

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7016 BRANDENBURG TELECOM, LLC											
70194124	24425	04/19/2023		KJ041923	101937	87.52	87.52	04/19/2023	INV	PD	00037989-1
		CHECK DATE: 04/28/2023									
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1162	58948	04/19/2023		KJ041923	101938	16,713.09	16,713.09	04/19/2023	INV	PD	INVOICE 1162
		CHECK DATE: 04/28/2023									
18700 E'TOWN WATER & GAS CO											
051023-CO	58748	04/19/2023		KJ041923	101939	76.47	76.47	04/19/2023	INV	PD	006651-000
		CHECK DATE: 04/28/2023									
051023-EHS	58749	04/19/2023		KJ041923	101939	1,024.03	1,024.03	04/19/2023	INV	PD	008260-000
		CHECK DATE: 04/28/2023									
051023-MES1	58750	04/19/2023		KJ041923	101939	559.43	559.43	04/19/2023	INV	PD	010984-000
		CHECK DATE: 04/28/2023									
051023-MES2	58750	04/19/2023		KJ041923	101939	308.10	308.10	04/19/2023	INV	PD	010985-000
		CHECK DATE: 04/28/2023									
051023-POOL	58750	04/19/2023		KJ041923	101939	930.36	930.36	04/19/2023	INV	PD	012972-000
		CHECK DATE: 04/28/2023									
						<b>2,898.39</b>					
181 ENCORE ONE, LLC											
114940	59262	04/19/2023		KJ041923	101940	33,595.70	33,595.70	04/19/2023	INV	PD	MAY 2023 JANI
		CHECK DATE: 04/28/2023									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
050823-BUS	58744	04/19/2023		KJ041923	101941	29.10	29.10	04/19/2023	INV	PD	58127-0
		CHECK DATE: 04/28/2023									
050823-EHS1	58746	04/19/2023		KJ041923	101941	554.25	554.25	04/19/2023	INV	PD	55695-0
		CHECK DATE: 04/28/2023									
050823-EHS2	58746	04/19/2023		KJ041923	101941	628.16	628.16	04/19/2023	INV	PD	55697-0
		CHECK DATE: 04/28/2023									
050823-EHS3	58746	04/19/2023		KJ041923	101941	179.51	179.51	04/19/2023	INV	PD	55698-0
		CHECK DATE: 04/28/2023									
050823-EHS4	58746	04/19/2023		KJ041923	101941	194.92	194.92	04/19/2023	INV	PD	55699-0
		CHECK DATE: 04/28/2023									
050823-EHS5	58746	04/19/2023		KJ041923	101941	32.96	32.96	04/19/2023	INV	PD	61052-0
		CHECK DATE: 04/28/2023									
050823-EHS6	58746	04/19/2023		KJ041923	101941	32.96	32.96	04/19/2023	INV	PD	62355-0
		CHECK DATE: 04/28/2023									
050823-EHS7	58746	04/19/2023		KJ041923	101941	32.96	32.96	04/19/2023	INV	PD	86279-0
		CHECK DATE: 04/28/2023									
050823-MES1	58962	04/19/2023		KJ041923	101941	114.95	114.95	04/19/2023	INV	PD	55265-0
		CHECK DATE: 04/28/2023									
050823-MES2	58962	04/19/2023		KJ041923	101941	1,414.93	1,414.93	04/19/2023	INV	PD	55260-0
		CHECK DATE: 04/28/2023									
050823-MES3	58962	04/19/2023		KJ041923	101941	29.10	29.10	04/19/2023	INV	PD	86915-0
		CHECK DATE: 04/28/2023									
050823-MES4	58962	04/19/2023		KJ041923	101941	49.44	49.44	04/19/2023	INV	PD	46860-0

