

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4264 ADT COMMERCIAL LLC											
148846789	59520	01/17/2023		KJ011723	101427	415.00	415.00	01/17/2023	INV PD	ACCT.	4007304
CHECK DATE: 01/27/2023											
148857560	59355	01/17/2023		KJ011723	101427	1,404.00	1,404.00	01/17/2023	INV PD	ACCT.	4007304
CHECK DATE: 01/27/2023											
						1,819.00					
3500 APPLE COMPUTER, INC.											
AK39871728	59510	01/17/2023		KJ011723	101428	400.00	400.00	01/17/2023	INV PD	SOFTWARE, APP	
CHECK DATE: 01/27/2023											
AL01187022	59511	01/17/2023		KJ011723	101428	300.00	300.00	01/17/2023	INV PD	SOFTWARE, APP	
CHECK DATE: 01/27/2023											
						700.00					
5150 BACK HOME VENDING AND CATERING											
20655-2	59393	01/17/2023		KJ011723	101429	45.94	45.94	01/17/2023	INV PD	REMAINDER OF	
CHECK DATE: 01/27/2023											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1285026	59072	01/17/2023		KJ011723	101430	30.00	30.00	01/17/2023	INV PD	OCT22-55900 O	
CHECK DATE: 01/27/2023											
5767 BARNES & NOBLE, INC.											
4376919	59538	01/17/2023		KJ011723	101431	265.14	265.14	01/17/2023	INV PD	ACCT.	6842348
CHECK DATE: 01/27/2023											
6496 BLAKEY PRINTING CO.											
36768	59613	01/17/2023		KJ011723	101432	44.00	44.00	01/17/2023	INV PD	STRATEGIC PLA	
CHECK DATE: 01/27/2023											
11200 CITY OF ELIZABETHTOWN											
011723-SD	59650	01/17/2023		KJ011723	101433	9.94	9.94	01/17/2023	INV PD	PAYROLL TAX O	
CHECK DATE: 01/27/2023											
012023-EHS	59601	01/17/2023		KJ011723	101434	14,720.00	14,720.00	01/17/2023	INV PD	SRO TIPPLE -	
CHECK DATE: 01/27/2023											
012023-TKS	59601	01/17/2023		KJ011723	101435	12,800.00	12,800.00	01/17/2023	INV PD	SRO SWARTZ -	
CHECK DATE: 01/27/2023											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1138	58948	01/17/2023		KJ011723	101436	16,713.09	16,713.09	01/17/2023	INV PD	INV#1138 CON	
CHECK DATE: 01/27/2023											
16369 DISCOUNT SCHOOL SUPPLY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
W95050910101	1818	01/17/2023		KJ011723	101437	17.83		17.83	01/17/2023	INV	PD	ACCT. 0012476
CHECK DATE: 01/27/2023												
W95050910102	1818	01/17/2023		KJ011723	101437	528.10		528.10	01/17/2023	INV	PD	ACCT. 0012476
CHECK DATE: 01/27/2023												
						545.93						
17293 DUPLICATOR SALES & SERVICE, INC.												
751719	1024433	01/17/2023		KJ011723	101438	33.36		33.36	01/17/2023	INV	PD	CUST. ET1176
CHECK DATE: 01/27/2023												
18700 E'TOWN WATER & GAS CO												
021023-CO	58748	01/17/2023		KJ011723	101439	246.40		246.40	01/17/2023	INV	PD	ACCT. 006651-
CHECK DATE: 01/27/2023												
021023-EHS	58749	01/17/2023		KJ011723	101439	5,052.39		5,052.39	01/17/2023	INV	PD	ACCT. 008260-
CHECK DATE: 01/27/2023												
021023-MES2	58750	01/17/2023		KJ011723	101439	1,151.24		1,151.24	01/17/2023	INV	PD	ACCT. 010985-
CHECK DATE: 01/27/2023												
021023-POOL	58750	01/17/2023		KJ011723	101439	1,949.71		1,949.71	01/17/2023	INV	PD	ACCT. 012972-
CHECK DATE: 01/27/2023												
						8,399.74						
23465 FLINN SCIENTIFIC, INC.												
2743166	59653	01/17/2023		KJ011723	101440	2,628.73		2,628.73	01/17/2023	INV	PD	ORDER 22-699
CHECK DATE: 01/27/2023												
2745731	59653	01/17/2023		KJ011723	101440	15.86		15.86	01/17/2023	INV	PD	ORDER 22-6997
CHECK DATE: 01/27/2023												
2747301	59653	01/17/2023		KJ011723	101440	11.56		11.56	01/17/2023	INV	PD	ORDER 22-6997
CHECK DATE: 01/27/2023												
2749493	59653	01/17/2023		KJ011723	101440	33.64		33.64	01/17/2023	INV	PD	ORDER 22-6997
CHECK DATE: 01/27/2023												
2756146	59653	01/17/2023		KJ011723	101440	68.00		68.00	01/17/2023	INV	PD	ORDER 22-6697
CHECK DATE: 01/27/2023												
2760054	59653	01/17/2023		KJ011723	101440	72.78		72.78	01/17/2023	INV	PD	ORDER 22-6997
CHECK DATE: 01/27/2023												
2794809	59653	01/17/2023		KJ011723	101440	25.04		25.04	01/17/2023	INV	PD	ORDER 22-699
CHECK DATE: 01/27/2023												
2808258	59653	01/17/2023		KJ011723	101440	51.80		51.80	01/17/2023	INV	PD	ORDER 22-699
CHECK DATE: 01/27/2023												
						2,907.41						
23866 FRISTOE & REYNOLDS INC												
11969411	59116	01/17/2023		KJ011723	101441	2,263.75		2,263.75	01/17/2023	INV	PD	JOB 24513508
CHECK DATE: 01/27/2023												
26701 GORDON FOOD SERVICE												
224396039	5938	01/17/2023		KJ011723	101442	2,326.31		2,326.31	01/17/2023	INV	PD	HHES CAFE
CHECK DATE: 01/27/2023												
224396043	6213	01/17/2023		KJ011723	101442	1,912.43		1,912.43	01/17/2023	INV	PD	EHS CAFE 90
CHECK DATE: 01/27/2023												
224396046	6002	01/17/2023		KJ011723	101442	2,450.28		2,450.28	01/17/2023	INV	PD	PA CAFE 10

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE: 01/27/2023												
224396048	6121	01/17/2023		KJ011723	101442	7,881.53	7,881.53	01/17/2023	INV PD	MES CAFE	9	
CHECK DATE: 01/27/2023												
224566232	6214	01/17/2023		KJ011723	101442	3,857.44	3,857.44	01/17/2023	INV PD	EHS CAFE	90	
CHECK DATE: 01/27/2023												
224566233	6122	01/17/2023		KJ011723	101442	7,270.61	7,270.61	01/17/2023	INV PD	MES CAFE	9	
CHECK DATE: 01/27/2023												
224566234	5939	01/17/2023		KJ011723	101442	1,927.45	1,927.45	01/17/2023	INV PD	HH CAFE	90	
CHECK DATE: 01/27/2023												
224566236	6005	01/17/2023		KJ011723	101442	2,621.19	2,621.19	01/17/2023	INV PD	PA CAFE	10	
CHECK DATE: 01/27/2023												
						30,247.24						
27600 HARDIN COUNTY SHERIFF												
010923-1	59502	01/17/2023		KJ011723	101443	134.31	134.31	01/17/2023	INV PD	COMMISSION ON		
CHECK DATE: 01/27/2023												
010923-2	59502	01/17/2023		KJ011723	101444	5,095.03	5,095.03	01/17/2023	INV PD	COMMISSION ON		
CHECK DATE: 01/27/2023												
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
020823-BUS	58744	01/17/2023		KJ011723	101445	29.10	29.10	01/17/2023	INV PD	58127-0		
CHECK DATE: 01/27/2023												
020823-EHS1	58746	01/17/2023		KJ011723	101445	473.90	473.90	01/17/2023	INV PD	55695-0		
CHECK DATE: 01/27/2023												
020823-EHS2	58746	01/17/2023		KJ011723	101445	178.20	178.20	01/17/2023	INV PD	55699-0		
CHECK DATE: 01/27/2023												
020823-EHS3	58746	01/17/2023		KJ011723	101445	178.20	178.20	01/17/2023	INV PD	55697-0		
CHECK DATE: 01/27/2023												
020823-EHS4	58746	01/17/2023		KJ011723	101445	124.95	124.95	01/17/2023	INV PD	55698-0		
CHECK DATE: 01/27/2023												
020823-EHS5	58746	01/17/2023		KJ011723	101445	32.96	32.96	01/17/2023	INV PD	61052-0		
CHECK DATE: 01/27/2023												
020823-EHS6	58746	01/17/2023		KJ011723	101445	51.03	51.03	01/17/2023	INV PD	62355-0		
CHECK DATE: 01/27/2023												
020823-EHS7	58746	01/17/2023		KJ011723	101445	32.96	32.96	01/17/2023	INV PD	86279-0		
CHECK DATE: 01/27/2023												
020823-MES1	58962	01/17/2023		KJ011723	101445	114.95	114.95	01/17/2023	INV PD	55265-0		
CHECK DATE: 01/27/2023												
020823-MES2	58962	01/17/2023		KJ011723	101445	1,516.06	1,516.06	01/17/2023	INV PD	55260-0		
CHECK DATE: 01/27/2023												
020823-MES3	58962	01/17/2023		KJ011723	101445	29.10	29.10	01/17/2023	INV PD	86915-0		
CHECK DATE: 01/27/2023												
020823-MES4	58962	01/17/2023		KJ011723	101445	51.56	51.56	01/17/2023	INV PD	46860-0		
CHECK DATE: 01/27/2023												
020823-PA1	58747	01/17/2023		KJ011723	101445	52.63	52.63	01/17/2023	INV PD	61053-0		
CHECK DATE: 01/27/2023												
020823-PA2	58747	01/17/2023		KJ011723	101445	225.54	225.54	01/17/2023	INV PD	58457-0		
CHECK DATE: 01/27/2023												
						3,091.14						
29352 HILTON LEXINGTON DOWNTOWN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
022723-KAGE	59424	01/17/2023		KJ011723	101446	147.83		147.83	01/17/2023	INV	PD	LACKEY & THOM
CHECK DATE: 01/27/2023												
29525 1034 LLC												
5862	59561	01/17/2023		KJ011723	101447	54.50		54.50	01/17/2023	INV	PD	1/11/23 EIS
CHECK DATE: 01/27/2023												
5863	59561	01/17/2023		KJ011723	101447	166.50		166.50	01/17/2023	INV	PD	1/12/2023 EIS
CHECK DATE: 01/27/2023												
						221.00						
30145 HUBERT COMPANY												
913787	6312	01/17/2023		KJ011723	101448	517.58		517.58	01/17/2023	INV	PD	CUST. 741455
CHECK DATE: 01/27/2023												
30954 INFOHANDLER.COM INC												
22219	58633	01/17/2023		KJ011723	101449	404.73		404.73	01/17/2023	INV	PD	FEES 12/10/22
CHECK DATE: 01/27/2023												
31069 INSIGHT PUBLIC SECTOR, INC												
1101014336	59356	01/17/2023		KJ011723	101450	221.47		221.47	01/17/2023	INV	PD	ORDER 3327192
CHECK DATE: 01/27/2023												
1101015104	59509	01/17/2023		KJ011723	101450	1,368.61		1,368.61	01/17/2023	INV	PD	SCHOOL AND DI
CHECK DATE: 01/27/2023												
						1,590.08						
35325 KAGAN												
668603	59590	01/17/2023		KJ011723	101451	149.00		149.00	01/17/2023	INV	PD	CUST. 395218
