

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
314 AEP CONNECTIONS, LLC											
ORDER7503	60310	06/19/2023			KJ061923 102310	165.00	165.00	06/19/2023	INV PD	PO	60310 ORD
CHECK DATE: 06/30/2023											
3860 LOGSDON ENDEAVORS LLC											
230527EIS	60489	06/19/2023			KJ061923 102311	595.00	595.00	06/19/2023	INV PD		GRADUATION
CHECK DATE: 06/30/2023											
5767 BARNES & NOBLE, INC.											
4438754	60366	06/19/2023			KJ061923 102312	713.34	713.34	06/19/2023	INV PD	ACCT.	6842348
CHECK DATE: 06/30/2023											
286 BEN STUECKER											
062623-BS	60384	06/19/2023			KJ061923 102313	744.53	744.53	06/19/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 06/30/2023											
7300 BRITE ELECTRIC SUPPLY INC.											
472340	60392	06/19/2023			KJ061923 102314	48.16	48.16	06/19/2023	INV PD		ORDER 0172697
CHECK DATE: 06/30/2023											
472674	60415	06/19/2023			KJ061923 102314	70.00	70.00	06/19/2023	INV PD		ORDER 0173600
CHECK DATE: 06/30/2023											
						118.16					
7600 BUD'S PRODUCE											
83518	6413	06/19/2023			KJ061923 102315	1,712.75	1,712.75	06/19/2023	INV PD		MES CAFE
CHECK DATE: 06/30/2023											
8381 CAMPBELLSVILLE UNIVERSITY											
062623-GY	60431	06/19/2023			KJ061923 102316	1,500.00	1,500.00	06/19/2023	INV PD		GAVAN YOUNG
CHECK DATE: 06/30/2023											
8725 CARLA KUHN											
062223-CK	60428	06/19/2023			KJ061923 102317	549.66	549.66	06/19/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 06/30/2023											
9796 CENTRAL KY BEARING & INDUSTRIAL											
114320	1904	06/19/2023			KJ061923 102318	710.20	710.20	06/19/2023	INV PD		CLOCKS
CHECK DATE: 06/30/2023											
175 CHASE GOFF											
061623-CG	60379	06/19/2023			KJ061923 102319	24.40	24.40	06/19/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 06/30/2023											
