

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
945 AFS, INCORPORATED - KEN2											
82974	60285	05/18/2023		DM051823	102108	260.51	260.51	05/18/2023	INV	PD	PA MONITORING
CHECK DATE: 05/31/2023											
4700 AWARDS CENTER, INC.											
82975	16480	05/18/2023		DM051823	102109	20.00	20.00	05/18/2023	INV	PD	TKS AWARD
CHECK DATE: 05/31/2023											
5767 BARNES & NOBLE, INC.											
82922	60109	05/18/2023		DM051823	102110	35.95	35.95	05/18/2023	INV	PD	RESOURCE MATE
CHECK DATE: 05/31/2023											
82923	60139	05/18/2023		DM051823	102110	4,236.28	4,236.28	05/18/2023	INV	PD	
CHECK DATE: 05/31/2023											
82924	60139	05/18/2023		DM051823	102110	147.02	147.02	05/18/2023	INV	PD	
CHECK DATE: 05/31/2023											
						4,419.25					
6496 BLAKEY PRINTING CO.											
82925	60255	05/18/2023		DM051823	102111	190.00	190.00	05/18/2023	INV	PD	
CHECK DATE: 05/31/2023											
6991 BRAINPOP LLC											
82927	60169	05/18/2023		DM051823	102112	3,795.00	3,795.00	05/18/2023	INV	PD	CURRICULUM
CHECK DATE: 05/31/2023											
7016 BRANDENBURG TELECOM, LLC											
82926	24425	05/18/2023		DM051823	102113	87.52	87.52	05/18/2023	INV	PD	BUSINESS TV
CHECK DATE: 05/31/2023											
7288 BRIGHTER FUTURES COUNSELING PLLC											
82976	60057	05/18/2023		DM051823	102114	59.27	59.27	05/18/2023	INV	PD	SUPPLIES
CHECK DATE: 05/31/2023											
7400 BSN SPORTS, LLC											
83018	59932	05/18/2023		DM051823	102115	5,608.44	5,608.44	05/18/2023	INV	PD	PLAYGROUND WI
CHECK DATE: 05/31/2023											
9796 CENTRAL KY BEARING & INDUSTRIAL											
82978	59625	05/18/2023		DM051823	102116	245.00	245.00	05/18/2023	INV	PD	GLOVES
CHECK DATE: 05/31/2023											
9801 CENTRAL KY COMMUNITY FOUNDATION											
82930	60157	05/18/2023		DM051823	102117	200.00	200.00	05/18/2023	INV	PD	ROOM RENTAL
CHECK DATE: 05/31/2023											

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10100 HARDIN COUNTY CHAMBER OF COMMERCE											
82938	60094	05/18/2023		DM051823	102118	250.00	250.00	05/18/2023	INV PD		JOB FAIR
		CHECK DATE: 05/31/2023									
10685 CHICK-FIL-A											
82931	60192	05/18/2023		DM051823	102119	90.00	90.00	05/18/2023	INV PD		
		CHECK DATE: 05/31/2023									
11200 CITY OF ELIZABETHTOWN											
82932	60257	05/18/2023		DM051823	102120	25,731.20	25,731.20	05/18/2023	INV PD		SRO
		CHECK DATE: 05/31/2023									
11565 COCHRAN MECHANICAL, LLC											
82979	60276	05/18/2023		DM051823	102121	295.00	295.00	05/18/2023	INV PD		BRACKETS
		CHECK DATE: 05/31/2023									
23866 COMFORT & PROCESS SOLUTIONS, LLC											
82977	60114	05/18/2023		DM051823	102122	19,606.00	19,606.00	05/18/2023	INV PD		HH COMPRESSOR
		CHECK DATE: 05/31/2023									
83019	60301	05/18/2023		DM051823	102122	548.27	548.27	05/18/2023	INV PD		HH REPAIRS
		CHECK DATE: 05/31/2023									
						20,154.27					
15750 DECKER, INC.											
82936	7365	05/18/2023		DM051823	102123	3,975.59	3,975.59	05/18/2023	INV PD		CHAIRS
		CHECK DATE: 05/31/2023									
16010 DERISA HINDLE											
83010	60242	05/18/2023		DM051823	102124	70.20	70.20	05/18/2023	INV PD		TRAVEL
		CHECK DATE: 05/31/2023									
16700 DOMINO'S PIZZA											
83001	16504	05/18/2023		DM051823	102125	44.20	44.20	05/18/2023	INV PD		PIZZA
		CHECK DATE: 05/31/2023									
17293 DUPLICATOR SALES & SERVICE, INC.											
82934	25307	05/18/2023		DM051823	102126	39.92	39.92	05/18/2023	INV PD		DUPLICATING
		CHECK DATE: 05/31/2023									
17940 E'TOWN FLORIST											
83002	60243	05/18/2023		DM051823	102127	55.00	55.00	05/18/2023	INV PD		RICHARSON
		CHECK DATE: 05/31/2023									
83003	60243	05/18/2023		DM051823	102127	55.00	55.00	05/18/2023	INV PD		KAUFFELD
		CHECK DATE: 05/31/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
83004	60243	05/18/2023		DM051823	102127	55.00	55.00	55.00	05/18/2023	INV	PD	NALL
		CHECK DATE: 05/31/2023										
19000 E'TOWN WINNELSON CO						165.00						
83000	59814	05/18/2023		DM051823	102128	353.43	353.43	353.43	05/18/2023	INV	PD	CONTROLS
		CHECK DATE: 05/31/2023										
23590 FOLLETT SCHOOL SOLUTIONS, INC												
83024	7341	05/18/2023		DM051823	102129	4,025.44	4,025.44	4,025.44	05/18/2023	INV	PD	BOOKS
		CHECK DATE: 05/31/2023										
22256 FOWLER BELL PLLC												
82935	60237	05/18/2023		DM051823	102130	1,400.00	1,400.00	1,400.00	05/18/2023	INV	PD	504/FERPA SUB
		CHECK DATE: 05/31/2023										
134 GENERATION GENIUS, INC.												
83006	60273	05/18/2023		DM051823	102131	495.00	495.00	495.00	05/18/2023	INV	PD	LICENSE
		CHECK DATE: 05/31/2023										
83005	60273	05/18/2023		DM051823	102131	995.00	995.00	995.00	05/18/2023	INV	PD	LICENSE
		CHECK DATE: 05/31/2023										
83007	60273	05/18/2023		DM051823	102131	1,295.00	1,295.00	1,295.00	05/18/2023	INV	PD	LICENSE
		CHECK DATE: 05/31/2023										
26355 GREEN RIVER EDUCATIONAL COOP, INC.						2,785.00						
83025	60306	05/18/2023		DM051823	102132	25.00	25.00	25.00	05/18/2023	INV	PD	PD
		CHECK DATE: 05/31/2023										
244 HAFER PSC												
83008	59830	05/18/2023		DM051823	102133	7,656.25	7,656.25	7,656.25	05/18/2023	INV	PD	PRO SERVICES
		CHECK DATE: 05/31/2023										
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
83028	58744	05/18/2023		DM051823	102134	29.10	29.10	29.10	05/18/2023	INV	PD	WATER
		CHECK DATE: 05/31/2023										
83029	58746	05/18/2023		DM051823	102134	2,801.81	2,801.81	2,801.81	05/18/2023	INV	PD	
		CHECK DATE: 05/31/2023										
83027	58962	05/18/2023		DM051823	102134	1,768.53	1,768.53	1,768.53	05/18/2023	INV	PD	WATER
		CHECK DATE: 05/31/2023										
83026	58747	05/18/2023		DM051823	102134	367.55	367.55	367.55	05/18/2023	INV	PD	61053-0 5845
		CHECK DATE: 05/31/2023										
30954 INFOHANDLER.COM INC						4,966.99						
83011	58633	05/18/2023		DM051823	102135	199.81	199.81	199.81	05/18/2023	INV	PD	MED ADM FEE
		CHECK DATE: 05/31/2023										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