CHECK DATE: 01/27/2023												
38000 KENTUCKY UTILITIES CO												
21623-SOFT	58797	01/17/2023		KJ011723	101452	2,358.37		2,358.37	01/17/2023	INV	PD	3000-4119-217
CHECK DATE: 01/27/2023												
38980 KONICA MINOLTA PREMIER FINANCE												
41538513	58741	01/17/2023		KJ011723	101453	115.00		115.00	01/17/2023	INV	PD	INVOICE NO. 4
CHECK DATE: 01/27/2023												
39201 KSBIT												
0118-2023	59678	01/17/2023		KJ011723	101454	2,279.97		2,279.97	01/17/2023	INV	PD	CY2022 UNEMPL
CHECK DATE: 01/27/2023												
39500 KY DEPARTMENT OF EDUCATION												
012623	59707	01/17/2023		KJ011723	101455	7,322.00		7,322.00	01/17/2023	INV	PD	CASH ON HAND
CHECK DATE: 01/27/2023												
44190 MARZANO RESOURCES LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
M215004	59528	01/17/2023		KJ011723	101456	1,677.20	1,677.20	01/17/2023	INV PD	CUST.	162906
CHECK DATE: 01/27/2023											
49776 ODP BUSINESS SOLUTIONS LLC											
281844683001	6196	01/17/2023		KJ011723	101457	175.99	175.99	01/17/2023	INV PD	ACCT.	9025609
CHECK DATE: 01/27/2023											
281845683001	6196	01/17/2023		KJ011723	101457	8.59	8.59	01/17/2023	INV PD	ACCT.	9025609
CHECK DATE: 01/27/2023											
286821970001	24871	01/17/2023		KJ011723	101457	37.48	37.48	01/17/2023	INV PD	ACCT.	9025609
CHECK DATE: 01/27/2023											
						222.06					
54100 QUILL CORPORATION											
29865649	59549	01/17/2023		KJ011723	101458	30.58	30.58	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29868007	59549	01/17/2023		KJ011723	101458	87.29	87.29	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29868245	59525	01/17/2023		KJ011723	101458	151.18	151.18	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29868820	8708	01/17/2023		KJ011723	101458	107.03	107.03	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29901190	59555	01/17/2023		KJ011723	101458	37.34	37.34	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29967409	24873	01/17/2023		KJ011723	101458	24.22	24.22	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29974794	24873	01/17/2023		KJ011723	101458	17.08	17.08	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29979616	1819	01/17/2023		KJ011723	101458	313.90	313.90	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29980241	24873	01/17/2023		KJ011723	101458	69.53	69.53	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29984653	59280	01/17/2023		KJ011723	101458	51.99	51.99	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29985659	8712	01/17/2023		KJ011723	101458	23.56	23.56	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30013685	8714	01/17/2023		KJ011723	101458	20.41	20.41	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30079914	24882	01/17/2023		KJ011723	101458	16.65	16.65	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30089899	8715	01/17/2023		KJ011723	101458	100.79	100.79	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30116712	24885	01/17/2023		KJ011723	101458	308.69	308.69	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30124746	59593	01/17/2023		KJ011723	101458	82.00	82.00	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30125775	59562	01/17/2023		KJ011723	101458	146.00	146.00	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30129348	24900	01/17/2023		KJ011723	101458	278.13	278.13	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30138531	24901	01/17/2023		KJ011723	101458	89.09	89.09	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30147783	24885	01/17/2023		KJ011723	101458	14.60	14.60	01/17/2023	INV PD	ACCT.	235642

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/27/2023											
30150984	8715	01/17/2023		KJ011723	101458	23.13	23.13	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30153174	24885	01/17/2023		KJ011723	101458	127.80	127.80	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30159354	7297	01/17/2023		KJ011723	101458	915.21	915.21	01/17/2023	INV PD	ACCT.	8366781
CHECK DATE: 01/27/2023											
30160582	59618	01/17/2023		KJ011723	101458	77.76	77.76	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30239251	24915	01/17/2023		KJ011723	101458	419.90	419.90	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30274544	16320	01/17/2023		KJ011723	101458	45.89	45.89	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30278758	24920	01/17/2023		KJ011723	101458	318.38	318.38	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30278797	24917	01/17/2023		KJ011723	101458	63.06	63.06	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30311278	16323	01/17/2023		KJ011723	101458	28.79	28.79	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30340640	16330	01/17/2023		KJ011723	101458	359.98	359.98	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
29901148	59555	01/17/2023		KJ011723	101459	4,349.96	7.36	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30012114	24882	01/17/2023		KJ011723	101459	14.10	14.10	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30090096	16309	01/17/2023		KJ011723	101459	8.09	8.09	01/17/2023	INV PD	ACCT.	235642
CHECK DATE: 01/27/2023											
30170414	7297	01/17/2023		KJ011723	101459	13.62	13.62	01/17/2023	INV PD	ACCT.	8366781
CHECK DATE: 01/27/2023											
54120 CENTURY LINK COMMUNICATIONS LLC						43.17					
624584228	58739	01/17/2023		KJ011723	101460	7.55	7.55	01/17/2023	INV PD	ACCT.	540632
CHECK DATE: 01/27/2023											
624587207	7226	01/17/2023		KJ011723	101460	14.48	14.48	01/17/2023	INV PD	ACCT.	5406324
CHECK DATE: 01/27/2023											
624587232	24435	01/17/2023		KJ011723	101460	54.21	54.21	01/17/2023	INV PD	ACCT.	5406324
CHECK DATE: 01/27/2023											
624588961	58912	01/17/2023		KJ011723	101460	31.34	31.34	01/17/2023	INV PD	ACCT.	540632
CHECK DATE: 01/27/2023											
624589936	8726	01/17/2023		KJ011723	101460	36.27	36.27	01/17/2023	INV PD	ACCT.	5406324
CHECK DATE: 01/27/2023											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE						143.85					
010923	59218	01/17/2023		KJ011723	101461	320.00	320.00	01/17/2023	INV PD	PUMP OUT GREA	
CHECK DATE: 01/27/2023											
21970 SCHOOL HEALTH CORPORATION											
4127116-00	59252	01/17/2023		KJ011723	101462	1,965.24	1,965.24	01/17/2023	INV PD	P.O. #59252	

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/27/2023											
60301 SCHOOL SPECIALTY LLC											
208131413523	24552	01/17/2023		KJ011723	101463	23.16	23.16	01/17/2023	INV PD	CUST.	405368
CHECK DATE: 01/27/2023											
208131668349	7292	01/17/2023		KJ011723	101463	90.63	90.63	01/17/2023	INV PD	CUST.	405370
CHECK DATE: 01/27/2023											
208131675170	59517	01/17/2023		KJ011723	101463	81.97	81.97	01/17/2023	INV PD	CUST.	405367
CHECK DATE: 01/27/2023											
208131680942	1815	01/17/2023		KJ011723	101463	183.88	183.88	01/17/2023	INV PD	CUST.	405367
CHECK DATE: 01/27/2023											
208131703900	8711	01/17/2023		KJ011723	101463	49.81	49.81	01/17/2023	INV PD	ORDER	5991188
CHECK DATE: 01/27/2023											
208131711401	59599	01/17/2023		KJ011723	101463	14.50	14.50	01/17/2023	INV PD	ORDER	1029389
CHECK DATE: 01/27/2023											
						443.95					
58545 SHI INTERNATIONAL CORP.											
B16326558	59506	01/17/2023		KJ011723	101464	3,483.93	3,483.93	01/17/2023	INV PD	FILE	SERVERS
CHECK DATE: 01/27/2023											
21184 SJN DATA CENTER											
INVDRP045910	59358	01/17/2023		KJ011723	101465	859.02	859.02	01/17/2023	INV PD	FACULTY/STAFF	
CHECK DATE: 01/27/2023											
34895 TYLER MOUNTAIN WATER CO INC											
9166477	58880	01/17/2023		KJ011723	101466	93.95	93.95	01/17/2023	INV PD	CUST.	501128
CHECK DATE: 01/27/2023											
66401 WALMART COMMUNITY											
010523-TKS	16297	01/17/2023		KJ011723	101467	88.32	88.32	01/17/2023	INV PD	ACCT.	637443
CHECK DATE: 01/27/2023											
010923-EXCEL	59557	01/17/2023		KJ011723	101467	45.02	45.02	01/17/2023	INV PD	ACCT.	637443
CHECK DATE: 01/27/2023											
010923-UWAY1	59556	01/17/2023		KJ011723	101467	265.94	265.94	01/17/2023	INV PD	ACCT.	637443
CHECK DATE: 01/27/2023											
010923-UWAY2	59556	01/17/2023		KJ011723	101467	58.04	58.04	01/17/2023	INV PD	ACCT.	637443
CHECK DATE: 01/27/2023											
010923-UWAY3	59556	01/17/2023		KJ011723	101467	17.08	17.08	01/17/2023	INV PD	ACCT.	637443
CHECK DATE: 01/27/2023											
011323-EHS	24906	01/17/2023		KJ011723	101467	155.95	155.95	01/17/2023	INV PD	BETA	
CHECK DATE: 01/27/2023											
						630.35					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
103764	58999	01/17/2023		KJ011723	101468	1,361.67	1,361.67	01/17/2023	INV PD	ED1436	
CHECK DATE: 01/27/2023											
200 GEORGIA HOUSE											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2022-140	59251	01/20/2023		KJ012023	101469	131.70	131.70	01/20/2023	INV PD		10/14/2022