11200 CITY OF ELIZABETHTOWN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
062023-SWART	60425	06/19/2023		KJ061923	102320	24,220.80	24,220.80	06/19/2023	INV	PD	SRO SWARTZ -
		CHECK DATE: 06/30/2023									
062023-TIPPL	60425	06/19/2023		KJ061923	102320	27,460.80	27,460.80	06/19/2023	INV	PD	SRO TIPPLE -
		CHECK DATE: 06/30/2023									
11524 CNA SURETY						<b>51,681.60</b>					
66679799N	60408	06/19/2023		KJ061923	102321	40.72	40.72	06/19/2023	INV	PD	LISA THOMAS
		CHECK DATE: 06/30/2023									
13650 CRESTLINE SPECIALTIES INC											
5166892	60249	06/19/2023		KJ061923	102322	1,991.26	1,991.26	06/19/2023	INV	PD	ACCT. 1106185
		CHECK DATE: 06/30/2023									
178 DANIELLE VANDERMOLEN											
062223-DV	60429	06/19/2023		KJ061923	102324	549.66	549.66	06/19/2023	INV	PD	TRAVEL EXPENS
		CHECK DATE: 06/30/2023									
17900 E'TOWN EXTERMINATING CO., INC.											
776980	60393	06/19/2023		KJ061923	102325	1,375.00	1,375.00	06/19/2023	INV	PD	SENTRICON INI
		CHECK DATE: 06/30/2023									
17940 E'TOWN FLORIST											
7278	60376	06/19/2023		KJ061923	102326	60.00	60.00	06/19/2023	INV	PD	FLOWERS - THO
		CHECK DATE: 06/30/2023									
7281	60378	06/19/2023		KJ061923	102326	50.00	50.00	06/19/2023	INV	PD	FLOWERS - MOR
		CHECK DATE: 06/30/2023									
7297	60417	06/19/2023		KJ061923	102326	55.00	55.00	06/19/2023	INV	PD	ACCT. 6202
		CHECK DATE: 06/30/2023									
18200 E'TOWN PAINT & DECORATING						<b>165.00</b>					
182629	16526	06/19/2023		KJ061923	102327	353.70	353.70	06/19/2023	INV	PD	ACCT. 6343
		CHECK DATE: 06/30/2023									
182730	16526	06/19/2023		KJ061923	102327	530.55	530.55	06/19/2023	INV	PD	ACCT. 6343
		CHECK DATE: 06/30/2023									
182811	60402	06/19/2023		KJ061923	102327	1,300.83	1,300.83	06/19/2023	INV	PD	ACCT. 6146
		CHECK DATE: 06/30/2023									
18700 E'TOWN WATER & GAS CO						<b>2,185.08</b>					
071023-CO	58748	06/19/2023		KJ061923	102328	6.18	6.18	06/19/2023	INV	PD	006651-000
		CHECK DATE: 06/30/2023									
071023-EHS	58749	06/19/2023		KJ061923	102328	100.44	100.44	06/19/2023	INV	PD	008260-000
		CHECK DATE: 06/30/2023									
071023-MES1	58750	06/19/2023		KJ061923	102328	78.98	78.98	06/19/2023	INV	PD	010984-000
		CHECK DATE: 06/30/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
071023-MES2	58750	06/19/2023		KJ061923	102328	74.77	74.77	06/19/2023	INV	PD	010985-000
CHECK DATE: 06/30/2023											
071023-MES3	58750	06/19/2023		KJ061923	102328	528.43	528.43	06/19/2023	INV	PD	012972-000
CHECK DATE: 06/30/2023											
195 EI US, LLC						<b>788.80</b>					
118720	59437	06/19/2023		KJ061923	102329	45.00	45.00	06/19/2023	INV	PD	S. CAVITT - H
CHECK DATE: 06/30/2023											
6281 ELITE HVAC SERVICES LLC											
041823	60050	06/19/2023		KJ061923	102330	14,747.00	14,747.00	06/19/2023	INV	PD	EHS REPAIRS
CHECK DATE: 06/30/2023											
062823-MES	59716	06/19/2023		KJ061923	102330	3,993.00	3,993.00	06/19/2023	INV	PD	MES EXHAUST F
CHECK DATE: 06/30/2023											
12901 ELIZABETHTOWN IMP GROUP LLC						<b>18,740.00</b>					