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/28/2023											
050823-PA1	58747	04/19/2023		KJ041923	101941	276.12	276.12	04/19/2023	INV	PD	58457-0
CHECK DATE: 04/28/2023											
050823-PA2	58747	04/19/2023		KJ041923	101941	52.63	52.63	04/19/2023	INV	PD	61053-0
CHECK DATE: 04/28/2023											
38000 KENTUCKY UTILITIES CO						3,621.99					
051623-SOFT 58797 04/19/2023 KJ041923 101942 1,913.42 1,913.42 04/19/2023 INV PD 3000-4119-217											
CHECK DATE: 04/28/2023											
26901 KEYSTOPS, LLC											
9852619 59000 04/19/2023 KJ041923 101943 2,788.00 2,788.00 04/19/2023 INV PD 4-0401684											
CHECK DATE: 04/28/2023											
38980 KONICA MINOLTA PREMIER FINANCE											
42140803 58741 04/19/2023 KJ041923 101944 115.00 115.00 04/19/2023 INV PD CUST. 2000369											
CHECK DATE: 04/28/2023											
42840 LOUISVILLE ZOO METAZOO											
041923-ZOO 60103 04/19/2023 KJ041923 101945 1,600.00 1,600.00 04/19/2023 INV PD PANTHER ACADE											
CHECK DATE: 04/28/2023											
54100 QUILL CORPORATION											
31050180 25192 04/19/2023 KJ041923 101946 29.04 29.04 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31445887 1025253 04/19/2023 KJ041923 101946 98.56 98.56 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31524865 25265 04/19/2023 KJ041923 101946 77.38 77.38 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31529628 25264 04/19/2023 KJ041923 101946 366.44 366.44 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31530869 25265 04/19/2023 KJ041923 101946 119.41 119.41 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31666704 25275 04/19/2023 KJ041923 101946 262.76 262.76 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31667345 59154 04/19/2023 KJ041923 101946 11.40 11.40 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31667897 25277 04/19/2023 KJ041923 101946 439.90 439.90 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31721440 1890 04/19/2023 KJ041923 101946 34.48 34.48 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31746692 1892 04/19/2023 KJ041923 101946 67.89 67.89 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31747507 59962 04/19/2023 KJ041923 101946 62.42 62.42 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31747862 1893 04/19/2023 KJ041923 101946 90.89 90.89 04/19/2023 INV PD 235642											
CHECK DATE: 04/28/2023											
31776881 60030 04/19/2023 KJ041923 101946 964.60 964.60 04/19/2023 INV PD ACCT. 8366781											
CHECK DATE: 04/28/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
31790115	60030	04/19/2023		KJ041923	101946	296.25		296.25	04/19/2023	INV	PD	ACCT. 8366781
CHECK DATE: 04/28/2023												
31795351	60030	04/19/2023		KJ041923	101946	344.10		344.10	04/19/2023	INV	PD	ACCT. 8366781
CHECK DATE: 04/28/2023												
31797070	59962	04/19/2023		KJ041923	101946	49.95		49.95	04/19/2023	INV	PD	235642
CHECK DATE: 04/28/2023												
31806086	1894	04/19/2023		KJ041923	101946	115.90		115.90	04/19/2023	INV	PD	235642
CHECK DATE: 04/28/2023												
32005824	16459	04/19/2023		KJ041923	101946	39.39		39.39	04/19/2023	INV	PD	235642
CHECK DATE: 04/28/2023												
32056631	16461	04/19/2023		KJ041923	101946	299.87		299.87	04/19/2023	INV	PD	235642
CHECK DATE: 04/28/2023												
32082724	16466	04/19/2023		KJ041923	101946	62.90		62.90	04/19/2023	INV	PD	235642
CHECK DATE: 04/28/2023												
32082820	60113	04/19/2023		KJ041923	101946	43.96		43.96	04/19/2023	INV	PD	ACCT. 8366781
CHECK DATE: 04/28/2023												
32130373	16474	04/19/2023		KJ041923	101946	21.06		21.06	04/19/2023	INV	PD	235642
CHECK DATE: 04/28/2023												
						<b>3,898.55</b>						
54120 CENTURY LINK COMMUNICATIONS LLC												
636332208	16408	04/19/2023		KJ041923	101947	30.77		30.77	04/19/2023	INV	PD	56118755
CHECK DATE: 04/28/2023												
636549190	58912	04/19/2023		KJ041923	101947	33.82		33.82	04/19/2023	INV	PD	54063246
CHECK DATE: 04/28/2023												
636568919	8769	04/19/2023		KJ041923	101947	20.95		20.95	04/19/2023	INV	PD	54063249
CHECK DATE: 04/28/2023												
636570454	58739	04/19/2023		KJ041923	101947	9.89		9.89	04/19/2023	INV	PD	54063250
CHECK DATE: 04/28/2023												
636572955	7342	04/19/2023		KJ041923	101947	24.79		24.79	04/19/2023	INV	PD	54063245
CHECK DATE: 04/28/2023												
636574328	1024435	04/19/2023		KJ041923	101947	82.86		82.86	04/19/2023	INV	PD	54063248
CHECK DATE: 04/28/2023												
636815824	58964	04/19/2023		KJ041923	101947	32.36		32.36	04/19/2023	INV	PD	84428292
CHECK DATE: 04/28/2023												
						<b>235.44</b>						
54869 REMIX EDUCATION												
4264	60056	04/19/2023		KJ041923	101948	900.00		900.00	04/19/2023	INV	PD	5/8/23 TK ST
CHECK DATE: 04/28/2023												
4265	60056	04/19/2023		KJ041923	101948	900.00		900.00	04/19/2023	INV	PD	5/8/2023 HE
CHECK DATE: 04/28/2023												
4266	60056	04/19/2023		KJ041923	101948	900.00		900.00	04/19/2023	INV	PD	5/8/2023 MO
CHECK DATE: 04/28/2023												
						<b>2,700.00</b>						
276 SAMPLEY BROTHERS PRODUCTIONS LLC												
1913	60102	04/19/2023		KJ041923	101949	5,200.00		5,200.00	04/19/2023	INV	PD	VIDEO APRIL-
CHECK DATE: 04/28/2023												
66401 WALMART COMMUNITY												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
032023	59958	04/19/2023		KJ041923	101950	258.77		258.77	04/19/2023	INV	PD	637443
	CHECK DATE: 04/28/2023											
032323-A	16428	04/19/2023		KJ041923	101950	309.66		309.66	04/19/2023	INV	PD	637443
	CHECK DATE: 04/28/2023											
032323-B	59928	04/19/2023		KJ041923	101950	25.08		25.08	04/19/2023	INV	PD	637443
	CHECK DATE: 04/28/2023											
032323-C	59683	04/19/2023		KJ041923	101950	56.32		56.32	04/19/2023	INV	PD	637443
	CHECK DATE: 04/28/2023											
032723	59970	04/19/2023		KJ041923	101950	139.47		139.47	04/19/2023	INV	PD	637443
	CHECK DATE: 04/28/2023											
032823A	7343	04/19/2023		KJ041923	101950	62.92		62.92	04/19/2023	INV	PD	637443
	CHECK DATE: 04/28/2023											
032923	59985	04/19/2023		KJ041923	101950	139.36		139.36	04/19/2023	INV	PD	637443
	CHECK DATE: 04/28/2023											
033023	1877	04/19/2023		KJ041923	101950	63.80		63.80	04/19/2023	INV	PD	637443
	CHECK DATE: 04/28/2023											
68302 XEROGRAPHIC BUSINESS SYSTEMS						<b>1,055.38</b>						
104875	58737	04/19/2023		KJ041923	101951	436.85		436.85	04/19/2023	INV	PD	ACCT. ED1436-
	CHECK DATE: 04/28/2023											
106878	58737	04/19/2023		KJ041923	101951	28.58		28.58	04/19/2023	INV	PD	ED1436-10
	CHECK DATE: 04/28/2023											
107345	58999	04/19/2023		KJ041923	101951	1,360.02		1,360.02	04/19/2023	INV	PD	ED1436
	CHECK DATE: 04/28/2023											
200 GEORGIA HOUSE						<b>1,825.45</b>						
U20715	60141	04/20/2023		KJ042023	101952	175.60		175.60	04/20/2023	INV	PD	BAGS
	CHECK DATE: 05/12/2023											
256 AARON HOWELL												
042023-AH	60108	04/20/2023		KJ042023	101953	152.96		152.96	04/20/2023	INV	PD	TRAVEL EXPENS
	CHECK DATE: 05/12/2023											
67870 ACE HARDWARE #382												
04272023	60158	04/20/2023		KJ042023	101954	9.44		9.44	04/20/2023	INV	PD	CUST. 382057
	CHECK DATE: 05/12/2023											
945 AFS, INCORPORATED - KEN2												
7713844	60153	04/20/2023		KJ042023	101955	838.08		838.08	04/20/2023	INV	PD	ALARM MONITOR
	CHECK DATE: 05/12/2023											
4482 ALEX TODD												
033123-AT	25294	04/20/2023		KJ042023	101956	229.24		229.24	04/20/2023	INV	PD	TRAVEL EXPENS
	CHECK DATE: 05/12/2023											
050423	24936	04/20/2023		KJ042023	101956	288.00		288.00	04/20/2023	INV	PD	TRAVEL EXPENS
	CHECK DATE: 05/12/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1604 AMERICAN BUS AND ACCESSORIES, INC.						517.24					
243092	59645	04/20/2023		KJ042023	101957	46.51	46.51	04/20/2023	INV PD		ORDER 206852
CHECK DATE: 05/12/2023											
244549	59926	04/20/2023		KJ042023	101957	7,946.53	7,946.53	04/20/2023	INV PD		ORDER 208207
CHECK DATE: 05/12/2023											
244954	60074	04/20/2023		KJ042023	101957	942.24	942.24	04/20/2023	INV PD		ORDER #206944
CHECK DATE: 05/12/2023											
						<b>8,935.28</b>					
2635 AMERICAN TIRE INC											
1-117165	60066	04/20/2023		KJ042023	101958	59.08	59.08	04/20/2023	INV PD	4/12/23	P
CHECK DATE: 05/12/2023											
3500 APPLE COMPUTER, INC.											
AL20943052	60005	04/20/2023		KJ042023	101959	300.00	300.00	04/20/2023	INV PD		SOFTWARE, APP
CHECK DATE: 05/12/2023											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1307628	59072	04/20/2023		KJ042023	101960	120.00	120.00	04/20/2023	INV PD		APRIL 23-5590
CHECK DATE: 05/12/2023											
1307962	59072	04/20/2023		KJ042023	101960	735.00	735.00	04/20/2023	INV PD		EHS ONSITE-AP
CHECK DATE: 05/12/2023											
1310738	59072	04/20/2023		KJ042023	101960	315.00	315.00	04/20/2023	INV PD		TKS ONSITE-AP
CHECK DATE: 05/12/2023											
						<b>1,170.00</b>					
5767 BARNES & NOBLE, INC.											
4413908	60029	04/20/2023		KJ042023	101961	3,252.88	3,252.88	04/20/2023	INV PD		ACCT. 6842348
CHECK DATE: 05/12/2023											
4416201	60085	04/20/2023		KJ042023	101961	127.90	127.90	04/20/2023	INV PD		ACCT. 6842348
CHECK DATE: 05/12/2023											
						<b>3,380.78</b>					
286 BEN STUECKER											
050423-BS	60191	04/20/2023		KJ042023	101962	627.99	627.99	04/20/2023	INV PD		SUPPLIES
CHECK DATE: 05/12/2023											
147 BIG ECHO CREATIVE, LLC											
3269	59456	04/20/2023		KJ042023	101963	1,197.72	1,197.72	04/20/2023	INV PD		P.O. 59456
CHECK DATE: 05/12/2023											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
BET23203057	60156	04/20/2023		KJ042023	101964	1,909.96	1,909.96	04/20/2023	INV PD		BET23203057
CHECK DATE: 05/12/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7016 BRANDENBURG TELECOM, LLC											
70196733	58654	04/20/2023		KJ042023	101965	479.78	479.78	04/20/2023	INV PD		00021561-2
CHECK DATE: 05/12/2023											
70200996	58661	04/20/2023		KJ042023	101965	173.96	173.96	04/20/2023	INV PD		00023097-3
CHECK DATE: 05/12/2023											
70201558	58660	04/20/2023		KJ042023	101965	173.96	173.96	04/20/2023	INV PD		00022841-3
CHECK DATE: 05/12/2023											
70201681	58658	04/20/2023		KJ042023	101965	217.45	217.45	04/20/2023	INV PD		00023353-4
CHECK DATE: 05/12/2023											
70202648	58662	04/20/2023		KJ042023	101965	304.43	304.43	04/20/2023	INV PD		00022585-2
CHECK DATE: 05/12/2023											
70203364	58655	04/20/2023		KJ042023	101965	1,225.10	1,225.10	04/20/2023	INV PD		00021817-1
CHECK DATE: 05/12/2023											
70203427	58657	04/20/2023		KJ042023	101965	130.47	130.47	04/20/2023	INV PD		00022073-3
CHECK DATE: 05/12/2023											
70204385	58659	04/20/2023		KJ042023	101965	43.49	43.49	04/20/2023	INV PD		00023865-3
CHECK DATE: 05/12/2023											
70204987	58656	04/20/2023		KJ042023	101965	173.96	173.96	04/20/2023	INV PD		00022329-2
CHECK DATE: 05/12/2023											
						<b>2,922.60</b>					
7288 BRIGHTER FUTURES COUNSELING PLLC											
1907	60057	04/20/2023		KJ042023	101966	2,450.00	2,450.00	04/20/2023	INV PD		COUNSELING SE
CHECK DATE: 05/12/2023											
1916	60057	04/20/2023		KJ042023	101966	1,434.27	1,434.27	04/20/2023	INV PD		COUNSELING SE
CHECK DATE: 05/12/2023											
						<b>3,884.27</b>					
7300 BRITE ELECTRIC SUPPLY INC.											
467881	59983	04/20/2023		KJ042023	101967	263.56	263.56	04/20/2023	INV PD		ORDER 0160564
CHECK DATE: 05/12/2023											
467968	59986	04/20/2023		KJ042023	101967	21.28	21.28	04/20/2023	INV PD		ORDER 0160763
CHECK DATE: 05/12/2023											
468181	60024	04/20/2023		KJ042023	101967	29.94	29.94	04/20/2023	INV PD		ORDER 0161321
CHECK DATE: 05/12/2023											
468337	60035	04/20/2023		KJ042023	101967	94.00	94.00	04/20/2023	INV PD		ORDER 0161040
CHECK DATE: 05/12/2023											
469011	60047	04/20/2023		KJ042023	101967	57.37	57.37	04/20/2023	INV PD		ORDER 0161323
CHECK DATE: 05/12/2023											
						<b>466.15</b>					
7400 BSN SPORTS, LLC											
921349154	24865	04/20/2023		KJ042023	101968	807.08	807.08	04/20/2023	INV PD		CUST. 1019541
CHECK DATE: 05/12/2023											
7600 BUD'S PRODUCE											
786051	6239	04/20/2023		KJ042023	101969	462.05	462.05	04/20/2023	INV PD		EHS CAFE
CHECK DATE: 05/12/2023											
786084	6157	04/20/2023		KJ042023	101969	1,750.85	1,750.85	04/20/2023	INV PD		MES CAFE
CHECK DATE: 05/12/2023											