CHECK DATE:	02/16/2023										
2022-197	59698	01/20/2023		KJ012023	101469	131.70	131.70	01/20/2023	INV PD		VACUUM BAGS
CHECK DATE:	02/16/2023										
590 ACT						263.40					
32401145	59324	01/20/2023		KJ012023	101470	1,890.00	1,890.00	01/20/2023	INV PD		CUST. 11666
CHECK DATE:	02/16/2023										
4264 ADT COMMERCIAL LLC											
149052892	59520	01/20/2023		KJ012023	101471	170.00	170.00	01/20/2023	INV PD		JOB 501266120
CHECK DATE:	02/16/2023										
3259 ANTHONY SCOTT											
020123-AS	6319	01/20/2023		KJ012023	101472	31.68	31.68	01/20/2023	INV PD		TRAVEL EXPENS
CHECK DATE:	02/16/2023										
3425 APOLLO OIL, LLC											
027032950	59641	01/20/2023		KJ012023	101473	233.11	233.11	01/20/2023	INV PD		ANTIFREEZE
CHECK DATE:	02/16/2023										
3500 APPLE COMPUTER, INC.											
AL02817372	59668	01/20/2023		KJ012023	101474	129.00	129.00	01/20/2023	INV PD		FACULTY/STAFF
CHECK DATE:	02/16/2023										
AL02822538	59668	01/20/2023		KJ012023	101474	402.95	402.95	01/20/2023	INV PD		FACULTY/STAFF
CHECK DATE:	02/16/2023										
3851 ASCAP						531.95					
01202023	59672	01/20/2023		KJ012023	101475	421.25	421.25	01/20/2023	INV PD		LICENSE FEE
CHECK DATE:	02/16/2023										
4456 AUTO-JET MUFFLER CORP											
491550	59689	01/20/2023		KJ012023	101476	1,311.77	1,311.77	01/20/2023	INV PD		CUST. KYETIS
CHECK DATE:	02/16/2023										
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1293986	59072	01/20/2023		KJ012023	101477	798.00	798.00	01/20/2023	INV PD		DRUG SCREENS
CHECK DATE:	02/16/2023										
1294393	59072	01/20/2023		KJ012023	101477	440.00	440.00	01/20/2023	INV PD		JANUARY 2023
CHECK DATE:	02/16/2023										
1296896	59072	01/20/2023		KJ012023	101477	315.00	315.00	01/20/2023	INV PD		DRUG SCREENS
CHECK DATE:	02/16/2023										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,553.00					
6496 BLAKEY PRINTING CO.											
36821	16342	01/20/2023		KJ012023	101478	98.00	98.00	01/20/2023	INV PD	TK	STONE ENVE
CHECK DATE: 02/16/2023											
36844	59780	01/20/2023		KJ012023	101478	161.00	161.00	01/20/2023	INV PD	500	PURCHASE
CHECK DATE: 02/16/2023						259.00					
6528 BLUE BEACON INC											
4024310	59535	01/20/2023		KJ012023	101479	31.20	31.20	01/20/2023	INV PD	WASH	BUS 11
CHECK DATE: 02/16/2023											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
BET23203009	59606	01/20/2023		KJ012023	101480	42,340.00	42,340.00	01/20/2023	INV PD	PO 59606	QUO
CHECK DATE: 02/16/2023											
6992 READING AND LANGUAGE ARTS CENTERS INC											
134159	59702	01/20/2023		KJ012023	101481	93.00	93.00	01/20/2023	INV PD	SENTENCE	BOOK
CHECK DATE: 02/16/2023											
7016 BRANDENBURG TELECOM, LLC											
70171591	58661	01/20/2023		KJ012023	101482	173.96	173.96	01/20/2023	INV PD	00023097-3	
CHECK DATE: 02/16/2023											
70171919	58660	01/20/2023		KJ012023	101482	173.96	173.96	01/20/2023	INV PD	00022841-3	
CHECK DATE: 02/16/2023											
70173408	24425	01/20/2023		KJ012023	101482	87.52	87.52	01/20/2023	INV PD	00037989-1	
CHECK DATE: 02/16/2023											
70174791	58657	01/20/2023		KJ012023	101482	130.47	130.47	01/20/2023	INV PD	00022073-3	
CHECK DATE: 02/16/2023											
70174803	58658	01/20/2023		KJ012023	101482	217.45	217.45	01/20/2023	INV PD	00023353-4	
CHECK DATE: 02/16/2023											
70175869	58659	01/20/2023		KJ012023	101482	43.49	43.49	01/20/2023	INV PD	00023865-3	
CHECK DATE: 02/16/2023											
70176918	58662	01/20/2023		KJ012023	101482	304.43	304.43	01/20/2023	INV PD	00022585-2	
CHECK DATE: 02/16/2023											
70177134	58656	01/20/2023		KJ012023	101482	173.96	173.96	01/20/2023	INV PD	00022329-2	
CHECK DATE: 02/16/2023											
70179051	58655	01/20/2023		KJ012023	101482	1,223.15	1,223.15	01/20/2023	INV PD	00021817-1	
CHECK DATE: 02/16/2023						2,528.39					
7300 BRITE ELECTRIC SUPPLY INC.											
464242	59664	01/20/2023		KJ012023	101483	202.91	202.91	01/20/2023	INV PD	ORDER 0150266	
CHECK DATE: 02/16/2023											
7338 BROWN SPRINKLER CORPORATION											
22-8063A	59569	01/20/2023		KJ012023	101484	2,092.47	2,092.47	01/20/2023	INV PD	ETOWN HIGH	SC

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/16/2023											
22-8374A	59568	01/20/2023		KJ012023	101484	1,587.63	1,587.63	01/20/2023	INV PD		TK STONE MS R
CHECK DATE: 02/16/2023											
23LU8114	59563	01/20/2023		KJ012023	101484	1,725.31	1,725.31	01/20/2023	INV PD		CUST. ELIZAHS
CHECK DATE: 02/16/2023											
						5,405.41					
7600 BUD'S PRODUCE											
782195	6211	01/20/2023		KJ012023	101485	851.60	851.60	01/20/2023	INV PD		EHS CAFE
CHECK DATE: 02/16/2023											
782299	6003	01/20/2023		KJ012023	101485	435.00	435.00	01/20/2023	INV PD		PA CAFE
CHECK DATE: 02/16/2023											
782395	6124	01/20/2023		KJ012023	101485	1,038.50	1,038.50	01/20/2023	INV PD		MES CAFE
CHECK DATE: 02/16/2023											
782442	5942	01/20/2023		KJ012023	101485	154.75	154.75	01/20/2023	INV PD		HHES CAFE
CHECK DATE: 02/16/2023											
						2,479.85					
23477 CARDMEMBER SERVICE											
010223-BACK	59097	01/20/2023		KJ012023	101486	60.00	60.00	01/20/2023	INV PD		BACKGROUND CH
CHECK DATE: 02/16/2023											
010223-KB	59097	01/20/2023		KJ012023	101486	47.00	47.00	01/20/2023	INV PD		PRINCIPALCENT
CHECK DATE: 02/16/2023											
010623-KB	59097	01/20/2023		KJ012023	101486	28.16	28.16	01/20/2023	INV PD		EB MLKLOTTIE
CHECK DATE: 02/16/2023											
012323-KB	59097	01/20/2023		KJ012023	101486	44.78	44.78	01/20/2023	INV PD		GAS - NEIGHBO
CHECK DATE: 02/16/2023											
						179.94					
8745 CAROLE BROWN											
013023-CB	59726	01/20/2023		KJ012023	101487	89.03	89.03	01/20/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 02/16/2023											
9150 CAROLINA BIOLOGICAL SUPPLY CO.											
52035420-RI	25100	01/20/2023		KJ012023	101488	41.85	41.85	01/20/2023	INV PD		ORDER 3096079
CHECK DATE: 02/16/2023											
9796 CENTRAL KY BEARING & INDUSTRIAL											
111729	8694	01/20/2023		KJ012023	101489	22.56	22.56	01/20/2023	INV PD		SUPPLIES - HE
CHECK DATE: 02/16/2023											
112100	1822	01/20/2023		KJ012023	101489	548.32	548.32	01/20/2023	INV PD		PANTHER ACADE
CHECK DATE: 02/16/2023											
112142	8723	01/20/2023		KJ012023	101489	37.62	37.62	01/20/2023	INV PD		HHES BOOK
CHECK DATE: 02/16/2023											
112253	1831	01/20/2023		KJ012023	101489	97.20	97.20	01/20/2023	INV PD		SUPPLIES - PA
CHECK DATE: 02/16/2023											
112282	1829	01/20/2023		KJ012023	101489	993.53	993.53	01/20/2023	INV PD		GARDEN SUPPLI
CHECK DATE: 02/16/2023											
112287	1834	01/20/2023		KJ012023	101489	57.50	57.50	01/20/2023	INV PD		HYDROBOOST FO
CHECK DATE: 02/16/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
112370	1836	01/20/2023		KJ012023	101489	77.96		77.96	01/20/2023	INV	PD	IPHONE CHARGE
CHECK DATE:		02/16/2023										
						1,834.69						
234 CENTRE COLLEGE OF KENTUCKY												
HERCSRING23	59771	01/20/2023		KJ012023	101490	160.00		160.00	01/20/2023	INV	PD	KY HERC SPRIN
CHECK DATE:		02/16/2023										
180 CHRISTIANA GAGE												
13123EISD	59165	01/20/2023		KJ012023	101491	900.00		900.00	01/20/2023	INV	PD	JANUARY 2023
CHECK DATE:		02/16/2023										
11015 CICI BOILER ROOMS INC												
131984	59709	01/20/2023		KJ012023	101492	234.20		234.20	01/20/2023	INV	PD	ORDER 85355 -
CHECK DATE:		02/16/2023										
132012	59709	01/20/2023		KJ012023	101492	739.38		739.38	01/20/2023	INV	PD	ORDER 85358 -
CHECK DATE:		02/16/2023										
						973.58						
11565 COCHRAN MECHANICAL, LLC												
22-672	59656	01/20/2023		KJ012023	101493	1,256.37		1,256.37	01/20/2023	INV	PD	KITCHEN VALVE
CHECK DATE:		02/16/2023										
230 CORAL LINDER												
020123-CL	59718	01/20/2023		KJ012023	101494	115.00		115.00	01/20/2023	INV	PD	REIMB. KMEA C
CHECK DATE:		02/16/2023										
23152 CUMBERLAND FAMILY MEDICAL CENTER INC												
1146	58948	01/20/2023		KJ012023	101495	16,713.09		16,713.09	01/20/2023	INV	PD	INVOICE #1146
CHECK DATE:		02/16/2023										
14702 DANA JOHNSON												
011023-DJ	59639	01/20/2023		KJ012023	101496	113.76		113.76	01/20/2023	INV	PD	WATER & TRAVE
CHECK DATE:		02/16/2023										
16010 DERISA HINDLE												
020623-DH	59634	01/20/2023		KJ012023	101497	67.76		67.76	01/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE:		02/16/2023										
16700 DOMINO'S PIZZA												
0274	59497	01/20/2023		KJ012023	101498	30.00		30.00	01/20/2023	INV	PD	4 PIZZAS 1/2
CHECK DATE:		02/16/2023										
17101 DOUG'S SERVICES, INC												
94731	59640	01/20/2023		KJ012023	101499	195.00		195.00	01/20/2023	INV	PD	TOW BUS #4 TO