061523-TKS	16528	06/19/2023		KJ061923	102331	64.92	64.92	06/19/2023	INV	PD	JUNE 15 SBDM
CHECK DATE: 06/30/2023											
12902 ELIZABETHTOWN WINAIR INC											
173413-01	60213	06/19/2023		KJ061923	102332	722.20	722.20	06/19/2023	INV	PD	00156-000687
CHECK DATE: 06/30/2023											
174735-01	60328	06/19/2023		KJ061923	102332	425.93	425.93	06/19/2023	INV	PD	00156-000687
CHECK DATE: 06/30/2023											
174903-01	60253	06/19/2023		KJ061923	102332	19.09	19.09	06/19/2023	INV	PD	00156-000687
CHECK DATE: 06/30/2023											
21972 EMILY EDE						<b>1,167.22</b>					
062623-EE	60490	06/19/2023		KJ061923	102333	539.76	539.76	06/19/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 06/30/2023											
22316 ESGI, LLC											
ESGI43789	60152	06/19/2023		KJ061923	102334	10,234.00	10,234.00	06/19/2023	INV	PD	ORDER 84170
CHECK DATE: 06/30/2023											
23458 FISHER AUTO PARTS											
227-700191	60396	06/19/2023		KJ061923	102335	18.51	18.51	06/19/2023	INV	PD	ACCT. 284910
CHECK DATE: 06/30/2023											
24672 GALT HOUSE											
749044	60124	06/19/2023		KJ061923	102336	5,637.78	5,637.78	06/19/2023	INV	PD	CONFIRMATION
CHECK DATE: 06/30/2023											
25535 GERALD PRINTING SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
418209	60246	06/19/2023		KJ061923	102337	397.42	397.42	06/19/2023	INV PD		STRATEGIC PRI
		CHECK DATE: 06/30/2023									
418625	60426	06/19/2023		KJ061923	102337	259.20	259.20	06/19/2023	INV PD		NOW HIRING YA
		CHECK DATE: 06/30/2023									
26701 GORDON FOOD SERVICE						656.62					
228324073	6418	06/19/2023		KJ061923	102338	10,888.32	10,888.32	06/19/2023	INV PD		901919407
		CHECK DATE: 06/30/2023									
83517	6420	06/19/2023		KJ061923	102338	2,086.39	2,086.39	06/19/2023	INV PD		901919407
		CHECK DATE: 06/30/2023									
26355 GREEN RIVER EDUCATIONAL COOP, INC.						12,974.71					
AR-13222	60096	06/19/2023		KJ061923	102339	1,200.00	1,200.00	06/19/2023	INV PD		JKM SCM TRAIN
		CHECK DATE: 06/30/2023									
AR-13291	60069	06/19/2023		KJ061923	102339	15.00	15.00	06/19/2023	INV PD		KELLY TIPPLE
		CHECK DATE: 06/30/2023									
AR-13305	60403	06/19/2023		KJ061923	102339	359.28	359.28	06/19/2023	INV PD		LEADERSHIP ED
		CHECK DATE: 06/30/2023									
AR-13311	60178	06/19/2023		KJ061923	102339	25.00	25.00	06/19/2023	INV PD		SLP JUNE 16 -
		CHECK DATE: 06/30/2023									
AR-13368	60286	06/19/2023		KJ061923	102339	150.00	150.00	06/19/2023	INV PD		JUNE 7 WORLD
		CHECK DATE: 06/30/2023									
AR-13442	60290	06/19/2023		KJ061923	102339	50.00	50.00	06/19/2023	INV PD		6/8/23 HUNT
		CHECK DATE: 06/30/2023									
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING						1,799.28					
6933061423	1024434	06/19/2023		KJ061923	102340	48.00	48.00	06/19/2023	INV PD		SHREDDING
		CHECK DATE: 06/30/2023									
244 HAFER PSC											
2210-315-3	59830	06/19/2023		KJ061923	102341	16,735.69	16,735.69	06/19/2023	INV PD		ENGINEERING F
		CHECK DATE: 06/30/2023									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
