

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
212 1859 HISTORIC HOTELS, LLC											
788286	59518	12/14/2022		KJ121422	101282	304.42	304.42	12/14/2022	INV	PD	#788286 CAROLE BROWN JAN
CHECK DATE: 12/22/2022											
3500 APPLE COMPUTER, INC.											
AK26019000	59351	12/14/2022		KJ121422	101283	549.00	549.00	12/14/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 12/22/2022											
AK26144137	59351	12/14/2022		KJ121422	101283	697.90	697.90	12/14/2022	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 12/22/2022											
						1,246.90					
4316 AUDIO ENHANCEMENT INC.											
28271	58976	12/14/2022		KJ121422	101284	1,990.00	1,990.00	12/14/2022	INV	PD	10 USER SUB - VIEWPATH MY
CHECK DATE: 12/22/2022											
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT											
6570229	59283	12/14/2022		KJ121422	101285	599.97	599.97	12/14/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 12/22/2022											
147 BIG ECHO CREATIVE, LLC											
3495	59084	12/14/2022		KJ121422	101286	8,783.56	8,783.56	12/14/2022	INV	PD	BUS WRAP
CHECK DATE: 12/22/2022											
6493 BIO COMPANY INC											
1044422	7269	12/14/2022		KJ121422	101287	140.00	140.00	12/14/2022	INV	PD	ORDER 288324 MORNINGSI
CHECK DATE: 12/22/2022											
6992 READING AND LANGUAGE ARTS CENTERS INC											
133869	59482	12/14/2022		KJ121422	101288	544.14	544.14	12/14/2022	INV	PD	SUPPLIES PANTHER ACADEMY
CHECK DATE: 12/22/2022											
7016 BRANDENBURG TELECOM, LLC											
70154687	24425	12/14/2022		KJ121422	101289	87.52	87.52	12/14/2022	INV	PD	ACCT. 00037989-1
CHECK DATE: 12/22/2022											
7600 BUD'S PRODUCE											
780949	6120	12/14/2022		KJ121422	101290	871.80	871.80	12/14/2022	INV	PD	MES/TKS CAFE
CHECK DATE: 12/22/2022											
780951	5998	12/14/2022		KJ121422	101290	217.50	217.50	12/14/2022	INV	PD	PA CAFE
CHECK DATE: 12/22/2022											
781216	6206	12/14/2022		KJ121422	101290	309.50	309.50	12/14/2022	INV	PD	EHS CAFE
CHECK DATE: 12/22/2022											
						1,398.80					
9150 CAROLINA BIOLOGICAL SUPPLY CO.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51986463-RI	24823	12/14/2022		KJ121422	101291	39.50		39.50	12/14/2022	INV	PD	ELODEA PK/50 ORDER 3094
CHECK DATE: 12/22/2022												
9796 CENTRAL KY BEARING & INDUSTRIAL												
111555	8694	12/14/2022		KJ121422	101292	168.93		168.93	12/14/2022	INV	PD	BOOKS - DUFF
CHECK DATE: 12/22/2022												
180 CHRISTIANA GAGE												
121222EISD	59165	12/14/2022		KJ121422	101293	840.00		840.00	12/14/2022	INV	PD	SERVICES DEC 2022
CHECK DATE: 12/22/2022												
23152 CUMBERLAND FAMILY MEDICAL CENTER INC												
1130	58948	12/14/2022		KJ121422	101294	16,713.09		16,713.09	12/14/2022	INV	PD	CONTRACT AMT
CHECK DATE: 12/22/2022												
14655 DAKTRONICS												
7009659	1024842	12/14/2022		KJ121422	101295	807.00		807.00	12/14/2022	INV	PD	CASE 1463068 ELIZABETH T
CHECK DATE: 12/22/2022												
16700 DOMINO'S PIZZA												
0065	59489	12/14/2022		KJ121422	101296	79.90		79.90	12/14/2022	INV	PD	10 PIZZAS - ALTEC CHALLENGER
CHECK DATE: 12/22/2022												
521	24850	12/14/2022		KJ121422	101296	18.00		18.00	12/14/2022	INV	PD	3 PIZZAS 12/12/2022
CHECK DATE: 12/22/2022												
						97.90						
17450 ELIZABETH TOWN COMMUNITY & TECHNICAL												
121522-JS	58902	12/14/2022		KJ121422	101297	1,000.00		1,000.00	12/14/2022	INV	PD	JENNA SMALLWOOD ID #0028
CHECK DATE: 12/22/2022												
17900 E'TOWN EXTERMINATING CO., INC.												
738718	58872	12/14/2022		KJ121422	101298	451.60		451.60	12/14/2022	INV	PD	PEST CONTROL MONTHLY
CHECK DATE: 12/22/2022												
741822	6198	12/14/2022		KJ121422	101298	110.40		110.40	12/14/2022	INV	PD	ACCT. 21455
CHECK DATE: 12/22/2022												
						562.00						
18700 E'TOWN WATER & GAS CO												
011023-CO	58748	12/14/2022		KJ121422	101299	153.55		153.55	12/14/2022	INV	PD	ACCT. 006651-000
CHECK DATE: 12/22/2022												
011023-EHS	58749	12/14/2022		KJ121422	101299	236.27		236.27	12/14/2022	INV	PD	ACCT. 008260-000
CHECK DATE: 12/22/2022												
011023-MES1	58750	12/14/2022		KJ121422	101299	5,495.53		5,495.53	12/14/2022	INV	PD	ACCT. 010984-000
CHECK DATE: 12/22/2022												
011023-MES2	58750	12/14/2022		KJ121422	101299	632.81		632.81	12/14/2022	INV	PD	ACCT. 010985-000
CHECK DATE: 12/22/2022												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
011023-MES3	58750	12/14/2022		KJ121422	101299	1,690.96	1,690.96	12/14/2022	INV	PD	ACCT. 012972-000
CHECK DATE: 12/22/2022											
						8,209.12					
21152 EASTERN KENTUCKY UNIVERSITY											
121522-KF	58961	12/14/2022		KJ121422	101300	1,000.00	1,000.00	12/14/2022	INV	PD	KAYRA FREEMAN ID #901775
CHECK DATE: 12/22/2022											
181 ENCORE ONE, LLC											
108000	59262	12/14/2022		KJ121422	101301	23,847.08	23,847.08	12/14/2022	INV	PD	JANITORIAL SERVICES - DEC
CHECK DATE: 12/22/2022											
23866 FRISTOE & REYNOLDS INC											
12460035	59458	12/14/2022		KJ121422	101302	2,085.11	2,085.11	12/14/2022	INV	PD	JOB 27456236 HHES
CHECK DATE: 12/22/2022											
25055 GENERAL PARTS											
6387724	6195	12/14/2022		KJ121422	101303	474.90	474.90	12/14/2022	INV	PD	SVC ORDER 118972 MIXER
CHECK DATE: 12/22/2022											
6388795	6309	12/14/2022		KJ121422	101303	467.44	467.44	12/14/2022	INV	PD	SVC ORDER 118278 WALK-
CHECK DATE: 12/22/2022											
						942.34					
26701 GORDON FOOD SERVICE											
17355261	5934	12/14/2022		KJ121422	101304	-39.47	-39.47	12/14/2022	CRM	PD	#901871202 - HHES CAFE
CHECK DATE: 12/22/2022											
17357483	5997	12/14/2022		KJ121422	101304	-89.24	-89.24	12/14/2022	CRM	PD	#100064269 - PA CAFE
CHECK DATE: 12/22/2022											
