09/19/2022	INV	PD	BOOKS 6842348
CHECK DATE: 09/29/2022											
4321083	58952	09/19/2022		KJ091922	100760	247.56	247.56	09/19/2022	INV	PD	RESOURCES 6842348
CHECK DATE: 09/29/2022											
						1,411.78					
6496 BLAKEY PRINTING CO.											
36441	1747	09/19/2022		KJ091922	100761	75.00	75.00	09/19/2022	INV	PD	#10 ENVELOPES
CHECK DATE: 09/29/2022											
36441-1	1748	09/19/2022		KJ091922	100761	125.00	125.00	09/19/2022	INV	PD	LETTERHEAD
CHECK DATE: 09/29/2022											
						200.00					
6528 BLUE BEACON INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
088247643	58876	09/19/2022		KJ091922	100762	31.20	31.20	09/19/2022	INV	PD	WASH BUS 12
CHECK DATE: 09/29/2022											
088247812	58879	09/19/2022		KJ091922	100762	31.20	31.20	09/19/2022	INV	PD	WASH BUS 11
CHECK DATE: 09/29/2022											
09132022	58987	09/19/2022		KJ091922	100762	31.20	31.20	09/19/2022	INV	PD	WASH BUS 19
CHECK DATE: 09/29/2022											
						93.60					
6991 BRAINPOP LLC											
US361854	59053	09/19/2022		KJ091922	100763	230.00	230.00	09/19/2022	INV	PD	TEACHER ACCESS
CHECK DATE: 09/29/2022											
61128 IAN BYRD dba BYRDSEED, LLC											
1877	59146	09/19/2022		KJ091922	100764	119.00	119.00	09/19/2022	INV	PD	TV SUB.
CHECK DATE: 09/29/2022											
23477 CARDMEMBER SERVICE											
08292022	59097	09/19/2022		KJ091922	100765	2,910.13	2,910.13	09/19/2022	INV	PD	SUP. EXPENSES
CHECK DATE: 09/29/2022											
149 CASSANDRA RICHARDS											
083122	58982	09/19/2022		KJ091922	100766	32.22	32.22	09/19/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 09/29/2022											
9796 CENTRAL KY BEARING & INDUSTRIAL											
110304	1752	09/19/2022		KJ091922	100767	95.10	95.10	09/19/2022	INV	PD	BOTTLES, CURTAINS
CHECK DATE: 09/29/2022											
13650 CRESTLINE SPECIALTIES INC											
4889837	59079	09/19/2022		KJ091922	100768	1,106.48	1,106.48	09/19/2022	INV	PD	BADGE EXP.
CHECK DATE: 09/29/2022											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1106	58948	09/19/2022		KJ091922	100769	16,713.09	16,713.09	09/19/2022	INV	PD	NURSES ELIZABETHTOWN01
CHECK DATE: 09/29/2022											
15801 DELTAMATH SOLUTIONS INC											
10491	59048	09/19/2022		KJ091922	100770	800.00	800.00	09/19/2022	INV	PD	LICENSE
CHECK DATE: 09/29/2022											
15970 DEMCO, INC.											
7181996	24583	09/19/2022		KJ091922	100771	32.93	32.93	09/19/2022	INV	PD	LABELS
CHECK DATE: 09/29/2022											
17293 DUPLICATOR SALES & SERVICE, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
686797	1024433	09/19/2022		KJ091922	100772	61.53	61.53	09/19/2022	INV	PD	ET1176
CHECK DATE: 09/29/2022											
696058	1024433	09/19/2022		KJ091922	100772	77.74	77.74	09/19/2022	INV	PD	ET1176
CHECK DATE: 09/29/2022											
						139.27					
17900 E'TOWN EXTERMINATING CO., INC.											
727894	58738	09/19/2022		KJ091922	100773	35.00	35.00	09/19/2022	INV	PD	SERVICE VV
CHECK DATE: 09/29/2022											
SEPT2022	6094	09/19/2022		KJ091922	100773	110.40	110.40	09/19/2022	INV	PD	PEST CONTROL MONTHLY
CHECK DATE: 09/29/2022											
						145.40					
17940 E'TOWN FLORIST											
6760	59082	09/19/2022		KJ091922	100774	60.00	60.00	09/19/2022	INV	PD	JONES
CHECK DATE: 09/29/2022											
18200 E'TOWN PAINT & DECORATING											
179660	1024555	09/19/2022		KJ091922	100775	79.90	79.90	09/19/2022	INV	PD	PRIMER
CHECK DATE: 09/29/2022											
179678	1024555	09/19/2022		KJ091922	100775	181.89	181.89	09/19/2022	INV	PD	PAINT SUPPLIES
CHECK DATE: 09/29/2022											
						261.79					
18700 E'TOWN WATER & GAS CO											
090622GYM	58837	09/19/2022		KJ091922	100776	6.18	6.18	09/19/2022	INV	PD	008355-000
CHECK DATE: 09/29/2022											
090622VV	58836	09/19/2022		KJ091922	100776	28.30	28.30	09/19/2022	INV	PD	013081-000
CHECK DATE: 09/29/2022											
10102022-CO	58748	09/19/2022		KJ091922	100776	6.18	6.18	09/19/2022	INV	PD	006651-000 CO
CHECK DATE: 09/29/2022											
10102022	58749	09/19/2022		KJ091922	100776	240.74	240.74	09/19/2022	INV	PD	008260-000 EHS
CHECK DATE: 09/29/2022											
101022-MES-T	58750	09/19/2022		KJ091922	100776	890.68	890.68	09/19/2022	INV	PD	010984, 010985, 012972
CHECK DATE: 09/29/2022											
						1,172.08					
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
090822-LL	24594	09/19/2022		KJ091922	100777	60.00	60.00	09/19/2022	INV	PD	CHIPS - LISA LAVENDER
CHECK DATE: 09/29/2022											
162 EDUSPIRE SOLUTIONS LLC											
5827	24466	09/19/2022		KJ091922	100778	3,262.50	3,262.50	09/19/2022	INV	PD	E-HALLPASS
CHECK DATE: 09/29/2022											
21600 ELIZABETHTOWN HIGH SCHOOL											
0126	1769	09/19/2022		KJ091922	100779	13.50	13.50	09/19/2022	INV	PD	POSTER FOR HC PARADE - PA
CHECK DATE: 09/29/2022											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12902 ELIZABETHTOWN WINAIR INC											
160029-01	58726	09/19/2022		KJ091922	100780	17.78	17.78	09/19/2022	INV	PD	CAPACITORS
CHECK DATE: 09/29/2022											
160160-01	58755	09/19/2022		KJ091922	100780	1,022.30	1,022.30	09/19/2022	INV	PD	REFRIGERANT
CHECK DATE: 09/29/2022											
161098-01	58855	09/19/2022		KJ091922	100780	1,702.43	1,702.43	09/19/2022	INV	PD	REFRIGERANT
CHECK DATE: 09/29/2022											
						2,742.51					
23460 FLAGHOUSE, INC.											
P09239210101	58886	09/19/2022		KJ091922	100781	580.00	580.00	09/19/2022	INV	PD	MATS 0009762246
CHECK DATE: 09/29/2022											
23866 FRISTOE & REYNOLDS INC											
12459098	59088	09/19/2022		KJ091922	100782	340.05	340.05	09/19/2022	INV	PD	HVAC REPAIRS - HHES
CHECK DATE: 09/29/2022											
25055 GENERAL PARTS											
6369103	6092	09/19/2022		KJ091922	100783	506.49	506.49	09/19/2022	INV	PD	REPAIR MES
CHECK DATE: 09/29/2022											
6369112	6092	09/19/2022		KJ091922	100783	412.45	412.45	09/19/2022	INV	PD	REPAIR MES
CHECK DATE: 09/29/2022											
						918.94					
26701 GORDON FOOD SERVICE											
221756671	5891	09/19/2022		KJ091922	100784	4,869.09	4,869.09	09/19/2022	INV	PD	EHS CAFE
CHECK DATE: 09/29/2022											
221756673	5859	09/19/2022		KJ091922	100784	5,428.51	5,428.51	09/19/2022	INV	PD	MES CAFE
CHECK DATE: 09/29/2022											
221756676	5914	09/19/2022		KJ091922	100784	3,823.21	3,823.21	09/19/2022	INV	PD	HHES CAFE
CHECK DATE: 09/29/2022											
221756680	5975	09/19/2022		KJ091922	100784	2,222.49	2,222.49	09/19/2022	INV	PD	PA CAFE
CHECK DATE: 09/29/2022											
221936963	5916	09/19/2022		KJ091922	100784	4,219.19	4,219.19	09/19/2022	INV	PD	HHES CAFE
CHECK DATE: 09/29/2022											
221936965	5850	09/19/2022		KJ091922	100784	7,525.10	7,525.10	09/19/2022	INV	PD	MES CAFE
CHECK DATE: 09/29/2022											
221936968	5976	09/19/2022		KJ091922	100784	2,498.95	2,498.95	09/19/2022	INV	PD	PA CAFE
CHECK DATE: 09/29/2022											
221936970	5894	09/19/2022		KJ091922	100784	7,043.32	7,043.32	09/19/2022	INV	PD	EHS CAFE
CHECK DATE: 09/29/2022											
						37,629.86					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
6933090722	1024434	09/19/2022		KJ091922	100785	48.00	48.00	09/19/2022	INV	PD	SHREDDING EXP.