070823-BASE	58746	06/19/2023		KJ061923	102342	965.62	965.62	06/19/2023	INV PD		55698-0
		CHECK DATE: 06/30/2023									
070823-BUS	58744	06/19/2023		KJ061923	102342	29.10	29.10	06/19/2023	INV PD		58127-0
		CHECK DATE: 06/30/2023									
070823-EHS1	58746	06/19/2023		KJ061923	102342	460.70	460.70	06/19/2023	INV PD		55695-0
		CHECK DATE: 06/30/2023									
070823-EHS2	58746	06/19/2023		KJ061923	102342	32.96	32.96	06/19/2023	INV PD		61052-0
		CHECK DATE: 06/30/2023									
070823-EHS3	58746	06/19/2023		KJ061923	102342	32.96	32.96	06/19/2023	INV PD		62355-0
		CHECK DATE: 06/30/2023									
070823-EHS4	58746	06/19/2023		KJ061923	102342	32.96	32.96	06/19/2023	INV PD		86279-0
		CHECK DATE: 06/30/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
070823-FB	58746	06/19/2023		KJ061923	102342	213.40		213.40	06/19/2023	INV	PD	55699-0
CHECK DATE: 06/30/2023												
070823-MES1	58962	06/19/2023		KJ061923	102342	1,679.45		1,679.45	06/19/2023	INV	PD	55260-0
CHECK DATE: 06/30/2023												
070823-MES2	58962	06/19/2023		KJ061923	102342	717.22		717.22	06/19/2023	INV	PD	55265-0
CHECK DATE: 06/30/2023												
070823-MES3	58962	06/19/2023		KJ061923	102342	49.44		49.44	06/19/2023	INV	PD	46860-0
CHECK DATE: 06/30/2023												
070823-MES4	58962	06/19/2023		KJ061923	102342	89.39		89.39	06/19/2023	INV	PD	86915-0
CHECK DATE: 06/30/2023												
070823-PA1	58747	06/19/2023		KJ061923	102342	219.71		219.71	06/19/2023	INV	PD	58457-0
CHECK DATE: 06/30/2023												
070823-PA2	58747	06/19/2023		KJ061923	102342	53.69		53.69	06/19/2023	INV	PD	61053-0
CHECK DATE: 06/30/2023												
070823-SOCCE	58746	06/19/2023		KJ061923	102342	2,190.01		2,190.01	06/19/2023	INV	PD	55697-0
CHECK DATE: 06/30/2023												
299 HEAT TRANSFER WAREHOUSE						6,766.61						
60345	60345	06/19/2023		KJ061923	102343	5,966.42		5,966.42	06/19/2023	INV	PD	SUPPLIES
CHECK DATE: 06/30/2023												
29393 HOLLY WALKER												
SI-051010	37598	05/12/2010		KJ061923	102344	55.00		55.00	06/10/2010	INV	PD	REIB. CBI TRI
CHECK DATE: 06/30/2023												
29525 1034 LLC												
06142023	60374	06/19/2023		KJ061923	102345	75.50		75.50	06/19/2023	INV	PD	MEALS FOR MEE
CHECK DATE: 06/30/2023												
31260 IRIS STULL												
INV-042607	31907	04/19/2007		KJ061923	102346	1,140.00		1,140.00	05/02/2007	INV	PD	PHYSICAL THER
CHECK DATE: 06/30/2023												
32182 JASON R BOWEN												
061523	58677	06/19/2023		KJ061923	102347	4,600.00		4,600.00	06/19/2023	INV	PD	MAY 17-19 AND
CHECK DATE: 06/30/2023												
062623-JB	58677	06/19/2023		KJ061923	102347	2,300.00		2,300.00	06/19/2023	INV	PD	JUNE 12-16
CHECK DATE: 06/30/2023												
313 JULIA KEATHLEY						6,900.00						
062623-JK	60432	06/19/2023		KJ061923	102348	404.76		404.76	06/19/2023	INV	PD	TRAVEL EXPENS
CHECK DATE: 06/30/2023												
36610 KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT												
152-01-23	59827	06/19/2023		KJ061923	102349	199.00		199.00	06/19/2023	INV	PD	TRAVIS GAY
CHECK DATE: 06/30/2023												