32182 JASON R BOWEN											
82940	58677	05/18/2023		DM051823	102136	2,300.00	2,300.00	05/18/2023	INV	PD	MOWING
	CHECK DATE: 05/31/2023										
34300 JOSTENS											
82939	25283	05/18/2023		DM051823	102137	1,102.52	1,102.52	05/18/2023	INV	PD	GRAD CORDS
	CHECK DATE: 05/31/2023										
35350 KAGE											
83013	60023	05/18/2023		DM051823	102138	105.00	105.00	05/18/2023	INV	PD	LACKEY TRAIN
	CHECK DATE: 05/31/2023										
35690 KASA											
82945	60100	05/18/2023		DM051823	102139	379.00	379.00	05/18/2023	INV	PD	CONFERENCE
	CHECK DATE: 05/31/2023										
36275 KELLI MCKINNEY											
82987	58963	05/18/2023		DM051823	102140	466.90	466.90	05/18/2023	INV	PD	PT
	CHECK DATE: 05/31/2023										
36600 KY ASSOC FOR ACADEMIC COMPETITION											
82941	24979	05/18/2023		DM051823	102141	375.00	375.00	05/18/2023	INV	PD	DUES
	CHECK DATE: 05/31/2023										
36850 KENTUCKY DOWN UNDER											
82946	60041	05/18/2023		DM051823	102142	905.45	905.45	05/18/2023	INV	PD	TICKETS
	CHECK DATE: 05/31/2023										
38000 KENTUCKY UTILITIES CO											
83031	58797	05/18/2023		DM051823	102143	2,149.78	2,149.78	05/18/2023	INV	PD	SBALL COMP
	CHECK DATE: 05/31/2023										
38100 KENWAY DISTRIBUTORS, INC.											
82943	60160	05/18/2023		DM051823	102144	256.22	256.22	05/18/2023	INV	PD	SUPPLIES
	CHECK DATE: 05/31/2023										
82944	60211	05/18/2023		DM051823	102144	1,719.07	1,719.07	05/18/2023	INV	PD	SUPPLIES
	CHECK DATE: 05/31/2023										
83014	60229	05/18/2023		DM051823	102144	1,053.38	1,053.38	05/18/2023	INV	PD	SUPPLIES
	CHECK DATE: 05/31/2023										
						3,028.67					
38200 KET											
82942	60219	05/18/2023		DM051823	102145	40.00	40.00	05/18/2023	INV	PD	SBDM POLICIES
	CHECK DATE: 05/31/2023										

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15978 KIM HARTLAGE											
82937	60218	05/18/2023		DM051823	102146	58.23	58.23	05/18/2023	INV PD		APRIL TRAVEL
	CHECK DATE: 05/31/2023										
38708 KIM JONES											
83012	60195	05/18/2023		DM051823	102147	94.47	94.47	05/18/2023	INV PD		SUPPLIES
	CHECK DATE: 05/31/2023										
38980 KONICA MINOLTA PREMIER FINANCE											
83016	58741	05/18/2023		DM051823	102148	230.00	230.00	05/18/2023	INV PD		COPIER
	CHECK DATE: 05/31/2023										
40850 LARRI HOUSH											
83009	60197	05/18/2023		DM051823	102149	5.95	5.95	05/18/2023	INV PD		BOOK
	CHECK DATE: 05/31/2023										
41022 LARUE COUNTY BOARD OF EDUCATION											
83015	60277	05/18/2023		DM051823	102150	1,400.00	1,400.00	05/18/2023	INV PD		CONTRACT AGRE
	CHECK DATE: 05/31/2023										
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
82986	60294	05/18/2023		DM051823	102151	529.00	529.00	05/18/2023	INV PD		LOCK TK
	CHECK DATE: 05/31/2023										
41462 MOBYMAX LLC											
82985	60134	05/18/2023		DM051823	102152	3,795.00	3,795.00	05/18/2023	INV PD		LICENSE
	CHECK DATE: 05/31/2023										
46740 MONOPRICE INC											
82950	59820	05/18/2023		DM051823	102153	169.46	169.46	05/18/2023	INV PD		PRINTER
	CHECK DATE: 05/31/2023										
51680 MYSTERY SCIENCE INC											
82947	60272	05/18/2023		DM051823	102154	4,185.00	4,185.00	05/18/2023	INV PD		CURR
	CHECK DATE: 05/31/2023										
47820 NAPA AUTO PARTS											
82989	60274	05/18/2023		DM051823	102155	26.71	26.71	05/18/2023	INV PD		BATTERY CABLE
	CHECK DATE: 05/31/2023										
247 NAVIGATE360, LLC											
82951	16383	05/18/2023		DM051823	102156	2,855.00	2,855.00	05/18/2023	INV PD		REWARDS
	CHECK DATE: 05/31/2023										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48749 NEARPOD INC											
82990	60170	05/18/2023		DM051823	102157	3,274.50	3,274.50	05/18/2023	INV PD		LICENSE
	CHECK DATE: 05/31/2023										
26005 PEARSON EDUCATION											
82955	60149	05/18/2023		DM051823	102158	816.90	816.90	05/18/2023	INV PD		FORMS AND SUP
	CHECK DATE: 05/31/2023										
51722 PERSONALIZED LEARNING GAMES INC											
82933	60240	05/18/2023		DM051823	102159	600.00	600.00	05/18/2023	INV PD		SITE LICENSE
	CHECK DATE: 05/31/2023										
53737 PROJECT LEAD THE WAY, INC											
82954	7362	05/18/2023		DM051823	102160	1,745.50	1,745.50	05/18/2023	INV PD		SUPPLIES PLTW
	CHECK DATE: 05/31/2023										
82953	60021	05/18/2023		DM051823	102160	209.25	209.25	05/18/2023	INV PD		MOTOR UPGRADE
	CHECK DATE: 05/31/2023										
						1,954.75					
54100 QUILL CORPORATION											
82959	8773	05/18/2023		DM051823	102161	318.00	318.00	05/18/2023	INV PD		CHAIR
	CHECK DATE: 05/31/2023										
82961	8773	05/18/2023		DM051823	102161	1,020.21	1,020.21	05/18/2023	INV PD		3 DESKS
	CHECK DATE: 05/31/2023										
82962	8773	05/18/2023		DM051823	102161	2,492.23	2,492.23	05/18/2023	INV PD		STUDENT DESK
	CHECK DATE: 05/31/2023										
82958	8776	05/18/2023		DM051823	102161	359.70	359.70	05/18/2023	INV PD		TONER
	CHECK DATE: 05/31/2023										
82960	8773	05/18/2023		DM051823	102161	358.18	358.18	05/18/2023	INV PD		TABLE
	CHECK DATE: 05/31/2023										
82963	24934	05/18/2023		DM051823	102161	18.28	18.28	05/18/2023	INV PD		SUPPLIES
	CHECK DATE: 05/31/2023										
82957	60188	05/18/2023		DM051823	102161	273.39	273.39	05/18/2023	INV PD		TONER
	CHECK DATE: 05/31/2023										
82964	24934	05/18/2023		DM051823	102161	31.19	31.19	05/18/2023	INV PD		SUPPLIES
	CHECK DATE: 05/31/2023										
82991	60226	05/18/2023		DM051823	102161	55.24	55.24	05/18/2023	INV PD		SUPPLIES
	CHECK DATE: 05/31/2023										
82956	16496	05/18/2023		DM051823	102161	552.91	552.91	05/18/2023	INV PD		PRINTER SUPPL
	CHECK DATE: 05/31/2023										
						5,479.33					
54120 CENTURY LINK COMMUNICATIONS LLC											
82929	58912	05/18/2023		DM051823	102162	19.26	19.26	05/18/2023	INV PD		LONG DISTANCE
	CHECK DATE: 05/31/2023										
83020	24435	05/18/2023		DM051823	102162	61.54	61.54	05/18/2023	INV PD		PHONE
	CHECK DATE: 05/31/2023										
82928	58739	05/18/2023		DM051823	102162	11.12	11.12	05/18/2023	INV PD		LONG DISTANCE

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83021	7342	05/18/2023		DM051823	102162	10.45	10.45	05/18/2023	INV PD		PHONE
		CHECK DATE: 05/31/2023									
83022	8780	05/18/2023		DM051823	102162	11.56	11.56	05/18/2023	INV PD		PHONE
		CHECK DATE: 05/31/2023									
23410 REALLY GOOD STUFF, INC.						113.93					
82966	7352	05/18/2023		DM051823	102163	752.54	752.54	05/18/2023	INV PD		SUPPLIES
		CHECK DATE: 05/31/2023									
900 RENAISSANCE LEARNING, INC.											
82965	60212	05/18/2023		DM051823	102164	20,378.00	20,378.00	05/18/2023	INV PD		STAR 360
		CHECK DATE: 05/31/2023									
54997 RIDE-WRIGHT TIRE, INC.											
82992	60196	05/18/2023		DM051823	102165	106.03	106.03	05/18/2023	INV PD		oil change bd
		CHECK DATE: 05/31/2023									
253 ROBERT YOUNT											
82952	59896	05/18/2023		DM051823	102166	124.50	124.50	05/18/2023	INV PD		INST RESOURCE
		CHECK DATE: 05/31/2023									
57503 SCHOLASTIC INC.											
82994	57503	05/18/2023		DM051823	102167	4,677.54	4,677.54	05/18/2023	INV PD		CLASSROOM INS
		CHECK DATE: 05/31/2023									
57510 SCHOLASTIC TESTING SERVICE, INC											
82969	60223	05/18/2023		DM051823	102168	144.58	144.58	05/18/2023	INV PD		BOOKLET
		CHECK DATE: 05/31/2023									
60301 SCHOOL SPECIALTY LLC											
82993	60301	05/18/2023		DM051823	102169	299.34	299.34	05/18/2023	INV PD		SUMMER SUPPLI
		CHECK DATE: 05/31/2023									
21184 SJN DATA CENTER											
83023	60010	05/18/2023		DM051823	102170	925.28	925.28	05/18/2023	INV PD		FACULTY/STAFF
		CHECK DATE: 05/31/2023									
60525 SPEAR CORPORATION											
82968	60221	05/18/2023		DM051823	102171	3,045.29	3,045.29	05/18/2023	INV PD		SERVICE POOL
		CHECK DATE: 05/31/2023									
62848 TBF - TOM BROCK											
83017	16495	05/18/2023		DM051823	102172	241.07	241.07	05/18/2023	INV PD		CHECKS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/31/2023											