CHECK DATE: 09/29/2022											
26702 GUARDIAN CLEANERS LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2022-1217	59074	09/19/2022		KJ091922	100786	1,125.00	1,125.00	09/19/2022	INV	PD	AUG HHES CLEANINGS
CHECK DATE: 09/29/2022											
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
155069	59087	09/19/2022		KJ091922	100787	23.63	23.63	09/19/2022	INV	PD	HOLESAW
CHECK DATE: 09/29/2022											
27600 HARDIN COUNTY SHERIFF											
090122	57004	09/19/2022		KJ091922	100788	3.97	3.97	09/19/2022	INV	PD	COMMISSION
CHECK DATE: 09/29/2022											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
0813-0913BUS	58744	09/19/2022		KJ091922	100789	61.11	61.11	09/19/2022	INV	PD	58127-0
CHECK DATE: 09/29/2022											
0813-0913TK	58962	09/19/2022		KJ091922	100789	3,749.64	3,749.64	09/19/2022	INV	PD	46860, 55260, 55265, 8691
CHECK DATE: 09/29/2022											
090722-CO	58860	09/19/2022		KJ091922	100789	32.01	32.01	09/19/2022	INV	PD	CO 57476-0
CHECK DATE: 09/29/2022											
090722-HH	58861	09/19/2022		KJ091922	100789	627.68	627.68	09/19/2022	INV	PD	HH 52749-0 & 61000-0
CHECK DATE: 09/29/2022											
090722-VV	59137	09/19/2022		KJ091922	100789	147.13	147.13	09/19/2022	INV	PD	VV 58478-0
CHECK DATE: 09/29/2022											
09132022-EHS	58746	09/19/2022		KJ091922	100789	32.96	32.96	09/19/2022	INV	PD	62355
CHECK DATE: 09/29/2022											
091322-PA	58747	09/19/2022		KJ091922	100789	405.84	405.84	09/19/2022	INV	PD	PA 58457 & 61053
CHECK DATE: 09/29/2022											
091322-SOFT	58746	09/19/2022		KJ091922	100789	32.96	32.96	09/19/2022	INV	PD	86279
CHECK DATE: 09/29/2022											
091322BASE	58746	09/19/2022		KJ091922	100789	825.58	825.58	09/19/2022	INV	PD	55698 BASEBALL
CHECK DATE: 09/29/2022											
091322FB	58746	09/19/2022		KJ091922	100789	248.16	248.16	09/19/2022	INV	PD	55699 FB FIELD
CHECK DATE: 09/29/2022											
091322SOC	58746	09/19/2022		KJ091922	100789	1,218.47	1,218.47	09/19/2022	INV	PD	55697 EHS SOCCER
CHECK DATE: 09/29/2022											
EHS-091322	58746	09/19/2022		KJ091922	100789	32.96	32.96	09/19/2022	INV	PD	61052
CHECK DATE: 09/29/2022											
EHS091322	58746	09/19/2022		KJ091922	100789	505.63	505.63	09/19/2022	INV	PD	55695 EHS
CHECK DATE: 09/29/2022											
						7,920.13					
29335 HILL MANUFACTURING COMPANY, INC.											
128833	58810	09/19/2022		KJ091922	100790	278.00	278.00	09/19/2022	INV	PD	128833
CHECK DATE: 09/29/2022											
31069 INSIGHT PUBLIC SECTOR, INC											
1100971948	58778	09/19/2022		KJ091922	100791	337.10	337.10	09/19/2022	INV	PD	WEB CAM
CHECK DATE: 09/29/2022											
1100974804	58775	09/19/2022		KJ091922	100791	902.70	902.70	09/19/2022	INV	PD	XEROX, CANON
CHECK DATE: 09/29/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1100975794	58778	09/19/2022		KJ091922	100791	2,120.40	2,120.40	09/19/2022	INV	PD	USB DVD DRIVES
CHECK DATE: 09/29/2022											
1100976836	58775	09/19/2022		KJ091922	100791	179.99	179.99	09/19/2022	INV	PD	HP OFFICEJET
CHECK DATE: 09/29/2022											
1100980448	59018	09/19/2022		KJ091922	100791	3,325.80	3,325.80	09/19/2022	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 09/29/2022											
1100980451	58843	09/19/2022		KJ091922	100791	884.24	884.24	09/19/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 09/29/2022											
1100981212	58842	09/19/2022		KJ091922	100791	2,554.81	2,554.81	09/19/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 09/29/2022											
						10,305.04					
32182 JASON R BOWEN											
090222	58677	09/19/2022		KJ091922	100792	2,300.00	2,300.00	09/19/2022	INV	PD	MOWING 8/31 - 9/2
CHECK DATE: 09/29/2022											
090622	58677	09/19/2022		KJ091922	100792	2,300.00	2,300.00	09/19/2022	INV	PD	MOWING 9/6 - 9/8
CHECK DATE: 09/29/2022											
						4,600.00					
152 JULIE WILSON											
090722	59046	09/19/2022		KJ091922	100793	76.32	76.32	09/19/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 09/29/2022											
35325 KAGAN											
664348	59035	09/19/2022		KJ091922	100794	606.10	606.10	09/19/2022	INV	PD	RESOURCES
CHECK DATE: 09/29/2022											
35700 KASBO											
1460-0798	59076	09/19/2022		KJ091922	100795	385.00	385.00	09/19/2022	INV	PD	WHN4JS59TWW
CHECK DATE: 09/29/2022											
FA22-0915202	59076	09/19/2022		KJ091922	100795	385.00	385.00	09/19/2022	INV	PD	HCN28RFZ899
CHECK DATE: 09/29/2022											
						770.00					
36600 KY ASSOC FOR ACADEMIC COMPETITION											
0062310-IN	8654	09/19/2022		KJ091922	100796	160.00	160.00	09/19/2022	INV	PD	REGISTRATION #1861
CHECK DATE: 09/29/2022											
09132022	24609	09/19/2022		KJ091922	100796	100.00	100.00	09/19/2022	INV	PD	JV COMPETITION
CHECK DATE: 09/29/2022											
						260.00					
39025 KENTUCKY UTILITIES COMPANY											
09012022	58838	09/19/2022		KJ091922	100797	54,495.31	54,495.31	09/19/2022	INV	PD	KU SERVICE
CHECK DATE: 09/29/2022											
38100 KENWAY DISTRIBUTORS, INC.											
330329A	58996	09/19/2022		KJ091922	100798	83.32	83.32	09/19/2022	INV	PD	DUST PANS
CHECK DATE: 09/29/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330649	59037	09/19/2022		KJ091922	100798	2,551.91	2,551.91	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
331185	59069	09/19/2022		KJ091922	100798	2,054.19	2,054.19	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
						4,689.42					
38180 KERR OFFICE GROUP											
316088-00	58585	09/19/2022		KJ091922	100799	374.53	374.53	09/19/2022	INV	PD	COPIER EXP.
CHECK DATE: 09/29/2022											
714179-00	59123	09/19/2022		KJ091922	100799	230.32	230.32	09/19/2022	INV	PD	TK FAMILY NIGHT
CHECK DATE: 09/29/2022											
						604.85					
26901 KEYSTOPS, LLC											
9841534	59000	09/19/2022		KJ091922	100800	3,030.34	3,030.34	09/19/2022	INV	PD	4-1087866
CHECK DATE: 09/29/2022											
9842108	59000	09/19/2022		KJ091922	100800	866.58	866.58	09/19/2022	INV	PD	4-1087911
CHECK DATE: 09/29/2022											
9842412	59000	09/19/2022		KJ091922	100800	1,603.51	1,603.51	09/19/2022	INV	PD	4-1087950
CHECK DATE: 09/29/2022											
9842757	59000	09/19/2022		KJ091922	100800	2,668.66	2,668.66	09/19/2022	INV	PD	4-1091303
CHECK DATE: 09/29/2022											
						8,169.09					
40570 LAKESHORE LEARNING MATERIALS											
299316091322	1754	09/19/2022		KJ091922	100801	227.05	227.05	09/19/2022	INV	PD	RESOURCES 158904
CHECK DATE: 09/29/2022											
485317091222	58829	09/19/2022		KJ091922	100801	678.08	678.08	09/19/2022	INV	PD	STATION RES.