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35690 KASA											
83462	60350	06/19/2023		KJ061923	102350	579.00	579.00	06/19/2023	INV	PD	MATTIE MCCOAR
CHECK DATE: 06/30/2023											
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
2860887	60407	06/19/2023		KJ061923	102351	67,108.06	67,108.06	06/19/2023	INV	PD	POLICY 386919
CHECK DATE: 06/30/2023											
36752 KENTUCKY COALITION FOR ENGLISH LEARNERS INC											
062623-KCEL	60312	06/19/2023		KJ061923	102352	185.00	185.00	06/19/2023	INV	PD	JANE CONWAY
CHECK DATE: 06/30/2023											
37000 KENTUCKY SCHOOL SERVICE											
014717	8772	06/19/2023		KJ061923	102353	1,044.00	1,044.00	06/19/2023	INV	PD	HELMWOOD HEIG
CHECK DATE: 06/30/2023											
39025 KENTUCKY UTILITIES COMPANY											
071823-SOFT	58797	06/19/2023		KJ061923	102354	2,175.08	2,175.08	06/19/2023	INV	PD	3000-4119-217
CHECK DATE: 06/30/2023											
38100 KENWAY DISTRIBUTORS, INC.											
344822C	60211	06/19/2023		KJ061923	102355	1,018.26	1,018.26	06/19/2023	INV	PD	2845000
CHECK DATE: 06/30/2023											
346552	60373	06/19/2023		KJ061923	102355	360.14	360.14	06/19/2023	INV	PD	2845000
CHECK DATE: 06/30/2023											
346701	60355	06/19/2023		KJ061923	102355	234.37	234.37	06/19/2023	INV	PD	CUST. 0002922
CHECK DATE: 06/30/2023											
346872	60395	06/19/2023		KJ061923	102355	2,302.07	2,302.07	06/19/2023	INV	PD	2845000
CHECK DATE: 06/30/2023											
						3,914.84					
38180 KERR OFFICE GROUP											
324712-00	59469	06/19/2023		KJ061923	102356	30.00	30.00	06/19/2023	INV	PD	CUST. 014181
CHECK DATE: 06/30/2023											
26901 KEYSTOPS, LLC											
9855778	59000	06/19/2023		KJ061923	102357	1,123.60	1,123.60	06/19/2023	INV	PD	4-0404540
CHECK DATE: 06/30/2023											
39100 MID-SOUTH CUSTOMER CHARGES											
052623-CO1	60247	06/19/2023		KJ061923	102358	201.21	201.21	06/19/2023	INV	PD	OFFICE/MEETIN
CHECK DATE: 06/30/2023											
053123-CO	60250	06/19/2023		KJ061923	102358	135.40	135.40	06/19/2023	INV	PD	LUNCH & LEARN
CHECK DATE: 06/30/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
40570 LAKESHORE LEARNING MATERIALS						336.61					
761460060523	1905	06/19/2023		KJ061923	102359	495.72	495.72	06/19/2023	INV PD	158904	PANTHE
		CHECK DATE: 06/30/2023									
42900 LOWE'S COMPANIES, INC.											
052523-EHS	60305	06/19/2023		KJ061923	102360	139.65	139.65	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
052523-MES	7370	06/19/2023		KJ061923	102360	74.44	74.44	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
052623-PA	60315	06/19/2023		KJ061923	102360	1,393.30	1,393.30	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
060223-PA	60337	06/19/2023		KJ061923	102360	61.81	61.81	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
060723	16520	06/19/2023		KJ061923	102360	2,807.83	2,807.83	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
061323-EIS	60351	06/19/2023		KJ061923	102360	13.96	13.96	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
061423	16529	06/19/2023		KJ061923	102360	499.16	499.16	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
061623	60397	06/19/2023		KJ061923	102360	148.92	148.92	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
062023	60411	06/19/2023		KJ061923	102360	152.55	152.55	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
062123-CO	60414	06/19/2023		KJ061923	102360	35.08	35.08	06/19/2023	INV PD	#1362	
		CHECK DATE: 06/30/2023									
P016523 16523 06/19/2023 KJ061923 102361						5,326.70					
		CHECK DATE: 06/30/2023									
P006530	16530	06/19/2023		KJ061923	102361	878.75	878.75	06/19/2023	INV PD	6/15/23	P.O.
		CHECK DATE: 06/30/2023									
43315 MAC'S MOWING & TREE SERVICE, INC.						1,780.10					
042423-VV	60125	06/19/2023		KJ061923	102362	2,118.75	2,118.75	06/19/2023	INV PD	VALLEY VIEW P	
		CHECK DATE: 06/30/2023									
45100 MASTERS' SUPPLY, INC.											
5449323	60341	06/19/2023		KJ061923	102363	51.66	51.66	06/19/2023	INV PD	ORDER 3066822	
		CHECK DATE: 06/30/2023									
5455970	60391	06/19/2023		KJ061923	102363	99.34	99.34	06/19/2023	INV PD	CUST. 15503	
		CHECK DATE: 06/30/2023									
5458675	60380	06/19/2023		KJ061923	102363	16.24	16.24	06/19/2023	INV PD	CUST. 15503	
		CHECK DATE: 06/30/2023									
5465316	60433	06/19/2023		KJ061923	102363	56.90	56.90	06/19/2023	INV PD	CUST. 15503	
		CHECK DATE: 06/30/2023									
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC						224.14					

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
128398801001	60175	06/19/2023			KJ061923 102364	5,643.67	5,643.67	06/19/2023	INV PD	ACCT.	302914
CHECK DATE: 06/30/2023											
46090 MICRO-ANALYTICS, INC.											
23-1624	58395	06/19/2023			KJ061923 102365	1,800.00	1,800.00	06/19/2023	INV PD	2022-23	SURVE
CHECK DATE: 06/30/2023											
49585 NPM LLC											
4242023	60352	06/19/2023			KJ061923 102366	3,950.00	3,950.00	06/19/2023	INV PD	PA	SIDEWALK R
CHECK DATE: 06/30/2023											
49640 NUTRIEN AG SOLUTIONS, INC											
51498788	60343	06/19/2023			KJ061923 102367	241.97	241.97	06/19/2023	INV PD	ORDER	2441862
CHECK DATE: 06/30/2023											
50130 ORIENTAL TRADING COMPANY, INC											
72480002001	60323	06/19/2023			KJ061923 102368	395.80	395.80	06/19/2023	INV PD	ACCT.	8822294
CHECK DATE: 06/30/2023											
295 OWENS G SAYLOR											
2301	60394	06/19/2023			KJ061923 102369	1,499.00	1,499.00	06/19/2023	INV PD	6/2/2023	IN
CHECK DATE: 06/30/2023											
50327 PANERA BREAD											
601062221761	60377	06/19/2023			KJ061923 102370	158.14	158.14	06/19/2023	INV PD	CUST.	149569