63160 THE ART OF EDUCATION, LLC											
82970	60207	05/18/2023		DM051823	102173	149.00	149.00	05/18/2023	INV PD	PD	
CHECK DATE: 05/31/2023											
63724 THE MIRAZON GROUP, LLC											
82988	60007	05/18/2023		DM051823	102174	351.00	351.00	05/18/2023	INV PD		FILE SERVERS
CHECK DATE: 05/31/2023											
63852 THE RENTAL STOP											
82967	60225	05/18/2023		DM051823	102175	34.95	34.95	05/18/2023	INV PD		SAFETY GLASSE
CHECK DATE: 05/31/2023											
64960 THE UPS STORE											
82971	60209	05/18/2023		DM051823	102176	273.75	273.75	05/18/2023	INV PD		SUMMER MAILIN
CHECK DATE: 05/31/2023											
64555 TRANE U.S. INC.											
82995	58527	05/18/2023		DM051823	102177	3,041.00	3,041.00	05/18/2023	INV PD		SERVICE
CHECK DATE: 05/31/2023											
64611 TRAVIS MCCOY											
82949	60217	05/18/2023		DM051823	102178	96.78	96.78	05/18/2023	INV PD		TRAVEL
CHECK DATE: 05/31/2023											
65200 UHL TRUCK SALES											
82973	60077	05/18/2023		DM051823	102179	36.28	36.28	05/18/2023	INV PD		SUPPLIES
CHECK DATE: 05/31/2023											
82972	60077	05/18/2023		DM051823	102180	282.34	282.34	05/18/2023	INV PD		SUPPLIES
CHECK DATE: 05/31/2023											
65561 UNITY SCHOOL BUS, INC											
82996	60078	05/18/2023		DM051823	102181	45.19	45.19	05/18/2023	INV PD		PARTS
CHECK DATE: 05/31/2023											
65725 VEX ROBOTICS, INC											
83030	8771	05/18/2023		DM051823	102182	159.03	159.03	05/18/2023	INV PD		SUPPLIES
CHECK DATE: 05/31/2023											
67100 WESTERN KY UNIVERSITY											
82999	60268	05/18/2023		DM051823	102183	4,725.00	4,725.00	05/18/2023	INV PD		GROW YOUR OWN
CHECK DATE: 05/31/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4700 AWARDS CENTER, INC.											
83060	25284	06/01/2023		DM060123	102184	50.00	50.00	06/01/2023	INV PD		grad expense
CHECK DATE: 06/01/2023											
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT											
83062	59889	06/01/2023		DM060123	102185	7,159.17	7,159.17	06/01/2023	INV PD		FACULTY/STAFF
CHECK DATE: 06/01/2023											
6496 BLAKEY PRINTING CO.											
83071	6096	06/01/2023		DM060123	102186	70.00	70.00	06/01/2023	INV PD		printing
CHECK DATE: 06/01/2023											
83065	1903	06/01/2023		DM060123	102186	105.00	105.00	06/01/2023	INV PD		DIPLOMA
CHECK DATE: 06/01/2023											
						175.00					
7300 BRITE ELECTRIC SUPPLY INC.											
83064	60280	06/01/2023		DM060123	102187	24.88	24.88	06/01/2023	INV PD		BULBS
CHECK DATE: 06/01/2023											
83063	60244	06/01/2023		DM060123	102187	82.80	82.80	06/01/2023	INV PD		BULBS
CHECK DATE: 06/01/2023											
						107.68					
7400 BSN SPORTS, LLC											
83061	60117	06/01/2023		DM060123	102188	3,922.00	3,922.00	06/01/2023	INV PD		WINDSCREEN ME
CHECK DATE: 06/01/2023											
12600 CONRAD MUSIC, INC.											
83049	60039	06/01/2023		DM060123	102189	5,580.00	5,580.00	06/01/2023	INV PD		INSTRUMENTS
CHECK DATE: 06/01/2023											
17293 DUPLICATOR SALES & SERVICE, INC.											
83067	24433	06/01/2023		DM060123	102190	40.04	40.04	06/01/2023	INV PD		DUPL
CHECK DATE: 06/01/2023											
18700 E'TOWN WATER & GAS CO											
83054	58748	06/01/2023		DM060123	102191	19.75	19.75	06/01/2023	INV PD		006651-000
CHECK DATE: 06/01/2023											
83059	58749	06/01/2023		DM060123	102191	347.11	347.11	06/01/2023	INV PD		UTILITIES
CHECK DATE: 06/01/2023											
83057	58750	06/01/2023		DM060123	102191	135.60	135.60	06/01/2023	INV PD		WATER
CHECK DATE: 06/01/2023											
83056	58750	06/01/2023		DM060123	102191	120.07	120.07	06/01/2023	INV PD		010984-000
CHECK DATE: 06/01/2023											
83055	58750	06/01/2023		DM060123	102191	674.72	674.72	06/01/2023	INV PD		012972-000
CHECK DATE: 06/01/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181 ENCORE ONE, LLC						1,297.25					
83052	59262	06/01/2023		DM060123	102192	7,311.47	7,311.47	06/01/2023	INV PD		SERVICE
	CHECK DATE:	06/01/2023									
83051	59262	06/01/2023		DM060123	102192	9,748.62	9,748.62	06/01/2023	INV PD		SERVICE
	CHECK DATE:	06/01/2023									
83050	59262	06/01/2023		DM060123	102192	43,323.43	43,323.43	06/01/2023	INV PD		SERVICE
	CHECK DATE:	06/01/2023									
23590 FOLLETT SCHOOL SOLUTIONS, INC						60,383.52					
83069	1876	06/01/2023		DM060123	102193	167.10	167.10	06/01/2023	INV PD		LIB BOOKS
	CHECK DATE:	06/01/2023									
83068	25345	06/01/2023		DM060123	102193	824.72	824.72	06/01/2023	INV PD		BOOKS
	CHECK DATE:	06/01/2023									
30145 HUBERT COMPANY						991.82					
83072	6463	06/01/2023		DM060123	102194	3,386.37	3,386.37	06/01/2023	INV PD		displays and