17357484	6116	12/14/2022		KJ121422	101304	-68.02	-68.02	12/14/2022	CRM	PD	#901919407 - MES CAFE
CHECK DATE: 12/22/2022											
17385893	6116	12/14/2022		KJ121422	101304	-37.86	-37.86	12/14/2022	CRM	PD	#901919407 - MES CAFE
CHECK DATE: 12/22/2022											
223818400	6116	12/14/2022		KJ121422	101304	8,093.77	8,093.77	12/14/2022	INV	PD	#901919407 - MES CAFE
CHECK DATE: 12/22/2022											
223818401	6208	12/14/2022		KJ121422	101304	9,597.19	9,597.19	12/14/2022	INV	PD	#901835603 - EHS CAFE
CHECK DATE: 12/22/2022											
223818406	5997	12/14/2022		KJ121422	101304	1,482.28	1,482.28	12/14/2022	INV	PD	#100064269
CHECK DATE: 12/22/2022											
223818456	5934	12/14/2022		KJ121422	101304	4,665.75	4,665.75	12/14/2022	INV	PD	#901871202 - HHES CAFE
CHECK DATE: 12/22/2022											
223996558	5935	12/14/2022		KJ121422	101304	2,472.35	2,472.35	12/14/2022	INV	PD	#901871202 - HHES CAFE
CHECK DATE: 12/22/2022											
223996560	6209	12/14/2022		KJ121422	101304	4,651.60	4,651.60	12/14/2022	INV	PD	#901835603 - EHS CAFE
CHECK DATE: 12/22/2022											
223996564	5999	12/14/2022		KJ121422	101304	2,199.31	2,199.31	12/14/2022	INV	PD	#100064269 - PA CAFE
CHECK DATE: 12/22/2022											
953299	6208	12/14/2022		KJ121422	101304	-183.12	-183.12	12/14/2022	CRM	PD	#901835603 - EHS CAFE
CHECK DATE: 12/22/2022											
953342	6116	12/14/2022		KJ121422	101304	-1,460.81	-1,460.81	12/14/2022	CRM	PD	#901919407 - MES CAFE
CHECK DATE: 12/22/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
955959	5997	12/14/2022		KJ121422	101304	-89.51		-89.51	12/14/2022	CRM	PD	#100064269 - PA CAFE
CHECK DATE: 12/22/2022												
956554	5997	12/14/2022		KJ121422	101304	-447.53		-447.53	12/14/2022	CRM	PD	#100064269 - PA CAFE
CHECK DATE: 12/22/2022												
957672	6208	12/14/2022		KJ121422	101304	-915.58		-915.58	12/14/2022	CRM	PD	#901835603 - EHS CAFE
CHECK DATE: 12/22/2022												
957792	5934	12/14/2022		KJ121422	101304	-123.79		-123.79	12/14/2022	CRM	PD	#901871202 - HHES CAFE
CHECK DATE: 12/22/2022												
957824	6116	12/14/2022		KJ121422	101304	-296.67		-296.67	12/14/2022	CRM	PD	#901919407 - MES CAFE
CHECK DATE: 12/22/2022												
958270	5934	12/14/2022		KJ121422	101304	-618.95		-618.95	12/14/2022	CRM	PD	#901871202 - HHES CAFE
CHECK DATE: 12/22/2022												
26415 GREY HOUSE PUBLISHING						28,791.70						
977033	24826	12/14/2022		KJ121422	101305	164.00		164.00	12/14/2022	INV	PD	DIG. LITERACY - ELIZABETH
CHECK DATE: 12/22/2022												
977034	24826	12/14/2022		KJ121422	101305	189.00		189.00	12/14/2022	INV	PD	FREE SPEECH ELIZABETHTO
CHECK DATE: 12/22/2022												
27600 HARDIN COUNTY SHERIFF						353.00						
120722TAX	59502	12/14/2022		KJ121422	101306	89,413.09		89,413.09	12/14/2022	INV	PD	COMMISSION TAX COLL. PERI
CHECK DATE: 12/22/2022												
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
010823-EHS1	58746	12/14/2022		KJ121422	101307	515.35		515.35	12/14/2022	INV	PD	ACCT. 55695-0
CHECK DATE: 12/22/2022												
010823-EHS2	58746	12/14/2022		KJ121422	101307	178.20		178.20	12/14/2022	INV	PD	ACCT. 55699-0
CHECK DATE: 12/22/2022												
010823-EHS3	58746	12/14/2022		KJ121422	101307	178.20		178.20	12/14/2022	INV	PD	ACCT. 55697
CHECK DATE: 12/22/2022												
010823-EHS4	58746	12/14/2022		KJ121422	101307	124.95		124.95	12/14/2022	INV	PD	ACCT. 55698-0
CHECK DATE: 12/22/2022												
010823-EHS5	58746	12/14/2022		KJ121422	101307	32.96		32.96	12/14/2022	INV	PD	ACCT. 61052-0
CHECK DATE: 12/22/2022												
010823-EHS6	58746	12/14/2022		KJ121422	101307	32.96		32.96	12/14/2022	INV	PD	ACCT. 62355-0
CHECK DATE: 12/22/2022												
010823-EHS7	58746	12/14/2022		KJ121422	101307	32.96		32.96	12/14/2022	INV	PD	ACCT. 86279-0
CHECK DATE: 12/22/2022												
010823-MES1	58962	12/14/2022		KJ121422	101307	114.95		114.95	12/14/2022	INV	PD	ACCT. 55265-0
CHECK DATE: 12/22/2022												
010823-MES2	58962	12/14/2022		KJ121422	101307	2,623.76		2,623.76	12/14/2022	INV	PD	ACCT. 55260-0
CHECK DATE: 12/22/2022												
010823-MES3	58962	12/14/2022		KJ121422	101307	29.10		29.10	12/14/2022	INV	PD	ACCT. 86915-0
CHECK DATE: 12/22/2022												
010823-MES4	58962	12/14/2022		KJ121422	101307	49.44		49.44	12/14/2022	INV	PD	ACCT. 46860-0
CHECK DATE: 12/22/2022												
010823-PA1	58747	12/14/2022		KJ121422	101307	295.57		295.57	12/14/2022	INV	PD	ACCT. 58457-0
CHECK DATE: 12/22/2022												
010823-PA2	58747	12/14/2022		KJ121422	101307	49.44		49.44	12/14/2022	INV	PD	ACCT. 61053-0
CHECK DATE: 12/22/2022												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1115-1214-BU	58744	12/14/2022		KJ121422	101307	29.10		29.10	12/14/2022	INV	PD	ACCT. 58127-0
CHECK DATE: 12/22/2022												
29369 TOMMY BENNETT ORCHARDS, LLC						4,286.94						
1573	6119	12/14/2022		KJ121422	101308	270.00		270.00	12/14/2022	INV	PD	APPLES - MES/TKS
CHECK DATE: 12/22/2022												
29351 HOBART SALES & SERVICE												
35509091	6197	12/14/2022		KJ121422	101309	352.97		352.97	12/14/2022	INV	PD	ACCT. 05138620
CHECK DATE: 12/22/2022												
30979 INFINITE CAMPUS												
030310	59268	12/14/2022		KJ121422	101310	239.00		239.00	12/14/2022	INV	PD	INTERCHANGE FOR TRAVIS GA
CHECK DATE: 12/22/2022												
30954 INFOHANDLER.COM INC												
22056	58633	12/14/2022		KJ121422	101311	111.69		111.69	12/14/2022	INV	PD	MEDICAID - ADMIN FEE
CHECK DATE: 12/22/2022												
31069 INSIGHT PUBLIC SECTOR, INC												
1101004299	59350	12/14/2022		KJ121422	101312	26.81		26.81	12/14/2022	INV	PD	ACCT. 11120875
CHECK DATE: 12/22/2022												
1101006594	59353	12/14/2022		KJ121422	101312	777.74		777.74	12/14/2022	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 12/22/2022												