CHECK DATE: 09/29/2022											
						905.13					
164 LES PIKE											
10220	59164	09/19/2022		KJ091922	100802	404.52	404.52	09/19/2022	INV	PD	GATTON BOOKS
CHECK DATE: 09/29/2022											
42738 LISA HISER											
09202022	59111	09/19/2022		KJ091922	100803	113.21	113.21	09/19/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 09/29/2022											
140 MACMILLAN HOLDINGS, LLC											
90021568	1024428	09/19/2022		KJ091922	100804	9,719.33	9,719.33	09/19/2022	INV	PD	BOOKS
CHECK DATE: 09/29/2022											
90599888	1024428	09/19/2022		KJ091922	100804	3,000.00	3,000.00	09/19/2022	INV	PD	BOOKS
CHECK DATE: 09/29/2022											
90756711	1024428	09/19/2022		KJ091922	100804	11.55	11.55	09/19/2022	INV	PD	BOOKS
CHECK DATE: 09/29/2022											
						12,730.88					
45100 MASTERS' SUPPLY, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5277956	58997	09/19/2022		KJ091922	100805	74.34	74.34	09/19/2022	INV	PD	DRAIN OPENER
CHECK DATE: 09/29/2022											
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC											
124552027001	58951	09/19/2022		KJ091922	100806	2,329.50	2,329.50	09/19/2022	INV	PD	ALEKS MATH
CHECK DATE: 09/29/2022											
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
08052022	58619	09/19/2022		KJ091922	100807	71.00	71.00	09/19/2022	INV	PD	LOCK & KEYS FOR DIESEL FU
CHECK DATE: 09/29/2022											
09222022	59081	09/19/2022		KJ091922	100807	30.00	30.00	09/19/2022	INV	PD	OIL
CHECK DATE: 09/29/2022											
						101.00					
45908 MELISSA BUTLER											
09092022	24604	09/19/2022		KJ091922	100808	42.14	42.14	09/19/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 09/29/2022											
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
18088	59073	09/19/2022		KJ091922	100809	760.00	760.00	09/19/2022	INV	PD	AUG C.O. CLEANINGS
CHECK DATE: 09/29/2022											
51680 MYSTERY SCIENCE INC											
201460	59143	09/19/2022		KJ091922	100810	1,599.00	1,599.00	09/19/2022	INV	PD	MEMBERSHIP PA
CHECK DATE: 09/29/2022											
50327 PANERA BREAD											
601062195851	59093	09/19/2022		KJ091922	100811	19.99	19.99	09/19/2022	INV	PD	COFFEE TOTE
CHECK DATE: 09/29/2022											
50820 PATTY GOHMAN											
09262022PG	16190	09/19/2022		KJ091922	100812	28.62	28.62	09/19/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 09/29/2022											
53058 POSITIVE PROMOTIONS, INC.											
07017438	1768	09/19/2022		KJ091922	100813	247.25	247.25	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
135 PROGRESS LEARNING, LLC											
CI-005334	58895	09/19/2022		KJ091922	100814	2,700.00	2,700.00	09/19/2022	INV	PD	LICENSE
CHECK DATE: 09/29/2022											
53737 PROJECT LEAD THE WAY, INC											
343727	1024588	09/19/2022		KJ091922	100815	3,200.00	3,200.00	09/19/2022	INV	PD	ELIZABETHTOWN HIGH SCHOOL

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/29/2022											
366675	58924	09/19/2022		KJ091922	100815	1,260.00	1,260.00	09/19/2022	INV	PD	KIT
CHECK DATE: 09/29/2022											
366739	58924	09/19/2022		KJ091922	100815	6,029.50	6,029.50	09/19/2022	INV	PD	KITS
CHECK DATE: 09/29/2022											
						10,489.50					
54100 QUILL CORPORATION											
26777294	1024472	09/19/2022		KJ091922	100816	759.80	759.80	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
26934167	1024471	09/19/2022		KJ091922	100816	41.18	41.18	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
26938585	1024471	09/19/2022		KJ091922	100816	19.54	19.54	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
26943644	1024474	09/19/2022		KJ091922	100816	176.70	176.70	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
26944992	1024474	09/19/2022		KJ091922	100816	43.14	43.14	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
26959742	1024474	09/19/2022		KJ091922	100816	575.71	575.71	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
27063859	1024471	09/19/2022		KJ091922	100816	8.22	8.22	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
27291203	58916	09/19/2022		KJ091922	100816	248.75	248.75	09/19/2022	INV	PD	CHARGERS
CHECK DATE: 09/29/2022											
27294634	58916	09/19/2022		KJ091922	100816	109.29	109.29	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
27294806	58882	09/19/2022		KJ091922	100816	207.51	207.51	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
27306934	58882	09/19/2022		KJ091922	100816	19.95	19.95	09/19/2022	INV	PD	BINDERS
CHECK DATE: 09/29/2022											
27409334	1766	09/19/2022		KJ091922	100816	33.48	33.48	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
27450216	24578	09/19/2022		KJ091922	100816	103.98	103.98	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
27479107	24579	09/19/2022		KJ091922	100816	503.96	503.96	09/19/2022	INV	PD	TONER
CHECK DATE: 09/29/2022											
27501666	58980	09/19/2022		KJ091922	100816	157.60	157.60	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
27504021	58937	09/19/2022		KJ091922	100816	185.79	185.79	09/19/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/29/2022											
27516057	58937	09/19/2022		KJ091922	100816	24.72	24.72	09/19/2022	INV	PD	REPORT COVERS
CHECK DATE: 09/29/2022											
27560507	58980	09/19/2022		KJ091922	100816	40.66	40.66	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
27602511	58916	09/19/2022		KJ091922	100816	14.16	14.16	09/19/2022	INV	PD	BINDERS
CHECK DATE: 09/29/2022											
27730840	59027	09/19/2022		KJ091922	100816	688.91	688.91	09/19/2022	INV	PD	SUPPLIES 235642
CHECK DATE: 09/29/2022											
27732382	59027	09/19/2022		KJ091922	100816	6.31	6.31	09/19/2022	INV	PD	RPT COVERS 235642
CHECK DATE: 09/29/2022											
27757356	59027	09/19/2022		KJ091922	100816	84.96	84.96	09/19/2022	INV	PD	235642 BADGE PUNCH
CHECK DATE: 09/29/2022											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,054.32					
54120 CENTURY LINK COMMUNICATIONS LLC											
601160684	16149	09/19/2022		KJ091922	100817	39.15	39.15	09/19/2022	INV	PD	TK 56118755
CHECK DATE: 09/29/2022											
601463653	58739	09/19/2022		KJ091922	100817	11.22	11.22	09/19/2022	INV	PD	54063250
CHECK DATE: 09/29/2022											
601464012	24435	09/19/2022		KJ091922	100817	92.10	92.10	09/19/2022	INV	PD	54063248
CHECK DATE: 09/29/2022											
601465597	58912	09/19/2022		KJ091922	100817	49.51	49.51	09/19/2022	INV	PD	C.O. 54063246
CHECK DATE: 09/29/2022											
601465903	8664	09/19/2022		KJ091922	100817	7.46	7.46	09/19/2022	INV	PD	54063249
CHECK DATE: 09/29/2022											
601468929	7226	09/19/2022		KJ091922	100817	32.66	32.66	09/19/2022	INV	PD	MES-54063245
CHECK DATE: 09/29/2022											
601745884	58964	09/19/2022		KJ091922	100817	.50	.50	09/19/2022	INV	PD	84428292 - PA
CHECK DATE: 09/29/2022											
						232.60					
54958 REX HANSON											
0921-0923RH	59138	09/19/2022		KJ091922	100818	865.12	865.12	09/19/2022	INV	PD	TRAVEL EXP. - KDPP
CHECK DATE: 09/29/2022											
55601 ROBERT WHITTAKER											
285739	59122	09/19/2022		KJ091922	100819	4,000.00	4,000.00	09/19/2022	INV	PD	AERATE FIELDS
CHECK DATE: 09/29/2022											
59499 SAFARI MICRO											
SM393661	59019	09/19/2022		KJ091922	100820	75.80	75.80	09/19/2022	INV	PD	CABLE
CHECK DATE: 09/29/2022											
153 SARAH FELLOWS											
081622	6067	09/19/2022		KJ091922	100821	25.00	25.00	09/19/2022	INV	PD	LUNCH REFUND
CHECK DATE: 09/29/2022											
57503 SCHOLASTIC INC.											
41316326	58830	09/19/2022		KJ091922	100822	765.00	765.00	09/19/2022	INV	PD	STATION RES.
CHECK DATE: 09/29/2022											
M7317939	16139	09/19/2022		KJ091922	100822	59.97	59.97	09/19/2022	INV	PD	BALANCE OWED FOR SCOPE/SH
CHECK DATE: 09/29/2022											
						824.97					
60301 SCHOOL SPECIALTY LLC											
208130000863	24225	09/19/2022		KJ091922	100823	21.31	21.31	09/19/2022	INV	PD	ART SUPPLIES
CHECK DATE: 09/29/2022											
208130978733	8660	09/19/2022		KJ091922	100823	45.14	45.14	09/19/2022	INV	PD	ART PAPER
CHECK DATE: 09/29/2022											
208130996748	58828	09/19/2022		KJ091922	100823	758.08	758.08	09/19/2022	INV	PD	RESOURCES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/29/2022											
308104031363	7217	09/19/2022		KJ091922	100823	96.03	96.03	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
308104094323	7229	09/19/2022		KJ091922	100823	116.70	116.70	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
308104108244	8636	09/19/2022		KJ091922	100823	33.23	33.23	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
						1,070.49					
61780 SUPER DUPER PUBLICATIONS											
2766515A	8657	09/19/2022		KJ091922	100824	105.55	105.55	09/19/2022	INV	PD	RESOURCES
CHECK DATE: 09/29/2022											
155 TANG MATH LLC											
26171	59066	09/19/2022		KJ091922	100825	599.70	599.70	09/19/2022	INV	PD	PUZZLE PACKS
CHECK DATE: 09/29/2022											
158 ANDERSON'S IT'S ELEMENTARY											
2111669	7257	09/19/2022		KJ091922	100826	706.21	706.21	09/19/2022	INV	PD	PAW AWARDS
CHECK DATE: 09/29/2022											
62883 TEACHER SYNERGY INC											
204782612	8666	09/19/2022		KJ091922	100827	22.99	22.99	09/19/2022	INV	PD	RESOURCES
CHECK DATE: 09/29/2022											
64960 THE UPS STORE											
0923-PO1770	1770	09/19/2022		KJ091922	100828	70.00	70.00	09/19/2022	INV	PD	STAMPS
CHECK DATE: 09/29/2022											
151 TIFFANY DAVIS											
072122	58881	09/19/2022		KJ091922	100829	119.78	119.78	09/19/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 09/29/2022											