	CHECK DATE:	06/01/2023									
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
83048	58651	06/01/2023		DM060123	102195	4,330.00	4,330.00	06/01/2023	INV PD		OT
	CHECK DATE:	06/01/2023									
54060 QUICK AND COLEMAN, PLLC											
83053	59294	06/01/2023		DM060123	102196	705.50	705.50	06/01/2023	INV PD		LEGAL SERVICE
	CHECK DATE:	06/01/2023									
66401 WALMART COMMUNITY											
83047	16500	06/01/2023		DM060123	102197	478.78	478.78	06/01/2023	INV PD		TECH SUPPLIES
	CHECK DATE:	06/01/2023									
83035	16465	06/01/2023		DM060123	102197	92.14	92.14	06/01/2023	INV PD		SUPPLIES
	CHECK DATE:	06/01/2023									
83044	16486	06/01/2023		DM060123	102197	207.36	207.36	06/01/2023	INV PD		PAWMART
	CHECK DATE:	06/01/2023									
83043	16482	06/01/2023		DM060123	102197	109.48	109.48	06/01/2023	INV PD		SUPPLIES
	CHECK DATE:	06/01/2023									
83033	60182	06/01/2023		DM060123	102197	42.00	42.00	06/01/2023	INV PD		
	CHECK DATE:	06/01/2023									
83036	60106	06/01/2023		DM060123	102197	168.40	168.40	06/01/2023	INV PD		SUPPLIES
	CHECK DATE:	06/01/2023									
83042	16481	06/01/2023		DM060123	102197	35.79	35.79	06/01/2023	INV PD		TEACHER BREAK
	CHECK DATE:	06/01/2023									
83039	60144	06/01/2023		DM060123	102197	64.66	64.66	06/01/2023	INV PD		FAMILY NIGHT
	CHECK DATE:	06/01/2023									
83041	60161	06/01/2023		DM060123	102197	246.70	246.70	06/01/2023	INV PD		SUMMER SCHOOL
	CHECK DATE:	06/01/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
83034	59968	06/01/2023		DM060123	102197	24.16		24.16	06/01/2023	INV	PD	SUPPLIES
	CHECK DATE: 06/01/2023											
83032	60182	06/01/2023		DM060123	102197	60.58		60.58	06/01/2023	INV	PD	SUPPLIES
	CHECK DATE: 06/01/2023											
83037	59967	06/01/2023		DM060123	102197	21.97		21.97	06/01/2023	INV	PD	SUPPLIES
	CHECK DATE: 06/01/2023											
83040	16476	06/01/2023		DM060123	102197	65.01		65.01	06/01/2023	INV	PD	SUPPLIES
	CHECK DATE: 06/01/2023											
83045	16488	06/01/2023		DM060123	102197	33.80		33.80	06/01/2023	INV	PD	TEACHER MTG
	CHECK DATE: 06/01/2023											
83046	60216	06/01/2023		DM060123	102197	41.56		41.56	06/01/2023	INV	PD	EPAC
	CHECK DATE: 06/01/2023											
83038	59967	06/01/2023		DM060123	102197	317.16		317.16	06/01/2023	INV	PD	SUPPLIES
	CHECK DATE: 06/01/2023											
	67870 ACE HARDWARE #382					2,009.55						
1484-382	60093	06/06/2023		DM060623	102198	11.68		11.68	06/06/2023	INV	PD	5/8/2023
	CHECK DATE: 06/16/2023											
	4264 ADT COMMERCIAL LLC											
150602970	60002	06/06/2023		DM060623	102199	998.00		998.00	06/06/2023	INV	PD	ACCT. 4007304
	CHECK DATE: 06/16/2023											
	3425 APOLLO OIL, LLC											
83073	60194	06/06/2023		DM060623	102200	2,247.27		2,247.27	06/06/2023	INV	PD	HYD FLUID AND
	CHECK DATE: 06/16/2023											
	4700 AWARDS CENTER, INC.											
83074	60248	06/06/2023		DM060623	102201	440.00		440.00	06/06/2023	INV	PD	CLOCKS
	CHECK DATE: 06/16/2023											
	5351 BAPTIST HEALTH MEDICAL GROUP, INC											
1312372	59072	06/06/2023		DM060623	102202	930.00		930.00	06/06/2023	INV	PD	MAY 2023 55
	CHECK DATE: 06/16/2023											
1312469	59072	06/06/2023		DM060623	102202	693.00		693.00	06/06/2023	INV	PD	EHS ONSITE -
	CHECK DATE: 06/16/2023											
	5767 BARNES & NOBLE, INC.					1,623.00						
83075	60241	06/06/2023		DM060623	102203	54.94		54.94	06/06/2023	INV	PD	6842348
	CHECK DATE: 06/16/2023											
4431296	60233	06/06/2023		DM060623	102203	671.70		671.70	06/06/2023	INV	PD	6842348
	CHECK DATE: 06/16/2023											
	242 BEARD EQUIPMENT COMPANY, INC.					726.64						
1781821	60208	06/06/2023		DM060623	102204	2,420.91		2,420.91	06/06/2023	INV	PD	ACCT. 811500

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: 06/16/2023											
286 BEN STUECKER											
83144	60203	06/06/2023		DM060623	102205	1,427.56	1,427.56	06/06/2023	INV PD		REIMBURSEMENT
CHECK DATE: 06/16/2023											
6496 BLAKEY PRINTING CO.											
83077	60251	06/06/2023		DM060623	102206	25.25	25.25	06/06/2023	INV PD		STAMP
CHECK DATE: 06/16/2023											
83078	60307	06/06/2023		DM060623	102206	185.00	185.00	06/06/2023	INV PD		TIMECARDS
CHECK DATE: 06/16/2023											
37150	60326	06/06/2023		DM060623	102206	187.50	187.50	06/06/2023	INV PD		GT LABELS
CHECK DATE: 06/16/2023											
37156	6099	06/06/2023		DM060623	102206	2,160.00	2,160.00	06/06/2023	INV PD		HIF FORMS
CHECK DATE: 06/16/2023											
						2,557.75					
6528 BLUE BEACON INC											
4136751	60278	06/06/2023		DM060623	102207	120.60	120.60	06/06/2023	INV PD		WASH BUS 6, 1
CHECK DATE: 06/16/2023											
6992 READING AND LANGUAGE ARTS CENTERS INC											
OEORD-000034	60230	06/06/2023		DM060623	102208	6,810.00	6,810.00	06/06/2023	INV PD		PHONICS COURS
CHECK DATE: 06/16/2023											
7016 BRANDENBURG TELECOM, LLC											
70205356	58654	06/06/2023		DM060623	102209	479.78	479.78	06/06/2023	INV PD		00021561-2
CHECK DATE: 06/16/2023											
70206128	58660	06/06/2023		DM060623	102209	173.96	173.96	06/06/2023	INV PD		00022841-3
CHECK DATE: 06/16/2023											
70207312	58662	06/06/2023		DM060623	102209	304.43	304.43	06/06/2023	INV PD		00022585-2
CHECK DATE: 06/16/2023											
70207744	58656	06/06/2023		DM060623	102209	173.96	173.96	06/06/2023	INV PD		00022329-2
CHECK DATE: 06/16/2023											
70209474	58655	06/06/2023		DM060623	102209	1,314.79	1,314.79	06/06/2023	INV PD		00021817-1
CHECK DATE: 06/16/2023											
70209567	58659	06/06/2023		DM060623	102209	43.49	43.49	06/06/2023	INV PD		00023865-3
CHECK DATE: 06/16/2023											
70209967	58658	06/06/2023		DM060623	102209	217.45	217.45	06/06/2023	INV PD		00023353-4
CHECK DATE: 06/16/2023											
70211769	58657	06/06/2023		DM060623	102209	130.47	130.47	06/06/2023	INV PD		00022073-3
CHECK DATE: 06/16/2023											
70213454	24425	06/06/2023		DM060623	102209	90.13	90.13	06/06/2023	INV PD		00037989-1
CHECK DATE: 06/16/2023											
70213957	58661	06/06/2023		DM060623	102209	173.96	173.96	06/06/2023	INV PD		00023097-3
CHECK DATE: 06/16/2023											
						3,102.42					
7288 BRIGHTER FUTURES COUNSELING PLLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83076	60057	06/06/2023		DM060623	102210	4,023.64	4,023.64	06/06/2023	INV	PD	COUNSEL AND S
CHECK DATE: 06/16/2023											
7600 BUD'S PRODUCE											
83080	6244	06/06/2023		DM060623	102211	2,534.35	2,534.35	06/06/2023	INV	PD	FOOD
CHECK DATE: 06/16/2023											
23477 CARDMEMBER SERVICE											
050323	60338	06/06/2023		DM060623	102212	5,394.95	5,394.95	06/06/2023	INV	PD	HEAT PRESS
CHECK DATE: 06/16/2023											
051223-DM	60238	06/06/2023		DM060623	102212	367.26	367.26	06/06/2023	INV	PD	GALT HOUSE -
CHECK DATE: 06/16/2023											
062423-BK-CK	59097	06/06/2023		DM060623	102212	197.00	197.00	06/06/2023	INV	PD	4798 5100 694
CHECK DATE: 06/16/2023											
						5,959.21					
8745 CAROLE BROWN											
060723-CB	60362	06/06/2023		DM060623	102213	58.59	58.59	06/06/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 06/16/2023											
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
34295	60092	06/06/2023		DM060623	102214	20.00	20.00	06/06/2023	INV	PD	MAY 10 - LAUR
CHECK DATE: 06/16/2023											
180 CHRISTIANA GAGE											
53123EISD	59165	06/06/2023		DM060623	102215	1,650.00	1,650.00	06/06/2023	INV	PD	SERVICES MAY
CHECK DATE: 06/16/2023											
720 ADVANCE EDUCATION INC											
00155469	60155	06/06/2023		DM060623	102216	50.00	50.00	06/06/2023	INV	PD	LAURA BERGER
CHECK DATE: 06/16/2023											
12600 CONRAD MUSIC, INC.											
1021599	59731	06/06/2023		DM060623	102217	970.70	970.70	06/06/2023	INV	PD	2448
CHECK DATE: 06/16/2023											
230 CORAL LINDER											
053123-CL	16518	06/06/2023		DM060623	102218	20.00	20.00	06/06/2023	INV	PD	TALENT SHOW P
CHECK DATE: 06/16/2023											
257 CREATIVE COUNSELING AND CONSULTATION											
83081	60184	06/06/2023		DM060623	102219	750.00	750.00	06/06/2023	INV	PD	CONSULT AND R
CHECK DATE: 06/16/2023											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1176	58948	06/06/2023		DM060623	102220	16,713.09	16,713.09	06/06/2023	INV	PD	NURSES
CHECK DATE: 06/16/2023											
14702 DANA JOHNSON											
83084	60199	06/06/2023		DM060623	102221	32.44	32.44	06/06/2023	INV	PD	WATER
CHECK DATE: 06/16/2023											
15970 DEMCO, INC.											
7300174	60130	06/06/2023		DM060623	102222	81.69	81.69	06/06/2023	INV	PD	31150021
CHECK DATE: 06/16/2023											
16700 DOMINO'S PIZZA											
83083	16512	06/06/2023		DM060623	102223	92.14	92.14	06/06/2023	INV	PD	STAFF LUNCH
CHECK DATE: 06/16/2023											
0	60059	06/06/2023		DM060623	102223	46.25	46.25	06/06/2023	INV	PD	SADD
CHECK DATE: 06/16/2023											
						138.39					
17293 DUPLICATOR SALES & SERVICE, INC.											
819956	1024433	06/06/2023		DM060623	102224	35.38	35.38	06/06/2023	INV	PD	ET1176
CHECK DATE: 06/16/2023											
17900 E'TOWN EXTERMINATING CO., INC.											
767016	58872	06/06/2023		DM060623	102225	451.60	451.60	06/06/2023	INV	PD	ACCT 21456
CHECK DATE: 06/16/2023											
770441	6098	06/06/2023		DM060623	102225	110.40	110.40	06/06/2023	INV	PD	JUNE ACCT.