37316 JAMIE FITES-NALL						804.55						
121622-JN	6199	12/14/2022		KJ121422	101313	22.08		22.08	12/14/2022	INV	PD	TRAVEL EXPENSES
CHECK DATE: 12/22/2022												
36275 KELLI MCKINNEY												
123122-KM	58963	12/14/2022		KJ121422	101314	449.40		449.40	12/14/2022	INV	PD	PHYSICAL THERAPY SERVICES
CHECK DATE: 12/22/2022												
38100 KENWAY DISTRIBUTORS, INC.												
322801D	58289	12/14/2022		KJ121422	101315	96.98		96.98	12/14/2022	INV	PD	CUST. 2845000
CHECK DATE: 12/22/2022												
335387A	59421	12/14/2022		KJ121422	101315	181.50		181.50	12/14/2022	INV	PD	CUST. 2845000
CHECK DATE: 12/22/2022												
335807	59449	12/14/2022		KJ121422	101315	1,609.55		1,609.55	12/14/2022	INV	PD	CUST 2845000
CHECK DATE: 12/22/2022												
335807A	59449	12/14/2022		KJ121422	101315	95.90		95.90	12/14/2022	INV	PD	CUST. 2845000
CHECK DATE: 12/22/2022												
26901 KEYSTOPS, LLC						1,983.93						

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9847404	59000	12/14/2022		KJ121422	101316	2,954.45	2,954.45	12/14/2022	INV	PD	4-0400027 12/12/22
CHECK DATE: 12/22/2022											
38900 KNIGHT'S MECHANICAL LLC											
05032203	58450	12/14/2022		KJ121422	101317	1,213.95	1,213.95	12/14/2022	INV	PD	BUS RAIL
CHECK DATE: 12/22/2022											
42706 LIBERTY MUTUAL											
09601708	59550	12/14/2022		KJ121422	101318	2,041.30	2,041.30	12/14/2022	INV	PD	R62-Z51-293184-031
CHECK DATE: 12/22/2022											
42759 LOGAN'S UNIFORM RENTAL INC											
51416	6118	12/14/2022		KJ121422	101319	11.40	11.40	12/14/2022	INV	PD	11226-00000 - MES CAFE
CHECK DATE: 12/22/2022											
51961	6311	12/14/2022		KJ121422	101319	25.48	25.48	12/14/2022	INV	PD	#11198-00000 - PA CAFE
CHECK DATE: 12/22/2022											
51964	6207	12/14/2022		KJ121422	101319	12.80	12.80	12/14/2022	INV	PD	11231-00001 - EHS CAFE
CHECK DATE: 12/22/2022											
55547	6118	12/14/2022		KJ121422	101319	11.40	11.40	12/14/2022	INV	PD	#11226-00000 - MES CAFE
CHECK DATE: 12/22/2022											
56269	5933	12/14/2022		KJ121422	101319	15.00	15.00	12/14/2022	INV	PD	#11406-00000 - HHES CAFE
CHECK DATE: 12/22/2022											
						76.08					
45100 MASTERS' SUPPLY, INC.											
5332572	59445	12/14/2022		KJ121422	101320	15.85	15.85	12/14/2022	INV	PD	ORDER 2930963
CHECK DATE: 12/22/2022											
5334229	59450	12/14/2022		KJ121422	101320	47.43	47.43	12/14/2022	INV	PD	ORDER 2933243
CHECK DATE: 12/22/2022											
5334758	59450	12/14/2022		KJ121422	101320	97.09	97.09	12/14/2022	INV	PD	ORDER 2929927
CHECK DATE: 12/22/2022											
						160.37					
47820 NAPA AUTO PARTS											
882477	59503	12/14/2022		KJ121422	101321	12.79	12.79	12/14/2022	INV	PD	CONNECTOR
CHECK DATE: 12/22/2022											
49585 NPM LLC											
121422-NPM	59070	12/14/2022		KJ121422	101322	286,116.63	286,116.63	12/14/2022	INV	PD	EHS RESTROOM RENO RTA 21
CHECK DATE: 12/22/2022											
12162022	59326	12/14/2022		KJ121422	101322	2,980.00	2,980.00	12/14/2022	INV	PD	GYM LOBBY DOORS - EHS
CHECK DATE: 12/22/2022											
						289,096.63					
50130 ORIENTAL TRADING COMPANY, INC											
721352825-01	59425	12/14/2022		KJ121422	101323	475.05	475.05	12/14/2022	INV	PD	ORDER 721352825-01
CHECK DATE: 12/22/2022											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53075 PRAIRIE FARMS DAIRY											
2067613	5932	12/14/2022		KJ121422	101324	1,520.05	1,520.05	12/14/2022	INV	PD	#2298 - HHES CAFE
CHECK DATE:		12/22/2022									
2067615	6204	12/14/2022		KJ121422	101324	1,705.88	1,705.88	12/14/2022	INV	PD	#2297 EHS CAFE
CHECK DATE:		12/22/2022									
2067616	5995	12/14/2022		KJ121422	101324	1,144.99	1,144.99	12/14/2022	INV	PD	#2241 - PA
CHECK DATE:		12/22/2022									
2067662	6117	12/14/2022		KJ121422	101324	3,842.85	3,842.85	12/14/2022	INV	PD	#2231 - MES/TKS CAFE
CHECK DATE:		12/22/2022									
						8,213.77					
53529 PRICE LESS FOODS #069											
120522	6000	12/14/2022		KJ121422	101325	31.57	31.57	12/14/2022	INV	PD	FOOD - PA
CHECK DATE:		12/22/2022									
12062022	6115	12/14/2022		KJ121422	101325	58.35	58.35	12/14/2022	INV	PD	BUNS - MES/TKS
CHECK DATE:		12/22/2022									
121422	6000	12/14/2022		KJ121422	101325	42.16	42.16	12/14/2022	INV	PD	TOMATOES - PA
CHECK DATE:		12/22/2022									
						132.08					
54100 QUILL CORPORATION											
29235971	8695	12/14/2022		KJ121422	101326	1,332.78	1,332.78	12/14/2022	INV	PD	ACCT. 235642
CHECK DATE:		12/22/2022									
29303287	59441	12/14/2022		KJ121422	101326	100.39	100.39	12/14/2022	INV	PD	ACCT. 235642
CHECK DATE:		12/22/2022									
29333153	59385	12/14/2022		KJ121422	101326	149.03	149.03	12/14/2022	INV	PD	ACCT. 235642
CHECK DATE:		12/22/2022									
29358737	8699	12/14/2022		KJ121422	101326	68.70	68.70	12/14/2022	INV	PD	ACCT. 235642
CHECK DATE:		12/22/2022									
29366339	8703	12/14/2022		KJ121422	101326	30.31	30.31	12/14/2022	INV	PD	ACCT. 235642
CHECK DATE:		12/22/2022									
29396971	7284	12/14/2022		KJ121422	101326	409.70	409.70	12/14/2022	INV	PD	ACCT. 8366781 MORNING
CHECK DATE:		12/22/2022									
29494587	7287	12/14/2022		KJ121422	101326	120.90	120.90	12/14/2022	INV	PD	ACCT. 8366781 MORNINGS
CHECK DATE:		12/22/2022									
29526188	16271	12/14/2022		KJ121422	101326	12.94	12.94	12/14/2022	INV	PD	ACCT. 235642
CHECK DATE:		12/22/2022									
29553964	16273	12/14/2022		KJ121422	101326	218.34	218.34	12/14/2022	INV	PD	ACCT. 235642
CHECK DATE:		12/22/2022									
						2,443.09					
54120 CENTURY LINK COMMUNICATIONS LLC											
620499487	16242	12/14/2022		KJ121422	101327	39.14	39.14	12/14/2022	INV	PD	ACCT. 56118755 TK STON
CHECK DATE:		12/22/2022									
620725871	58912	12/14/2022		KJ121422	101327	37.67	37.67	12/14/2022	INV	PD	ACCT. 54063246 CO
CHECK DATE:		12/22/2022									
620745392	58739	12/14/2022		KJ121422	101327	7.85	7.85	12/14/2022	INV	PD	ACCT. 54063250 VV
CHECK DATE:		12/22/2022									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21970 SCHOOL HEALTH CORPORATION						84.66					