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/16/2023											
17293 DUPLICATOR SALES & SERVICE, INC.											
765258	1024433	01/20/2023		KJ012023	101500	36.73	36.73	01/20/2023	INV PD	ET1176	
CHECK DATE: 02/16/2023											
17900 E'TOWN EXTERMINATING CO., INC.											
511825B	59737	01/20/2023		KJ012023	101501	1,700.00	1,700.00	01/20/2023	INV PD	TK STONE TERM	
CHECK DATE: 02/16/2023											
747559	6314	01/20/2023		KJ012023	101501	110.40	110.40	01/20/2023	INV PD	PEST CONTROL	
CHECK DATE: 02/16/2023											
						1,810.40					
18200 E'TOWN PAINT & DECORATING											
180977	16285	01/20/2023		KJ012023	101502	66.16	66.16	01/20/2023	INV PD	JOB 152035-16	
CHECK DATE: 02/16/2023											
180984	16285	01/20/2023		KJ012023	101502	55.59	55.59	01/20/2023	INV PD	JOB 152235-16	
CHECK DATE: 02/16/2023											
						121.75					
18700 E'TOWN WATER & GAS CO											
022023-PA	58837	01/20/2023		KJ012023	101503	357.85	357.85	01/20/2023	INV PD	ACCT. 008355-	
CHECK DATE: 02/16/2023											
022023-VV	58836	01/20/2023		KJ012023	101503	1,099.62	1,099.62	01/20/2023	INV PD	ACCT. 013081-	
CHECK DATE: 02/16/2023											
						1,457.47					
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
013023-LL	25112	01/20/2023		KJ012023	101504	35.00	35.00	01/20/2023	INV PD	REWARDS - LIS	
CHECK DATE: 02/16/2023											
19991 EDGE ENTERPRISES, INC.											
52036	59548	01/20/2023		KJ012023	101505	418.00	418.00	01/20/2023	INV PD	40 VOCAB STRA	
CHECK DATE: 02/16/2023											
231 ELEVATE YOUR CLASSROOM, LLC											
1127A	59685	01/20/2023		KJ012023	101506	2,750.00	2,750.00	01/20/2023	INV PD	10 VIP TICKET	
CHECK DATE: 02/16/2023											
1137A	59756	01/20/2023		KJ012023	101506	275.00	275.00	01/20/2023	INV PD	VIP TICKET -	
CHECK DATE: 02/16/2023											
						3,025.00					
6281 ELITE HVAC SERVICES LLC											
CK7268A	59114	01/20/2023		KJ012023	101507	5,000.00	5,000.00	01/20/2023	INV PD	JOB CK7268A	
CHECK DATE: 02/16/2023											
181 ENCORE ONE, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110748	59262	01/20/2023		KJ012023	101508	33,595.70	33,595.70	01/20/2023	INV PD		JANITORIAL SE
CHECK DATE: 02/16/2023											
240 ENTERPRISE WIRELESS ALLIANCE											
70060	59805	01/20/2023		KJ012023	101509	125.00	125.00	01/20/2023	INV PD		INVOICE #7006
CHECK DATE: 02/16/2023											
22324 eSPECIAL NEEDS LLC											
315975	59703	01/20/2023		KJ012023	101510	37.80	37.80	01/20/2023	INV PD		SCISSORS REF
CHECK DATE: 02/16/2023											
22350 ETA HAND2MIND											
INV000083121	8724	01/20/2023		KJ012023	101511	127.49	127.49	01/20/2023	INV PD		CUST. 41456
CHECK DATE: 02/16/2023											
INV000084929	8724	01/20/2023		KJ012023	101511	8.49	8.49	01/20/2023	INV PD		CUST. 41456
CHECK DATE: 02/16/2023											
						135.98					
23458 FISHER AUTO PARTS											
227-685505	59690	01/20/2023		KJ012023	101512	91.64	91.64	01/20/2023	INV PD		ACCT. 284910
CHECK DATE: 02/16/2023											
227-685561	59690	01/20/2023		KJ012023	101512	-28.34	-28.34	01/20/2023	CRM PD		RETURN IDLER
CHECK DATE: 02/16/2023											
227-685562	59690	01/20/2023		KJ012023	101512	117.93	117.93	01/20/2023	INV PD		ACCT. 284910
CHECK DATE: 02/16/2023											
227-685753	59696	01/20/2023		KJ012023	101512	313.00	313.00	01/20/2023	INV PD		ACCT. 284910
CHECK DATE: 02/16/2023											
227-685982	59710	01/20/2023		KJ012023	101512	50.88	50.88	01/20/2023	INV PD		ACCT. 284910
CHECK DATE: 02/16/2023											
227-686971	59760	01/20/2023		KJ012023	101512	123.49	123.49	01/20/2023	INV PD		ACCT. 284910
CHECK DATE: 02/16/2023											
227-687176	59761	01/20/2023		KJ012023	101512	44.47	44.47	01/20/2023	INV PD		ACCT. 284910
CHECK DATE: 02/16/2023											
						713.07					
23591 FOLLETT CONTENT SOLUTIONS LLC											
609299F	59617	01/20/2023		KJ012023	101513	1,010.70	1,010.70	01/20/2023	INV PD		CUST. 24420
CHECK DATE: 02/16/2023											
613798F	59659	01/20/2023		KJ012023	101514	1,946.25	1,946.25	01/20/2023	INV PD		CUST. 24420
CHECK DATE: 02/16/2023											
613799F	59659	01/20/2023		KJ012023	101515	598.74	598.74	01/20/2023	INV PD		CUST. 24420
CHECK DATE: 02/16/2023											
23590 FOLLETT SCHOOL SOLUTIONS, INC											
1499875	59513	01/20/2023		KJ012023	101516	302.89	302.89	01/20/2023	INV PD		CUST. 1624416
CHECK DATE: 02/16/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23866 FRISTOE & REYNOLDS INC											
12459863	59434	01/20/2023		KJ012023	101517	9,824.33	9,824.33	01/20/2023	INV	PD	JOB #27206682
CHECK DATE: 02/16/2023											
12460541	59665	01/20/2023		KJ012023	101517	3,861.05	3,861.05	01/20/2023	INV	PD	JOB #27255256
CHECK DATE: 02/16/2023											
12460579	59572	01/20/2023		KJ012023	101517	8,290.00	8,290.00	01/20/2023	INV	PD	JOB 27933810
CHECK DATE: 02/16/2023											
12460621	59713	01/20/2023		KJ012023	101517	4,973.34	4,973.34	01/20/2023	INV	PD	JOB #28044827
CHECK DATE: 02/16/2023											
12460694	59735	01/20/2023		KJ012023	101517	131.40	131.40	01/20/2023	INV	PD	JOB 27950891
CHECK DATE: 02/16/2023											
						27,080.12					
24672 GALT HOUSE											
88509EE04756	59651	01/20/2023		KJ012023	101518	509.19	509.19	01/20/2023	INV	PD	RES. CHUCK JE
CHECK DATE: 02/16/2023											
25055 GENERAL PARTS											
6399001	6317	01/20/2023		KJ012023	101519	13,431.82	13,431.82	01/20/2023	INV	PD	PLANNED MAINT
CHECK DATE: 02/16/2023											
26701 GORDON FOOD SERVICE											
224724326	5940	01/20/2023		KJ012023	101520	3,982.78	3,982.78	01/20/2023	INV	PD	901871202
CHECK DATE: 02/16/2023											
224724327	6006	01/20/2023		KJ012023	101520	1,838.72	1,838.72	01/20/2023	INV	PD	100064269
CHECK DATE: 02/16/2023											
224724328	6215	01/20/2023		KJ012023	101520	3,371.38	3,371.38	01/20/2023	INV	PD	901835603
CHECK DATE: 02/16/2023											
224724329	6127	01/20/2023		KJ012023	101520	5,558.97	5,558.97	01/20/2023	INV	PD	901919407
CHECK DATE: 02/16/2023											
224885328	6008	01/20/2023		KJ012023	101520	1,571.70	1,571.70	01/20/2023	INV	PD	100064269
CHECK DATE: 02/16/2023											
224885331	6130	01/20/2023		KJ012023	101520	7,326.15	7,326.15	01/20/2023	INV	PD	901919407
CHECK DATE: 02/16/2023											
224885334	6216	01/20/2023		KJ012023	101520	5,906.83	5,906.83	01/20/2023	INV	PD	901835603
CHECK DATE: 02/16/2023											
224885337	5941	01/20/2023		KJ012023	101520	3,396.27	3,396.27	01/20/2023	INV	PD	901871202
CHECK DATE: 02/16/2023											
						32,952.80					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-12430	59360	01/20/2023		KJ012023	101521	880.00	880.00	01/20/2023	INV	PD	FOUND. NUMERA
CHECK DATE: 02/16/2023											
AR-12495	59332	01/20/2023		KJ012023	101521	700.00	700.00	01/20/2023	INV	PD	12/13/2022
CHECK DATE: 02/16/2023											
AR-12496	59362	01/20/2023		KJ012023	101521	175.00	175.00	01/20/2023	INV	PD	12/13/2022 -
CHECK DATE: 02/16/2023											
AR-12553	59419	01/20/2023		KJ012023	101521	300.00	300.00	01/20/2023	INV	PD	LAMP - 6 ATTE
CHECK DATE: 02/16/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
AR-12594	59586	01/20/2023		KJ012023	101521	500.00		500.00	01/20/2023	INV	PD	JAN 11 - LAMB
CHECK DATE: 02/16/2023						2,555.00						
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING												
6933012523	1024434	01/20/2023		KJ012023	101522	48.00		48.00	01/20/2023	INV	PD	SHREDDING
CHECK DATE: 02/16/2023												
17305 H+W SPORTS SHOP												
25661	59529	01/20/2023		KJ012023	101523	500.00		500.00	01/20/2023	INV	PD	25 SHIRTS
CHECK DATE: 02/16/2023												
239 HALL'S WATER KY LLC												
0135	59725	01/20/2023		KJ012023	101524	245.00		245.00	01/20/2023	INV	PD	INSTALLATION
CHECK DATE: 02/16/2023												
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
02222023-CO	58860	01/20/2023		KJ012023	101525	29.10		29.10	01/20/2023	INV	PD	57476-0
CHECK DATE: 02/16/2023												
022223-HHES1	58861	01/20/2023		KJ012023	101525	542.59		542.59	01/20/2023	INV	PD	52749-0
CHECK DATE: 02/16/2023												
022223-HHES2	58861	01/20/2023		KJ012023	101525	49.44		49.44	01/20/2023	INV	PD	61000-0
CHECK DATE: 02/16/2023												
022223-VV	59137	01/20/2023		KJ012023	101525	131.11		131.11	01/20/2023	INV	PD	58478-0
CHECK DATE: 02/16/2023						752.24						
43025 HEATHER COOGLE												
011023-HC	16304	01/20/2023		KJ012023	101526	28.93		28.93	01/20/2023	INV	PD	REIMBURSEMENT
CHECK DATE: 02/16/2023												
28602 HEINEMANN												
7497571	59331	01/20/2023		KJ012023	101527	135.30		135.30	01/20/2023	INV	PD	P.O. 59331
CHECK DATE: 02/16/2023												
29525 1034 LLC												
5871	59624	01/20/2023		KJ012023	101528	55.00		55.00	01/20/2023	INV	PD	1/19/2023 E
CHECK DATE: 02/16/2023												
31069 INSIGHT PUBLIC SECTOR, INC												
1101014363	59357	01/20/2023		KJ012023	101529	621.24		621.24	01/20/2023	INV	PD	SCHOOL AND DI
CHECK DATE: 02/16/2023												
1101017426	59508	01/20/2023		KJ012023	101529	31,842.50		31,842.50	01/20/2023	INV	PD	CLASSROOM INS
CHECK DATE: 02/16/2023												
1101017428	59512	01/20/2023		KJ012023	101529	99.76		99.76	01/20/2023	INV	PD	ORDER 3328146
CHECK DATE: 02/16/2023												

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31295 IXL LEARNING						32,563.50					
S457677	59610	01/20/2023		KJ012023	101530	1,155.00	1,155.00	01/20/2023	INV PD		LICENSE - MAT
CHECK DATE: 02/16/2023											
S458026	59654	01/20/2023		KJ012023	101530	12,125.00	12,125.00	01/20/2023	INV PD		LICENSES TK
CHECK DATE: 02/16/2023						13,280.00					
37316 JAMIE FITES-NALL											
013123-JN	6318	01/20/2023		KJ012023	101531	35.20	35.20	01/20/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 02/16/2023											
32181 JASON FORD											
02092023-JF	59786	01/20/2023		KJ012023	101532	51.92	51.92	01/20/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 02/16/2023											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
01312023	58651	01/20/2023		KJ012023	101533	4,590.00	4,590.00	01/20/2023	INV PD		JANUARY 2023
CHECK DATE: 02/16/2023											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