CHECK DATE: 06/16/2023											
83087	6462	06/06/2023		DM060623	102225	110.40	110.40	06/06/2023	INV	PD	service
CHECK DATE: 06/16/2023											
						672.40					
17940 E'TOWN FLORIST											
7265	6473	06/06/2023		DM060623	102226	106.00	106.00	06/06/2023	INV	PD	ACCT. 21590
CHECK DATE: 06/16/2023											
18200 E'TOWN PAINT & DECORATING											
182628	60344	06/06/2023		DM060623	102227	697.42	697.42	06/06/2023	INV	PD	ACCT 6146
CHECK DATE: 06/16/2023											
182648	60348	06/06/2023		DM060623	102227	270.82	270.82	06/06/2023	INV	PD	6146
CHECK DATE: 06/16/2023											
						968.24					
18700 E'TOWN WATER & GAS CO											
062023-VV	58836	06/06/2023		DM060623	102228	165.19	165.19	06/06/2023	INV	PD	013081-000
CHECK DATE: 06/16/2023											
83147	58837	06/06/2023		DM060623	102228	36.83	36.83	06/06/2023	INV	PD	008355
CHECK DATE: 06/16/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12902 ELIZABETHTOWN WINAIR INC						202.02					
174260-01	60300	06/06/2023		DM060623	102229	722.20	722.20	06/06/2023	INV	PD	00156-000687
		CHECK DATE: 06/16/2023									
23591 FOLLETT CONTENT SOLUTIONS LLC											
643407F	1025219	06/06/2023		DM060623	102230	14.25	14.25	06/06/2023	INV	PD	CUST. 24420
		CHECK DATE: 06/16/2023									
83086	25311	06/06/2023		DM060623	102231	4,049.55	4,049.55	06/06/2023	INV	PD	HEALTH BOOKS
		CHECK DATE: 06/16/2023									
24410 FRYSCY, INC.											
26420676	60183	06/06/2023		DM060623	102232	60.00	60.00	06/06/2023	INV	PD	SHAY DITTO
		CHECK DATE: 06/16/2023									
26548316	60185	06/06/2023		DM060623	102232	60.00	60.00	06/06/2023	INV	PD	AMANDA SHINE
		CHECK DATE: 06/16/2023									
26603208	60332	06/06/2023		DM060623	102232	100.00	100.00	06/06/2023	INV	PD	TARA ELLIS
		CHECK DATE: 06/16/2023									
26603565	60333	06/06/2023		DM060623	102232	100.00	100.00	06/06/2023	INV	PD	CHARITY BROWN
		CHECK DATE: 06/16/2023									
						320.00					
25055 GENERAL PARTS											
6396369	6349	06/06/2023		DM060623	102233	303.70	303.70	06/06/2023	INV	PD	ORDER I30894
		CHECK DATE: 06/16/2023									
6405076	6320	06/06/2023		DM060623	102233	803.19	803.19	06/06/2023	INV	PD	ORDER I35376
		CHECK DATE: 06/16/2023									
						1,106.89					
4431 GLEASON TECHNOLOGY INC											
68724	6481	06/06/2023		DM060623	102234	800.00	800.00	06/06/2023	INV	PD	FEE RENEWAL
		CHECK DATE: 06/16/2023									
26701 GORDON FOOD SERVICE											
83094	6249	06/06/2023		DM060623	102235	15,677.59	15,677.59	06/06/2023	INV	PD	FOOD AND SUPP
		CHECK DATE: 06/16/2023									
83333	6246	06/06/2023		DM060623	102235	16,731.48	16,731.48	06/06/2023	INV	PD	CAFE
		CHECK DATE: 06/16/2023									
228032609	6411	06/06/2023		DM060623	102235	5,434.19	5,434.19	06/06/2023	INV	PD	901919407 M
		CHECK DATE: 06/16/2023									
228181643	6417	06/06/2023		DM060623	102235	13,809.53	13,809.53	06/06/2023	INV	PD	901919407 ME
		CHECK DATE: 06/16/2023									
83092	6248	06/06/2023		DM060623	102235	10,516.95	10,516.95	06/06/2023	INV	PD	food supplies
		CHECK DATE: 06/16/2023									
83091	6407	06/06/2023		DM060623	102235	12,795.27	12,795.27	06/06/2023	INV	PD	FOOD
		CHECK DATE: 06/16/2023									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26355 GREEN RIVER EDUCATIONAL COOP, INC.						74,965.01					
83089	59778	06/06/2023		DM060623	102236	50.00	50.00	06/06/2023	INV PD		LAW INSTITUTE
		CHECK DATE: 06/16/2023									
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
83090	24434	06/06/2023		DM060623	102237	48.00	48.00	06/06/2023	INV PD		SHREDDING
		CHECK DATE: 06/16/2023									
27580 HARDIN CO BOARD OF EDUCATION											
26674	60361	06/06/2023		DM060623	102238	11,311.00	11,311.00	06/06/2023	INV PD		1/8 SALARY, B
		CHECK DATE: 06/16/2023									
26667	60299	06/06/2023		DM060623	102239	39.52	39.52	06/06/2023	INV PD		CUST. 298
		CHECK DATE: 06/16/2023									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
060823-BUS	58744	06/06/2023		DM060623	102240	32.01	32.01	06/06/2023	INV PD		58127-0
		CHECK DATE: 06/16/2023									
060823-EHS	58746	06/06/2023		DM060623	102240	3,027.62	3,027.62	06/06/2023	INV PD		7 ACCTS FOR 6
		CHECK DATE: 06/16/2023									
060823-MES-T	58962	06/06/2023		DM060623	102240	1,945.38	1,945.38	06/06/2023	INV PD		4 ACCTS. FOR
		CHECK DATE: 06/16/2023									
060823-PA1	58747	06/06/2023		DM060623	102240	347.59	347.59	06/06/2023	INV PD		58457-0
		CHECK DATE: 06/16/2023									
060823-PA2	58747	06/06/2023		DM060623	102240	56.72	56.72	06/06/2023	INV PD		61053-0
		CHECK DATE: 06/16/2023									
062223-CO	58860	06/06/2023		DM060623	102240	29.10	29.10	06/06/2023	INV PD		57476-0
		CHECK DATE: 06/16/2023									
062223-HH1	58861	06/06/2023		DM060623	102240	777.93	777.93	06/06/2023	INV PD		52749-0
		CHECK DATE: 06/16/2023									
062223-HH2	58861	06/06/2023		DM060623	102240	49.44	49.44	06/06/2023	INV PD		61000-0
		CHECK DATE: 06/16/2023									
062223-VV	59137	06/06/2023		DM060623	102240	135.07	135.07	06/06/2023	INV PD		58478-0
		CHECK DATE: 06/16/2023									
						6,400.86					
29351 HOBART SALES & SERVICE											
35584759	6100	06/06/2023		DM060623	102241	403.15	403.15	06/06/2023	INV PD		ACCT. 1385214
		CHECK DATE: 06/16/2023									
29525 1034 LLC											
5956	60370	06/06/2023		DM060623	102242	160.75	160.75	06/06/2023	INV PD		13 LUNCHES
		CHECK DATE: 06/16/2023									
29531 HOPE JANES											
060623-HJ	16522	06/06/2023		DM060623	102243	104.97	104.97	06/06/2023	INV PD		CANOPY

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: 06/16/2023											
30954 INFOHANDLER.COM INC											
23136	58633	06/06/2023			DM060623 102244	116.84	116.84	06/06/2023	INV PD		MEDICAID ADMI
CHECK DATE: 06/16/2023											
31069 INSIGHT PUBLIC SECTOR, INC											
1101057808	60260	06/06/2023			DM060623 102245	470.21	470.21	06/06/2023	INV PD		SCHOOL AND DI
CHECK DATE: 06/16/2023											
1101061379	60259	06/06/2023			DM060623 102245	55,648.73	55,648.73	06/06/2023	INV PD		FACULTY/STAFF
CHECK DATE: 06/16/2023											
1101061381	60258	06/06/2023			DM060623 102245	65,326.77	65,326.77	06/06/2023	INV PD		FACULTY/STAFF
CHECK DATE: 06/16/2023											
37316 JAMIE FITES-NALL											
83097	6470	06/06/2023			DM060623 102246	34.20	34.20	06/06/2023	INV PD		MEAL DELIVERY
CHECK DATE: 06/16/2023											