4135611-00	59347	12/14/2022		KJ121422	101328	73.24	73.24	12/14/2022	INV	PD	AED PADS ITEM 54160
CHECK DATE: 12/22/2022											
64555 TRANE U.S. INC.											
00134009	59490	12/14/2022		KJ121422	101329	904.50	904.50	12/14/2022	INV	PD	HVAC WORK - TK STONE
CHECK DATE: 12/22/2022											
64585 TRANSYLVANIA UNIVERSITY											
121522-JM	58908	12/14/2022		KJ121422	101330	1,000.00	1,000.00	12/14/2022	INV	PD	JACOB MOBERLY ID #02218
CHECK DATE: 12/22/2022											
34895 TYLER MOUNTAIN WATER CO INC											
9151892	58880	12/14/2022		KJ121422	101331	85.00	85.00	12/14/2022	INV	PD	CUST. 501128
CHECK DATE: 12/22/2022											
65561 UNITY SCHOOL BUS, INC											
0536582-IN	59320	12/14/2022		KJ121422	101332	744.17	744.17	12/14/2022	INV	PD	ORDER 0399473
CHECK DATE: 12/22/2022											
64920 UNIVERSITY OF KENTUCKY											
121522-DA	58904	12/14/2022		KJ121422	101333	1,000.00	1,000.00	12/14/2022	INV	PD	DONOVAN ADAMS ID #125042
CHECK DATE: 12/22/2022											
121522-EL	59021	12/14/2022		KJ121422	101334	1,000.00	1,000.00	12/14/2022	INV	PD	ETHAN LARKIN ID #123706
CHECK DATE: 12/22/2022											
121522-ET	58905	12/14/2022		KJ121422	101335	1,000.00	1,000.00	12/14/2022	INV	PD	ELLENA THOMPSON ID #12
CHECK DATE: 12/22/2022											
26499 VERIZON COMMUNICATIONS INC											
9921873888	58219	12/14/2022		KJ121422	101336	240.08	240.08	12/14/2022	INV	PD	ACCT. 542480494-00001
CHECK DATE: 12/22/2022											
66401 WALMART COMMUNITY											
253992	16275	12/14/2022		KJ121422	101337	62.00	62.00	12/14/2022	INV	PD	ACCT. 637443
CHECK DATE: 12/22/2022											
341331	16261	12/14/2022		KJ121422	101337	147.90	147.90	12/14/2022	INV	PD	CREDIT ACCT. 637443
CHECK DATE: 12/22/2022											
397319	59466	12/14/2022		KJ121422	101337	368.27	368.27	12/14/2022	INV	PD	ACCT. 637443
CHECK DATE: 12/22/2022											
472572	59423	12/14/2022		KJ121422	101337	38.44	38.44	12/14/2022	INV	PD	CREDIT ACCT. 637443
CHECK DATE: 12/22/2022											
550041	59279	12/14/2022		KJ121422	101337	106.08	106.08	12/14/2022	INV	PD	CREDIT ACCT. 637443
CHECK DATE: 12/22/2022											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
587188	59278	12/14/2022		KJ121422	101337	161.67		161.67	12/14/2022	INV	PD	CREDIT ACCT. 637443
CHECK DATE: 12/22/2022												
613632	24858	12/14/2022		KJ121422	101337	50.00		50.00	12/14/2022	INV	PD	RENEW MEMBERSHIP (PART OF
CHECK DATE: 12/22/2022												
653757	16277	12/14/2022		KJ121422	101337	19.68		19.68	12/14/2022	INV	PD	ACCT. 637443
CHECK DATE: 12/22/2022												
793152	16261	12/14/2022		KJ121422	101337	154.02		154.02	12/14/2022	INV	PD	CREDIT ACCT. 637443
CHECK DATE: 12/22/2022												
843891	6205	12/14/2022		KJ121422	101337	120.19		120.19	12/14/2022	INV	PD	ACCT. 637443
CHECK DATE: 12/22/2022												
885854-CR	6205	12/14/2022		KJ121422	101337	-2.98		-2.98	12/14/2022	CRM	PD	ACCT 637443 (CREDIT ON DE
CHECK DATE: 12/22/2022												
956821	59426	12/14/2022		KJ121422	101337	292.46		292.46	12/14/2022	INV	PD	CREDIT ACCT. 637443
CHECK DATE: 12/22/2022												
						1,517.73						
67100 WESTERN KY UNIVERSITY												
121522-AH	58909	12/14/2022		KJ121422	101338	1,000.00		1,000.00	12/14/2022	INV	PD	ABBY HENSON ID #80164012
CHECK DATE: 12/22/2022												
121522-GB	58910	12/14/2022		KJ121422	101339	1,000.00		1,000.00	12/14/2022	INV	PD	GRACE BOWMAN ID #8014506
CHECK DATE: 12/22/2022												
121522-JH	58907	12/14/2022		KJ121422	101340	500.00		500.00	12/14/2022	INV	PD	JENSEN HARNER ID #80142
CHECK DATE: 12/22/2022												
121522-SB	58960	12/14/2022		KJ121422	101342	500.00		500.00	12/14/2022	INV	PD	SHELBY BUTLER ID #801549
CHECK DATE: 12/22/2022												
121522-ZY	58911	12/14/2022		KJ121422	101343	1,000.00		1,000.00	12/14/2022	INV	PD	ZACKARY YOUNG ID #8014
CHECK DATE: 12/22/2022												
121322-WKU	59522	12/14/2022		KJ121422	101344	2,626.25		2,626.25	12/14/2022	INV	PD	SPRING 2023 PRINCIPAL PRE
CHECK DATE: 12/22/2022												
4264 ADT COMMERCIAL LLC												
148220102	59285	01/04/2023		KJ010423	101345	468.00		468.00	01/04/2023	INV	PD	ACCT. 40073041
CHECK DATE: 01/13/2023												
148469993	59570	01/04/2023		KJ010423	101345	392.40		392.40	01/04/2023	INV	PD	ACCT. 70070644
CHECK DATE: 01/13/2023												
						860.40						
217 ADVANCED MANUFACTURING TECHNIQUES												
30914	24526	01/04/2023		KJ010423	101346	3,120.67		3,120.67	01/04/2023	INV	PD	ADAPTER - ELIZABETHTOWN H
CHECK DATE: 01/13/2023												
945 AFS, INCORPORATED - KEN2												
7533415	59576	01/04/2023		KJ010423	101347	234.00		234.00	01/04/2023	INV	PD	ALARM MONITORING - VALLEY
CHECK DATE: 01/13/2023												
1604 AMERICAN BUS AND ACCESSORIES, INC.												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
241007	59533	01/04/2023		KJ010423	101348	27.94	27.94	01/04/2023	INV	PD	FREIGHT CHG - RADIO REPAI
CHECK DATE: 01/13/2023											
220 AMERICAN THERMOFORM CORPORATION											
88239	59420	01/04/2023		KJ010423	101349	162.98	162.98	01/04/2023	INV	PD	ORDER 85557
CHECK DATE: 01/13/2023											
3500 APPLE COMPUTER, INC.											
AK37001613	59504	01/04/2023		KJ010423	101350	300.00	300.00	01/04/2023	INV	PD	ORDER 1018335809 CUST
CHECK DATE: 01/13/2023											
AK37592183	59354	01/04/2023		KJ010423	101350	397.95	397.95	01/04/2023	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 01/13/2023											
						697.95					
4280 ATTAINMENT COMPANY INC.											
353509A	59565	01/04/2023		KJ010423	101351	156.45	156.45	01/04/2023	INV	PD	CUST. 889526 REF. 59565
CHECK DATE: 01/13/2023											
4700 AWARDS CENTER, INC.											
12131350	59464	01/04/2023		KJ010423	101352	30.00	30.00	01/04/2023	INV	PD	RETIREMENT PLAQUE - SHERO
CHECK DATE: 01/13/2023											
12161622	59553	01/04/2023		KJ010423	101352	110.00	110.00	01/04/2023	INV	PD	EXCEL DESK SETS & BOARD P
CHECK DATE: 01/13/2023											
						140.00					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1290023	59072	01/04/2023		KJ010423	101353	140.00	140.00	01/04/2023	INV	PD	DEC 2022 55900
CHECK DATE: 01/13/2023											
1290795	59072	01/04/2023		KJ010423	101353	756.00	756.00	01/04/2023	INV	PD	ONSITE 12/5/22
CHECK DATE: 01/13/2023											
1292356	59072	01/04/2023		KJ010423	101353	588.00	588.00	01/04/2023	INV	PD	TK STONE ONSITE-55900
CHECK DATE: 01/13/2023											
						1,484.00					
6496 BLAKEY PRINTING CO.											
36730	59392	01/04/2023		KJ010423	101354	340.00	340.00	01/04/2023	INV	PD	CHRISTMAS POSTCARDS
CHECK DATE: 01/13/2023											
36758	16295	01/04/2023		KJ010423	101354	169.00	169.00	01/04/2023	INV	PD	PURCH. ORDERS - TK STONE
CHECK DATE: 01/13/2023											
						509.00					
7016 BRANDENBURG TELECOM, LLC											
70163060	58660	01/04/2023		KJ010423	101355	173.96	173.96	01/04/2023	INV	PD	00022841-3
CHECK DATE: 01/13/2023											
70164452	58657	01/04/2023		KJ010423	101355	130.47	130.47	01/04/2023	INV	PD	00022073-3
CHECK DATE: 01/13/2023											
70166772	58659	01/04/2023		KJ010423	101355	43.49	43.49	01/04/2023	INV	PD	00023865-3