64526 TINA PERRY DBA TOOL TIME											
46008	59089	09/19/2022		KJ091922	100830	217.06	217.06	09/19/2022	INV	PD	BUS GARAGE TOOLS
CHECK DATE: 09/29/2022											
64555 TRANE U.S. INC.											
00132192	58849	09/19/2022		KJ091922	100831	1,690.00	1,690.00	09/19/2022	INV	PD	EHS REPAIR RM 201
CHECK DATE: 09/29/2022											
131926	58525	09/19/2022		KJ091922	100831	4,756.00	4,756.00	09/19/2022	INV	PD	SVC. AGREEMENT
CHECK DATE: 09/29/2022											
						6,446.00					
312930309	59063	09/19/2022		KJ091922	100832	324.75	324.75	09/19/2022	INV	PD	SVC. AGREEMENT
CHECK DATE: 09/29/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65000 U S POSTAL SERVICE											
09202022	24622	09/19/2022		KJ091922	100833	360.00	360.00	09/19/2022	INV	PD	STAMPS EHS - 6 ROLLS
CHECK DATE: 09/29/2022											
65200 UHL TRUCK SALES											
21S103429	58620	09/19/2022		KJ091922	100834	2,582.57	2,582.57	09/19/2022	INV	PD	BUS 7 REPAIR
CHECK DATE: 09/29/2022											
22S58903	58615	09/19/2022		KJ091922	100834	9,891.60	9,891.60	09/19/2022	INV	PD	BUS 3 REPAIRS
CHECK DATE: 09/29/2022											
22S59165	58616	09/19/2022		KJ091922	100834	4,430.96	4,430.96	09/19/2022	INV	PD	BUS 19 REPAIRS
CHECK DATE: 09/29/2022											
						16,905.13					
65561 UNITY SCHOOL BUS, INC											
0528227-IN	58878	09/19/2022		KJ091922	100835	1,141.77	1,141.77	09/19/2022	INV	PD	SUPPLIES
CHECK DATE: 09/29/2022											
26499 VERIZON COMMUNICATIONS INC											
9914756619	58219	09/19/2022		KJ091922	100836	240.06	240.06	09/19/2022	INV	PD	BUS WIFI
CHECK DATE: 09/29/2022											
66401 WALMART COMMUNITY											
083122-TK	16169	09/19/2022		KJ091922	100837	44.78	44.78	09/19/2022	INV	PD	TK STAFF ICE CREAM
CHECK DATE: 09/29/2022											
090922-FRYSC	58508	09/19/2022		KJ091922	100837	246.68	246.68	09/19/2022	INV	PD	CLOTHING FOR STUDENTS
CHECK DATE: 09/29/2022											
09132022-TK	59002	09/19/2022		KJ091922	100837	428.40	428.40	09/19/2022	INV	PD	PARENT INVOLVEMENT
CHECK DATE: 09/29/2022											
091322-TK	16182	09/19/2022		KJ091922	100837	68.78	68.78	09/19/2022	INV	PD	K-CUPS, GIFTCARD
CHECK DATE: 09/29/2022											
091422-TK	16183	09/19/2022		KJ091922	100837	35.77	35.77	09/19/2022	INV	PD	K-CUPS, BATTERIES
CHECK DATE: 09/29/2022											
091522-MES	7259	09/19/2022		KJ091922	100837	73.03	73.03	09/19/2022	INV	PD	CANDY, CLEANING SUPPLIES
CHECK DATE: 09/29/2022											
091922-TK	16186	09/19/2022		KJ091922	100837	185.42	185.42	09/19/2022	INV	PD	COOKOUT, TISSUES
CHECK DATE: 09/29/2022											
092022-CO	59092	09/19/2022		KJ091922	100837	101.16	101.16	09/19/2022	INV	PD	ADULTING 101
CHECK DATE: 09/29/2022											
09252022-TK	59002	09/19/2022		KJ091922	100837	867.60	867.60	09/19/2022	INV	PD	PARENT INVOLVEMENT - TK
CHECK DATE: 09/29/2022											
09262022-TK	59002	09/19/2022		KJ091922	100837	365.94	365.94	09/19/2022	INV	PD	PARENT INVOLVEMENT
CHECK DATE: 09/29/2022											
1042000314	24495	09/19/2022		KJ091922	100837	148.83	148.83	09/19/2022	INV	PD	WIRELESS MOUSE
CHECK DATE: 09/29/2022											
						2,566.39					
61695 WESBANCO											
BOND-1	58983	09/19/2022		KJ091922	100838	47,058.26	47,058.26	09/19/2022	INV	PD	2015A GESC
CHECK DATE: 09/29/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BOND-2	58983	09/19/2022		KJ091922	100838	63,280.00	63,280.00	09/19/2022	INV	PD	2015B GESC
CHECK DATE: 09/29/2022											
BOND-3	58983	09/19/2022		KJ091922	100838	225,146.82	225,146.82	09/19/2022	INV	PD	ESC
CHECK DATE: 09/29/2022											
						335,485.08					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
97795	58737	09/19/2022		KJ091922	100839	12.56	12.56	09/19/2022	INV	PD	ED1436-10
CHECK DATE: 09/29/2022											
98910	58999	09/19/2022		KJ091922	100839	1,387.07	1,387.07	09/19/2022	INV	PD	ED1436
CHECK DATE: 09/29/2022											
98925	7250	09/19/2022		KJ091922	100839	88.14	88.14	09/19/2022	INV	PD	STAPLES
CHECK DATE: 09/29/2022											
						1,487.77					
168 1ST RESPONSE TECHNOLOGIES LLC											
AG551	59124	10/03/2022		KJ100322	100840	2,490.00	2,490.00	10/03/2022	INV	PD	BUS CAMERA INSTALLATION
CHECK DATE: 10/14/2022											
4482 ALEX TODD											
092822-AT	24659	10/03/2022		KJ100322	100841	250.88	250.88	10/03/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 10/14/2022											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
239588	58990	10/03/2022		KJ100322	100842	7,894.00	7,894.00	10/03/2022	INV	PD	CAMERA KITS
CHECK DATE: 10/14/2022											
3500 APPLE COMPUTER, INC.											
AK04489302	59103	10/03/2022		KJ100322	100843	500.00	500.00	10/03/2022	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 10/14/2022											
4030 ASSETGENIE, INC											
029329	59104	10/03/2022		KJ100322	100844	398.75	398.75	10/03/2022	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 10/14/2022											
029331	59102	10/03/2022		KJ100322	100844	79.85	79.85	10/03/2022	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 10/14/2022											
						478.60					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1265984	59072	10/03/2022		KJ100322	100845	465.00	465.00	10/03/2022	INV	PD	PHYSICALS JULY 2022
CHECK DATE: 10/14/2022											
1276869	59072	10/03/2022		KJ100322	100845	1,554.00	1,554.00	10/03/2022	INV	PD	74 DRUG SCREENS
CHECK DATE: 10/14/2022											
						2,019.00					
5767 BARNES & NOBLE, INC.											
4326489	59147	10/03/2022		KJ100322	100846	1,719.70	1,719.70	10/03/2022	INV	PD	ACCT 6842348