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## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
786153	6375	04/20/2023		KJ042023	101969	655.00		655.00	04/20/2023	INV	PD	PA CAFE
CHECK DATE: 05/12/2023												
786277	6261	04/20/2023		KJ042023	101969	162.10		162.10	04/20/2023	INV	PD	HHES CAFE
CHECK DATE: 05/12/2023												
8168 C & T DESIGN & EQUIPMENT CO., INC.						3,030.00						
66-62399-01	6044	04/20/2023		KJ042023	101970	40,117.24		40,117.24	04/20/2023	INV	PD	OVEN
CHECK DATE: 05/12/2023												
66-62400-01	6352	04/20/2023		KJ042023	101970	49,109.04		49,109.04	04/20/2023	INV	PD	OVEN
CHECK DATE: 05/12/2023												
66-62510-01	6044	04/20/2023		KJ042023	101970	38,091.05		38,091.05	04/20/2023	INV	PD	DISHWASHER
CHECK DATE: 05/12/2023												
282 CALM STRIPS						127,317.33						
CS3821	60080	04/20/2023		KJ042023	101971	112.47		112.47	04/20/2023	INV	PD	FOR D. CORBIN
CHECK DATE: 05/12/2023												
23477 CARDMEMBER SERVICE												
042723	59097	04/20/2023		KJ042023	101972	462.42		462.42	04/20/2023	INV	PD	4798 5100 694
CHECK DATE: 05/12/2023												
149 CASSANDRA RICHARDS												
050123-CR	60180	04/20/2023		KJ042023	101973	33.39		33.39	04/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 05/12/2023												
9796 CENTRAL KY BEARING & INDUSTRIAL												
112713	59810	04/20/2023		KJ042023	101974	143.85		143.85	04/20/2023	INV	PD	HEADPHONES
CHECK DATE: 05/12/2023												
112918	59880	04/20/2023		KJ042023	101974	32.40		32.40	04/20/2023	INV	PD	BOOKS
CHECK DATE: 05/12/2023												
113740	8774	04/20/2023		KJ042023	101974	162.48		162.48	04/20/2023	INV	PD	BOOKCASE, DIV
CHECK DATE: 05/12/2023												
9902 CERTIPORT						338.73						
21589614	59989	04/20/2023		KJ042023	101975	303.40		303.40	04/20/2023	INV	PD	ACCT. 3770078
CHECK DATE: 05/12/2023												
10100 HARDIN COUNTY CHAMBER OF COMMERCE												
34102	60092	04/20/2023		KJ042023	101976	40.00		40.00	04/20/2023	INV	PD	MARCH 8 MEETI
CHECK DATE: 05/12/2023												
10685 CHICK-FIL-A												
9557459	60206	04/20/2023		KJ042023	101977	57.50		57.50	04/20/2023	INV	PD	ORDER 9557459
CHECK DATE: 05/12/2023												

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180 CHRISTIANA GAGE											
42423EISD	59165	04/20/2023		KJ042023	101978	510.00	510.00	04/20/2023	INV PD		THERAPY SERVI
		CHECK DATE: 05/12/2023									
11015 CICI BOILER ROOMS INC											
9132551	60053	04/20/2023		KJ042023	101979	3,031.12	3,031.12	04/20/2023	INV PD		SERVICE TICKE
		CHECK DATE: 05/12/2023									
23866 COMFORT & PROCESS SOLUTIONS, LLC											
12460267	59545	04/20/2023		KJ042023	101980	235.67	235.67	04/20/2023	INV PD		JOB 27691681
		CHECK DATE: 05/12/2023									
12461264	60036	04/20/2023		KJ042023	101980	6,020.50	6,020.50	04/20/2023	INV PD		JOB #28544379
		CHECK DATE: 05/12/2023									
12461431	60123	04/20/2023		KJ042023	101980	7,412.65	7,412.65	04/20/2023	INV PD		JOB 29082358
		CHECK DATE: 05/12/2023									
12461547	60129	04/20/2023		KJ042023	101980	888.86	888.86	04/20/2023	INV PD		JOB 29259275
		CHECK DATE: 05/12/2023									
12461597	60159	04/20/2023		KJ042023	101980	15,485.38	15,485.38	04/20/2023	INV PD		JOB 28960428
		CHECK DATE: 05/12/2023									
						<b>30,043.06</b>					
257 CREATIVE COUNSELING AND CONSULTATION											
042023-CCC	60058	04/20/2023		KJ042023	101981	270.00	270.00	04/20/2023	INV PD		COUNSELING SE
		CHECK DATE: 05/12/2023									
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
1169	58948	04/20/2023		KJ042023	101982	16,713.09	16,713.09	04/20/2023	INV PD		nurses
		CHECK DATE: 05/12/2023									
14702 DANA JOHNSON											
043023-DJ	60079	04/20/2023		KJ042023	101983	49.72	49.72	04/20/2023	INV PD		SUPPLIES
		CHECK DATE: 05/12/2023									
15750 DECKER, INC.											
530108A	60067	04/20/2023		KJ042023	101984	135.01	135.01	04/20/2023	INV PD		CUST. 94554
		CHECK DATE: 05/12/2023									
15970 DEMCO, INC.											
7295561	60038	04/20/2023		KJ042023	101985	143.43	143.43	04/20/2023	INV PD		CUST. 7400841
		CHECK DATE: 05/12/2023									
15977 DENISE MORGAN											
042523-DM	60148	04/20/2023		KJ042023	101986	115.56	115.56	04/20/2023	INV PD		TRAVEL EXPENS
		CHECK DATE: 05/12/2023									



# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17900 E'TOWN EXTERMINATING CO., INC.											
050223	6350	04/20/2023		KJ042023	101987	110.40	110.40	04/20/2023	INV PD		CAFETERIA - P
		CHECK DATE: 05/12/2023									
757084	58872	04/20/2023		KJ042023	101987	451.60	451.60	04/20/2023	INV PD		ACCT. 21456
		CHECK DATE: 05/12/2023									
763420	58872	04/20/2023		KJ042023	101987	451.60	451.60	04/20/2023	INV PD		ACCT. 21456
		CHECK DATE: 05/12/2023									
						<b>1,013.60</b>					
17940 E'TOWN FLORIST											
7170	60084	04/20/2023		KJ042023	101988	60.00	60.00	04/20/2023	INV PD		PLANT - HEATH
		CHECK DATE: 05/12/2023									
7177	60087	04/20/2023		KJ042023	101988	50.00	50.00	04/20/2023	INV PD		PLANT - DAVID
		CHECK DATE: 05/12/2023									
						<b>110.00</b>					
18700 E'TOWN WATER & GAS CO											
052023-PA	58837	04/20/2023		KJ042023	101989	125.62	125.62	04/20/2023	INV PD		008355-000
		CHECK DATE: 05/12/2023									
052023-VV	58836	04/20/2023		KJ042023	101989	439.92	439.92	04/20/2023	INV PD		013081-000
		CHECK DATE: 05/12/2023									
						<b>565.54</b>					
21005 EDMENTUM, INC											
INV304573	60127	04/20/2023		KJ042023	101990	36,210.00	36,210.00	04/20/2023	INV PD		CUST. 223974
		CHECK DATE: 05/12/2023									
21600 ELIZABETHTOWN HIGH SCHOOL											
0130	60140	04/20/2023		KJ042023	101991	38.80	38.80	04/20/2023	INV PD		POSTERS - MES
		CHECK DATE: 05/12/2023									
12902 ELIZABETHTOWN WINAIR INC											
17178101	60151	04/20/2023		KJ042023	101992	396.36	396.36	04/20/2023	INV PD		CUST. 00156-0
		CHECK DATE: 05/12/2023									
172223-01	60095	04/20/2023		KJ042023	101992	1,083.30	1,083.30	04/20/2023	INV PD		CUST. 000687
		CHECK DATE: 05/12/2023									
17296501	60154	04/20/2023		KJ042023	101992	722.20	722.20	04/20/2023	INV PD		CUST. 00156-0
		CHECK DATE: 05/12/2023									
						<b>2,201.86</b>					
23591 FOLLETT CONTENT SOLUTIONS LLC											
643407A	1025219	04/20/2023		KJ042023	101993	459.29	459.29	04/20/2023	INV PD		CUST. 24420
		CHECK DATE: 05/12/2023									
645304	16394	04/20/2023		KJ042023	101994	1,466.81	1,466.81	04/20/2023	INV PD		CUST. 24639
		CHECK DATE: 05/12/2023									
645304F	16394	04/20/2023		KJ042023	101995	409.81	409.81	04/20/2023	INV PD		ACCT. 24639

# 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: 05/12/2023											
646278	8750	04/20/2023		KJ042023	101996	466.07	466.07	04/20/2023	INV PD	CUST.	24416
CHECK DATE: 05/12/2023											
646278F	8750	04/20/2023		KJ042023	101997	396.21	396.21	04/20/2023	INV PD	CUST.	24416
CHECK DATE: 05/12/2023											
25535 GERALD PRINTING SERVICE											
413054	59984	04/20/2023		KJ042023	101998	337.85	337.85	04/20/2023	INV PD	SHIRTS	
CHECK DATE: 05/12/2023											
413290	59923	04/20/2023		KJ042023	101998	225.00	225.00	04/20/2023	INV PD	BANNERS	
CHECK DATE: 05/12/2023											
413292	59923	04/20/2023		KJ042023	101998	216.00	216.00	04/20/2023	INV PD	YARD SIGNS	
CHECK DATE: 05/12/2023											
413384	59966	04/20/2023		KJ042023	101998	121.51	121.51	04/20/2023	INV PD	ENVELOPES	
CHECK DATE: 05/12/2023											
						<b>900.36</b>					
26701 GORDON FOOD SERVICE											
226577772	6240	04/20/2023		KJ042023	101999	5,261.70	5,261.70	04/20/2023	INV PD	901835603	
CHECK DATE: 05/12/2023											
226577774	6152	04/20/2023		KJ042023	101999	6,442.08	6,442.08	04/20/2023	INV PD	901919407	
CHECK DATE: 05/12/2023											
226577776	6263	04/20/2023		KJ042023	101999	3,309.39	3,309.39	04/20/2023	INV PD	901871202	
CHECK DATE: 05/12/2023											
226577779	6374	04/20/2023		KJ042023	101999	2,381.99	2,381.99	04/20/2023	INV PD	100064269	
CHECK DATE: 05/12/2023											
226923419	6264	04/20/2023		KJ042023	101999	3,518.72	3,518.72	04/20/2023	INV PD	901871202	
CHECK DATE: 05/12/2023											
226923420	6154	04/20/2023		KJ042023	101999	3,086.41	3,086.41	04/20/2023	INV PD	901919407	
CHECK DATE: 05/12/2023											
227100158	6243	04/20/2023		KJ042023	101999	4,974.36	4,974.36	04/20/2023	INV PD	901835603	
CHECK DATE: 05/12/2023											
227100161	6265	04/20/2023		KJ042023	101999	4,122.73	4,122.73	04/20/2023	INV PD	901871202	
CHECK DATE: 05/12/2023											
227100163	6376	04/20/2023		KJ042023	101999	3,132.16	3,132.16	04/20/2023	INV PD	100064269	
CHECK DATE: 05/12/2023											
227100164	6159	04/20/2023		KJ042023	101999	9,700.47	9,700.47	04/20/2023	INV PD	901919407	
CHECK DATE: 05/12/2023											
						<b>45,930.01</b>					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-12991	59586	04/20/2023		KJ042023	102000	500.00	500.00	04/20/2023	INV PD	LITERACY - LA	
CHECK DATE: 05/12/2023											
AR-13036	59477	04/20/2023		KJ042023	102000	50.00	50.00	04/20/2023	INV PD	3/21/23 SDI	
CHECK DATE: 05/12/2023											
						<b>550.00</b>					
288 GREG SPEARS											
042523-GS	25334	04/20/2023		KJ042023	102001	97.80	97.80	04/20/2023	INV PD	TRAVEL EXPENS	

# 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: 05/12/2023											
27446 HAPPY NUMBERS INC											
112741	60138	04/20/2023		KJ042023	102002	2,900.00	2,900.00	04/20/2023	INV	PD	HELMWOOD HGTS
CHECK DATE: 05/12/2023											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
052223-CO	58860	04/20/2023		KJ042023	102003	29.10	29.10	04/20/2023	INV	PD	57476-0
CHECK DATE: 05/12/2023											
052223-HH1	58861	04/20/2023		KJ042023	102003	557.17	557.17	04/20/2023	INV	PD	52749-0
CHECK DATE: 05/12/2023											
052223-HH2	58861	04/20/2023		KJ042023	102003	49.44	49.44	04/20/2023	INV	PD	61000-0
CHECK DATE: 05/12/2023											
052223-VV	59137	04/20/2023		KJ042023	102003	130.67	130.67	04/20/2023	INV	PD	58478-0
CHECK DATE: 05/12/2023											
						<b>766.38</b>					
29351 HOBART SALES & SERVICE											
35692799	6356	04/20/2023		KJ042023	102004	6,473.97	6,473.97	04/20/2023	INV	PD	CUST. ACCT. 1
CHECK DATE: 05/12/2023											
CR147870	6356	04/20/2023		KJ042023	102004	-379.74	-379.74	04/20/2023	CRM	PD	ACCT. 0513862
CHECK DATE: 05/12/2023											
						<b>6,094.23</b>					
30145 HUBERT COMPANY											
100310	6340	04/20/2023		KJ042023	102005	1,644.87	1,644.87	04/20/2023	INV	PD	CUST. 741455
CHECK DATE: 05/12/2023											
271 INCIDENT IQ, LLC											
00005379	59841	04/20/2023		KJ042023	102006	4,330.36	4,330.36	04/20/2023	INV	PD	SOFTWARE, APP
CHECK DATE: 05/12/2023											
30979 INFINITE CAMPUS											
ANNUAL040994	60118	04/20/2023		KJ042023	102007	13,737.00	13,737.00	04/20/2023	INV	PD	ELIZABET001
CHECK DATE: 05/12/2023											
30954 INFOHANDLER.COM INC											
22771	58633	04/20/2023		KJ042023	102008	131.73	131.73	04/20/2023	INV	PD	ADMINISTRATIV
CHECK DATE: 05/12/2023											
31055 INSECT LORE											
1951598	1882	04/20/2023		KJ042023	102009	26.94	26.94	04/20/2023	INV	PD	PANTHER ACADE
CHECK DATE: 05/12/2023											
1951599	1883	04/20/2023		KJ042023	102009	64.93	64.93	04/20/2023	INV	PD	PANTHER ACADE
CHECK DATE: 05/12/2023											
1951600	1868	04/20/2023		KJ042023	102009	36.94	36.94	04/20/2023	INV	PD	PANTHER ACADE
CHECK DATE: 05/12/2023											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31069 INSIGHT PUBLIC SECTOR, INC						128.81					
1101042993	59840	04/20/2023			KJ042023 102010	12.15	12.15	04/20/2023	INV PD		SCHOOL AND DI
CHECK DATE: 05/12/2023											
1101045005	59840	04/20/2023			KJ042023 102010	137.20	137.20	04/20/2023	INV PD		SCHOOL AND DI
CHECK DATE: 05/12/2023											
31360 J W PEPPER & SON, INC						149.35					
365112508	16381	04/20/2023			KJ042023 102011	33.99	33.99	04/20/2023	INV PD		ACCT. 417952
CHECK DATE: 05/12/2023											
365174690	16381	04/20/2023			KJ042023 102011	39.00	39.00	04/20/2023	INV PD		ACCT. 417952
CHECK DATE: 05/12/2023											
283 JACK SHOOP						72.99					
042023-SHOOP	60145	04/20/2023			KJ042023 102012	38.00	38.00	04/20/2023	INV PD		CHILDREN'S AU
CHECK DATE: 05/12/2023											
37316 JAMIE FITES-NALL											
042823-JN	6358	04/20/2023			KJ042023 102013	27.00	27.00	04/20/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 05/12/2023											
32181 JASON FORD											
041123-JF	25309	04/20/2023			KJ042023 102014	29.25	29.25	04/20/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 05/12/2023											
32182 JASON R BOWEN											
04192023	58677	04/20/2023			KJ042023 102015	2,300.00	2,300.00	04/20/2023	INV PD		4/19/2023
CHECK DATE: 05/12/2023											
04242023	58677	04/20/2023			KJ042023 102015	2,300.00	2,300.00	04/20/2023	INV PD		4/24/2023
CHECK DATE: 05/12/2023											
042423-JB	58677	04/20/2023			KJ042023 102015	2,300.00	2,300.00	04/20/2023	INV PD		APRIL 24-26
CHECK DATE: 05/12/2023											
050123-JB	58677	04/20/2023			KJ042023 102015	2,300.00	2,300.00	04/20/2023	INV PD		MOWING MAY 1
CHECK DATE: 05/12/2023											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC						9,200.00					
050123-ATS	58651	04/20/2023			KJ042023 102016	2,360.00	2,360.00	04/20/2023	INV PD		OT SERVICES
CHECK DATE: 05/12/2023											
34300 JOSTENS											
31016249	59990	04/20/2023			KJ042023 102017	12.40	12.40	04/20/2023	INV PD		1069922 ETO
CHECK DATE: 05/12/2023											
31340078	59990	04/20/2023			KJ042023 102017	2,823.65	2,823.65	04/20/2023	INV PD		DIPLOMAS