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: 01/13/2023											
70167229	24425	01/04/2023		KJ010423	101355	87.52	87.52	01/04/2023	INV	PD	ACCT. 00037989-1
CHECK DATE: 01/13/2023											
70167460	58658	01/04/2023		KJ010423	101355	217.45	217.45	01/04/2023	INV	PD	00023353-4
CHECK DATE: 01/13/2023											
70168446	58662	01/04/2023		KJ010423	101355	304.43	304.43	01/04/2023	INV	PD	00022585-2
CHECK DATE: 01/13/2023											
70168646	58656	01/04/2023		KJ010423	101355	173.96	173.96	01/04/2023	INV	PD	00022329-2
CHECK DATE: 01/13/2023											
70170434	58655	01/04/2023		KJ010423	101355	1,223.15	1,223.15	01/04/2023	INV	PD	00021817-1
CHECK DATE: 01/13/2023											
70170840	58661	01/04/2023		KJ010423	101355	173.96	173.96	01/04/2023	INV	PD	00023097-3
CHECK DATE: 01/13/2023											
						2,528.39					
7300 BRITE ELECTRIC SUPPLY INC.											
1000472	59547	01/04/2023		KJ010423	101356	131.24	131.24	01/04/2023	INV	PD	CUST. 0051440 LIGHT B
CHECK DATE: 01/13/2023											
1000570	59574	01/04/2023		KJ010423	101356	139.63	139.63	01/04/2023	INV	PD	ORDER 1000570 CUST. 005
CHECK DATE: 01/13/2023											
461757	59486	01/04/2023		KJ010423	101356	37.53	37.53	01/04/2023	INV	PD	ORDER 01435120
CHECK DATE: 01/13/2023											
461997	59519	01/04/2023		KJ010423	101356	114.56	114.56	01/04/2023	INV	PD	ORDER 01442060
CHECK DATE: 01/13/2023											
461998	59519	01/04/2023		KJ010423	101356	343.99	343.99	01/04/2023	INV	PD	ORDER 01359341
CHECK DATE: 01/13/2023											
461999	59519	01/04/2023		KJ010423	101356	145.71	145.71	01/04/2023	INV	PD	ORDER 01359342
CHECK DATE: 01/13/2023											
462151	59526	01/04/2023		KJ010423	101356	134.40	134.40	01/04/2023	INV	PD	ORDER 01445890
CHECK DATE: 01/13/2023											
462311	59539	01/04/2023		KJ010423	101356	164.85	164.85	01/04/2023	INV	PD	CUST. 51440 ORDER 01450
CHECK DATE: 01/13/2023											
						1,211.91					
23477 CARDMEMBER SERVICE											
12292022	59097	01/04/2023		KJ010423	101357	2,289.82	2,289.82	01/04/2023	INV	PD	4798 5100 6941 4668
CHECK DATE: 01/13/2023											
149 CASSANDRA RICHARDS											
123122-CR	59597	01/04/2023		KJ010423	101358	24.38	24.38	01/04/2023	INV	PD	TRAVEL EXPENSE
CHECK DATE: 01/13/2023											
9796 CENTRAL KY BEARING & INDUSTRIAL											
111718	59481	01/04/2023		KJ010423	101359	307.40	307.40	01/04/2023	INV	PD	10 TOWERS - PANTHER ACADE
CHECK DATE: 01/13/2023											
10685 CHICK-FIL-A											
9072224	59537	01/04/2023		KJ010423	101360	44.04	44.04	01/04/2023	INV	PD	12/15/2022 BREAKFAST VV
CHECK DATE: 01/13/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11091 CIT BANK NA											
41342308	59573	01/04/2023		KJ010423	101361	279.87	279.87	01/04/2023	INV	PD	CUST. 2000369685 CONTR
CHECK DATE: 01/13/2023											
11200 CITY OF ELIZABETHTOWN											
010523-EHS	59601	01/04/2023		KJ010423	101362	14,720.00	14,720.00	01/04/2023	INV	PD	SRO TIPPLE FALL SEMESTER
CHECK DATE: 01/13/2023											
010523-TKS	59601	01/04/2023		KJ010423	101362	12,800.00	12,800.00	01/04/2023	INV	PD	SRO SWARTZ FALL SEMESTER
CHECK DATE: 01/13/2023											
						27,520.00					
13400 COURIER JOURNAL											
123022	59564	01/04/2023		KJ010423	101363	323.03	323.03	01/04/2023	INV	PD	SUB FEB 23-JAN24 ACCT.
CHECK DATE: 01/13/2023											
14702 DANA JOHNSON											
121422-DJ	59534	01/04/2023		KJ010423	101364	8.48	8.48	01/04/2023	INV	PD	WATER
CHECK DATE: 01/13/2023											
160 DELL FINANCIAL SERVICES LLC											
2229261	59020	01/04/2023		KJ010423	101365	40,613.73	40,613.73	01/04/2023	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 01/13/2023											