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/14/2022											
6496 BLAKEY PRINTING CO.											
36444	16177	10/03/2022		KJ100322	100847	104.95	104.95	10/03/2022	INV	PD	SIGN. STAMPS - TKS
CHECK DATE: 10/14/2022											
36476	16177	10/03/2022		KJ100322	100847	104.95	104.95	10/03/2022	INV	PD	SIGN. STAMPS - TKS
CHECK DATE: 10/14/2022											
						209.90					
7016 BRANDENBURG TELECOM, LLC											
70137550	58655	10/03/2022		KJ100322	100848	1,223.15	1,223.15	10/03/2022	INV	PD	00021817-1
CHECK DATE: 10/14/2022											
70140087	58659	10/03/2022		KJ100322	100848	43.49	43.49	10/03/2022	INV	PD	00023865-3
CHECK DATE: 10/14/2022											
70141149	24425	10/03/2022		KJ100322	100848	87.52	87.52	10/03/2022	INV	PD	00037989-1
CHECK DATE: 10/14/2022											
70141203	58658	10/03/2022		KJ100322	100848	217.45	217.45	10/03/2022	INV	PD	00023353-4
CHECK DATE: 10/14/2022											
70142732	58662	10/03/2022		KJ100322	100848	304.43	304.43	10/03/2022	INV	PD	00022585-2
CHECK DATE: 10/14/2022											
70143378	58656	10/03/2022		KJ100322	100848	173.96	173.96	10/03/2022	INV	PD	00022329-2
CHECK DATE: 10/14/2022											
70144937	58661	10/03/2022		KJ100322	100848	173.96	173.96	10/03/2022	INV	PD	00023097-3
CHECK DATE: 10/14/2022											
70145471	58657	10/03/2022		KJ100322	100848	130.47	130.47	10/03/2022	INV	PD	00022073-3
CHECK DATE: 10/14/2022											
70145588	58660	10/03/2022		KJ100322	100848	173.96	173.96	10/03/2022	INV	PD	00022841-3
CHECK DATE: 10/14/2022											
						2,528.39					
7300 BRITE ELECTRIC SUPPLY INC.											
456607	59023	10/03/2022		KJ100322	100849	114.84	114.84	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
456894	59060	10/03/2022		KJ100322	100849	114.74	114.74	10/03/2022	INV	PD	LIGHT BULBS TK
CHECK DATE: 10/14/2022											
456953	59062	10/03/2022		KJ100322	100849	283.07	283.07	10/03/2022	INV	PD	WIRES EHS
CHECK DATE: 10/14/2022											
						512.65					
7600 BUD'S PRODUCE											
777281	5852	10/03/2022		KJ100322	100850	1,765.50	1,765.50	10/03/2022	INV	PD	MES-TK CAFE
CHECK DATE: 10/14/2022											
777550	5974	10/03/2022		KJ100322	100850	326.25	326.25	10/03/2022	INV	PD	PA CAFE
CHECK DATE: 10/14/2022											
777779	5888	10/03/2022		KJ100322	100850	201.25	201.25	10/03/2022	INV	PD	EHS CAFE
CHECK DATE: 10/14/2022											
						2,293.00					
23477 CARDMEMBER SERVICE											
083022-09282	59097	10/03/2022		KJ100322	100851	333.78	333.78	10/03/2022	INV	PD	4798 5100 6941 4668

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/14/2022											
149 CASSANDRA RICHARDS											
092822-CR	59163	10/03/2022		KJ100322	100852	42.14	42.14	10/03/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 10/14/2022											
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
33208	58931	10/03/2022		KJ100322	100853	100.00	100.00	10/03/2022	INV	PD	SEPT 14 LUNCHEON MTG
CHECK DATE: 10/14/2022											
175 CHASE GOFF											
092922-CG	59167	10/03/2022		KJ100322	100854	66.76	66.76	10/03/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 10/14/2022											
11015 CICI BOILER ROOMS INC											
130978	59140	10/03/2022		KJ100322	100855	233.53	233.53	10/03/2022	INV	PD	IGNITERS EL-0008
CHECK DATE: 10/14/2022											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1114	58948	10/03/2022		KJ100322	100856	16,713.09	16,713.09	10/03/2022	INV	PD	NURSES
CHECK DATE: 10/14/2022											
14702 DANA JOHNSON											
09-2022DJ	58991	10/03/2022		KJ100322	100857	25.44	25.44	10/03/2022	INV	PD	WATER
CHECK DATE: 10/14/2022											
178 DANIELLE VANDERMOLEN											
10-10-22	59224	10/03/2022		KJ100322	100858	139.39	139.39	10/03/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 10/14/2022											
15970 DEMCO, INC.											
7190855	16181	10/03/2022		KJ100322	100859	118.74	118.74	10/03/2022	INV	PD	LAPTOP DESK CART
CHECK DATE: 10/14/2022											
15977 DENISE MORGAN											
092022	59221	10/03/2022		KJ100322	100860	90.21	90.21	10/03/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 10/14/2022											
17101 DOUG'S SERVICES, INC											
91985	58985	10/03/2022		KJ100322	100861	450.00	450.00	10/03/2022	INV	PD	TOW BUS 5
CHECK DATE: 10/14/2022											
92411	58985	10/03/2022		KJ100322	100861	500.00	500.00	10/03/2022	INV	PD	TOW BUS 6
CHECK DATE: 10/14/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						950.00					
167 DRONEBLOCKS, LLC											
2019-1348	59039	10/03/2022		KJ100322	100862	495.00	495.00	10/03/2022	INV	PD	MEMBERSHIP
CHECK DATE: 10/14/2022											
18700 E'TOWN WATER & GAS CO											
102022-PA	58837	10/03/2022		KJ100322	100863	6.78	6.78	10/03/2022	INV	PD	008355-000 PA
CHECK DATE: 10/14/2022											
102022-VV	58836	10/03/2022		KJ100322	100863	30.28	30.28	10/03/2022	INV	PD	013081-000
CHECK DATE: 10/14/2022											
						37.06					
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
EIS-092822	24669	10/03/2022		KJ100322	100864	928.80	928.80	10/03/2022	INV	PD	FALL BREAK COOKOUT
CHECK DATE: 10/14/2022											
12902 ELIZABETHTOWN WINAIR INC											
151050-01	59233	10/03/2022		KJ100322	100865	554.93	554.93	10/03/2022	INV	PD	FILTERS ACCT.61164
CHECK DATE: 10/14/2022											
153530-01	58365	10/03/2022		KJ100322	100865	964.49	964.49	10/03/2022	INV	PD	FILTERS ACCT 61164
CHECK DATE: 10/14/2022											
153983-01	58207	10/03/2022		KJ100322	100865	13.12	13.12	10/03/2022	INV	PD	SWITCH 4-18-2022
CHECK DATE: 10/14/2022											
160818-01	58819	10/03/2022		KJ100322	100865	1,036.87	1,036.87	10/03/2022	INV	PD	ACCT 61164
CHECK DATE: 10/14/2022											
161748-01	58922	10/03/2022		KJ100322	100865	16.66	16.66	10/03/2022	INV	PD	CAPACITOR ACCT 61164
CHECK DATE: 10/14/2022											
161771-01	58923	10/03/2022		KJ100322	100865	3,410.84	3,410.84	10/03/2022	INV	PD	FILTERS ACCT 61164
CHECK DATE: 10/14/2022											
						5,996.91					
22300 EPES SOFTWARE											
10818	16194	10/03/2022		KJ100322	100866	176.00	176.00	10/03/2022	INV	PD	WEB ACCT. RENEWAL - TK ST
CHECK DATE: 10/14/2022											
10819	7265	10/03/2022		KJ100322	100866	176.00	176.00	10/03/2022	INV	PD	WEB ACCT. RENEWAL - MORNI
CHECK DATE: 10/14/2022											
						352.00					
23295 FASTENAL COMPANY											
KYELZ189714	58614	10/03/2022		KJ100322	100867	79.28	79.28	10/03/2022	INV	PD	SUPPLIES KYELZ3800
CHECK DATE: 10/14/2022											
25055 GENERAL PARTS											
6372196	6166	10/03/2022		KJ100322	100868	866.05	866.05	10/03/2022	INV	PD	PA FREEZER REPAIR
CHECK DATE: 10/14/2022											
170 GLEIM PUBLICATIONS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
954183571	59043	10/03/2022		KJ100322	100869	10,805.23	10,805.23	10/03/2022	INV	PD	FLIGHT SIMULATORS 94145
CHECK DATE: 10/14/2022											
26701 GORDON FOOD SERVICE											
222112044	5893	10/03/2022		KJ100322	100870	7,391.24	7,391.24	10/03/2022	INV	PD	EHS CAFE
CHECK DATE: 10/14/2022											
222122045	5917	10/03/2022		KJ100322	100870	3,643.07	3,643.07	10/03/2022	INV	PD	HHES CAFE
CHECK DATE: 10/14/2022											
222112046	5978	10/03/2022		KJ100322	100870	1,525.34	1,525.34	10/03/2022	INV	PD	PA CAFE
CHECK DATE: 10/14/2022											
222112047	5855	10/03/2022		KJ100322	100870	3,277.50	3,277.50	10/03/2022	INV	PD	TK MES CAFE
CHECK DATE: 10/14/2022											
						15,837.15					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-11694	58818	10/03/2022		KJ100322	100871	50.00	50.00	10/03/2022	INV	PD	VANDERMOLEN TRAINING
CHECK DATE: 10/14/2022											
AR-11695	58818	10/03/2022		KJ100322	100871	200.00	200.00	10/03/2022	INV	PD	BETTS, SHIRTS, SOLORZANO,
CHECK DATE: 10/14/2022											
AR-11714	58818	10/03/2022		KJ100322	100871	100.00	100.00	10/03/2022	INV	PD	GRUNNET, JENKINS
CHECK DATE: 10/14/2022											
AR-11781	58800	10/03/2022		KJ100322	100871	125.00	125.00	10/03/2022	INV	PD	KASHRM - HINDLE
CHECK DATE: 10/14/2022											
AR-11845	59113	10/03/2022		KJ100322	100871	50.00	50.00	10/03/2022	INV	PD	GRUNNET AR-11845
CHECK DATE: 10/14/2022											
						525.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