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/12/2023						<b>2,836.05</b>					
34826 JUNIOR LIBRARY GUILD											
649083	8753	04/20/2023		KJ042023	102018	297.00	297.00	04/20/2023	INV PD	CUST.	J055349
CHECK DATE: 05/12/2023											
35259 KACTE											
050423-243	59795	04/20/2023		KJ042023	102019	2,100.00	2,100.00	04/20/2023	INV PD	2023	CTE SUMM
CHECK DATE: 05/12/2023											
35350 KAGE											
250	59658	04/20/2023		KJ042023	102020	100.00	100.00	04/20/2023	INV PD	CHASE	GOFF RE
CHECK DATE: 05/12/2023											
35395 KALEENA THOMPSON											
030923-KT	60101	04/20/2023		KJ042023	102021	77.13	77.13	04/20/2023	INV PD	REIMBURSEMENT	
CHECK DATE: 05/12/2023											
35690 KASA											
208710	60100	04/20/2023		KJ042023	102022	379.00	379.00	04/20/2023	INV PD	TRAVIS	GAY
CHECK DATE: 05/12/2023											
208719	60100	04/20/2023		KJ042023	102022	379.00	379.00	04/20/2023	INV PD	DERISA	HINDLE
CHECK DATE: 05/12/2023											
208851	60100	04/20/2023		KJ042023	102022	379.00	379.00	04/20/2023	INV PD	C. GOFF	OR
CHECK DATE: 05/12/2023											
208852	60100	04/20/2023		KJ042023	102022	379.00	379.00	04/20/2023	INV PD	H. GOODMAN	
CHECK DATE: 05/12/2023											
208872	60100	04/20/2023		KJ042023	102022	379.00	379.00	04/20/2023	INV PD	REGISTRATION	
CHECK DATE: 05/12/2023											
208901	60100	04/20/2023		KJ042023	102022	479.00	479.00	04/20/2023	INV PD	J. REYNOLDS	
CHECK DATE: 05/12/2023											
						<b>2,374.00</b>					
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS											
SR23134	60224	04/20/2023		KJ042023	102023	60.00	60.00	04/20/2023	INV PD	STACIE	BAXTER
CHECK DATE: 05/12/2023											
36275 KELLI MCKINNEY											
043023-KM	58963	04/20/2023		KJ042023	102024	647.50	647.50	04/20/2023	INV PD	PHYSICAL	THER
CHECK DATE: 05/12/2023											
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
042023A	60072	04/20/2023		KJ042023	102025	70.08	70.08	04/20/2023	INV PD	CPR	TRAINING
CHECK DATE: 05/12/2023											
36340 KENDALL/HUNT PUBLISHING COMPANY											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13298875	60111	04/20/2023		KJ042023	102026	3,000.00	3,000.00	04/20/2023	INV	PD	HINDLE, HINKL
		CHECK DATE: 05/12/2023									
36926 KENTUCKY MUSIC EDUCATORS ASSOCIATION											
27453	16324	04/20/2023		KJ042023	102027	95.00	95.00	04/20/2023	INV	PD	REGINALD SMIT
		CHECK DATE: 05/12/2023									
39025 KENTUCKY UTILITIES COMPANY											
053023	58838	04/20/2023		KJ042023	102028	46,640.56	46,640.56	04/20/2023	INV	PD	3000-0001-207
		CHECK DATE: 05/12/2023									
38100 KENWAY DISTRIBUTORS, INC.											
330571	58826	04/20/2023		KJ042023	102029	94.87	94.87	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
342252A	59977	04/20/2023		KJ042023	102029	388.64	388.64	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
342746	60020	04/20/2023		KJ042023	102029	1,777.55	1,777.55	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
342746A	60020	04/20/2023		KJ042023	102029	52.80	52.80	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
342854	60020	04/20/2023		KJ042023	102029	-540.00	-540.00	04/20/2023	CRM	PD	2845000
		CHECK DATE: 05/12/2023									
342856	60020	04/20/2023		KJ042023	102029	999.36	999.36	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
343047	60026	04/20/2023		KJ042023	102029	788.90	788.90	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
343047A	60026	04/20/2023		KJ042023	102029	830.24	830.24	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
343047B	60026	04/20/2023		KJ042023	102029	96.28	96.28	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
343047C	60026	04/20/2023		KJ042023	102029	1,324.80	1,324.80	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
343754	60099	04/20/2023		KJ042023	102029	1,081.98	1,081.98	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
344075	60160	04/20/2023		KJ042023	102029	1,104.00	1,104.00	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
344392	60160	04/20/2023		KJ042023	102029	3,120.47	3,120.47	04/20/2023	INV	PD	2845000
		CHECK DATE: 05/12/2023									
						<b>11,119.89</b>					
38180 KERR OFFICE GROUP											
322914-00	59469	04/20/2023		KJ042023	102030	30.07	30.07	04/20/2023	INV	PD	ACCT. 014181
		CHECK DATE: 05/12/2023									
26901 KEYSTOPS, LLC											
9853040	59000	04/20/2023		KJ042023	102031	2,497.95	2,497.95	04/20/2023	INV	PD	4-0401735
		CHECK DATE: 05/12/2023									
9853331	59000	04/20/2023		KJ042023	102031	2,691.55	2,691.55	04/20/2023	INV	PD	4-0401767
		CHECK DATE: 05/12/2023									