17293 DUPLICATOR SALES & SERVICE, INC.											
738003	1024433	01/04/2023		KJ010423	101366	40.75	40.75	01/04/2023	INV	PD	ACCT. ET1176 EHS
CHECK DATE: 01/13/2023											
17600 E'TOWN DISTRIBUTING CO											
136907-1	59386	01/04/2023		KJ010423	101367	536.28	536.28	01/04/2023	INV	PD	CUST 1700 BUS 2 WATER P
CHECK DATE: 01/13/2023											
17900 E'TOWN EXTERMINATING CO., INC.											
738734	59571	01/04/2023		KJ010423	101368	191.00	191.00	01/04/2023	INV	PD	HELMWOOD HEIGHTS - TERMIT
CHECK DATE: 01/13/2023											
744726	58872	01/04/2023		KJ010423	101368	451.60	451.60	01/04/2023	INV	PD	ACCT. 21456
CHECK DATE: 01/13/2023											
						642.60					
18700 E'TOWN WATER & GAS CO											
012023-PA	58837	01/04/2023		KJ010423	101369	734.17	734.17	01/04/2023	INV	PD	008355-000
CHECK DATE: 01/13/2023											
012023-VV	58836	01/04/2023		KJ010423	101369	1,400.81	1,400.81	01/04/2023	INV	PD	013081-000
CHECK DATE: 01/13/2023											
						2,134.98					
21152 EASTERN KENTUCKY UNIVERSITY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
011323-KS	58903	01/04/2023		KJ010423	101370	1,000.00	1,000.00	01/04/2023	INV	PD	KRISTEN SWINEY #90180585
CHECK DATE: 01/13/2023											
12902 ELIZABETH TOWN WINAIR INC											
163126-01	59414	01/04/2023		KJ010423	101371	528.91	528.91	01/04/2023	INV	PD	CUST. 00156-000687
CHECK DATE: 01/13/2023											
164032-01	59247	01/04/2023		KJ010423	101371	1,706.07	1,706.07	01/04/2023	INV	PD	CUST. 00156-000687
CHECK DATE: 01/13/2023											
164823-01	59247	01/04/2023		KJ010423	101371	26.59	26.59	01/04/2023	INV	PD	CUST. 00156-000687
CHECK DATE: 01/13/2023											
165773-01	59417	01/04/2023		KJ010423	101371	23.16	23.16	01/04/2023	INV	PD	CUST. 00156-000687
CHECK DATE: 01/13/2023											
165864-01	59379	01/04/2023		KJ010423	101371	1,448.23	1,448.23	01/04/2023	INV	PD	CUST. 00156-000687
CHECK DATE: 01/13/2023											
166547-01	59454	01/04/2023		KJ010423	101371	10.21	10.21	01/04/2023	INV	PD	CUST. 00156-000687
CHECK DATE: 01/13/2023											
166931-01	59521	01/04/2023		KJ010423	101371	440.14	440.14	01/04/2023	INV	PD	CUST. 00156-000687
CHECK DATE: 01/13/2023											
						4,183.31					
181 ENCORE ONE, LLC											
109400	59262	01/04/2023		KJ010423	101372	33,595.70	33,595.70	01/04/2023	INV	PD	JANUARY 2023 JANITORIAL S
CHECK DATE: 01/13/2023											
23460 FLAGHOUSE, INC.											
PO9351650101	8713	01/04/2023		KJ010423	101373	87.58	87.58	01/04/2023	INV	PD	ACCT. 0016780579 HELM
CHECK DATE: 01/13/2023											
23866 FRISTOE & REYNOLDS INC											
12460162	59541	01/04/2023		KJ010423	101374	861.96	861.96	01/04/2023	INV	PD	JOB #27590705
CHECK DATE: 01/13/2023											
12460369	59491	01/04/2023		KJ010423	101374	9,443.00	9,443.00	01/04/2023	INV	PD	JOB 27606629 PANTHER AC
CHECK DATE: 01/13/2023											
						10,304.96					
17305 H+W SPORTS SHOP											
25660	59468	01/04/2023		KJ010423	101375	500.00	500.00	01/04/2023	INV	PD	EIS STORE ONLINE - TRANSP
CHECK DATE: 01/13/2023											
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
156590	59527	01/04/2023		KJ010423	101376	21.05	21.05	01/04/2023	INV	PD	HOLES AW, DRILL BITS
CHECK DATE: 01/13/2023											
27600 HARDIN COUNTY SHERIFF											
11012022	57004	01/04/2023		KJ010423	101377	114.27	114.27	01/04/2023	INV	PD	COMMISSION
CHECK DATE: 01/13/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
012233-CO	58860	01/04/2023		KJ010423	101378	29.10	29.10	01/04/2023	INV	PD	ACCT. 57476-0
CHECK DATE: 01/13/2023											
012223-HH	58861	01/04/2023		KJ010423	101378	49.44	49.44	01/04/2023	INV	PD	ACCT. 61000-0
CHECK DATE: 01/13/2023											
012223-HH2	58861	01/04/2023		KJ010423	101378	527.99	527.99	01/04/2023	INV	PD	ACCT. 52749-0
CHECK DATE: 01/13/2023											
012223-VV	59137	01/04/2023		KJ010423	101378	140.35	140.35	01/04/2023	INV	PD	ACCT. 58478-0
CHECK DATE: 01/13/2023											
						746.88					
31069 INSIGHT PUBLIC SECTOR, INC											
1101008609	59352	01/04/2023		KJ010423	101379	1,974.00	1,974.00	01/04/2023	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 01/13/2023											
1101009107	59505	01/04/2023		KJ010423	101379	1,475.28	1,475.28	01/04/2023	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 01/13/2023											
						3,449.28					
31886 JANA KIRCHNER											
0171	59605	01/04/2023		KJ010423	101380	166.00	166.00	01/04/2023	INV	PD	SOC. ST. PD SESSION - 1/1
CHECK DATE: 01/13/2023											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
121522-AFS	58651	01/04/2023		KJ010423	101381	1,510.00	1,510.00	01/04/2023	INV	PD	OTR/L, COTA
CHECK DATE: 01/13/2023											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
23301106	59587	01/04/2023		KJ010423	101382	1,190.58	1,190.58	01/04/2023	INV	PD	233-27432800 VALLEY VI
CHECK DATE: 01/13/2023											
861 KENTUCKY ASSOCIATION FOR CAREER AND TECH EDUCATION											
430	59581	01/04/2023		KJ010423	101383	240.00	240.00	01/04/2023	INV	PD	CTE ANNUAL STUDENT LEADER
CHECK DATE: 01/13/2023											
902 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION											
010923-JL	59177	01/04/2023		KJ010423	101384	99.00	99.00	01/04/2023	INV	PD	JONATHON LYNN - FALL EVEN
CHECK DATE: 01/13/2023											
39025 KENTUCKY UTILITIES COMPANY											
012723-ATH	58838	01/04/2023		KJ010423	101385	2,875.37	2,875.37	01/04/2023	INV	PD	3000-2612-2881
CHECK DATE: 01/13/2023											
012723-BASE	58838	01/04/2023		KJ010423	101385	685.57	685.57	01/04/2023	INV	PD	3000-2611-5463
CHECK DATE: 01/13/2023											
012723-BUS	58838	01/04/2023		KJ010423	101385	1,765.07	1,765.07	01/04/2023	INV	PD	3000-0053-4150
CHECK DATE: 01/13/2023											
012723-CO	58838	01/04/2023		KJ010423	101385	364.67	364.67	01/04/2023	INV	PD	3000-0245-3029
CHECK DATE: 01/13/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
012723-EHS1	58838	01/04/2023		KJ010423	101385	11,072.28	11,072.28	01/04/2023	INV	PD	3000-0578-9213
CHECK DATE: 01/13/2023											
012723-HHES1	58838	01/04/2023		KJ010423	101385	7,822.61	7,822.61	01/04/2023	INV	PD	3000-2007-9954
CHECK DATE: 01/13/2023											
012723-HHES2	58838	01/04/2023		KJ010423	101385	32.78	32.78	01/04/2023	INV	PD	3000-0228-2311
CHECK DATE: 01/13/2023											
012723-MES1	58838	01/04/2023		KJ010423	101385	11,676.79	11,676.79	01/04/2023	INV	PD	3000-0068-7198
CHECK DATE: 01/13/2023											
012723-MES2	58838	01/04/2023		KJ010423	101385	327.16	327.16	01/04/2023	INV	PD	3000-0231-6218
CHECK DATE: 01/13/2023											
012723-MES3	58838	01/04/2023		KJ010423	101385	194.66	194.66	01/04/2023	INV	PD	3000-0258-0656
CHECK DATE: 01/13/2023											
012723-MES4	58838	01/04/2023		KJ010423	101385	333.21	333.21	01/04/2023	INV	PD	3000-0148-1922
CHECK DATE: 01/13/2023											
012723-PA	58838	01/04/2023		KJ010423	101385	6,525.74	6,525.74	01/04/2023	INV	PD	3000-2055-9435
CHECK DATE: 01/13/2023											
012723-POOL	58838	01/04/2023		KJ010423	101385	3,510.86	3,510.86	01/04/2023	INV	PD	3000-2755-3977
CHECK DATE: 01/13/2023											
012723-SIGN	58838	01/04/2023		KJ010423	101385	56.05	56.05	01/04/2023	INV	PD	3000-2131-0887
CHECK DATE: 01/13/2023											
012723-TKS1	58838	01/04/2023		KJ010423	101385	408.68	408.68	01/04/2023	INV	PD	3000-0329-7623
CHECK DATE: 01/13/2023											
012723-VV	58838	01/04/2023		KJ010423	101385	1,031.14	1,031.14	01/04/2023	INV	PD	3000-0564-4731
CHECK DATE: 01/13/2023											
						48,682.64					
012023-SBALL	58797	01/04/2023		KJ010423	101386	2,038.94	2,038.94	01/04/2023	INV	PD	ACCT. 3000-4119-2174
CHECK DATE: 01/13/2023											
38100 KENWAY DISTRIBUTORS, INC.											
332854B	59234	01/04/2023		KJ010423	101387	193.96	193.96	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
333337D	59255	01/04/2023		KJ010423	101387	193.96	193.96	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
334420	59588	01/04/2023		KJ010423	101387	146.48	146.48	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
335807B	59449	01/04/2023		KJ010423	101387	164.85	164.85	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
335807C	59449	01/04/2023		KJ010423	101387	33.35	33.35	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
336331	59387	01/04/2023		KJ010423	101387	2,884.39	2,884.39	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
336331A	59387	01/04/2023		KJ010423	101387	66.70	66.70	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
336458	59390	01/04/2023		KJ010423	101387	6,905.34	6,905.34	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
336693	59492	01/04/2023		KJ010423	101387	787.21	787.21	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
336693A	59492	01/04/2023		KJ010423	101387	198.20	198.20	01/04/2023	INV	PD	CUST. 2845000
CHECK DATE: 01/13/2023											
						11,574.44					
38180 KERR OFFICE GROUP											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
319400-00	59469	01/04/2023		KJ010423	101388	30.00		30.00	01/04/2023	INV	PD	CUST. 014181
CHECK DATE: 01/13/2023												
38200 KET												
60060-ASH	59579	01/04/2023		KJ010423	101389	95.00		95.00	01/04/2023	INV	PD	SBDM 101 - WINTER 2023
CHECK DATE: 01/13/2023												
26901 KEYSTOPS, LLC												
9847852	59000	01/04/2023		KJ010423	101390	3,006.23		3,006.23	01/04/2023	INV	PD	4-0400068 12/20/2022
CHECK DATE: 01/13/2023												
15978 KIM HARTLAGE												
121622-KH	59493	01/04/2023		KJ010423	101391	27.97		27.97	01/04/2023	INV	PD	TRAVEL EXPENSE - DEC 2022
CHECK DATE: 01/13/2023												
38708 KIM JONES												
122122-KJ	59532	01/04/2023		KJ010423	101392	77.57		77.57	01/04/2023	INV	PD	REIMBURSEMENTS
CHECK DATE: 01/13/2023												
38900 KNIGHT'S MECHANICAL LLC												
428303	59542	01/04/2023		KJ010423	101393	579.01		579.01	01/04/2023	INV	PD	12/14/2022 VALLEY VIEW
CHECK DATE: 01/13/2023												
428324	59540	01/04/2023		KJ010423	101393	305.00		305.00	01/04/2023	INV	PD	VALLEY VIEW 12/16/2022
CHECK DATE: 01/13/2023												
428491	59540	01/04/2023		KJ010423	101393	2,275.52		2,275.52	01/04/2023	INV	PD	VALLEY VIEW 12/28/2022
CHECK DATE: 01/13/2023												
						3,159.53						
38980 KONICA MINOLTA PREMIER FINANCE												
41334214	58741	01/04/2023		KJ010423	101394	115.00		115.00	01/04/2023	INV	PD	CUST. 2000369685
CHECK DATE: 01/13/2023												
40570 LAKESHORE LEARNING MATERIALS												
166696122122	59478	01/04/2023		KJ010423	101395	1,607.72		1,607.72	01/04/2023	INV	PD	30653 MORNINGSIDE ELEM.