23346950	59748	01/20/2023		KJ012023	101534	543.96	543.96	01/20/2023	INV PD		VALLEY VIEW
CHECK DATE: 02/16/2023											
23346951	59749	01/20/2023		KJ012023	101534	9,254.48	9,254.48	01/20/2023	INV PD		TK STONE MIDD
CHECK DATE: 02/16/2023						9,798.44					
34891 KAER											
15	59704	01/20/2023		KJ012023	101535	90.00	90.00	01/20/2023	INV PD		REF. #5675251
CHECK DATE: 02/16/2023											
35325 KAGAN											
K128358	59240	01/20/2023		KJ012023	101536	5,748.00	5,748.00	01/20/2023	INV PD		EVENT 36592
CHECK DATE: 02/16/2023											
K128570	59701	01/20/2023		KJ012023	101536	750.00	750.00	01/20/2023	INV PD		REGISTRATION
CHECK DATE: 02/16/2023						6,498.00					
36275 KELLI MCKINNEY											
013123-KM	58963	01/20/2023		KJ012023	101537	939.40	939.40	01/20/2023	INV PD		PHYSICAL THER
CHECK DATE: 02/16/2023											
37000 KENTUCKY SCHOOL SERVICE											
161582	6009	01/20/2023		KJ012023	101538	68.56	68.56	01/20/2023	INV PD		SUPPLIES
CHECK DATE: 02/16/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
902 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION											
01252023091	59671	01/20/2023		KJ012023	101539	642.00	642.00	01/20/2023	INV PD	REG.	FOR HART
CHECK DATE: 02/16/2023											
39025 KENTUCKY UTILITIES COMPANY											
022723-ATH	58838	01/20/2023		KJ012023	101540	3,038.93	3,038.93	01/20/2023	INV PD	3000-2612-288	
CHECK DATE: 02/16/2023											
022723-BASE	58838	01/20/2023		KJ012023	101540	724.31	724.31	01/20/2023	INV PD	3000-2611-546	
CHECK DATE: 02/16/2023											
022723-BUS	58838	01/20/2023		KJ012023	101540	2,468.56	2,468.56	01/20/2023	INV PD	3000-0053-415	
CHECK DATE: 02/16/2023											
022723-CO	58838	01/20/2023		KJ012023	101540	373.37	373.37	01/20/2023	INV PD	3000-0245-302	
CHECK DATE: 02/16/2023											
022723-EHS1	58838	01/20/2023		KJ012023	101540	10,980.21	10,980.21	01/20/2023	INV PD	3000-0578-921	
CHECK DATE: 02/16/2023											
022723-HHES1	58838	01/20/2023		KJ012023	101540	7,608.73	7,608.73	01/20/2023	INV PD	3000-2007-995	
CHECK DATE: 02/16/2023											
022723-HHES2	58838	01/20/2023		KJ012023	101540	32.76	32.76	01/20/2023	INV PD	3000-0228-231	
CHECK DATE: 02/16/2023											
022723-MES1	58838	01/20/2023		KJ012023	101540	11,904.38	11,904.38	01/20/2023	INV PD	3000-0068-719	
CHECK DATE: 02/16/2023											
022723-MES2	58838	01/20/2023		KJ012023	101540	362.18	362.18	01/20/2023	INV PD	3000-0231-621	
CHECK DATE: 02/16/2023											
022723-MES3	58838	01/20/2023		KJ012023	101540	135.41	135.41	01/20/2023	INV PD	3000-0329-065	
CHECK DATE: 02/16/2023											
022723-MES4	58838	01/20/2023		KJ012023	101540	329.76	329.76	01/20/2023	INV PD	3000-0148-192	
CHECK DATE: 02/16/2023											
022723-PA	58838	01/20/2023		KJ012023	101540	6,615.73	6,615.73	01/20/2023	INV PD	3000-2055-943	
CHECK DATE: 02/16/2023											
022723-POOL	58838	01/20/2023		KJ012023	101540	2,864.21	2,864.21	01/20/2023	INV PD	3000-2755-397	
CHECK DATE: 02/16/2023											
022723-SIGN	58838	01/20/2023		KJ012023	101540	64.22	64.22	01/20/2023	INV PD	3000-2131-088	
CHECK DATE: 02/16/2023											
022723-TKS1	58838	01/20/2023		KJ012023	101540	440.35	440.35	01/20/2023	INV PD	3000-0329-762	
CHECK DATE: 02/16/2023											
022723-VV	58838	01/20/2023		KJ012023	101540	1,182.25	1,182.25	01/20/2023	INV PD	3000-0564-473	
CHECK DATE: 02/16/2023											
						49,125.36					
38100 KENWAY DISTRIBUTORS, INC.											
012523-CREDI	59492	01/20/2023		KJ012023	101541	-126.64	-126.64	01/20/2023	CRM PD	OVERPMT ON CH	
CHECK DATE: 02/16/2023											
336331B	59387	01/20/2023		KJ012023	101541	79.05	79.05	01/20/2023	INV PD	ACCT. 2845000	
CHECK DATE: 02/16/2023											
336331C	59387	01/20/2023		KJ012023	101541	305.52	305.52	01/20/2023	INV PD	CUST. 2845000	
CHECK DATE: 02/16/2023											
336693B	59492	01/20/2023		KJ012023	101541	71.56	71.56	01/20/2023	INV PD	ACCT. 2845000	
CHECK DATE: 02/16/2023											
337212	59546	01/20/2023		KJ012023	101541	1,830.22	1,830.22	01/20/2023	INV PD	CUST. 2845000	
CHECK DATE: 02/16/2023											
337212A	59546	01/20/2023		KJ012023	101541	35.48	35.48	01/20/2023	INV PD	ACCT. 2845000	

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/16/2023											
337516	59577	01/20/2023		KJ012023	101541	1,671.30	1,671.30	01/20/2023	INV PD	ACCT.	2845000
CHECK DATE: 02/16/2023											
337516A	59577	01/20/2023		KJ012023	101541	152.76	152.76	01/20/2023	INV PD	CUST.	2845000
CHECK DATE: 02/16/2023											
337832-CREDI	59255	01/20/2023		KJ012023	101541	-387.92	-387.92	01/20/2023	CRM PD	CREDIT	MEMO 4
CHECK DATE: 02/16/2023											
338047	59608	01/20/2023		KJ012023	101541	723.94	723.94	01/20/2023	INV PD	CUST.	2845000
CHECK DATE: 02/16/2023											
338047A	59608	01/20/2023		KJ012023	101541	348.75	348.75	01/20/2023	INV PD	CUST.	2845000
CHECK DATE: 02/16/2023											
338047B	59608	01/20/2023		KJ012023	101541	144.72	144.72	01/20/2023	INV PD	CUST.	2845000
CHECK DATE: 02/16/2023											
338343	59652	01/20/2023		KJ012023	101541	1,082.35	1,082.35	01/20/2023	INV PD	CUST.	2845000
CHECK DATE: 02/16/2023											
338929	59708	01/20/2023		KJ012023	101541	1,651.18	1,651.18	01/20/2023	INV PD	ACCT.	2845000
CHECK DATE: 02/16/2023											
339369	59733	01/20/2023		KJ012023	101541	880.45	880.45	01/20/2023	INV PD	ACCT.	2845000
CHECK DATE: 02/16/2023											
						8,462.72					
38180 KERR OFFICE GROUP											
020965-00	24909	01/20/2023		KJ012023	101542	324.47	324.47	01/20/2023	INV PD	INK -	ETOWN H
CHECK DATE: 02/16/2023											
320304-00	59469	01/20/2023		KJ012023	101542	30.00	30.00	01/20/2023	INV PD	CUST.	014181
CHECK DATE: 02/16/2023											
716372-00	1814	01/20/2023		KJ012023	101542	206.40	206.40	01/20/2023	INV PD	LAMINATING	FI
CHECK DATE: 02/16/2023											
						560.87					
26901 KEYSTOPS, LLC											
9848590	59000	01/20/2023		KJ012023	101543	2,938.80	2,938.80	01/20/2023	INV PD	4-0400573	
CHECK DATE: 02/16/2023											
9848848	59000	01/20/2023		KJ012023	101543	3,008.65	3,008.65	01/20/2023	INV PD	4-1081208	
CHECK DATE: 02/16/2023											
9849061	59000	01/20/2023		KJ012023	101543	2,662.55	2,662.55	01/20/2023	INV PD	4-1081241	
CHECK DATE: 02/16/2023											
9849424	59000	01/20/2023		KJ012023	101543	2,278.91	2,278.91	01/20/2023	INV PD	4-1081295	