6933100522	1024434	10/03/2022		KJ100322	100872	48.00	48.00	10/03/2022	INV	PD	EHS SHREDDING
CHECK DATE: 10/14/2022											
139 HADDOCK EDUCATION TECHNOLOGIES											
00005519	58944	10/03/2022		KJ100322	100873	5,367.00	5,367.00	10/03/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 10/14/2022											
27580 HARDIN CO BOARD OF EDUCATION											
09192022	59145	10/03/2022		KJ100322	100874	120.00	120.00	10/03/2022	INV	PD	LEADERSHIP CONF. 12 STUDE
CHECK DATE: 10/14/2022											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
0826-0926-FI	58861	10/03/2022		KJ100322	100875	49.44	49.44	10/03/2022	INV	PD	61000-0 307 CARDINAL
CHECK DATE: 10/14/2022											
0826-0926-HH	58861	10/03/2022		KJ100322	100875	821.70	821.70	10/03/2022	INV	PD	52749-0 307 CARDINAL
CHECK DATE: 10/14/2022											
0826-0926-VV	59137	10/03/2022		KJ100322	100875	142.55	142.55	10/03/2022	INV	PD	58478-0 VALLEY VIEW
CHECK DATE: 10/14/2022											
0826-0927-CO	58860	10/03/2022		KJ100322	100875	29.10	29.10	10/03/2022	INV	PD	57476-0 CENTRAL OFFICE
CHECK DATE: 10/14/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,042.79					
174 HEARTLAND ACADEMIC LEAGUE											
2022-04	24618	10/03/2022		KJ100322	100876	225.00	225.00	10/03/2022	INV	PD	LEAGUE DUES 2022
CHECK DATE: 10/14/2022											
31069 INSIGHT PUBLIC SECTOR, INC											
1100983092	59015	10/03/2022		KJ100322	100877	179.99	179.99	10/03/2022	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 10/14/2022											
1100983598	58942	10/03/2022		KJ100322	100877	884.24	884.24	10/03/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 10/14/2022											
1100983600	58939	10/03/2022		KJ100322	100877	2,143.14	2,143.14	10/03/2022	INV	PD	750Q PANEL & BRACKET
CHECK DATE: 10/14/2022											
1100984520	58938	10/03/2022		KJ100322	100877	2,554.81	2,554.81	10/03/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 10/14/2022											
1100986085	59106	10/03/2022		KJ100322	100877	481.59	481.59	10/03/2022	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 10/14/2022											
1100986552	59106	10/03/2022		KJ100322	100877	567.00	567.00	10/03/2022	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 10/14/2022											
						6,810.77					
171 JAMES THOMAS											
092922-CDL	59128	10/03/2022		KJ100322	100878	62.67	62.67	10/03/2022	INV	PD	REIMBURSEMENT FOR CDL
CHECK DATE: 10/14/2022											
37316 JAMIE FITZ NALL											
092522-JN	6093	10/03/2022		KJ100322	100879	44.52	44.52	10/03/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 10/14/2022											
32182 JASON R BOWEN											
0912-0915	58677	10/03/2022		KJ100322	100880	2,300.00	2,300.00	10/03/2022	INV	PD	MOWING SEPT 12-15
CHECK DATE: 10/14/2022											
0919-0921	58677	10/03/2022		KJ100322	100880	2,300.00	2,300.00	10/03/2022	INV	PD	MOWING SEPT 19-21
CHECK DATE: 10/14/2022											
0927-0930	58677	10/03/2022		KJ100322	100880	2,300.00	2,300.00	10/03/2022	INV	PD	MOWING SEPT 27-30
CHECK DATE: 10/14/2022											
1004-1007	58677	10/03/2022		KJ100322	100880	2,250.00	2,250.00	10/03/2022	INV	PD	MOWING OCT 4-7
CHECK DATE: 10/14/2022											
						9,150.00					
159 JAG KENTUCKY											
1059	59094	10/03/2022		KJ100322	100881	2,000.00	2,000.00	10/03/2022	INV	PD	SPECIALIST TRAINING
CHECK DATE: 10/14/2022											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
SEPT-2022	58651	10/03/2022		KJ100322	100882	4,220.00	4,220.00	10/03/2022	INV	PD	OTR/L, COTA
CHECK DATE: 10/14/2022											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34826 JUNIOR LIBRARY GUILD											
623653	24430	10/03/2022		KJ100322	100883	1,413.16	1,413.16	10/03/2022	INV	PD	BOOKS
CHECK DATE: 10/14/2022											
35690 KASA											
206144	58994	10/03/2022		KJ100322	100884	314.00	314.00	10/03/2022	INV	PD	KDPP REX
CHECK DATE: 10/14/2022											
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
12205346	8674	10/03/2022		KJ100322	100885	420.00	420.00	10/03/2022	INV	PD	MEMBERSHIP RENEWAL
CHECK DATE: 10/14/2022											
36270 KELLI BUSH											
10-11-2022	59199	10/03/2022		KJ100322	100886	201.39	201.39	10/03/2022	INV	PD	TOUCH NOTE MEM.
CHECK DATE: 10/14/2022											
36275 KELLI MCKINNEY											
093022-PT-KM	58963	10/03/2022		KJ100322	100887	857.50	857.50	10/03/2022	INV	PD	SEPT PT
CHECK DATE: 10/14/2022											
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
090922A	59075	10/03/2022		KJ100322	100888	65.04	65.04	10/03/2022	INV	PD	6 CPR/FA - SEPT
CHECK DATE: 10/14/2022											
2795661	59241	10/03/2022		KJ100322	100888	4,634.22	4,634.22	10/03/2022	INV	PD	POLICY 386919 (EBOE)
CHECK DATE: 10/14/2022											
						4,699.26					
902 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION											
092822-SI	59120	10/03/2022		KJ100322	100889	99.00	99.00	10/03/2022	INV	PD	SARA INGRAM REG.
CHECK DATE: 10/14/2022											
39025 KENTUCKY UTILITIES COMPANY											
10-27-22	58838	10/03/2022		KJ100322	100890	56,018.11	56,018.11	10/03/2022	INV	PD	MONTHLY ELECTRICITY
CHECK DATE: 10/14/2022											
38100 KENWAY DISTRIBUTORS, INC.											
328895C	58826	10/03/2022		KJ100322	100891	79.05	79.05	10/03/2022	INV	PD	SUPPLIES 328895
CHECK DATE: 10/14/2022											
329425B	58871	10/03/2022		KJ100322	100891	158.10	158.10	10/03/2022	INV	PD	SUPPLIES 329425
CHECK DATE: 10/14/2022											
329866A	58919	10/03/2022		KJ100322	100891	158.10	158.10	10/03/2022	INV	PD	SUPPLIES 329866
CHECK DATE: 10/14/2022											
329866B	58919	10/03/2022		KJ100322	100891	229.14	229.14	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
331605	59117	10/03/2022		KJ100322	100891	1,629.90	1,629.90	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
332117	59170	10/03/2022		KJ100322	100891	2,929.86	2,929.86	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
						5,184.15					
38180 KERR OFFICE GROUP											
316915-00	58585	10/03/2022		KJ100322	100892	55.99	55.99	10/03/2022	INV	PD	COPIER
CHECK DATE: 10/14/2022											
26901 KEYSTOPS, LLC											
9843078	59000	10/03/2022		KJ100322	100893	2,619.05	2,619.05	10/03/2022	INV	PD	4-1091337
CHECK DATE: 10/14/2022											
9843260	59000	10/03/2022		KJ100322	100893	2,521.32	2,521.32	10/03/2022	INV	PD	4-1091363
CHECK DATE: 10/14/2022											
9843554	59000	10/03/2022		KJ100322	100893	2,574.38	2,574.38	10/03/2022	INV	PD	4-1091711
CHECK DATE: 10/14/2022											
TRAN1015338	59150	10/03/2022		KJ100322	100893	33.03	33.03	10/03/2022	INV	PD	GAS FOR VAN
CHECK DATE: 10/14/2022											
						7,747.78					
15978 KIM HARTLAGE											
093022-KH	59175	10/03/2022		KJ100322	100894	55.75	55.75	10/03/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 10/14/2022											
38708 KIM JONES											
093022-KIMJ	59129	10/03/2022		KJ100322	100895	6.16	6.16	10/03/2022	INV	PD	REIMB. DRIVING RECORDS
CHECK DATE: 10/14/2022											
38900 KNIGHT'S MECHANICAL LLC											
220511	58381	10/03/2022		KJ100322	100896	13,260.00	13,260.00	10/03/2022	INV	PD	MES PUMPS REPLACED
CHECK DATE: 10/14/2022											
424751	6164	10/03/2022		KJ100322	100896	115.00	115.00	10/03/2022	INV	PD	EHS FREEZER REPAIR
CHECK DATE: 10/14/2022											
						13,375.00					
38980 KONICA MINOLTA PREMIER FINANCE											
40873336	58998	10/03/2022		KJ100322	100897	1,412.00	1,412.00	10/03/2022	INV	PD	CONTRACT # 900-0309254-0
CHECK DATE: 10/14/2022											
39200 KSBA											
23-00795	59086	10/03/2022		KJ100322	100898	50.00	50.00	10/03/2022	INV	PD	FAMILY-SCHOOL-COMMUNITY C
CHECK DATE: 10/14/2022											
23-00830	59086	10/03/2022		KJ100322	100898	250.00	250.00	10/03/2022	INV	PD	ETHICS & THE SCHOOL BOARD
CHECK DATE: 10/14/2022											
						300.00					
39201 KSBIT											
Q3-2022	59219	10/03/2022		KJ100322	100899	1,982.44	1,982.44	10/03/2022	INV	PD	CY2022 UNEMPLOYMENT Q3

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/14/2022											
39243 KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIATION											
00808	59051	10/03/2022		KJ100322	100900	100.00	100.00	10/03/2022	INV	PD	EVENT REG.