32182 JASON R BOWEN											
053023-JB	58677	06/06/2023			DM060623 102247	2,300.00	2,300.00	06/06/2023	INV PD		MAY 30 - JUNE
CHECK DATE: 06/16/2023											
060523-JB	58677	06/06/2023			DM060623 102247	2,300.00	2,300.00	06/06/2023	INV PD		JUNE 5-9
CHECK DATE: 06/16/2023											
34300 JOSTENS											
83101	60190	06/06/2023			DM060623 102248	22.66	22.66	06/06/2023	INV PD		TASSEL
CHECK DATE: 06/16/2023											
83100	25283	06/06/2023			DM060623 102248	31.30	31.30	06/06/2023	INV PD		CORD
CHECK DATE: 06/16/2023											
31499944	59990	06/06/2023			DM060623 102248	28.70	28.70	06/06/2023	INV PD		1069922
CHECK DATE: 06/16/2023											
31506061	60190	06/06/2023			DM060623 102248	53.70	53.70	06/06/2023	INV PD		7 DIPLOMAS
CHECK DATE: 06/16/2023											
83099	25283	06/06/2023			DM060623 102248	120.60	120.60	06/06/2023	INV PD		TASSEL
CHECK DATE: 06/16/2023											
83098	25283	06/06/2023			DM060623 102248	517.40	517.40	06/06/2023	INV PD		CAPS & GOWNS
CHECK DATE: 06/16/2023											
31577942	60190	06/06/2023			DM060623 102248	123.70	123.70	06/06/2023	INV PD		7 COVERS
CHECK DATE: 06/16/2023											
35690 KASA											
83103	60100	06/06/2023			DM060623 102249	379.00	379.00	06/06/2023	INV PD		EHS PRINCIPAL
CHECK DATE: 06/16/2023											
83102	60100	06/06/2023			DM060623 102249	379.00	379.00	06/06/2023	INV PD		SPED DIRECTOR
CHECK DATE: 06/16/2023											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36340 KENDALL/HUNT PUBLISHING COMPANY						758.00					
83110	60044	06/06/2023		DM060623	102250	6,871.34	6,871.34	06/06/2023	INV PD		MATH MATERIAL
		CHECK DATE: 06/16/2023									
83109	60044	06/06/2023		DM060623	102250	17,204.22	17,204.22	06/06/2023	INV PD		MATH MATERIAL
		CHECK DATE: 06/16/2023									
83108	60044	06/06/2023		DM060623	102250	17,140.50	17,140.50	06/06/2023	INV PD		MATH MATERIAL
		CHECK DATE: 06/16/2023									
83106	60044	06/06/2023		DM060623	102250	5,236.87	5,236.87	06/06/2023	INV PD		MATH MATERIAL
		CHECK DATE: 06/16/2023									
83107	60044	06/06/2023		DM060623	102250	2,511.92	2,511.92	06/06/2023	INV PD		MATH MATERIAL
		CHECK DATE: 06/16/2023									
83111	60044	06/06/2023		DM060623	102250	5,236.87	5,236.87	06/06/2023	INV PD		MATH MATERIAL
		CHECK DATE: 06/16/2023									
83112	60296	06/06/2023		DM060623	102250	28,138.39	28,138.39	06/06/2023	INV PD		MATH MATERIAL
		CHECK DATE: 06/16/2023									
13313202	60296	06/06/2023		DM060623	102250	303.98	303.98	06/06/2023	INV PD		ORDER 3258442
		CHECK DATE: 06/16/2023									
13314533	60234	06/06/2023		DM060623	102250	9,000.00	9,000.00	06/06/2023	INV PD		2293651
		CHECK DATE: 06/16/2023									
						91,644.09					
36845 KENTUCKY DERBY MUSEUM											
042523-KDM	60390	06/06/2023		DM060623	102251	434.00	434.00	06/06/2023	INV PD		APRIL 25 - HE
		CHECK DATE: 06/16/2023									
902 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION											
061423-CJ	59100	06/06/2023		DM060623	102252	99.00	99.00	06/06/2023	INV PD		PROFESSIONAL
		CHECK DATE: 06/16/2023									
39025 KENTUCKY UTILITIES COMPANY											
062723	58838	06/06/2023		DM060623	102253	45,759.58	45,759.58	06/06/2023	INV PD		3000-0001-207
		CHECK DATE: 06/16/2023									
38100 KENWAY DISTRIBUTORS, INC.											
339688D	59788	06/06/2023		DM060623	102254	2.00	2.00	06/06/2023	INV PD		2845000
		CHECK DATE: 06/16/2023									
341009A	59883	06/06/2023		DM060623	102254	130.66	130.66	06/06/2023	INV PD		2845000
		CHECK DATE: 06/16/2023									
341405A	59901	06/06/2023		DM060623	102254	294.67	294.67	06/06/2023	INV PD		2845000
		CHECK DATE: 06/16/2023									
344392B	60160	06/06/2023		DM060623	102254	381.90	381.90	06/06/2023	INV PD		2845000
		CHECK DATE: 06/16/2023									
344701	60177	06/06/2023		DM060623	102254	31.86	31.86	06/06/2023	INV PD		2845000
		CHECK DATE: 06/16/2023									
344822A	60211	06/06/2023		DM060623	102254	66.70	66.70	06/06/2023	INV PD		2845000
		CHECK DATE: 06/16/2023									
344822B	60211	06/06/2023		DM060623	102254	3,987.00	3,987.00	06/06/2023	INV PD		2845000
		CHECK DATE: 06/16/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
345265A	60229	06/06/2023		DM060623	102254	193.44		193.44	06/06/2023	INV	PD	2845000
CHECK DATE: 06/16/2023												
345668	60279	06/06/2023		DM060623	102254	977.89		977.89	06/06/2023	INV	PD	2845000
CHECK DATE: 06/16/2023												
38180 KERR OFFICE GROUP						6,066.12						
83105	59469	06/06/2023		DM060623	102255	38.71		38.71	06/06/2023	INV	PD	COPIER
CHECK DATE: 06/16/2023												
719449-00	60271	06/06/2023		DM060623	102255	147.70		147.70	06/06/2023	INV	PD	ACCT. 011094
CHECK DATE: 06/16/2023												
719841-00	60342	06/06/2023		DM060623	102255	175.41		175.41	06/06/2023	INV	PD	CUST. 010323
CHECK DATE: 06/16/2023												
38200 KET						361.82						
68649	60375	06/06/2023		DM060623	102256	665.00		665.00	06/06/2023	INV	PD	SBDM 101 - SP
CHECK DATE: 06/16/2023												
26901 KEYSTOPS, LLC												
9853796	59000	06/06/2023		DM060623	102257	1,752.00		1,752.00	06/06/2023	INV	PD	4-0406520
CHECK DATE: 06/16/2023												
9854032	59000	06/06/2023		DM060623	102257	1,535.10		1,535.10	06/06/2023	INV	PD	4-0406557
CHECK DATE: 06/16/2023												
9854471	59000	06/06/2023		DM060623	102257	2,550.00		2,550.00	06/06/2023	INV	PD	4-0406600
CHECK DATE: 06/16/2023												
9855233	59000	06/06/2023		DM060623	102257	1,758.00		1,758.00	06/06/2023	INV	PD	4-0406788
CHECK DATE: 06/16/2023												
15978 KIM HARTLAGE						7,595.10						
83095	60339	06/06/2023		DM060623	102258	57.78		57.78	06/06/2023	INV	PD	MILEAGE
CHECK DATE: 06/16/2023												
38708 KIM JONES												
060823-KJ	60364	06/06/2023		DM060623	102259	6.16		6.16	06/06/2023	INV	PD	DRIVING RECOR
CHECK DATE: 06/16/2023												
83096	60200	06/06/2023		DM060623	102259	274.67		274.67	06/06/2023	INV	PD	MEETING
CHECK DATE: 06/16/2023												
38900 KNIGHT'S MECHANICAL LLC						280.83						
83104	6464	06/06/2023		DM060623	102260	169.50		169.50	06/06/2023	INV	PD	REPAIR
CHECK DATE: 06/16/2023												
38980 KONICA MINOLTA PREMIER FINANCE												
83113	58998	06/06/2023		DM060623	102261	1,412.00		1,412.00	06/06/2023	INV	PD	COPIER
CHECK DATE: 06/16/2023												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