CHECK DATE: 02/16/2023											
9849703	59000	01/20/2023		KJ012023	101543	2,106.01	2,106.01	01/20/2023	INV PD	4-0400326	
CHECK DATE: 02/16/2023											
						12,994.92					
15978 KIM HARTLAGE											
020223-KH	59736	01/20/2023		KJ012023	101544	51.04	51.04	01/20/2023	INV PD	TRAVEL	EXPENS
CHECK DATE: 02/16/2023											
38708 KIM JONES											
020123-KJ	59531	01/20/2023		KJ012023	101545	128.76	128.76	01/20/2023	INV PD	REIMBURSE	- T
CHECK DATE: 02/16/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38900 KNIGHT'S MECHANICAL LLC											
429172	6315	01/20/2023		KJ012023	101546	125.00	125.00	01/20/2023	INV PD	1/4/2023	EH
CHECK DATE: 02/16/2023											
430043	59747	01/20/2023		KJ012023	101546	592.28	592.28	01/20/2023	INV PD	TK STONE REPA	
CHECK DATE: 02/16/2023						717.28					
38980 KONICA MINOLTA PREMIER FINANCE											
41672358	58998	01/20/2023		KJ012023	101547	1,412.00	1,412.00	01/20/2023	INV PD	900-0309254-0	
CHECK DATE: 02/16/2023											
41734382	58741	01/20/2023		KJ012023	101547	115.00	115.00	01/20/2023	INV PD	900-0287699-0	
CHECK DATE: 02/16/2023						1,527.00					
39100 MID-SOUTH CUSTOMER CHARGES											
011923-A	59687	01/20/2023		KJ012023	101548	20.95	20.95	01/20/2023	INV PD	PP SUPPLIES	
CHECK DATE: 02/16/2023											
011923-B	59687	01/20/2023		KJ012023	101548	15.98	15.98	01/20/2023	INV PD	PP CUPCAKES	
CHECK DATE: 02/16/2023											
0127-2023	59628	01/20/2023		KJ012023	101548	92.11	92.11	01/20/2023	INV PD	ITEMS FOR OFF	
CHECK DATE: 02/16/2023											
1214-2002	59391	01/20/2023		KJ012023	101548	68.31	68.31	01/20/2023	INV PD	SUPPLIES FOR	
CHECK DATE: 02/16/2023						197.35					
39200 KSBA											
23-01238	59631	01/20/2023		KJ012023	101549	140.00	140.00	01/20/2023	INV PD	JOB 051	
CHECK DATE: 02/16/2023											
23-01332	59215	01/20/2023		KJ012023	101549	335.00	335.00	01/20/2023	INV PD	GUY WALLACE	
CHECK DATE: 02/16/2023						475.00					
39241 KSHA											
01132023	59567	01/20/2023		KJ012023	101550	800.00	800.00	01/20/2023	INV PD	HAYES, KAUFFE	
CHECK DATE: 02/16/2023											
38260 KY. ASSOCIATION OF SCHOOL COUNCILS											
12205715	16345	01/20/2023		KJ012023	101551	420.00	420.00	01/20/2023	INV PD	TK STONE - CO	
CHECK DATE: 02/16/2023											
40570 LAKESHORE LEARNING MATERIALS											
324141010623	1820	01/20/2023		KJ012023	101552	128.24	128.24	01/20/2023	INV PD	158904	
CHECK DATE: 02/16/2023											
341456011123	1826	01/20/2023		KJ012023	101552	126.29	126.29	01/20/2023	INV PD	158904	WE
CHECK DATE: 02/16/2023											
381286012623	59692	01/20/2023		KJ012023	101552	151.96	151.96	01/20/2023	INV PD	CARD DECKS -	
CHECK DATE: 02/16/2023											
399014020223	1839	01/20/2023		KJ012023	101552	257.34	257.34	01/20/2023	INV PD	158904 PANTHE	

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/16/2023						663.83					
40611 LANGUAGE LINE SERVICES, INC											
10741065	58601	01/20/2023		KJ012023	101553	48.42	48.42	01/20/2023	INV PD	ACCT.	9020506
CHECK DATE: 02/16/2023											
164 LES PIKE											
10220A	59706	01/20/2023		KJ012023	101554	524.27	524.27	01/20/2023	INV PD	GATTON ACADEM	
CHECK DATE: 02/16/2023											
41865 MATTHEW BENDER & COMPANY, INC											
34000895	59375	01/20/2023		KJ012023	101555	204.70	204.70	01/20/2023	INV PD	ACCT.	0099878
CHECK DATE: 02/16/2023											
52753 LITERACY RESOURCES, INC											
254489	59523	01/20/2023		KJ012023	101556	356.00	356.00	01/20/2023	INV PD	ORDER	254489
CHECK DATE: 02/16/2023											
42759 LOGAN'S UNIFORM RENTAL INC											
64116-00	59033	01/20/2023		KJ012023	101557	47.80	47.80	01/20/2023	INV PD	11237-00000	
CHECK DATE: 02/16/2023											
67599-00	59031	01/20/2023		KJ012023	101557	92.24	92.24	01/20/2023	INV PD	11218-00000	
CHECK DATE: 02/16/2023											
75835-00	6007	01/20/2023		KJ012023	101557	50.96	50.96	01/20/2023	INV PD	11198-00000	
CHECK DATE: 02/16/2023											
79745-00	5937	01/20/2023		KJ012023	101557	30.00	30.00	01/20/2023	INV PD	11406-00000	
CHECK DATE: 02/16/2023											
79746-00	59034	01/20/2023		KJ012023	101557	22.40	22.40	01/20/2023	INV PD	11230-00000	
CHECK DATE: 02/16/2023											
79761-00	59190	01/20/2023		KJ012023	101557	22.80	22.80	01/20/2023	INV PD	11198-00000	
CHECK DATE: 02/16/2023											
82823-00	6125	01/20/2023		KJ012023	101557	58.40	58.40	01/20/2023	INV PD	11226-00000	
CHECK DATE: 02/16/2023											
83329-00	59032	01/20/2023		KJ012023	101557	82.35	82.35	01/20/2023	INV PD	11231-00000	
CHECK DATE: 02/16/2023											
83330-00	6210	01/20/2023		KJ012023	101557	38.40	38.40	01/20/2023	INV PD	11231-00001	
CHECK DATE: 02/16/2023											
						445.35					
42900 LOWE'S COMPANIES, INC.											
23636558	59582	01/20/2023		KJ012023	101558	34.40	34.40	01/20/2023	INV PD	ACCT.	9800 04
CHECK DATE: 02/16/2023											
34015479	59575	01/20/2023		KJ012023	101558	169.07	169.07	01/20/2023	INV PD	ACCT.	9800 04
CHECK DATE: 02/16/2023											
34542281	59620	01/20/2023		KJ012023	101558	20.37	20.37	01/20/2023	INV PD	ACCT.	9800 04
CHECK DATE: 02/16/2023											
34664351	59543	01/20/2023		KJ012023	101558	54.59	54.59	01/20/2023	INV PD	ACCT.	9800 04
CHECK DATE: 02/16/2023											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
34970981	59616	01/20/2023		KJ012023	101558	21.38		21.38	01/20/2023	INV	PD	ACCT. 9800 04
CHECK DATE: 02/16/2023												
37224084	24753	01/20/2023		KJ012023	101558	167.55		167.55	01/20/2023	INV	PD	ACCT. 9800 04
CHECK DATE: 02/16/2023												
37994314	59448	01/20/2023		KJ012023	101558	87.07		87.07	01/20/2023	INV	PD	ACCT. 9800 04
CHECK DATE: 02/16/2023												
85449199	59591	01/20/2023		KJ012023	101558	23.15		23.15	01/20/2023	INV	PD	ACCT. 9800 04
CHECK DATE: 02/16/2023												
						577.58						
37223885	24895	01/20/2023		KJ012023	101559	455.26		455.26	01/20/2023	INV	PD	ACCT. 9800 04
CHECK DATE: 02/16/2023												
37223992	24897	01/20/2023		KJ012023	101559	221.58		221.58	01/20/2023	INV	PD	ACCT. 9844 04
CHECK DATE: 02/16/2023												
						676.84						
43600 MARCI KAUFFELD												
020623-MK	59757	01/20/2023		KJ012023	101560	59.84		59.84	01/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 02/16/2023												