CHECK DATE: 06/30/2023											
50820 PATTY GOHMAN											
062323-PG	60416	06/19/2023			KJ061923 102371	83.35	83.35	06/19/2023	INV PD	NOTARY	EXPENS
CHECK DATE: 06/30/2023											
48899 PAXTON MEDIA GROUPS LLC											
062523-GRAD	60418	06/19/2023			KJ061923 102372	480.00	480.00	06/19/2023	INV PD	GRADUATION	AD
CHECK DATE: 06/30/2023											
53075 PRAIRIE FARMS DAIRY											
2060326	6414	06/19/2023			KJ061923 102373	2,590.33	2,590.33	06/19/2023	INV PD	#2231	MILK
CHECK DATE: 06/30/2023											
53529 PRICE LESS FOODS #069											
060523	6409	06/19/2023			KJ061923 102374	87.56	87.56	06/19/2023	INV PD	BUNS	6/5/2023
CHECK DATE: 06/30/2023											
060623	6410	06/19/2023			KJ061923 102374	74.83	74.83	06/19/2023	INV PD	6/6/2023	BUN
CHECK DATE: 06/30/2023											



# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
061323	6416	06/19/2023		KJ061923	102374	23.87	23.87	06/19/2023	INV	PD	6/13/2023
		CHECK DATE: 06/30/2023									
						<b>186.26</b>					
54060 QUICK AND COLEMAN, PLLC											
66961	59294	06/19/2023		KJ061923	102375	2,252.50	2,252.50	06/19/2023	INV	PD	LEGAL SERVICE
		CHECK DATE: 06/30/2023									
54100 QUILL CORPORATION											
31504924	25260	06/19/2023		KJ061923	102376	171.08	171.08	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
31525932	25260	06/19/2023		KJ061923	102376	100.28	100.28	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
31950153	25306	06/19/2023		KJ061923	102376	38.62	38.62	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
31950362	25289	06/19/2023		KJ061923	102376	67.14	67.14	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32024398	25319	06/19/2023		KJ061923	102376	330.29	330.29	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32024732	25314	06/19/2023		KJ061923	102376	41.21	41.21	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32025474	25314	06/19/2023		KJ061923	102376	82.44	82.44	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32028403	25314	06/19/2023		KJ061923	102376	166.87	166.87	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32028427	25314	06/19/2023		KJ061923	102376	24.89	24.89	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32029226	25314	06/19/2023		KJ061923	102376	483.41	483.41	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32029461	25314	06/19/2023		KJ061923	102376	264.43	264.43	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32044914	25314	06/19/2023		KJ061923	102376	36.54	36.54	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32128710	25260	06/19/2023		KJ061923	102376	60.36	60.36	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32290228	25314	06/19/2023		KJ061923	102376	220.40	220.40	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32755585	60322	06/19/2023		KJ061923	102376	6,265.57	6,265.57	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32763883	60322	06/19/2023		KJ061923	102376	194.25	194.25	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32772378	60322	06/19/2023		KJ061923	102376	248.16	248.16	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32772592	60322	06/19/2023		KJ061923	102376	1,387.07	1,387.07	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32801677	60322	06/19/2023		KJ061923	102376	251.52	251.52	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32806215	1907	06/19/2023		KJ061923	102376	172.08	172.08	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32927430	60320	06/19/2023		KJ061923	102376	174.95	174.95	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									
32927483	60320	06/19/2023		KJ061923	102376	359.80	359.80	06/19/2023	INV	PD	235642
		CHECK DATE: 06/30/2023									

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
32929397	60320	06/19/2023		KJ061923	102376	415.92		415.92	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32930709	60371	06/19/2023		KJ061923	102376	183.30		183.30	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32931409	60320	06/19/2023		KJ061923	102376	3,347.29		3,347.29	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32932638	60371	06/19/2023		KJ061923	102376	149.05		149.05	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32936531	60363	06/19/2023		KJ061923	102376	78.72		78.72	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32936993	60363	06/19/2023		KJ061923	102376	318.18		318.18	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32949093	60320	06/19/2023		KJ061923	102376	399.90		399.90	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32950321	60320	06/19/2023		KJ061923	102376	215.96		215.96	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32950877	60363	06/19/2023		KJ061923	102376	35.00		35.00	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32974486	60363	06/19/2023		KJ061923	102376	47.24		47.24	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
32989970	60320	06/19/2023		KJ061923	102376	361.08		361.08	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
33051269	16531	06/19/2023		KJ061923	102376	409.49		409.49	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
33098069	16532	06/19/2023		KJ061923	102376	462.86		462.86	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
33100407	60413	06/19/2023		KJ061923	102376	293.18		293.18	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
33119886	60382	06/19/2023		KJ061923	102376	18.89		18.89	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
33125737	60382	06/19/2023		KJ061923	102376	181.78		181.78	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