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38708 KIM JONES						5,189.50					
042423	60071	04/20/2023		KJ042023	102032	228.38	228.38	04/20/2023	INV PD		FOOD/SUPPLIES
		CHECK DATE: 05/12/2023									
38900 KNIGHT'S MECHANICAL LLC											
431368	6351	04/20/2023		KJ042023	102033	11,342.00	11,342.00	04/20/2023	INV PD		EHS WALK-IN R
		CHECK DATE: 05/12/2023									
431879	60028	04/20/2023		KJ042023	102033	115.00	115.00	04/20/2023	INV PD		MES - ROOM 10
		CHECK DATE: 05/12/2023									
432222	60048	04/20/2023		KJ042023	102033	230.00	230.00	04/20/2023	INV PD		4/10/2023
		CHECK DATE: 05/12/2023									
433035	60166	04/20/2023		KJ042023	102033	649.06	649.06	04/20/2023	INV PD		TK STONE REPA
		CHECK DATE: 05/12/2023									
433304	60215	04/20/2023		KJ042023	102033	370.00	370.00	04/20/2023	INV PD		EHS DRAIN 5/
		CHECK DATE: 05/12/2023									
						12,706.06					
38980 KONICA MINOLTA PREMIER FINANCE											
42279933	58998	04/20/2023		KJ042023	102034	1,412.00	1,412.00	04/20/2023	INV PD		CUST. 2000369
		CHECK DATE: 05/12/2023									
39100 MID-SOUTH CUSTOMER CHARGES											
0328-2023	59959	04/20/2023		KJ042023	102035	256.33	256.33	04/20/2023	INV PD		FLOWERS FOR E
		CHECK DATE: 05/12/2023									
39200 KSBA											
23-01738	59558	04/20/2023		KJ042023	102036	2,575.00	2,575.00	04/20/2023	INV PD		ANNUAL CONFER
		CHECK DATE: 05/12/2023									
39855 KY RAILWAY MUSEUM											
05092023	60054	04/20/2023		KJ042023	102037	860.00	860.00	04/20/2023	INV PD		MES FIELD TRI
		CHECK DATE: 05/12/2023									
40570 LAKESHORE LEARNING MATERIALS											
594620040723	1895	04/20/2023		KJ042023	102038	63.63	63.63	04/20/2023	INV PD		158904 PAN
		CHECK DATE: 05/12/2023									
40611 LANGUAGE LINE SERVICES, INC											
11002867	58601	04/20/2023		KJ042023	102039	28.35	28.35	04/20/2023	INV PD		ACCT. 9020506
		CHECK DATE: 05/12/2023									
41216 LAUREL TABAKA											
050123-LT	60187	04/20/2023		KJ042023	102040	370.26	370.26	04/20/2023	INV PD		DIEGO MORENO
		CHECK DATE: 05/12/2023									

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41986 LIMINEX INC											
INV-100724	60142	04/20/2023		KJ042023	102041	9,875.00	9,875.00	04/20/2023	INV PD		INV-100724
	CHECK DATE: 05/12/2023										
52753 LITERACY RESOURCES, INC											
270241	60018	04/20/2023		KJ042023	102042	390.00	390.00	04/20/2023	INV PD	6	SUBSCRIPTIO
	CHECK DATE: 05/12/2023										
287 LITTLE PLAYLAND											
000004	1899	04/20/2023		KJ042023	102043	307.50	307.50	04/20/2023	INV PD		PANTHER ACADE
	CHECK DATE: 05/12/2023										
21460 LIZ LOOTEN											
042023-LL	60107	04/20/2023		KJ042023	102044	82.80	82.80	04/20/2023	INV PD		TRAVEL EXPENS
	CHECK DATE: 05/12/2023										
42759 LOGAN'S UNIFORM RENTAL INC											
120002754	6160	04/20/2023		KJ042023	102045	24.20	24.20	04/20/2023	INV PD	11226	MES CA
	CHECK DATE: 05/12/2023										
120004935	6460	04/20/2023		KJ042023	102045	50.96	50.96	04/20/2023	INV PD	11198	PA CAF
	CHECK DATE: 05/12/2023										
17836	59031	04/20/2023		KJ042023	102045	69.18	69.18	04/20/2023	INV PD	11218-00000	(
	CHECK DATE: 05/12/2023										
18552	59034	04/20/2023		KJ042023	102045	22.40	22.40	04/20/2023	INV PD	11230-00000	(
	CHECK DATE: 05/12/2023										
18553	6260	04/20/2023		KJ042023	102045	30.00	30.00	04/20/2023	INV PD	11406	HHES
	CHECK DATE: 05/12/2023										
18562	59190	04/20/2023		KJ042023	102045	17.10	17.10	04/20/2023	INV PD	ACCT. 11198-0	
	CHECK DATE: 05/12/2023										
18563	59033	04/20/2023		KJ042023	102045	67.84	67.84	04/20/2023	INV PD	11237-00000	(
	CHECK DATE: 05/12/2023										
22538	6241	04/20/2023		KJ042023	102045	19.20	19.20	04/20/2023	INV PD	11231	EHS C
	CHECK DATE: 05/12/2023										
						<b>300.88</b>					
42900 LOWE'S COMPANIES, INC.											
954193	59993	04/20/2023		KJ042023	102046	200.08	200.08	04/20/2023	INV PD	9800 046136	2
	CHECK DATE: 05/12/2023										
954657	59964	04/20/2023		KJ042023	102046	56.93	56.93	04/20/2023	INV PD	9800 046136	2
	CHECK DATE: 05/12/2023										
954974	60046	04/20/2023		KJ042023	102046	47.55	47.55	04/20/2023	INV PD	9800 046136	2
	CHECK DATE: 05/12/2023										
956188	60042	04/20/2023		KJ042023	102046	68.12	68.12	04/20/2023	INV PD	9800 046136	2
	CHECK DATE: 05/12/2023										
956222	60027	04/20/2023		KJ042023	102046	27.92	27.92	04/20/2023	INV PD	9800 046136	2
	CHECK DATE: 05/12/2023										
956632	59981	04/20/2023		KJ042023	102046	148.73	148.73	04/20/2023	INV PD	9800 046136	2
	CHECK DATE: 05/12/2023										



# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
956843-2023	60051	04/20/2023		KJ042023	102046	35.34		35.34	04/20/2023	INV	PD	9800 046136 2
CHECK DATE: 05/12/2023												
						584.67						
061523-TKS	16437	04/20/2023		KJ042023	102047	43.73		43.73	04/20/2023	INV	PD	ACCT. 9800 04
CHECK DATE: 05/12/2023												
45100 MASTERS' SUPPLY, INC.												
5414880	59965	04/20/2023		KJ042023	102048	199.00		199.00	04/20/2023	INV	PD	CUST. 15503
CHECK DATE: 05/12/2023												
5415377	60086	04/20/2023		KJ042023	102048	143.82		143.82	04/20/2023	INV	PD	CUST. 15503
CHECK DATE: 05/12/2023												
45825 MCKINNEY LOCKSMITH SERVICE, LLC						342.82						
18255	16433	04/20/2023		KJ042023	102049	40.00		40.00	04/20/2023	INV	PD	LOCK FOR TEAC
CHECK DATE: 05/12/2023												
18264	60052	04/20/2023		KJ042023	102049	175.00		175.00	04/20/2023	INV	PD	LOCK FOR EHS
CHECK DATE: 05/12/2023												
24622	6153	04/20/2023		KJ042023	102049	140.00		140.00	04/20/2023	INV	PD	MES FREEZER L
CHECK DATE: 05/12/2023												
45867 MEADE COUNTY BOARD OF EDUCATION						355.00						
043023-MEADE	60205	04/20/2023		KJ042023	102050	3,100.00		3,100.00	04/20/2023	INV	PD	TITLE III REI
CHECK DATE: 05/12/2023												
46550 MODERN WELDING COMPANY OF KY, INC.												
82966	60105	04/20/2023		KJ042023	102051	335.00		335.00	04/20/2023	INV	PD	CUST. 0091092
CHECK DATE: 05/12/2023												
47135 MOUNTAIN MATH/LANGUAGE, LLC												
69152	60132	04/20/2023		KJ042023	102052	1,529.28		1,529.28	04/20/2023	INV	PD	69152
CHECK DATE: 05/12/2023												
47820 NAPA AUTO PARTS												
453-892706	59972	04/20/2023		KJ042023	102053	17.57		17.57	04/20/2023	INV	PD	ACCT. 53440
CHECK DATE: 05/12/2023												
896655	60165	04/20/2023		KJ042023	102053	9.99		9.99	04/20/2023	INV	PD	53440 P.O
CHECK DATE: 05/12/2023												
26006 NCS PEARSON, INC.						27.56						
21699526	60149	04/20/2023		KJ042023	102054	395.00		395.00	04/20/2023	INV	PD	ACCT. 3770078
CHECK DATE: 05/12/2023												
48749 NEARPOD INC												