45100 MASTERS' SUPPLY, INC.												
5365501	59663	01/20/2023		KJ012023	101561	29.68		29.68	01/20/2023	INV	PD	ORDER 2969070
CHECK DATE: 02/16/2023												
5367460	59699	01/20/2023		KJ012023	101561	419.52		419.52	01/20/2023	INV	PD	CUST. 15503
CHECK DATE: 02/16/2023												
						449.20						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
012423	59691	01/20/2023		KJ012023	101562	665.00		665.00	01/20/2023	INV	PD	1/24/2023 NE
CHECK DATE: 02/16/2023												
18172	16347	01/20/2023		KJ012023	101562	4.00		4.00	01/20/2023	INV	PD	KEYS 2/2/202
CHECK DATE: 02/16/2023												
18186	59793	01/20/2023		KJ012023	101562	125.00		125.00	01/20/2023	INV	PD	2/13/2023
CHECK DATE: 02/16/2023												
						794.00						
238 NOREGON SYSTEMS LLC												
INV00167328	59714	01/20/2023		KJ012023	101563	399.00		399.00	01/20/2023	INV	PD	CUST. C100626
CHECK DATE: 02/16/2023												
49776 ODP BUSINESS SOLUTIONS LLC												
286875070001	24871	01/20/2023		KJ012023	101564	10.95		10.95	01/20/2023	INV	PD	STAPLE, GLUE
CHECK DATE: 02/16/2023												
286875071001	24871	01/20/2023		KJ012023	101564	16.36		16.36	01/20/2023	INV	PD	TAPE DISP - C
CHECK DATE: 02/16/2023												
						27.31						
50130 ORIENTAL TRADING COMPANY, INC												
722191824-01	1817	01/20/2023		KJ012023	101565	39.59		39.59	01/20/2023	INV	PD	SUPPLIES - PA

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/16/2023											
722304406-01	1824	01/20/2023		KJ012023	101565	142.76	142.76	01/20/2023	INV PD		SUPPLIES - PA
CHECK DATE: 02/16/2023											
722350599-01	8722	01/20/2023		KJ012023	101565	21.98	21.98	01/20/2023	INV PD		SUPPLIES - HE
CHECK DATE: 02/16/2023											
50327 PANERA BREAD						204.33					
601062210524	59635	01/20/2023		KJ012023	101566	220.55	220.55	01/20/2023	INV PD		149569 2/9/2
CHECK DATE: 02/16/2023											
601062694063	59369	01/20/2023		KJ012023	101566	79.95	79.95	01/20/2023	INV PD		#149569 O
CHECK DATE: 02/16/2023											
42768 PAPA JOHN'S PIZZA						300.50					
02092023	59762	01/20/2023		KJ012023	101567	40.92	40.92	01/20/2023	INV PD		VALLEY VIEW P
CHECK DATE: 02/16/2023											
50820 PATTY GOHMAN											
012023-PG	16326	01/20/2023		KJ012023	101568	27.68	27.68	01/20/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 02/16/2023											
43780 PAULA E. ROBERTS											
1408	59158	01/20/2023		KJ012023	101569	90.00	90.00	01/20/2023	INV PD		DECEMBER 1 AN
CHECK DATE: 02/16/2023											
1416	59158	01/20/2023		KJ012023	101569	90.00	90.00	01/20/2023	INV PD		JANUARY 12 AN
CHECK DATE: 02/16/2023											
						180.00					
48899 PAXTON MEDIA GROUPS LLC											
012923-DM	59666	01/20/2023		KJ012023	101570	90.00	90.00	01/20/2023	INV PD		ACCT. 7002859
CHECK DATE: 02/16/2023											
122522	59623	01/20/2023		KJ012023	101570	40.00	40.00	01/20/2023	INV PD		KIDS PAGE
CHECK DATE: 02/16/2023											
						130.00					
011623-TKS	16321	01/20/2023		KJ012023	101571	211.95	211.95	01/20/2023	INV PD		1 YR SUB - NE
CHECK DATE: 02/16/2023											
26005 PEARSON EDUCATION											
20704760	59602	01/20/2023		KJ012023	101572	106.50	106.50	01/20/2023	INV PD		ACCT. 3861164
CHECK DATE: 02/16/2023											
53075 PRAIRIE FARMS DAIRY											
2067976	5936	01/20/2023		KJ012023	101573	4,157.53	4,157.53	01/20/2023	INV PD		ACCT. 2298
CHECK DATE: 02/16/2023											
2067977	6123	01/20/2023		KJ012023	101573	8,243.11	8,243.11	01/20/2023	INV PD		ACCT. 2231
CHECK DATE: 02/16/2023											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2067994	6001	01/20/2023		KJ012023	101573	2,948.20	2,948.20	01/20/2023	INV	PD	ACCT. 2241
CHECK DATE: 02/16/2023											
2067995	6212	01/20/2023		KJ012023	101573	3,575.23	3,575.23	01/20/2023	INV	PD	ACCT. 2297
CHECK DATE: 02/16/2023											
4661193	6129	01/20/2023		KJ012023	101574	18,924.07 645.36	645.36	01/20/2023	INV	PD	ICE CREAM C
CHECK DATE: 02/16/2023											
53529 PRICE LESS FOODS #069											
TRS235182	6126	01/20/2023		KJ012023	101575	46.96	46.96	01/20/2023	INV	PD	HAMBURGER BUN
CHECK DATE: 02/16/2023											
54100 QUILL CORPORATION											
30051386	1823	01/20/2023		KJ012023	101576	278.88	278.88	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30088888	59595	01/20/2023		KJ012023	101576	90.61	90.61	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30090282	1825	01/20/2023		KJ012023	101576	253.24	253.24	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30122453	59514	01/20/2023		KJ012023	101576	75.04	75.04	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30131335	1828	01/20/2023		KJ012023	101576	67.88	67.88	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30158701	59603	01/20/2023		KJ012023	101576	88.84	88.84	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30159510	8720	01/20/2023		KJ012023	101576	55.65	55.65	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30160043	59636	01/20/2023		KJ012023	101576	592.62	592.62	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30192256	59622	01/20/2023		KJ012023	101576	208.02	208.02	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30203387	59648	01/20/2023		KJ012023	101576	505.76	505.76	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30235219	59622	01/20/2023		KJ012023	101576	83.98	83.98	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30343023	8729	01/20/2023		KJ012023	101576	1,664.40	1,664.40	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30396664	1837	01/20/2023		KJ012023	101576	57.58	57.58	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30428012	25105	01/20/2023		KJ012023	101576	67.21	67.21	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30430178	59705	01/20/2023		KJ012023	101576	163.98	163.98	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30432449	16336	01/20/2023		KJ012023	101576	230.69	230.69	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30433623	25105	01/20/2023		KJ012023	101576	61.00	61.00	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30437000	7300	01/20/2023		KJ012023	101576	198.22	198.22	01/20/2023	INV	PD	ACCT. 8366781
CHECK DATE: 02/16/2023											
30456128	8730	01/20/2023		KJ012023	101576	159.00	159.00	01/20/2023	INV	PD	ACCT. 235642
CHECK DATE: 02/16/2023											
30456462	59693	01/20/2023		KJ012023	101576	106.50	106.50	01/20/2023	INV	PD	ACCT. 8366781

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/16/2023												
30462278	59627	01/20/2023		KJ012023	101576	428.82		428.82	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30485713	25105	01/20/2023		KJ012023	101576	48.96		48.96	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30490881	59629	01/20/2023		KJ012023	101576	219.72		219.72	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30493131	16343	01/20/2023		KJ012023	101576	45.56		45.56	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30512663	59629	01/20/2023		KJ012023	101576	91.53		91.53	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30519940	59715	01/20/2023		KJ012023	101576	65.84		65.84	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30662223	59740	01/20/2023		KJ012023	101576	435.27		435.27	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30678712	59740	01/20/2023		KJ012023	101576	46.74		46.74	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30691915	16355	01/20/2023		KJ012023	101576	40.49		40.49	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30703596	16354	01/20/2023		KJ012023	101576	67.49		67.49	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30121069	1828	01/20/2023		KJ012023	101577	6,499.52		34.01	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30170562	59636	01/20/2023		KJ012023	101577	7.19		7.19	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30176092	59636	01/20/2023		KJ012023	101577	21.59		21.59	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30228876	59622	01/20/2023		KJ012023	101577	33.29		33.29	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30308065	1832	01/20/2023		KJ012023	101577	19.92		19.92	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30332464	1832	01/20/2023		KJ012023	101577	14.93		14.93	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30428305	25105	01/20/2023		KJ012023	101577	35.68		35.68	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30457536	25105	01/20/2023		KJ012023	101577	24.06		24.06	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30714077	59740	01/20/2023		KJ012023	101577	12.42		12.42	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30777613	16364	01/20/2023		KJ012023	101577	32.36		32.36	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
30802305	16366	01/20/2023		KJ012023	101577	32.36		32.36	01/20/2023	INV PD	ACCT.	235642
CHECK DATE: 02/16/2023												
54120 CENTURY LINK COMMUNICATIONS LLC						267.81						
624897705	58964	01/20/2023		KJ012023	101578	33.73		33.73	01/20/2023	INV PD	ACCT.	8442829
CHECK DATE: 02/16/2023												
628533121	16312	01/20/2023		KJ012023	101578	39.84		39.84	01/20/2023	INV PD	ACCT.	5611875
CHECK DATE: 02/16/2023												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23410 REALLY GOOD STUFF, INC.						73.57					