42545061	58741	06/06/2023		DM060623	102261	115.00		115.00	06/06/2023	INV	PD	CUST. 2000369
		CHECK DATE: 06/16/2023										
						1,527.00						
40611 LANGUAGE LINE SERVICES, INC												
11023187	60360	06/06/2023		DM060623	102262	122.37		122.37	06/06/2023	INV	PD	9020506721
		CHECK DATE: 06/16/2023										
42789 LISA THOMAS												
060823-LT	60372	06/06/2023		DM060623	102263	29.00		29.00	06/06/2023	INV	PD	NOTARY FEE RE
		CHECK DATE: 06/16/2023										
42759 LOGAN'S UNIFORM RENTAL INC												
83320	59190	06/06/2023		DM060623	102264	39.90		39.90	06/06/2023	INV	PD	11198 00001
		CHECK DATE: 06/16/2023										
83313	6247	06/06/2023		DM060623	102264	25.60		25.60	06/06/2023	INV	PD	11231 00001
		CHECK DATE: 06/16/2023										
83321	59031	06/06/2023		DM060623	102264	145.25		145.25	06/06/2023	INV	PD	11218 00000
		CHECK DATE: 06/16/2023										
83314	6266	06/06/2023		DM060623	102264	30.00		30.00	06/06/2023	INV	PD	11406 00000
		CHECK DATE: 06/16/2023										
83315	6402	06/06/2023		DM060623	102264	48.40		48.40	06/06/2023	INV	PD	11226 00000
		CHECK DATE: 06/16/2023										
83316	6380	06/06/2023		DM060623	102264	50.96		50.96	06/06/2023	INV	PD	11198 00000
		CHECK DATE: 06/16/2023										
83317	59033	06/06/2023		DM060623	102264	82.15		82.15	06/06/2023	INV	PD	11237 00000
		CHECK DATE: 06/16/2023										
83318	59034	06/06/2023		DM060623	102264	22.40		22.40	06/06/2023	INV	PD	11230 00000
		CHECK DATE: 06/16/2023										
						444.66						
294 LOUISVILLE AVIATION, LLC												
83114	60275	06/06/2023		DM060623	102265	1,800.00		1,800.00	06/06/2023	INV	PD	ASSESS FEES
		CHECK DATE: 06/16/2023										
42900 LOWE'S COMPANIES, INC.												
83323	60282	06/06/2023		DM060623	102266	122.12		122.12	06/06/2023	INV	PD	9800 046136 2
		CHECK DATE: 06/16/2023										
83322	16483	06/06/2023		DM060623	102267	525.07		525.07	06/06/2023	INV	PD	9800 045529 9
		CHECK DATE: 06/16/2023										
45100 MASTERS' SUPPLY, INC.												
83115	60235	06/06/2023		DM060623	102268	43.93		43.93	06/06/2023	INV	PD	PARTS FOR BAS
		CHECK DATE: 06/16/2023										
83117	60281	06/06/2023		DM060623	102268	65.31		65.31	06/06/2023	INV	PD	PARTS
		CHECK DATE: 06/16/2023										

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45825 MCKINNEY LOCKSMITH SERVICE, LLC						109.24					
83118	60316	06/06/2023		DM060623	102269	56.00	56.00	06/06/2023	INV PD		LOCK LUB
CHECK DATE: 06/16/2023											
49520 NORTHERN KENTUCKY UNIVERSITY											
4001679-18	60369	06/06/2023		DM060623	102270	14,670.00	14,670.00	06/06/2023	INV PD		GRANT #400167
CHECK DATE: 06/16/2023											
49776 ODP BUSINESS SOLUTIONS LLC											
83119	6467	06/06/2023		DM060623	102271	155.92	155.92	06/06/2023	INV PD		PLANNERS
CHECK DATE: 06/16/2023											
83120	6465	06/06/2023		DM060623	102271	1,248.47	1,248.47	06/06/2023	INV PD		SUPPLIES
CHECK DATE: 06/16/2023											
83121	6465	06/06/2023		DM060623	102271	4.69	4.69	06/06/2023	INV PD		SUPPLIES
CHECK DATE: 06/16/2023											
						1,409.08					
50327 PANERA BREAD											
601062217911	60091	06/06/2023		DM060623	102272	127.10	127.10	06/06/2023	INV PD		MAY 30
CHECK DATE: 06/16/2023											
601062217924	60091	06/06/2023		DM060623	102272	249.32	249.32	06/06/2023	INV PD		MAY 30
CHECK DATE: 06/16/2023											
601062217925	60091	06/06/2023		DM060623	102272	256.34	256.34	06/06/2023	INV PD		MAY 30
CHECK DATE: 06/16/2023											
601062217933	60091	06/06/2023		DM060623	102272	404.17	404.17	06/06/2023	INV PD		MAY 30
CHECK DATE: 06/16/2023											
601062217935	60091	06/06/2023		DM060623	102272	294.03	294.03	06/06/2023	INV PD		MAY 30
CHECK DATE: 06/16/2023											
601062217937	60091	06/06/2023		DM060623	102272	256.32	256.32	06/06/2023	INV PD		MAY 30
CHECK DATE: 06/16/2023											
601062606748	60091	06/06/2023		DM060623	102272	241.48	241.48	06/06/2023	INV PD		MAY 30
CHECK DATE: 06/16/2023											
						1,828.76					
50820 PATTY GOHMAN											
83088	16519	06/06/2023		DM060623	102273	27.90	27.90	06/06/2023	INV PD		MILEAGE
CHECK DATE: 06/16/2023											
43780 PAULA E. ROBERTS											
83137	60335	06/06/2023		DM060623	102274	90.00	90.00	06/06/2023	INV PD		CRADLE CLUB
CHECK DATE: 06/16/2023											
53075 PRAIRIE FARMS DAIRY											
83135	6162	06/06/2023		DM060623	102275	5,148.56	5,148.56	06/06/2023	INV PD		MILK
CHECK DATE: 06/16/2023											
83136	6377	06/06/2023		DM060623	102275	1,972.94	1,972.94	06/06/2023	INV PD		MILK

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83133	6245	06/06/2023		DM060623	102275	2,370.06	2,370.06	06/06/2023	INV	PD	MILK
CHECK DATE: 06/16/2023											
83134	6267	06/06/2023		DM060623	102275	2,592.31	2,592.31	06/06/2023	INV	PD	MILK
CHECK DATE: 06/16/2023											
83132	6404	06/06/2023		DM060623	102276	12,083.87 757.44	757.44	06/06/2023	INV	PD	FOOD
CHECK DATE: 06/16/2023											
53756 PRO TEAM FOODSERVICE ADVISORS LLC											
1745-02308	6472	06/06/2023		DM060623	102277	6,251.00	6,251.00	06/06/2023	INV	PD	SET UP & SUPP
CHECK DATE: 06/16/2023											
53737 PROJECT LEAD THE WAY, INC											
83123	60284	06/06/2023		DM060623	102278	950.00	950.00	06/06/2023	INV	PD	LAUNCH FEE
CHECK DATE: 06/16/2023											
83122	60022	06/06/2023		DM060623	102278	310.00	310.00	06/06/2023	INV	PD	POWER SUPPLY
CHECK DATE: 06/16/2023											
54100 QUILL CORPORATION											
83124	16457	06/06/2023		DM060623	102279	1,210.00	1,210.00	06/06/2023	INV	PD	DESK
CHECK DATE: 06/16/2023											
83129	24943	06/06/2023		DM060623	102279	12.40	12.40	06/06/2023	INV	PD	SUPPLIES
CHECK DATE: 06/16/2023											
83128	24943	06/06/2023		DM060623	102279	12.90	12.90	06/06/2023	INV	PD	SUPPLIES
CHECK DATE: 06/16/2023											
83130	24943	06/06/2023		DM060623	102279	545.99	545.99	06/06/2023	INV	PD	SUPPLIES
CHECK DATE: 06/16/2023											
83127	1902	06/06/2023		DM060623	102279	209.95	209.95	06/06/2023	INV	PD	COPY PAPER
CHECK DATE: 06/16/2023											
83131	24943	06/06/2023		DM060623	102279	71.69	71.69	06/06/2023	INV	PD	SUPPLIES
CHECK DATE: 06/16/2023											
83125	60288	06/06/2023		DM060623	102279	113.99	113.99	06/06/2023	INV	PD	KEYBOARD CASE
CHECK DATE: 06/16/2023											
32643211	60297	06/06/2023		DM060623	102279	612.88	612.88	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023											
32643811	60297	06/06/2023		DM060623	102279	23.78	23.78	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023											
32683158	60297	06/06/2023		DM060623	102279	28.89	28.89	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023											
32684050	60297	06/06/2023		DM060623	102279	28.89	28.89	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023											
32728512	60201	06/06/2023		DM060623	102279	374.37	374.37	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023											
83126	16517	06/06/2023		DM060623	102279	233.99	233.99	06/06/2023	INV	PD	TONER
CHECK DATE: 06/16/2023											
32740818	60201	06/06/2023		DM060623	102279	69.28	69.28	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023											
32753937	60201	06/06/2023		DM060623	102279	395.20	395.20	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
32757195	60327	06/06/2023		DM060623	102279	52.68		52.68	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
32760270	60201	06/06/2023		DM060623	102279	35.09		35.09	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
32778896	60252	06/06/2023		DM060623	102279	177.82		177.82	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
32800485	60327	06/06/2023		DM060623	102279	39.93		39.93	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
32807752	60314	06/06/2023		DM060623	102279	173.33		173.33	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
32833294	60359	06/06/2023		DM060623	102279	224.91		224.91	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
32848003	60359	06/06/2023		DM060623	102279	7.22		7.22	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
32848224	60359	06/06/2023		DM060623	102279	26.34		26.34	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