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVn587191	60137	04/20/2023		KJ042023	102055	3,800.00	3,800.00	04/20/2023	INV	PD	HELMWOOD HGTS
CHECK DATE: 05/12/2023											
49465 NORA GOCKING											
050223-KROGE	60189	04/20/2023		KJ042023	102056	151.97	151.97	04/20/2023	INV	PD	REIMBURSEMENT
CHECK DATE: 05/12/2023											
49585 NPM LLC											
32231	59979	04/20/2023		KJ042023	102057	4,500.00	4,500.00	04/20/2023	INV	PD	BASEBALL CONC
CHECK DATE: 05/12/2023											
49776 ODP BUSINESS SOLUTIONS LLC											
288996157001	1806	04/20/2023		KJ042023	102058	-323.76	-323.76	04/20/2023	CRM	PD	ACCT. 9025609
CHECK DATE: 05/12/2023											
305398281001	25285	04/20/2023		KJ042023	102058	372.73	372.73	04/20/2023	INV	PD	ACCT. 9025609
CHECK DATE: 05/12/2023											
305473906001	25285	04/20/2023		KJ042023	102058	15.79	15.79	04/20/2023	INV	PD	ACCT. 9025609
CHECK DATE: 05/12/2023											
306591152001	25285	04/20/2023		KJ042023	102058	43.92	43.92	04/20/2023	INV	PD	ACCT. 9025609
CHECK DATE: 05/12/2023											
50130 ORIENTAL TRADING COMPANY, INC						108.68					
724239610-01	60163	04/20/2023		KJ042023	102059	285.87	285.87	04/20/2023	INV	PD	ACCT. 6502833
CHECK DATE: 05/12/2023											
26008 PAR, INC.											
IN-00201086	60150	04/20/2023		KJ042023	102060	1,087.40	1,087.40	04/20/2023	INV	PD	ACCT. 4BD7W
CHECK DATE: 05/12/2023											
47855 PARTY PLUS											
7753	60112	04/20/2023		KJ042023	102061	74.64	74.64	04/20/2023	INV	PD	4/25/2023 EVE
CHECK DATE: 05/12/2023											
50820 PATTY GOHMAN											
042823-PG	16479	04/20/2023		KJ042023	102062	26.24	26.24	04/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 05/12/2023											
43780 PAULA E. ROBERTS											
1441	60181	04/20/2023		KJ042023	102063	45.60	45.60	04/20/2023	INV	PD	CRADLE CUBS A
CHECK DATE: 05/12/2023											
48899 PAXTON MEDIA GROUPS LLC											
70630100	60001	04/20/2023		KJ042023	102064	158.40	158.40	04/20/2023	INV	PD	70630100 & 70
CHECK DATE: 05/12/2023											
70639300	59961	04/20/2023		KJ042023	102064	1,343.52	1,343.52	04/20/2023	INV	PD	AD #70639300

# 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: 05/12/2023											
53075 PRAIRIE FARMS DAIRY						1,501.92					
2069430	6259	04/20/2023		KJ042023	102065	2,669.90	2,669.90	04/20/2023	INV	PD	2298
CHECK DATE: 05/12/2023											
2069432	6238	04/20/2023		KJ042023	102065	2,076.34	2,076.34	04/20/2023	INV	PD	2297
CHECK DATE: 05/12/2023											
2069433	6373	04/20/2023		KJ042023	102065	1,698.38	1,698.38	04/20/2023	INV	PD	2241
CHECK DATE: 05/12/2023											
2069628	6158	04/20/2023		KJ042023	102065	4,617.40	4,617.40	04/20/2023	INV	PD	2231
CHECK DATE: 05/12/2023											
4663446 6155 04/20/2023						11,062.02					
CHECK DATE: 05/12/2023						551.28	551.28	04/20/2023	INV	PD	CUST. 4203
53529 PRICE LESS FOODS #069											
04242023-MES	6156	04/20/2023		KJ042023	102067	63.78	63.78	04/20/2023	INV	PD	BUNS
CHECK DATE: 05/12/2023											
53600 PRO-ED, INC											
2987673	60115	04/20/2023		KJ042023	102068	370.70	370.70	04/20/2023	INV	PD	CUST. 0155217
CHECK DATE: 05/12/2023											
53737 PROJECT LEAD THE WAY, INC											
382713	60019	04/20/2023		KJ042023	102069	500.00	500.00	04/20/2023	INV	PD	MORNINGSIDE E
CHECK DATE: 05/12/2023											
54100 QUILL CORPORATION											
32000174	60068	04/20/2023		KJ042023	102070	21.72	21.72	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32000292	60068	04/20/2023		KJ042023	102070	490.41	490.41	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32003400	8767	04/20/2023		KJ042023	102070	808.50	808.50	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32004321	8768	04/20/2023		KJ042023	102070	4,166.02	4,166.02	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32012813	8767	04/20/2023		KJ042023	102070	19.40	19.40	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32056372	60116	04/20/2023		KJ042023	102070	35.70	35.70	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32109131	60089	04/20/2023		KJ042023	102070	19.62	19.62	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32109209	60089	04/20/2023		KJ042023	102070	221.88	221.88	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32123122	60089	04/20/2023		KJ042023	102070	16.63	16.63	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
32124965	60089	04/20/2023		KJ042023	102070	380.34	380.34	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32161988	7351	04/20/2023		KJ042023	102070	57.29	57.29	04/20/2023	INV	PD	ACCT. 8366781
CHECK DATE: 05/12/2023											
32297532	7360	04/20/2023		KJ042023	102070	27.18	27.18	04/20/2023	INV	PD	ACCT. 8366781
CHECK DATE: 05/12/2023											
32301804	7360	04/20/2023		KJ042023	102070	95.13	95.13	04/20/2023	INV	PD	ACCT. 8366781
CHECK DATE: 05/12/2023											
32342938	7364	04/20/2023		KJ042023	102070	1,702.81	1,702.81	04/20/2023	INV	PD	ACCT. 8366781
CHECK DATE: 05/12/2023											
32388120	16487	04/20/2023		KJ042023	102070	226.82	226.82	04/20/2023	INV	PD	235642
CHECK DATE: 05/12/2023											
54120 CENTURY LINK COMMUNICATIONS LLC						<b>8,289.45</b>					
640409350	16458	04/20/2023		KJ042023	102071	19.63	19.63	04/20/2023	INV	PD	ACCT. 5611875
CHECK DATE: 05/12/2023											
54300 RADIO COMMUNICATIONS SYSTEMS, INC											
234679-00	8741	04/20/2023		KJ042023	102072	90.66	90.66	04/20/2023	INV	PD	ACCT. 21317
CHECK DATE: 05/12/2023											
291 RAPTOR TECHNOLOGIES, LLC											
INV73909	60073	04/20/2023		KJ042023	102073	23,482.00	23,482.00	04/20/2023	INV	PD	VISITOR MANAG
CHECK DATE: 05/12/2023											
23410 REALLY GOOD STUFF, INC.											
8196719	1891	04/20/2023		KJ042023	102074	203.78	203.78	04/20/2023	INV	PD	ACCT. 9326344
CHECK DATE: 05/12/2023											
54667 REBEKAH ELDER											
042823-RE	6357	04/20/2023		KJ042023	102075	23.40	23.40	04/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 05/12/2023											
54881 RENEE LACKEY											
050123-RL	60164	04/20/2023		KJ042023	102076	135.00	135.00	04/20/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 05/12/2023											
901 REPUBLIC SERVICES INC											
0658-0002509	58833	04/20/2023		KJ042023	102077	2,134.87	2,134.87	04/20/2023	INV	PD	ACCT. 3-0658-
CHECK DATE: 05/12/2023											
54997 RIDE-WRIGHT TIRE, INC.											
RWT-111028	60076	04/20/2023		KJ042023	102078	671.72	671.72	04/20/2023	INV	PD	CUST. 1837
CHECK DATE: 05/12/2023											
55399 RIVERSIDE ASSESSMENTS, LLC											
INV164124	60122	04/20/2023		KJ042023	102079	517.99	517.99	04/20/2023	INV	PD	CUST. 116242