CHECK DATE: 01/13/2023												
181975121322	59484	01/04/2023		KJ010423	101395	966.84		966.84	01/04/2023	INV	PD	ORDER 389188487
CHECK DATE: 01/13/2023												
						2,574.56						
40611 LANGUAGE LINE SERVICES, INC												
10718775	58601	01/04/2023		KJ010423	101396	22.05		22.05	01/04/2023	INV	PD	ACCT. 9020506721
CHECK DATE: 01/13/2023												
42759 LOGAN'S UNIFORM RENTAL INC												
101095	6311	01/04/2023		KJ010423	101397	4.12		4.12	01/04/2023	INV	PD	11198-00000 REMAINDER OF
CHECK DATE: 01/13/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51417-00	59031	01/04/2023		KJ010423	101397	69.18		69.18	01/04/2023	INV	PD	ACCT. 11218-00000
CHECK DATE: 01/13/2023												
51960-00	59032	01/04/2023		KJ010423	101397	27.45		27.45	01/04/2023	INV	PD	ACCT. 11231-00000
CHECK DATE: 01/13/2023												
51962-00	59190	01/04/2023		KJ010423	101397	6.50		6.50	01/04/2023	INV	PD	ACCT. 11198-00001
CHECK DATE: 01/13/2023												
51963-00	59033	01/04/2023		KJ010423	101397	49.29		49.29	01/04/2023	INV	PD	ACCT. 11237-00000
CHECK DATE: 01/13/2023												
56268-00	59034	01/04/2023		KJ010423	101397	11.20		11.20	01/04/2023	INV	PD	ACCT. 11230-00000
CHECK DATE: 01/13/2023												
						167.74						
42900 LOWE'S COMPANIES, INC.												
08-05-22-MA	6060	01/04/2023		KJ010423	101398	130.54		130.54	01/04/2023	INV	PD	8/5/22 MEETING SUPPLIES
CHECK DATE: 01/13/2023												
11-29-22-TM	59427	01/04/2023		KJ010423	101398	128.52		128.52	01/04/2023	INV	PD	11/29/22 P.O. 59427
CHECK DATE: 01/13/2023												
11-30-22-TM	59433	01/04/2023		KJ010423	101398	35.75		35.75	01/04/2023	INV	PD	11/30/22 P.O. 59433
CHECK DATE: 01/13/2023												
12-09-22-TM	59488	01/04/2023		KJ010423	101398	259.75		259.75	01/04/2023	INV	PD	12/9/22 P.O. 59488
CHECK DATE: 01/13/2023												
12-12-22-TB	59501	01/04/2023		KJ010423	101398	39.54		39.54	01/04/2023	INV	PD	12/12/22 P.O. 59501
CHECK DATE: 01/13/2023												
12-22-22-TB	59551	01/04/2023		KJ010423	101398	55.72		55.72	01/04/2023	INV	PD	12/22/22 P.O. 59551
CHECK DATE: 01/13/2023												
						649.82						
12-20-2022	16280	01/04/2023		KJ010423	101399	583.12		583.12	01/04/2023	INV	PD	ACCT. 9800 045529 9
CHECK DATE: 01/13/2023												
45100 MASTERS' SUPPLY, INC.												
5337779	59487	01/04/2023		KJ010423	101400	21.45		21.45	01/04/2023	INV	PD	ORDER 2937014
CHECK DATE: 01/13/2023												
5337786	59487	01/04/2023		KJ010423	101400	13.31		13.31	01/04/2023	INV	PD	ORDER 2936819
CHECK DATE: 01/13/2023												
5344332	59389	01/04/2023		KJ010423	101400	43.00		43.00	01/04/2023	INV	PD	ORDER 2943993
CHECK DATE: 01/13/2023												
						77.76						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
010323-AA	7293	01/04/2023		KJ010423	101401	59.00		59.00	01/04/2023	INV	PD	KEYS
CHECK DATE: 01/13/2023												
49585 NPM LLC												
11182022	59583	01/04/2023		KJ010423	101402	5,950.00		5,950.00	01/04/2023	INV	PD	PREP AND PAINT
CHECK DATE: 01/13/2023												
49776 ODP BUSINESS SOLUTIONS LLC												
283262194001	24863	01/04/2023		KJ010423	101403	319.99		319.99	01/04/2023	INV	PD	ACCT. 90256095
CHECK DATE: 01/13/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42768 PAPA JOHN'S PIZZA											
121622-GDC	59467	01/04/2023		KJ010423	101404	56.19	56.19	01/04/2023	INV	PD	12/16/2022 GLENDALE CEN
CHECK DATE: 01/13/2023											
121622-VV	59467	01/04/2023		KJ010423	101404	55.00	55.00	01/04/2023	INV	PD	VALLEY VIEW - 12/16/2022
CHECK DATE: 01/13/2023											
						111.19					
53125 POWERSCHOOL GROUP LLC											
331836	59554	01/04/2023		KJ010423	101405	3,230.00	3,230.00	01/04/2023	INV	PD	UT APPLICANT TRACKING
CHECK DATE: 01/13/2023											
331850	59554	01/04/2023		KJ010423	101405	13,333.65	13,333.65	01/04/2023	INV	PD	TALENT ED
CHECK DATE: 01/13/2023											
						16,563.65					
54100 QUILL CORPORATION											
29205560	24806	01/04/2023		KJ010423	101406	827.94	827.94	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29208866	24806	01/04/2023		KJ010423	101406	385.18	385.18	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29209039	24806	01/04/2023		KJ010423	101406	192.59	192.59	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29311698	59095	01/04/2023		KJ010423	101406	920.00	920.00	01/04/2023	INV	PD	acct. 235642
CHECK DATE: 01/13/2023											
29318372	59095	01/04/2023		KJ010423	101406	2,280.00	2,280.00	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29318613	59095	01/04/2023		KJ010423	101406	800.00	800.00	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29390306	24837	01/04/2023		KJ010423	101406	98.99	98.99	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29394497	59470	01/04/2023		KJ010423	101406	45.75	45.75	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29395960	1810	01/04/2023		KJ010423	101406	87.29	87.29	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29468438	24846	01/04/2023		KJ010423	101406	97.27	97.27	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29525009	24851	01/04/2023		KJ010423	101406	760.97	760.97	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29526732	59388	01/04/2023		KJ010423	101406	78.96	78.96	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29535376	59388	01/04/2023		KJ010423	101406	236.23	236.23	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29583516	7290	01/04/2023		KJ010423	101406	105.65	105.65	01/04/2023	INV	PD	ACCT. 8366781
CHECK DATE: 01/13/2023											
29618431	59516	01/04/2023		KJ010423	101406	154.29	154.29	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29638563	59516	01/04/2023		KJ010423	101406	37.82	37.82	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											
29845011	7294	01/04/2023		KJ010423	101406	46.78	46.78	01/04/2023	INV	PD	ACCT. 8366781
CHECK DATE: 01/13/2023											
29867294	16287	01/04/2023		KJ010423	101406	438.99	438.99	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29867537	7295	01/04/2023		KJ010423	101406	87.29		87.29	01/04/2023	INV	PD	ACCT. 8366781
CHECK DATE: 01/13/2023												
29867898	16291	01/04/2023		KJ010423	101406	5.29		5.29	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023												
29867924	59544	01/04/2023		KJ010423	101406	440.27		440.27	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023												
29928902	59544	01/04/2023		KJ010423	101406	298.40		298.40	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023												
29944856	16296	01/04/2023		KJ010423	101406	18.54		18.54	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023												
30019545	16301	01/04/2023		KJ010423	101406	419.90		419.90	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023												