33132033	60382	06/19/2023		KJ061923	102376	73.79		73.79	06/19/2023	INV	PD	235642
CHECK DATE: 06/30/2023												
						<b>18,132.99</b>						
54120 CENTURY LINK COMMUNICATIONS LLC												
644744213	58912	06/19/2023		KJ061923	102377	24.13		24.13	06/19/2023	INV	PD	ACCT. 5406324
CHECK DATE: 06/30/2023												
644744426	7342	06/19/2023		KJ061923	102377	8.46		8.46	06/19/2023	INV	PD	54063245
CHECK DATE: 06/30/2023												
644744445	58739	06/19/2023		KJ061923	102377	2.99		2.99	06/19/2023	INV	PD	ACCT. 5406325
CHECK DATE: 06/30/2023												
644745185	1024435	06/19/2023		KJ061923	102377	49.75		49.75	06/19/2023	INV	PD	ACCT. 5406324
CHECK DATE: 06/30/2023												
644745591	8785	06/19/2023		KJ061923	102377	4.63		4.63	06/19/2023	INV	PD	54063249
CHECK DATE: 06/30/2023												
644981850	58964	06/19/2023		KJ061923	102377	33.60		33.60	06/19/2023	INV	PD	84428292
CHECK DATE: 06/30/2023												
						<b>123.56</b>						
23410 REALLY GOOD STUFF, INC.												
8235115	1917	06/19/2023		KJ061923	102378	44.93		44.93	06/19/2023	INV	PD	ACCT. 9326344

# 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: 06/30/2023											
56726 SAM'S CLUB											
060923-SAMS	16524	06/19/2023			KJ061923 102379	50.00	50.00	06/19/2023	INV PD		MEMBERSHIP RE
CHECK DATE: 06/30/2023											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
062023-EHSTK	59218	06/19/2023			KJ061923 102380	320.00	320.00	06/19/2023	INV PD		PUMPING GREAS
CHECK DATE: 06/30/2023											
57503 SCHOLASTIC INC.											
M7395376	60135	06/19/2023			KJ061923 102381	3,982.96	3,982.96	06/19/2023	INV PD		ACCT 42701083
CHECK DATE: 06/30/2023											
60301 SCHOOL SPECIALTY LLC											
208132436700	60098	06/19/2023			KJ061923 102382	17.61	17.61	06/19/2023	INV PD		CUST. 405367
CHECK DATE: 06/30/2023											
208132454597	60412	06/19/2023			KJ061923 102382	198.12	198.12	06/19/2023	INV PD		CUST. 405367
CHECK DATE: 06/30/2023											
308104294535	60319	06/19/2023			KJ061923 102382	2,993.00	2,993.00	06/19/2023	INV PD		CUST. 405367
CHECK DATE: 06/30/2023											
						3,208.73					
21184 SJN DATA CENTER											
INVDRP044794	6185	06/19/2023			KJ061923 102383	9,467.73	9,467.73	06/19/2023	INV PD		FACULTY/STAFF
CHECK DATE: 06/30/2023											
312 TAYLOR DONAHUE											
062223-TD	60427	06/19/2023			KJ061923 102384	404.76	404.76	06/19/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 06/30/2023											
40585 THE LAMPO GROUP, LLC											
INV1528369	60324	06/19/2023			KJ061923 102385	3,548.90	3,548.90	06/19/2023	INV PD		RAMSEY EDUCAT
CHECK DATE: 06/30/2023											
64960 THE UPS STORE											
040723	60025	06/19/2023			KJ061923 102386	12.47	12.47	06/19/2023	INV PD		POSTAGE - SCH
CHECK DATE: 06/30/2023											
64555 TRANE U.S. INC.											
313654855	60331	06/19/2023			KJ061923 102387	4,335.36	4,335.36	06/19/2023	INV PD		CONTRACT MAR
CHECK DATE: 06/30/2023											
313658754	60331	06/19/2023			KJ061923 102387	4,335.36	4,335.36	06/19/2023	INV PD		CONTRACT JU
CHECK DATE: 06/30/2023											
313693617	60330	06/19/2023			KJ061923 102387	2,339.00	2,339.00	06/19/2023	INV PD		CONTRACT JUN
CHECK DATE: 06/30/2023											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