# 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: 05/12/2023											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
042023-SAMS	59218	04/20/2023		KJ042023	102080	480.00	480.00	04/20/2023	INV PD	EHS, TK	STONE
CHECK DATE: 05/12/2023											
57202 SAUNDRA DAILEY											
042423-SD	60146	04/20/2023		KJ042023	102081	61.20	61.20	04/20/2023	INV PD	TRAVEL	EXPENS
CHECK DATE: 05/12/2023											
57361 SCHILLER ARCHITECTURAL HARDWARE											
643272	59580	04/20/2023		KJ042023	102082	17,849.88	17,849.88	04/20/2023	INV PD	ACCT.	12796
CHECK DATE: 05/12/2023											
57503 SCHOLASTIC INC.											
47900825	59913	04/20/2023		KJ042023	102083	146.82	146.82	04/20/2023	INV PD	ACCT.	4200765
CHECK DATE: 05/12/2023											
48950516	60037	04/20/2023		KJ042023	102083	3,839.59	3,839.59	04/20/2023	INV PD	ACCT.	4200765
CHECK DATE: 05/12/2023											
						<b>3,986.41</b>					
21970 SCHOOL HEALTH CORPORATION											
4156800-01	59592	04/20/2023		KJ042023	102084	456.98	456.98	04/20/2023	INV PD	CUST.	230739
CHECK DATE: 05/12/2023											
4190125-00	59148	04/20/2023		KJ042023	102084	-298.97	-298.97	04/20/2023	CRM PD	CREDIT	MEMO 4
CHECK DATE: 05/12/2023											
4190126-00	60000	04/20/2023		KJ042023	102084	208.99	208.99	04/20/2023	INV PD	CUST.	230009
CHECK DATE: 05/12/2023											
5574527-00	16456	04/20/2023		KJ042023	102084	397.74	397.74	04/20/2023	INV PD	CUST.	93925
CHECK DATE: 05/12/2023											
						<b>764.74</b>					
60301 SCHOOL SPECIALTY LLC											
208131878712	1025127	04/20/2023		KJ042023	102085	668.60	668.60	04/20/2023	INV PD	CUST.	405368
CHECK DATE: 05/12/2023											
208132094018	1886	04/20/2023		KJ042023	102085	457.76	457.76	04/20/2023	INV PD	CUST.	405367
CHECK DATE: 05/12/2023											
208132142682	60031	04/20/2023		KJ042023	102085	300.20	300.20	04/20/2023	INV PD	CUST.	405370
CHECK DATE: 05/12/2023											
208132150849	1896	04/20/2023		KJ042023	102085	68.74	68.74	04/20/2023	INV PD	CUST.	405367
CHECK DATE: 05/12/2023											
208132150956	1897	04/20/2023		KJ042023	102085	135.02	135.02	04/20/2023	INV PD	CUST.	405367
CHECK DATE: 05/12/2023											
208132221179	7349	04/20/2023		KJ042023	102085	4.95	4.95	04/20/2023	INV PD	CUST.	405370
CHECK DATE: 05/12/2023											
208132239043	16471	04/20/2023		KJ042023	102085	58.59	58.59	04/20/2023	INV PD	ACCT.	405367
CHECK DATE: 05/12/2023											
208132239047	16468	04/20/2023		KJ042023	102085	53.11	53.11	04/20/2023	INV PD	ACCT.	405455
CHECK DATE: 05/12/2023											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
208132245329	16472	04/20/2023		KJ042023	102085	52.79	52.79	04/20/2023	INV	PD	ACCT. 405455
		CHECK DATE: 05/12/2023									
308104262023	1887	04/20/2023		KJ042023	102085	294.99	294.99	04/20/2023	INV	PD	CUST. 405367
		CHECK DATE: 05/12/2023									
57851 SDI INNOVATIONS INC						2,094.75					
S23-0252227	59941	04/20/2023		KJ042023	102086	1,163.80	1,163.80	04/20/2023	INV	PD	HELMWOOD HEIG
		CHECK DATE: 05/12/2023									
59026 SERRIA CO., INC.											
3209	60045	04/20/2023		KJ042023	102087	1,275.00	1,275.00	04/20/2023	INV	PD	IRRIGATION E
		CHECK DATE: 05/12/2023									
59355 SKIPPERS POOL & SPA SERVICE LLC											
237634	59945	04/20/2023		KJ042023	102088	105.00	105.00	04/20/2023	INV	PD	P.O. 59945
		CHECK DATE: 05/12/2023									
292 SPHERO, INC.											
163021	7363	04/20/2023		KJ042023	102089	1,225.12	1,225.12	04/20/2023	INV	PD	MORNINGSIDE E
		CHECK DATE: 05/12/2023									
60700 STANTON'S SHEET MUSIC											
1941893	16440	04/20/2023		KJ042023	102090	57.05	57.05	04/20/2023	INV	PD	CUST. 2-AF-07
		CHECK DATE: 05/12/2023									
61780 SUPER DUPER PUBLICATIONS											
2819393A	1879	04/20/2023		KJ042023	102091	107.80	107.80	04/20/2023	INV	PD	CUST. 1100862
		CHECK DATE: 05/12/2023									
62879 TDSA, LLC											
CN-INV-2023-	7301	04/20/2023		KJ042023	102092	-11.88	-11.88	04/20/2023	CRM	PD	SO265925
		CHECK DATE: 05/12/2023									
INV-2023-109	7301	04/20/2023		KJ042023	102092	101.82	101.82	04/20/2023	INV	PD	SO265925
		CHECK DATE: 05/12/2023									
62850 TEACHER CREATED MATERIALS						89.94					
INV27656	60049	04/20/2023		KJ042023	102093	37,823.63	37,823.63	04/20/2023	INV	PD	INV27656
		CHECK DATE: 05/12/2023									
62892 TEACHERS' CURRICULUM INSTITUTE LLC											
INV105677	60128	04/20/2023		KJ042023	102094	65,472.00	65,472.00	04/20/2023	INV	PD	INV105677
		CHECK DATE: 05/12/2023									
63100 THAD ELMORE											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
042023-CAVE	25335	04/20/2023		KJ042023	102095	496.00	496.00	04/20/2023	INV PD		REIMBURSE MAM
		CHECK DATE: 05/12/2023									
		281 THE DBQ COMPANY									
2023-05-03	60143	04/20/2023		KJ042023	102096	4,800.00	4,800.00	04/20/2023	INV PD		INV. 2023-05-
		CHECK DATE: 05/12/2023									
2023-05-35	60143	04/20/2023		KJ042023	102096	200.00	200.00	04/20/2023	INV PD		INV. 2023-05-
		CHECK DATE: 05/12/2023									
		290 TRANSFER EXPRESS, INC.				5,000.00					
6040063	60110	04/20/2023		KJ042023	102097	2,750.00	2,750.00	04/20/2023	INV PD		CUST. EF574
		CHECK DATE: 05/12/2023									
6040067	60110	04/20/2023		KJ042023	102097	2,750.00	2,750.00	04/20/2023	INV PD		CUST. EF574
		CHECK DATE: 05/12/2023									
		64636 TRI-STATE MAILING SYSTEMS, INC.				5,500.00					
050123-TRI	60236	04/20/2023		KJ042023	102098	195.00	195.00	04/20/2023	INV PD		MAINT. CONTR
		CHECK DATE: 05/12/2023									
		65000 U S POSTAL SERVICE									
042023-MES	7356	04/20/2023		KJ042023	102099	630.00	630.00	04/20/2023	INV PD		10 ROLLS OF S
		CHECK DATE: 05/12/2023									
042123-MES	60119	04/20/2023		KJ042023	102100	378.00	378.00	04/20/2023	INV PD		POSTAGE FOR S
		CHECK DATE: 05/12/2023									
042823-TKS	16478	04/20/2023		KJ042023	102101	189.00	189.00	04/20/2023	INV PD		3 ROLLS OF ST
		CHECK DATE: 05/12/2023									
		65200 UHL TRUCK SALES									
21P243436	59922	04/20/2023		KJ042023	102102	512.07	512.07	04/20/2023	INV PD		70540
		CHECK DATE: 05/12/2023									
21P244654	60070	04/20/2023		KJ042023	102102	160.43	160.43	04/20/2023	INV PD		70540
		CHECK DATE: 05/12/2023									
21P244668	60070	04/20/2023		KJ042023	102102	535.98	535.98	04/20/2023	INV PD		70540
		CHECK DATE: 05/12/2023									
22S60617	60075	04/20/2023		KJ042023	102102	1,994.41	1,994.41	04/20/2023	INV PD		CUST. 70540
		CHECK DATE: 05/12/2023									
		65561 UNITY SCHOOL BUS, INC				3,202.89					
0547294-IN	60065	04/20/2023		KJ042023	102103	153.67	153.67	04/20/2023	INV PD		ORDER 0410063
		CHECK DATE: 05/12/2023									
		26499 VERIZON COMMUNICATIONS INC									

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9933830562	58219	04/20/2023		KJ042023	102104	240.06	240.06	04/20/2023	INV	PD	542480494-000
CHECK DATE: 05/12/2023											
66392 W W GRAINGER, INC											
9693787344	60171	04/20/2023		KJ042023	102105	565.33	565.33	04/20/2023	INV	PD	ACCT. 8869461
CHECK DATE: 05/12/2023											
67083 WEST MUSIC COMPANY INC											
SI2274653	59971	04/20/2023		KJ042023	102106	4,877.28	4,877.28	04/20/2023	INV	PD	CUST. C026180
CHECK DATE: 05/12/2023											
278 YOUNG & KENADY INCORPORATED											
256201	6354	04/20/2023		KJ042023	102107	10,552.20	10,552.20	04/20/2023	INV	PD	PA SIGNAGE
CHECK DATE: 05/12/2023											
366 INVOICES						755,774.90					

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