32876120	60359	06/06/2023		DM060623	102279	121.17		121.17	06/06/2023	INV	PD	235642
CHECK DATE: 06/16/2023												
54120 CENTURY LINK COMMUNICATIONS LLC						4,802.69						
83148	58964	06/06/2023		DM060623	102280	33.50		33.50	06/06/2023	INV	PD	84428292
CHECK DATE: 06/16/2023												
644510845	16493	06/06/2023		DM060623	102280	32.87		32.87	06/06/2023	INV	PD	56118755
CHECK DATE: 06/16/2023												
						66.37						
54667 REBEKAH ELDER												
83139	6469	06/06/2023		DM060623	102281	32.40		32.40	06/06/2023	INV	PD	MEAL TRANSPOR
CHECK DATE: 06/16/2023												
901 REPUBLIC SERVICES INC												
83138	58833	06/06/2023		DM060623	102282	2,866.29		2,866.29	06/06/2023	INV	PD	SERVICE
CHECK DATE: 06/16/2023												
54997 RIDE-WRIGHT TIRE, INC.												
111123	60368	06/06/2023		DM060623	102283	106.03		106.03	06/06/2023	INV	PD	CUST. 1837
CHECK DATE: 06/16/2023												
RWT-112242	60367	06/06/2023		DM060623	102283	67.52		67.52	06/06/2023	INV	PD	VAN OIL CHANG
CHECK DATE: 06/16/2023												
						173.55						
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE												
051723-EHS	59218	06/06/2023		DM060623	102284	160.00		160.00	06/06/2023	INV	PD	EHS GREASE TR
CHECK DATE: 06/16/2023												
051723-TKS	59218	06/06/2023		DM060623	102284	160.00		160.00	06/06/2023	INV	PD	TKS GREASE TR
CHECK DATE: 06/16/2023												
						320.00						
57361 SCHILLER ARCHITECTURAL HARDWARE												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
644579	59580	06/06/2023		DM060623	102285	5.62	5.62	06/06/2023	INV	PD	ORDER #305767
		CHECK DATE: 06/16/2023									
		57390 SCHOLASTIC BOOK FAIRS									
83140	1791	06/06/2023		DM060623	102286	57.31	57.31	06/06/2023	INV	PD	SUBSCRIPTION
		CHECK DATE: 06/16/2023									
		21970 SCHOOL HEALTH CORPORATION									
4210461-00	60295	06/06/2023		DM060623	102287	125.67	125.67	06/06/2023	INV	PD	93925
		CHECK DATE: 06/16/2023									
5577597-00	60325	06/06/2023		DM060623	102287	365.93	365.93	06/06/2023	INV	PD	CUST. 93925
		CHECK DATE: 06/16/2023									
		60301 SCHOOL SPECIALTY LLC				491.60					
208132364488	60283	06/06/2023		DM060623	102288	1,487.16	1,487.16	06/06/2023	INV	PD	CUST. 405367
		CHECK DATE: 06/16/2023									
208132401607	60321	06/06/2023		DM060623	102288	2,001.59	2,001.59	06/06/2023	INV	PD	CUST 405367
		CHECK DATE: 06/16/2023									
83143	60098	06/06/2023		DM060623	102288	283.40	283.40	06/06/2023	INV	PD	SUPPLIES
		CHECK DATE: 06/16/2023									
		57735 SCOTT FIRE & SAFETY				3,772.15					
83142	60202	06/06/2023		DM060623	102289	375.00	375.00	06/06/2023	INV	PD	CLASS FOR BUS
		CHECK DATE: 06/16/2023									
		297 SIMULATION HEALTH ALLIANCE, LLC									
1320009-1	25159	06/06/2023		DM060623	102290	8,037.67	8,037.67	06/06/2023	INV	PD	028145
		CHECK DATE: 06/16/2023									
1320009-2	25159	06/06/2023		DM060623	102290	378.99	378.99	06/06/2023	INV	PD	028145
		CHECK DATE: 06/16/2023									
1321262-1	25159	06/06/2023		DM060623	102290	217.99	217.99	06/06/2023	INV	PD	028145
		CHECK DATE: 06/16/2023									
1321262-2	25159	06/06/2023		DM060623	102290	1,040.00	1,040.00	06/06/2023	INV	PD	028145
		CHECK DATE: 06/16/2023									
1321262-3	25159	06/06/2023		DM060623	102290	753.00	753.00	06/06/2023	INV	PD	028145
		CHECK DATE: 06/16/2023									
1321262-4	25159	06/06/2023		DM060623	102290	1,342.95	1,342.95	06/06/2023	INV	PD	028145
		CHECK DATE: 06/16/2023									
		21184 SJN DATA CENTER				11,770.60					
INVDRP048127	59835	06/06/2023		DM060623	102291	2,106.06	2,106.06	06/06/2023	INV	PD	FACULTY/STAFF
		CHECK DATE: 06/16/2023									
INVDRP050311	60004	06/06/2023		DM060623	102291	3,008.88	3,008.88	06/06/2023	INV	PD	STUDENT WORKS
		CHECK DATE: 06/16/2023									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						5,114.94					
						62877 TANYA MAJOR					
060223-TM	60329	06/06/2023			DM060623 102292	297.36	297.36	06/06/2023	INV PD		REIMBURSE - S
						CHECK DATE: 06/16/2023					
						62850 TEACHER CREATED MATERIALS					
83145	60214	06/06/2023			DM060623 102293	252.90	252.90	06/06/2023	INV PD		MATERIALS
						CHECK DATE: 06/16/2023					
						63030 TERI LYNN DANDY					
052523-TLD	16514	06/06/2023			DM060623 102294	90.00	90.00	06/06/2023	INV PD		MINI GOLF
						CHECK DATE: 06/16/2023					
						52401 THE PITNEY BOWES BANK INC.					
3317498948	59134	06/06/2023			DM060623 102295	164.55	164.55	06/06/2023	INV PD		0015511663
						CHECK DATE: 06/16/2023					
						7029 THE STATE THEATER					
83141	60131	06/06/2023			DM060623 102296	900.00	900.00	06/06/2023	INV PD		RENTAL AUG 2
						CHECK DATE: 06/16/2023					
						64555 TRANE U.S. INC.					
313660851	60357	06/06/2023			DM060623 102297	1,269.00	1,269.00	06/06/2023	INV PD		ACCT. 3789898
						CHECK DATE: 06/16/2023					
						64562 TRANSFINDER CORPORATION					
52155	60204	06/06/2023			DM060623 102298	8,450.00	8,450.00	06/06/2023	INV PD		TECH SUPPORT
						CHECK DATE: 06/16/2023					
						64611 TRAVIS MCCOY					
83116	60340	06/06/2023			DM060623 102299	126.54	126.54	06/06/2023	INV PD		MILEAGE
						CHECK DATE: 06/16/2023					
						64890 TYLER BUSINESS FORMS					
83146	60287	06/06/2023			DM060623 102300	730.55	730.55	06/06/2023	INV PD		DD FORMS
						CHECK DATE: 06/16/2023					
						65200 UHL TRUCK SALES					
83149	60193	06/06/2023			DM060623 102301	382.38	382.38	06/06/2023	INV PD		PARTS
						CHECK DATE: 06/16/2023					
83150	60193	06/06/2023			DM060623 102301	38.04	38.04	06/06/2023	INV PD		PARTS
						CHECK DATE: 06/16/2023					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65560 UNITED RENTALS (NORTH AMERICA) INC						420.42					
220256428-00	60318	06/06/2023		DM060623	102302	160.29	160.29	06/06/2023	INV PD	CUST	1251473
		CHECK DATE: 06/16/2023									
65561 UNITY SCHOOL BUS, INC											
0549945-IN	60078	06/06/2023		DM060623	102303	43.85	43.85	06/06/2023	INV PD	ORDER	0411788
		CHECK DATE: 06/16/2023									
0550591-IN	60065	06/06/2023		DM060623	102303	65.30	65.30	06/06/2023	INV PD	ORDER	0410063
		CHECK DATE: 06/16/2023									
0552042-IN	60365	06/06/2023		DM060623	102303	54.81	54.81	06/06/2023	INV PD	ORDER	0414862
		CHECK DATE: 06/16/2023									
293 UNIVERSITY OF NORTH CAROLINA						163.96					
12	60239	06/06/2023		DM060623	102304	380.00	380.00	06/06/2023	INV PD	ALYSSA	GRUNNE
		CHECK DATE: 06/16/2023									
26499 VERIZON COMMUNICATIONS INC											
9936203177	58219	06/06/2023		DM060623	102305	240.08	240.08	06/06/2023	INV PD	542480494-000	
		CHECK DATE: 06/16/2023									
65725 VEX ROBOTICS, INC											
661383	60168	06/06/2023		DM060623	102306	659.34	659.34	06/06/2023	INV PD	FULL GAME AND	
		CHECK DATE: 06/16/2023									
67100 WESTERN KY UNIVERSITY											
83151	59998	06/06/2023		DM060623	102307	650.00	650.00	06/06/2023	INV PD	DRUEN AP INST	
		CHECK DATE: 06/16/2023									
CV-7348-0170	60389	06/06/2023		DM060623	102307	650.00	650.00	06/06/2023	INV PD	HANNAH TOLLIS	
		CHECK DATE: 06/16/2023									
68115 LYNN COWAN dba WOODLAND GALLERY LLC						1,300.00					
83152	6466	06/06/2023		DM060623	102308	347.49	347.49	06/06/2023	INV PD	PRINTS	
		CHECK DATE: 06/16/2023									
68302 XEROGRAPHIC BUSINESS SYSTEMS											
106950	25307	06/06/2023		DM060623	102309	161.28	161.28	06/06/2023	INV PD	ED1436-02-XC	
		CHECK DATE: 06/16/2023									
108145	58999	06/06/2023		DM060623	102309	1,358.54	1,358.54	06/06/2023	INV PD	ED1436	
		CHECK DATE: 06/16/2023									
108311	58737	06/06/2023		DM060623	102309	42.70	42.70	06/06/2023	INV PD	ED1436-10	
		CHECK DATE: 06/16/2023									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,562.52					
384 INVOICES						783,010.01					

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