8147661	8721	01/20/2023		KJ012023	101579	136.82	136.82	01/20/2023	INV PD	ACCT.	0160788
CHECK DATE: 02/16/2023											
54881 RENEE LACKEY											
012423-RL	59695	01/20/2023		KJ012023	101580	57.20	57.20	01/20/2023	INV PD	TRAVEL	EXPENS
CHECK DATE: 02/16/2023											
901 REPUBLIC SERVICES INC											
0658-0002330	58833	01/20/2023		KJ012023	101581	2,134.87	2,134.87	01/20/2023	INV PD	ACCT.	3-0658-
CHECK DATE: 02/16/2023											
54997 RIDE-WRIGHT TIRE, INC.											
RWT-108476	59642	01/20/2023		KJ012023	101582	60.00	60.00	01/20/2023	INV PD	BALANCE -	201
CHECK DATE: 02/16/2023											
232 ROBERT DANE HOSLER											
01132023	25107	01/20/2023		KJ012023	101583	250.00	250.00	01/20/2023	INV PD	POETRY	OUT LO
CHECK DATE: 02/16/2023											
55601 ROBERT WHITTAKER											
286218	59612	01/20/2023		KJ012023	101584	375.00	375.00	01/20/2023	INV PD	GRASS	SEED
CHECK DATE: 02/16/2023											
59499 SAFARI MICRO											
SM398673	59507	01/20/2023		KJ012023	101585	69.60	69.60	01/20/2023	INV PD	CUST.	EI5541
CHECK DATE: 02/16/2023											
21970 SCHOOL HEALTH CORPORATION											
4156800-00	59592	01/20/2023		KJ012023	101586	793.08	793.08	01/20/2023	INV PD	CUST.	230739
CHECK DATE: 02/16/2023											
5563805-00	59238	01/20/2023		KJ012023	101586	264.81	264.81	01/20/2023	INV PD	CUST.	93925
CHECK DATE: 02/16/2023											
5563805-01	59238	01/20/2023		KJ012023	101586	10.99	10.99	01/20/2023	INV PD	CUST.	93925
CHECK DATE: 02/16/2023											
5563805-02	59238	01/20/2023		KJ012023	101586	151.92	151.92	01/20/2023	INV PD	CUST.	93925
CHECK DATE: 02/16/2023											
5563805-03	59238	01/20/2023		KJ012023	101586	180.98	180.98	01/20/2023	INV PD	CUST.	93925
CHECK DATE: 02/16/2023						1,401.78					
60301 SCHOOL SPECIALTY LLC											
208131714920	59594	01/20/2023		KJ012023	101587	60.05	60.05	01/20/2023	INV PD	ORDER	5993014
CHECK DATE: 02/16/2023											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
208131745537	24907	01/20/2023		KJ012023	101587	96.40		96.40	01/20/2023	INV	PD	CUST. 405368
CHECK DATE: 02/16/2023												
208131792074	59697	01/20/2023		KJ012023	101587	279.74		279.74	01/20/2023	INV	PD	CUST. 405367
CHECK DATE: 02/16/2023												
208131792084	8731	01/20/2023		KJ012023	101587	35.95		35.95	01/20/2023	INV	PD	CUST. 405369
CHECK DATE: 02/16/2023												
208131818355	1838	01/20/2023		KJ012023	101587	52.33		52.33	01/20/2023	INV	PD	CUST. 405367
CHECK DATE: 02/16/2023												
308104233921	7298	01/20/2023		KJ012023	101587	296.73		296.73	01/20/2023	INV	PD	ACCT. 405370
CHECK DATE: 02/16/2023												
308104234117	8719	01/20/2023		KJ012023	101587	95.92		95.92	01/20/2023	INV	PD	CUST. 405369
CHECK DATE: 02/16/2023												
						917.12						
21184 SJN DATA CENTER												
INVDRP046885	59669	01/20/2023		KJ012023	101588	2,460.68		2,460.68	01/20/2023	INV	PD	FACULTY/STAFF
CHECK DATE: 02/16/2023												
191 SNAPWIZ, INC												
8094	59611	01/20/2023		KJ012023	101589	500.00		500.00	01/20/2023	INV	PD	EDULASTIC - 5
CHECK DATE: 02/16/2023												
236 SOUTHEASTERN THEATRE CONFERENCE, INC.												
290	59742	01/20/2023		KJ012023	101590	435.00		435.00	01/20/2023	INV	PD	CONVENTION -
CHECK DATE: 02/16/2023												
60525 SPEAR CORPORATION												
320222	59619	01/20/2023		KJ012023	101591	3,228.24		3,228.24	01/20/2023	INV	PD	CUST. ELI006
CHECK DATE: 02/16/2023												
62816 TABITHA H KERR												
02102023-TKE	59803	01/20/2023		KJ012023	101592	115.10		115.10	01/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 02/16/2023												
62841 TAMMY HAYES												
020723-TH	59781	01/20/2023		KJ012023	101593	59.84		59.84	01/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 02/16/2023												
62848 TBF - TOM BROCK												
506739	16311	01/20/2023		KJ012023	101594	209.10		209.10	01/20/2023	INV	PD	CUST. 31984
CHECK DATE: 02/16/2023												
62883 TEACHER SYNERGY INC												
220897035	59515	01/20/2023		KJ012023	101595	110.24		110.24	01/20/2023	INV	PD	QUOTE 357891
CHECK DATE: 02/16/2023												
63042 TEXAS SCHOOL FOR THE BLIND												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10547	59600	01/20/2023		KJ012023	101596	89.70	89.70	01/20/2023	INV	PD	P.O. 59600
CHECK DATE: 02/16/2023											
63070 TEXTHELP INC.											
61703	59418	01/20/2023		KJ012023	101597	198.00	198.00	01/20/2023	INV	PD	FLUENCY TUTOR
CHECK DATE: 02/16/2023											
52401 THE PITNEY BOWES BANK INC.											
02072023	59738	01/20/2023		KJ012023	101598	1,000.00	1,000.00	01/20/2023	INV	PD	POSTAGE FOR C
CHECK DATE: 02/16/2023											
64185 THERAPY SHOPPE											
392475	59782	01/20/2023		KJ012023	101599	30.98	30.98	01/20/2023	INV	PD	PANTHER ACADE
CHECK DATE: 02/16/2023											
64482 TOLEDO PHYSICAL EDUCATION SUPPLY, INC											
319069-00	7288	01/20/2023		KJ012023	101600	316.49	316.49	01/20/2023	INV	PD	CUST. 144714
CHECK DATE: 02/16/2023											
319069-01	7288	01/20/2023		KJ012023	101600	89.25	89.25	01/20/2023	INV	PD	CUST. 144714
CHECK DATE: 02/16/2023											
319069-02	7288	01/20/2023		KJ012023	101600	38.99	38.99	01/20/2023	INV	PD	CUST. 144714
CHECK DATE: 02/16/2023											
						444.73					
64555 TRANE U.S. INC.											
00134916	59722	01/20/2023		KJ012023	101601	1,332.00	1,332.00	01/20/2023	INV	PD	CUST. ELI050
CHECK DATE: 02/16/2023											
SALES0013491	59721	01/20/2023		KJ012023	101601	405.00	405.00	01/20/2023	INV	PD	CUST. ELI050
CHECK DATE: 02/16/2023											
						1,737.00					
64606 TRAVIS GAY											
020223-TG	59646	01/20/2023		KJ012023	101602	144.32	144.32	01/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 02/16/2023											
64611 TRAVIS MCCOY											
02092023-TM	59754	01/20/2023		KJ012023	101603	37.84	37.84	01/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 02/16/2023											
64890 TYLER BUSINESS FORMS											
81447	59667	01/20/2023		KJ012023	101604	784.82	784.82	01/20/2023	INV	PD	PSCBBX 3,000
CHECK DATE: 02/16/2023											
65000 U S POSTAL SERVICE											
020623-PG	16350	01/20/2023		KJ012023	101605	180.00	180.00	01/20/2023	INV	PD	POSTAGE STAMP

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/16/2023											
02162023-EHS	25163	01/20/2023		KJ012023	101606	504.00	504.00	01/20/2023	INV PD		POSTAGE FOR E
CHECK DATE: 02/16/2023											
65200 UHL TRUCK SALES											
21P234840	59638	01/20/2023		KJ012023	101607	321.35	321.35	01/20/2023	INV PD		CUST. 70540
CHECK DATE: 02/16/2023											
21P236441	59644	01/20/2023		KJ012023	101607	786.26	786.26	01/20/2023	INV PD		CUST. 70540
CHECK DATE: 02/16/2023											
21P236721	59647	01/20/2023		KJ012023	101607	428.61	428.61	01/20/2023	INV PD		CUST. 70540
CHECK DATE: 02/16/2023											
21P237307	59784	01/20/2023		KJ012023	101607	639.11	639.11	01/20/2023	INV PD		CUST. 70540
CHECK DATE: 02/16/2023											
21S106210	59536	01/20/2023		KJ012023	101607	2,116.09	2,116.09	01/20/2023	INV PD		BUS 8 REPAIRS
CHECK DATE: 02/16/2023											
22S60244	59657	01/20/2023		KJ012023	101607	1,224.40	1,224.40	01/20/2023	INV PD		CUST. 70540
CHECK DATE: 02/16/2023											
22S60348	59759	01/20/2023		KJ012023	101607	1,136.72	1,136.72	01/20/2023	INV PD		CUST. 70540
CHECK DATE: 02/16/2023											
						6,652.54					
65561 UNITY SCHOOL BUS, INC											
0538158-IN	59480	01/20/2023		KJ012023	101608	321.48	321.48	01/20/2023	INV PD		12/22/22
CHECK DATE: 02/16/2023											
64955 USI EDUCATION & GOVERNMENT SALES											
039598810001	16332	01/20/2023		KJ012023	101609	213.80	213.80	01/20/2023	INV PD		ACCT. 0000218
CHECK DATE: 02/16/2023											
65581 V I REED & CANE, INC											
5044	7296	01/20/2023		KJ012023	101610	156.05	156.05	01/20/2023	INV PD		MORNINGSIDE E
CHECK DATE: 02/16/2023											
26499 VERIZON COMMUNICATIONS INC											
9926632880	58219	01/20/2023		KJ012023	101611	240.06	240.06	01/20/2023	INV PD		ACCT. 5424804
CHECK DATE: 02/16/2023											
229 VISTA HIGHER LEARNING, INC.											
SI265198	59688	01/20/2023		KJ012023	101612	716.43	716.43	01/20/2023	INV PD		ELIZ006 PO5
CHECK DATE: 02/16/2023											
66392 W W GRAINGER, INC											
9601820583	59745	01/20/2023		KJ012023	101613	414.60	414.60	01/20/2023	INV PD		ACCT. 8869461
CHECK DATE: 02/16/2023											
61695 WESBANCO											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01302023-DM	59684	01/20/2023		KJ012023	101614	56,251.79	56,251.79	01/20/2023	INV	PD	2011 EHS RET;
CHECK DATE: 02/16/2023											
67100 WESTERN KY UNIVERSITY											
012423-WKU	59626	01/20/2023		KJ012023	101615	7,481.25	7,481.25	01/20/2023	INV	PD	SPRING 2023 T
CHECK DATE: 02/16/2023											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
102815	58737	01/20/2023		KJ012023	101616	16.88	16.88	01/20/2023	INV	PD	ACCT. ED1436-
CHECK DATE: 02/16/2023											
103899	7299	01/20/2023		KJ012023	101617	161.28	161.28	01/20/2023	INV	PD	ACCT. ED1436-
CHECK DATE: 02/16/2023											
68351 ZIEGLER TIRE & SUPPLY CO											
27009839	59637	01/20/2023		KJ012023	101618	15,511.00	15,511.00	01/20/2023	INV	PD	30 TIRES
CHECK DATE: 02/16/2023											
27009899	59637	01/20/2023		KJ012023	101618	4,096.94	4,096.94	01/20/2023	INV	PD	8 TIRES CUS
CHECK DATE: 02/16/2023											
						19,607.94					
469 INVOICES						628,453.71					

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