CHECK DATE: 10/14/2022											
40611 LANGUAGE LINE SERVICES, INC											
10648695	58601	10/03/2022		KJ100322	100901	34.28	34.28	10/03/2022	INV	PD	9020506721
CHECK DATE: 10/14/2022											
172 LEWIS WILLIAMS											
CDL-09292022	59127	10/03/2022		KJ100322	100902	41.10	41.10	10/03/2022	INV	PD	REIMBURSEMENT FOR CDL
CHECK DATE: 10/14/2022											
173 LIGHTSABER PROMOTIONS, INC.											
22-5118	24642	10/03/2022		KJ100322	100903	595.00	595.00	10/03/2022	INV	PD	TRADING PINS
CHECK DATE: 10/14/2022											
41986 LIMINEX INC											
60178	1024427	10/03/2022		KJ100322	100904	7,012.50	7,012.50	10/03/2022	INV	PD	GO GUARDIAN ANNUAL SUB
CHECK DATE: 10/14/2022											
42759 LOGAN'S UNIFORM RENTAL INC											
08882	59034	10/03/2022		KJ100322	100905	22.40	22.40	10/03/2022	INV	PD	HH 11230-00000
CHECK DATE: 10/14/2022											
08891	5913	10/03/2022		KJ100322	100905	30.00	30.00	10/03/2022	INV	PD	HHES 11406-00000
CHECK DATE: 10/14/2022											
12013	5853	10/03/2022		KJ100322	100905	47.77	47.77	10/03/2022	INV	PD	MES 11226-00000
CHECK DATE: 10/14/2022											
12014	59031	10/03/2022		KJ100322	100905	92.24	92.24	10/03/2022	INV	PD	TKS 11218-00000
CHECK DATE: 10/14/2022											
12597-0	59032	10/03/2022		KJ100322	100905	82.35	82.35	10/03/2022	INV	PD	EHS 11231-00000
CHECK DATE: 10/14/2022											
12598	5971	10/03/2022		KJ100322	100905	58.40	58.40	10/03/2022	INV	PD	PA 11198-00000
CHECK DATE: 10/14/2022											
12599-00	59190	10/03/2022		KJ100322	100905	13.00	13.00	10/03/2022	INV	PD	PA 11198-00001
CHECK DATE: 10/14/2022											
12600	59033	10/03/2022		KJ100322	100905	65.72	65.72	10/03/2022	INV	PD	GARAGE 11237-00000
CHECK DATE: 10/14/2022											
12601	5885	10/03/2022		KJ100322	100905	38.40	38.40	10/03/2022	INV	PD	EHS 11231-00001
CHECK DATE: 10/14/2022											
						450.28					
42900 LOWE'S COMPANIES, INC.											
0915-2022	59067	10/03/2022		KJ100322	100906	50.43	50.43	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
20139509	58947	10/03/2022		KJ100322	100906	479.64	479.64	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33048951	58971	10/03/2022		KJ100322	100906	70.55	70.55	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
33860571	59080	10/03/2022		KJ100322	100906	85.13	85.13	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
34519524	58920	10/03/2022		KJ100322	100906	92.54	92.54	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
34595497	59090	10/03/2022		KJ100322	100906	10.58	10.58	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
34659804	59024	10/03/2022		KJ100322	100906	100.35	100.35	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
34946711	59119	10/03/2022		KJ100322	100906	37.14	37.14	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
85006397	59052	10/03/2022		KJ100322	100906	39.42	39.42	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
96944675	24509	10/03/2022		KJ100322	100906	121.03	121.03	10/03/2022	INV	PD	FAN
CHECK DATE: 10/14/2022											
						1,086.81					
165 LYNDSIE MCCOWAN											
092322-LM	59139	10/03/2022		KJ100322	100907	107.06	107.06	10/03/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 10/14/2022											
43858 JRM FOODS, LLC dba MARK'S FEED STORE											
1010-2022	59144	10/03/2022		KJ100322	100908	2,534.70	2,534.70	10/03/2022	INV	PD	PD LUNCH OCT 10
CHECK DATE: 10/14/2022											
45100 MASTERS' SUPPLY, INC.											
5286169	59091	10/03/2022		KJ100322	100909	167.14	167.14	10/03/2022	INV	PD	HHES PLUMBING PARTS
CHECK DATE: 10/14/2022											
5287145	59110	10/03/2022		KJ100322	100909	1,134.43	1,134.43	10/03/2022	INV	PD	CHECK VALVE - MES
CHECK DATE: 10/14/2022											
5294436	59149	10/03/2022		KJ100322	100909	101.37	101.37	10/03/2022	INV	PD	SIZZLE
CHECK DATE: 10/14/2022											
						1,402.94					
45908 MELISSA BUTLER											
092122-MB	24629	10/03/2022		KJ100322	100910	85.26	85.26	10/03/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 10/14/2022											
45946 MINMOR INDUSTRIES LLC											
055646	6163	10/03/2022		KJ100322	100911	400.55	400.55	10/03/2022	INV	PD	PENCILS, POSTERS
CHECK DATE: 10/14/2022											
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
18099	59073	10/03/2022		KJ100322	100912	640.00	640.00	10/03/2022	INV	PD	SEPT C.O. CLEANING
CHECK DATE: 10/14/2022											
47820 NAPA AUTO PARTS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
091922	58988	10/03/2022		KJ100322	100913	60.75	60.75	10/03/2022	INV	PD	MAINTENANCE BATTERY
CHECK DATE: 10/14/2022											
48754 NELSON COUNTY SCHOOLS											
101322	59083	10/03/2022		KJ100322	100914	90.00	90.00	10/03/2022	INV	PD	KSBA REG. - ARMSTRONG, IM
CHECK DATE: 10/14/2022											
48910 NEWS-2-YOU, INC											
1057833	58974	10/03/2022		KJ100322	100915	219.65	219.65	10/03/2022	INV	PD	SUB CUST-0182571
CHECK DATE: 10/14/2022											
49595 NSAV INC											
2022-00766	58845	10/03/2022		KJ100322	100916	74.60	74.60	10/03/2022	INV	PD	PROJECTOR LAMP
CHECK DATE: 10/14/2022											
49776 ODP BUSINESS SOLUTIONS LLC											
269374581001	24631	10/03/2022		KJ100322	100917	129.99	129.99	10/03/2022	INV	PD	90256095
CHECK DATE: 10/14/2022											
47855 PARTY PLUS											
7870	58411	10/03/2022		KJ100322	100918	184.97	184.97	10/03/2022	INV	PD	STAGE DECOR 5-27-2022
CHECK DATE: 10/14/2022											
43780 PAULA E. ROBERTS											
1389	59153	10/03/2022		KJ100322	100919	90.00	90.00	10/03/2022	INV	PD	MUSIC THERAPY
CHECK DATE: 10/14/2022											
48899 PAXTON MEDIA GROUPS LLC											
090122	58565	10/03/2022		KJ100322	100920	10.00	10.00	10/03/2022	INV	PD	AD 70408782
CHECK DATE: 10/14/2022											
091322-BUDGE	59030	10/03/2022		KJ100322	100920	288.00	288.00	10/03/2022	INV	PD	AD 70458252
CHECK DATE: 10/14/2022											
091322-FINRP	59029	10/03/2022		KJ100322	100920	135.00	135.00	10/03/2022	INV	PD	AD 70458332
CHECK DATE: 10/14/2022											
092322-ENG	59112	10/03/2022		KJ100322	100920	90.00	90.00	10/03/2022	INV	PD	AD 70472985
CHECK DATE: 10/14/2022											
AD-70478264	6165	10/03/2022		KJ100322	100920	497.70	497.70	10/03/2022	INV	PD	AD QTR 4
CHECK DATE: 10/14/2022											
						1,020.70					
169 PITSCO EDUCATION, LLC											
22-000021301	59041	10/03/2022		KJ100322	100921	115.39	115.39	10/03/2022	INV	PD	PRECUT STYROFOAM BODY BLA
CHECK DATE: 10/14/2022											
22-000022818	59041	10/03/2022		KJ100322	100921	1,436.30	1,436.30	10/03/2022	INV	PD	DRAGSTERS
CHECK DATE: 10/14/2022											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,551.69					
53075 PRAIRIE FARMS DAIRY											
2066334	5910	10/03/2022		KJ100322	100922	3,244.54	3,244.54	10/03/2022	INV	PD	HHES CAFE
CHECK DATE: 10/14/2022											
2066335	5851	10/03/2022		KJ100322	100922	6,182.67	6,182.67	10/03/2022	INV	PD	MES TK CAFE
CHECK DATE: 10/14/2022											
2066337	5972	10/03/2022		KJ100322	100922	2,228.10	2,228.10	10/03/2022	INV	PD	PA CAFE
CHECK DATE: 10/14/2022											
2066384	5886	10/03/2022		KJ100322	100922	2,662.23	2,662.23	10/03/2022	INV	PD	EHS CAFE
CHECK DATE: 10/14/2022											
						14,317.54					
4660486	5854	10/03/2022		KJ100322	100923	409.92	409.92	10/03/2022	INV	PD	ICE CREAM
CHECK DATE: 10/14/2022											
53737 PROJECT LEAD THE WAY, INC											
368243	58630	10/03/2022		KJ100322	100924	66.00	66.00	10/03/2022	INV	PD	SAFETY GLASSES
CHECK DATE: 10/14/2022											
54100 QUILL CORPORATION											
27536788	24582	10/03/2022		KJ100322	100925	29.87	29.87	10/03/2022	INV	PD	LABELS
CHECK DATE: 10/14/2022											
27573884	24593	10/03/2022		KJ100322	100925	29.00	29.00	10/03/2022	INV	PD	DIVIDERS
CHECK DATE: 10/14/2022											
27594579	24582	10/03/2022		KJ100322	100925	70.54	70.54	10/03/2022	INV	PD	FOLDERS
CHECK DATE: 10/14/2022											
27600584	59045	10/03/2022		KJ100322	100925	4,010.00	4,010.00	10/03/2022	INV	PD	SCIENTIFIC CALCULATORS