30053218	16305	01/04/2023		KJ010423	101406	116.26		116.26	01/04/2023	INV	PD	ACCT. 235642
CHECK DATE: 01/13/2023												
						8,980.65						
54120 CENTURY LINK COMMUNICATIONS LLC												
620740107	8706	01/04/2023		KJ010423	101407	20.01		20.01	01/04/2023	INV	PD	ACCT, 54063249
CHECK DATE: 01/13/2023												
620741554	7226	01/04/2023		KJ010423	101407	15.23		15.23	01/04/2023	INV	PD	ACCT. 54063245
CHECK DATE: 01/13/2023												
620743924	24435	01/04/2023		KJ010423	101407	59.15		59.15	01/04/2023	INV	PD	ACCT. 54063248
CHECK DATE: 01/13/2023												
621012855	58964	01/04/2023		KJ010423	101407	32.77		32.77	01/04/2023	INV	PD	ACCT. 84428292
CHECK DATE: 01/13/2023												
624346097	16268	01/04/2023		KJ010423	101407	25.60		25.60	01/04/2023	INV	PD	ACCT. 56118755
CHECK DATE: 01/13/2023												
						152.76						
23410 REALLY GOOD STUFF, INC.												
8137029	8705	01/04/2023		KJ010423	101408	125.87		125.87	01/04/2023	INV	PD	ACCT. 0160788
CHECK DATE: 01/13/2023												
8141447	1813	01/04/2023		KJ010423	101408	129.33		129.33	01/04/2023	INV	PD	ACCT. 9326344
CHECK DATE: 01/13/2023												
						255.20						
901 REPUBLIC SERVICES INC												
0658-0002299	58833	01/04/2023		KJ010423	101409	2,154.87		2,154.87	01/04/2023	INV	PD	ACCT. 3-0658-0117577
CHECK DATE: 01/13/2023												
56250 ROSSTARRANT ARCHITECTS, INC												
2121-0000014	57115	01/04/2023		KJ010423	101410	801.57		801.57	01/04/2023	INV	PD	OCTOBER 2022 SERVICES
CHECK DATE: 01/13/2023												
2121-0000016	57115	01/04/2023		KJ010423	101410	692.82		692.82	01/04/2023	INV	PD	DEC 2022
CHECK DATE: 01/13/2023												
						1,494.39						
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE												
121222-EHS	59218	01/04/2023		KJ010423	101411	160.00		160.00	01/04/2023	INV	PD	PUMP OUT GREASE TRAP - ET
CHECK DATE: 01/13/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
121222-TKS	59218	01/04/2023		KJ010423	101411	160.00		160.00	01/04/2023	INV	PD	PUMP OUT GREASE TRAP - TK
CHECK DATE: 01/13/2023												
						320.00						
57503 SCHOLASTIC INC.												
45614834	59483	01/04/2023		KJ010423	101412	155.63		155.63	01/04/2023	INV	PD	ACCT. 4200765 REF. 643
CHECK DATE: 01/13/2023												
21970 SCHOOL HEALTH CORPORATION												
4120069-01	59148	01/04/2023		KJ010423	101413	114.15		114.15	01/04/2023	INV	PD	CUST. 230010
CHECK DATE: 01/13/2023												
4120075-02	59148	01/04/2023		KJ010423	101413	114.15		114.15	01/04/2023	INV	PD	CUST. 93925
CHECK DATE: 01/13/2023												
4120080-02	59148	01/04/2023		KJ010423	101413	114.15		114.15	01/04/2023	INV	PD	CUST. 192195
CHECK DATE: 01/13/2023												
4145461-00	59446	01/04/2023		KJ010423	101413	111.30		111.30	01/04/2023	INV	PD	CUST. 93925
CHECK DATE: 01/13/2023												
4145461-01	59446	01/04/2023		KJ010423	101413	172.16		172.16	01/04/2023	INV	PD	CUST 93925
CHECK DATE: 01/13/2023												
						625.91						
60301 SCHOOL SPECIALTY LLC												
208131668132	1812	01/04/2023		KJ010423	101414	30.82		30.82	01/04/2023	INV	PD	ORDER 1029184534
CHECK DATE: 01/13/2023												
208131669330	24866	01/04/2023		KJ010423	101414	152.75		152.75	01/04/2023	INV	PD	ORDER 1029242588 CUS
CHECK DATE: 01/13/2023												
308104213840	7258	01/04/2023		KJ010423	101414	232.92		232.92	01/04/2023	INV	PD	ORDER 59859455
CHECK DATE: 01/13/2023												
						416.49						
21184 SJN DATA CENTER												
INVDRP041141	58510	01/04/2023		KJ010423	101415	47,984.47		47,984.47	01/04/2023	INV	PD	FILE SERVERS AND STORAGE
CHECK DATE: 01/13/2023												
INVPS023885	58510	01/04/2023		KJ010423	101415	9,000.00		9,000.00	01/04/2023	INV	PD	FILE SERVERS AND STORAGE
CHECK DATE: 01/13/2023												
						56,984.47						
60525 SPEAR CORPORATION												
319602	59589	01/04/2023		KJ010423	101416	1,234.93		1,234.93	01/04/2023	INV	PD	CUST. ELI006 TKS POOL
CHECK DATE: 01/13/2023												
62883 TEACHER SYNERGY INC												
214566064	59408	01/04/2023		KJ010423	101417	182.99		182.99	01/04/2023	INV	PD	ALGEBRA 2 CURRICULUM
CHECK DATE: 01/13/2023												
216796458	8710	01/04/2023		KJ010423	101417	82.94		82.94	01/04/2023	INV	PD	ID#360151 PO#8710
CHECK DATE: 01/13/2023												
						265.93						
64960 THE UPS STORE												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
010523-UPS	16294	01/04/2023		KJ010423	101418	15.38	15.38	01/04/2023	INV	PD	CHECK TO ARBITER PAY 1/
	CHECK DATE: 01/13/2023										
010623-UPS	24883	01/04/2023		KJ010423	101418	12.76	12.76	01/04/2023	INV	PD	CUST. CU00151673
	CHECK DATE: 01/13/2023										
						28.14					
64320 TIFFANY BARNES											
0922-TRAVEL	58969	01/04/2023		KJ010423	101419	19.82	19.82	01/04/2023	INV	PD	REPLACE CK# 101011 - TRAV
	CHECK DATE: 01/13/2023										
1022-TRAVEL	59321	01/04/2023		KJ010423	101419	18.77	18.77	01/04/2023	INV	PD	REPLACE CK# 101132 - TRAV
	CHECK DATE: 01/13/2023										
123122-TB	59598	01/04/2023		KJ010423	101419	14.96	14.96	01/04/2023	INV	PD	TRAVEL EXPENSE
	CHECK DATE: 01/13/2023										
						53.55					
40751 TRAFERA HOLDINGS, LLC											
I000562699	59178	01/04/2023		KJ010423	101420	1,829.90	1,829.90	01/04/2023	INV	PD	FACULTY/STAFF WORKSTATION
	CHECK DATE: 01/13/2023										
64555 TRANE U.S. INC.											
313228448	59063	01/04/2023		KJ010423	101421	324.75	324.75	01/04/2023	INV	PD	CUST. 130115
	CHECK DATE: 01/13/2023										
64611 TRAVIS MCCOY											
010623-TM	59585	01/04/2023		KJ010423	101422	60.36	60.36	01/04/2023	INV	PD	TRAVEL EXPENSE
	CHECK DATE: 01/13/2023										
65200 UHL TRUCK SALES											
21S104659	59115	01/04/2023		KJ010423	101423	3,324.53	3,324.53	01/04/2023	INV	PD	ORDER 104659 CUST. 70
	CHECK DATE: 01/13/2023										
64955 USI EDUCATION & GOVERNMENT SALES											
039585830001	24852	01/04/2023		KJ010423	101424	254.49	254.49	01/04/2023	INV	PD	ACCT. 0006137889
	CHECK DATE: 01/13/2023										
26499 VERIZON COMMUNICATIONS INC											
9924258789	58219	01/04/2023		KJ010423	101425	240.06	240.06	01/04/2023	INV	PD	ACCT. 542480494-00001
	CHECK DATE: 01/13/2023										
68302 XEROGRAPHIC BUSINESS SYSTEMS											
102814	58999	01/04/2023		KJ010423	101426	1,358.06	1,358.06	01/04/2023	INV	PD	ACCT. ED1436
	CHECK DATE: 01/13/2023										
341 INVOICES						839,089.85					

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by Karen Jury **