CHECK DATE: 10/14/2022											
27663596	8658	10/03/2022		KJ100322	100925	14.38	14.38	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
27663683	8658	10/03/2022		KJ100322	100925	128.28	128.28	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
27701228	24612	10/03/2022		KJ100322	100925	226.29	226.29	10/03/2022	INV	PD	TONER, TAPE
CHECK DATE: 10/14/2022											
27701389	24611	10/03/2022		KJ100322	100925	19.44	19.44	10/03/2022	INV	PD	FOLDERS
CHECK DATE: 10/14/2022											
27702025	8659	10/03/2022		KJ100322	100925	98.76	98.76	10/03/2022	INV	PD	ART RESOURCES
CHECK DATE: 10/14/2022											
27768443	8661	10/03/2022		KJ100322	100925	162.34	162.34	10/03/2022	INV	PD	SUPPLIES INGRAM
CHECK DATE: 10/14/2022											
27780205	8661	10/03/2022		KJ100322	100925	187.52	187.52	10/03/2022	INV	PD	SUPPLIES INGRAM
CHECK DATE: 10/14/2022											
27826520	24626	10/03/2022		KJ100322	100925	839.80	839.80	10/03/2022	INV	PD	PAPER 235642
CHECK DATE: 10/14/2022											
27826905	24628	10/03/2022		KJ100322	100925	565.17	565.17	10/03/2022	INV	PD	TONER 235642
CHECK DATE: 10/14/2022											
27827330	24625	10/03/2022		KJ100322	100925	187.70	187.70	10/03/2022	INV	PD	CLEANING SUPPLIES ACCT235
CHECK DATE: 10/14/2022											
27851567	59058	10/03/2022		KJ100322	100925	788.00	788.00	10/03/2022	INV	PD	EARBUDS
CHECK DATE: 10/14/2022											
27854811	59058	10/03/2022		KJ100322	100925	62.99	62.99	10/03/2022	INV	PD	TONER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/14/2022											
27855342	59057	10/03/2022		KJ100322	100925	41.99	41.99	10/03/2022	INV	PD	COPY PAPER
CHECK DATE: 10/14/2022											
27940443	59121	10/03/2022		KJ100322	100925	925.00	925.00	10/03/2022	INV	PD	#235642
CHECK DATE: 10/14/2022											
27948408	8668	10/03/2022		KJ100322	100925	14.10	14.10	10/03/2022	INV	PD	235642
CHECK DATE: 10/14/2022											
27948865	16191	10/03/2022		KJ100322	100925	217.14	217.14	10/03/2022	INV	PD	PAPER
CHECK DATE: 10/14/2022											
27972520	7261	10/03/2022		KJ100322	100925	71.90	71.90	10/03/2022	INV	PD	PAPER
CHECK DATE: 10/14/2022											
28030265	59085	10/03/2022		KJ100322	100925	365.68	365.68	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
28033038	7262	10/03/2022		KJ100322	100925	50.98	50.98	10/03/2022	INV	PD	INK
CHECK DATE: 10/14/2022											
28033702	59085	10/03/2022		KJ100322	100925	211.20	211.20	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
						9,318.07					
54120 CENTURY LINK COMMUNICATIONS LLC											
612325239	16178	10/03/2022		KJ100322	100926	39.83	39.83	10/03/2022	INV	PD	56118755 TKS
CHECK DATE: 10/14/2022											
56250 ROSSTARRANT ARCHITECTS, INC											
2121-0000012	57115	10/03/2022		KJ100322	100927	1,685.17	1,685.17	10/03/2022	INV	PD	AUG 2022
CHECK DATE: 10/14/2022											
2121-0000013	57115	10/03/2022		KJ100322	100927	758.16	758.16	10/03/2022	INV	PD	EHS RENO - RTA 2121
CHECK DATE: 10/14/2022											
						2,443.33					
59499 SAFARI MICRO											
SM393327	59016	10/03/2022		KJ100322	100928	67.75	67.75	10/03/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 10/14/2022											
SM394272	59101	10/03/2022		KJ100322	100928	1,352.30	1,352.30	10/03/2022	INV	PD	EI5541
CHECK DATE: 10/14/2022											
						1,420.05					
57202 SAUNDRA DAILEY											
092922-SD	59189	10/03/2022		KJ100322	100929	72.08	72.08	10/03/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 10/14/2022											
177 SCALE REPRODUCTIONS INC.											
09272022	59042	10/03/2022		KJ100322	100930	2,033.18	2,033.18	10/03/2022	INV	PD	AEROSPACE, ROCKETRY
CHECK DATE: 10/14/2022											
57361 SCHILLER ARCHITECTURAL HARDWARE											
633865	58693	10/03/2022		KJ100322	100931	807.44	807.44	10/03/2022	INV	PD	MES LOCK KITS
CHECK DATE: 10/14/2022											
633866	58694	10/03/2022		KJ100322	100931	7,116.48	7,116.48	10/03/2022	INV	PD	8 MORTISE LOCK SETS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/14/2022											
						7,923.92					
60301 SCHOOL SPECIALTY LLC											
208130854915	8650	10/03/2022		KJ100322	100932	39.45	39.45	10/03/2022	INV	PD	SUPPLIES BAINBRIDGE
CHECK DATE: 10/14/2022											
208131025118	1771	10/03/2022		KJ100322	100932	78.94	78.94	10/03/2022	INV	PD	CRAYONS, GLUE
CHECK DATE: 10/14/2022											
						118.39					
58545 SHI INTERNATIONAL CORP.											
B15803462	59011	10/03/2022		KJ100322	100933	454.86	454.86	10/03/2022	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 10/14/2022											
B15914223	59107	10/03/2022		KJ100322	100933	56.61	56.61	10/03/2022	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 10/14/2022											
						511.47					
21184 SJN DATA CENTER											
042867	59014	10/03/2022		KJ100322	100934	5,461.56	5,461.56	10/03/2022	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 10/14/2022											
042951	59012	10/03/2022		KJ100322	100934	2,179.52	2,179.52	10/03/2022	INV	PD	TECHNOLOGY
CHECK DATE: 10/14/2022											
042952	58841	10/03/2022		KJ100322	100934	1,030.02	1,030.02	10/03/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 10/14/2022											
043049	58839	10/03/2022		KJ100322	100934	1,030.02	1,030.02	10/03/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 10/14/2022											
INVDRP043418	58943	10/03/2022		KJ100322	100934	1,030.02	1,030.02	10/03/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 10/14/2022											
						10,731.14					
61780 SUPER DUPER PUBLICATIONS											
2769663A	59056	10/03/2022		KJ100322	100935	37.85	37.85	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
64960 THE UPS STORE											
07292022	58873	10/03/2022		KJ100322	100936	15.13	15.13	10/03/2022	INV	PD	MAIL DIPLOMA
CHECK DATE: 10/14/2022											
64320 TIFFANY BARNES											
093022-TB	59166	10/03/2022		KJ100322	100937	28.83	28.83	10/03/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 10/14/2022											
151 TIFFANY DAVIS											
090922	59222	10/03/2022		KJ100322	100938	72.08	72.08	10/03/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 10/14/2022											
64328 TIFFANY WILLIAMS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
083022-TW	58992	10/03/2022		KJ100322	100939	92.22	92.22	10/03/2022	INV	PD	TRAVEL EXP.
CHECK DATE: 10/14/2022											
64606 TRAVIS GAY											
090222-TG	58986	10/03/2022		KJ100322	100940	179.14	179.14	10/03/2022	INV	PD	TRAVEL EXP
CHECK DATE: 10/14/2022											
64611 TRAVIS MCCOY											
093022-TM	59174	10/03/2022		KJ100322	100941	77.06	77.06	10/03/2022	INV	PD	TRAVEL EXPENSE
CHECK DATE: 10/14/2022											
34895 TYLER MOUNTAIN WATER CO INC											
9138017	58880	10/03/2022		KJ100322	100942	99.00	99.00	10/03/2022	INV	PD	CUST. 501128
CHECK DATE: 10/14/2022											
65200 UHL TRUCK SALES											
21P219345	58622	10/03/2022		KJ100322	100943	5.57	5.57	10/03/2022	INV	PD	HIGH TACK 4 OZ ORDER 219
CHECK DATE: 10/14/2022											
21P222022	58984	10/03/2022		KJ100322	100943	292.97	292.97	10/03/2022	INV	PD	SUPPLIES
CHECK DATE: 10/14/2022											
						298.54					
65561 UNITY SCHOOL BUS, INC											
0528949-IN	58878	10/03/2022		KJ100322	100944	143.00	143.00	10/03/2022	INV	PD	VESTS ORDER 0391252
CHECK DATE: 10/14/2022											
26499 VERIZON COMMUNICATIONS INC											
9917116877	58219	10/03/2022		KJ100322	100945	240.06	240.06	10/03/2022	INV	PD	542480494-00001
CHECK DATE: 10/14/2022											
67205 WPS											
WPS-442566	59135	10/03/2022		KJ100322	100946	60.50	60.50	10/03/2022	INV	PD	SPANISH CHECKLIST
CHECK DATE: 10/14/2022											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
98911	58737	10/03/2022		KJ100322	100947	18.46	18.46	10/03/2022	INV	PD	ED1436-10
CHECK DATE: 10/14/2022											
		413 INVOICES				844,747.74					

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