313693618	60330	06/19/2023		KJ061923	102387	2,339.00	2,339.00	06/19/2023	INV PD		CONTRACT MAR
		CHECK DATE: 06/30/2023									
						13,348.72					
64606 TRAVIS GAY											
062623-TG	60383	06/19/2023		KJ061923	102388	370.34	370.34	06/19/2023	INV PD		TRAVEL EXPENS
		CHECK DATE: 06/30/2023									
55562 TRUCK PARTS AND SERVICE, INC.											
1-94335	60404	06/19/2023		KJ061923	102389	91.52	91.52	06/19/2023	INV PD		PARTS
		CHECK DATE: 06/30/2023									
64899 TYLER TECHNOLOGIES, INC											
045-422653	60410	06/19/2023		KJ061923	102390	2,011.01	2,011.01	06/19/2023	INV PD		APPLICATION H
		CHECK DATE: 06/30/2023									
045-423271	60410	06/19/2023		KJ061923	102390	2,150.85	2,150.85	06/19/2023	INV PD		SUPPORT & UPD
		CHECK DATE: 06/30/2023									
						4,161.86					
65200 UHL TRUCK SALES											
RA300000306-	60399	06/19/2023		KJ061923	102391	4,762.93	4,762.93	06/19/2023	INV PD		BUS 7 REPAIRS
		CHECK DATE: 06/30/2023									
66138 VINE & BRANCH, LLC											
4523	59607	06/19/2023		KJ061923	102392	4,725.00	4,725.00	06/19/2023	INV PD		JOB #M23138
		CHECK DATE: 06/30/2023									
66392 W W GRAINGER, INC											
9738306001	60356	06/19/2023		KJ061923	102393	1,533.00	1,533.00	06/19/2023	INV PD		ACCT. 8869461
		CHECK DATE: 06/30/2023									
66401 WALMART COMMUNITY											
0328-2023	25040	06/19/2023		KJ061923	102394	13.96	13.96	06/19/2023	INV PD		EHS 3/28/23
		CHECK DATE: 06/30/2023									
68302 XEROGRAPHIC BUSINESS SYSTEMS											
109094	58999	06/19/2023		KJ061923	102395	1,359.14	1,359.14	06/19/2023	INV PD		ED1436
		CHECK DATE: 06/30/2023									
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
83566	60457	06/29/2023		KJ062923	102396	840.00	840.00	06/29/2023	INV PD		physicals
		CHECK DATE: 07/13/2023									
23477 CARDMEMBER SERVICE											
062723	59097	06/29/2023		KJ062923	102397	601.01	601.01	06/29/2023	INV PD		4798 5100 694

# 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: 07/13/2023											
13731 CRYSTAL BRATCHER											
SI-032207	2905	03/14/2007			KJ062923 102398	108.87	108.87	04/06/2007	INV PD	MES	KAHPERD E
CHECK DATE: 07/13/2023											
16232 DIESEL INJECTION SERVICE CO., INC.											
83565	60064	06/29/2023			KJ062923 102399	225.00	225.00	06/29/2023	INV PD		filter cleani
CHECK DATE: 07/13/2023											
18700 E'TOWN WATER & GAS CO											
072023-PA	58837	06/29/2023			KJ062923 102400	6.18	6.18	06/29/2023	INV PD		008355-000
CHECK DATE: 07/13/2023											
072023-VV	58836	06/29/2023			KJ062923 102400	12.83	12.83	06/29/2023	INV PD		013081-000
CHECK DATE: 07/13/2023											
						<b>19.01</b>					
12902 ELIZABETHTOWN WINAIR INC											
172949-01	60151	06/29/2023			KJ062923 102401	773.66	773.66	06/29/2023	INV PD	CUST	00156-00
CHECK DATE: 07/13/2023											
22350 ETA HAND2MIND											
INV000103359	1855	06/29/2023			KJ062923 102402	25.49	25.49	06/29/2023	INV PD	CUST	000000899
CHECK DATE: 07/13/2023											
23346 FENCE IT NOW, LLC											
325310	60121	06/29/2023			KJ062923 102403	8,375.00	8,375.00	06/29/2023	INV PD		BASEBALL FIEL
CHECK DATE: 07/13/2023											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
072223-CO	58860	06/29/2023			KJ062923 102404	29.10	29.10	06/29/2023	INV PD		57476-0 CO
CHECK DATE: 07/13/2023											
072223-HHES1	58861	06/29/2023			KJ062923 102404	168.07	168.07	06/29/2023	INV PD		52749-0 HHE
CHECK DATE: 07/13/2023											
072223-HHES2	58861	06/29/2023			KJ062923 102404	49.44	49.44	06/29/2023	INV PD		61000-0 HHE
CHECK DATE: 07/13/2023											
072223-VV	59137	06/29/2023			KJ062923 102404	124.95	124.95	06/29/2023	INV PD		58478-0 VV
CHECK DATE: 07/13/2023											
83569	60476	06/29/2023			KJ062923 102404	168.07	168.07	06/29/2023	INV PD		WATER
CHECK DATE: 07/13/2023											
						<b>539.63</b>					
32182 JASON R BOWEN											
063023-JB	58677	06/29/2023			KJ062923 102405	4,600.00	4,600.00	06/29/2023	INV PD	JUNE 19-23	&
CHECK DATE: 07/13/2023											
36600 KY ASSOC FOR ACADEMIC COMPETITION											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83608	8789	06/29/2023		KJ062923	102406	275.00	275.00	06/29/2023	INV PD	DUES	
CHECK DATE: 07/13/2023											
39025 KENTUCKY UTILITIES COMPANY											
072723-KU	58838	06/29/2023		KJ062923	102407	45,873.16	45,873.16	06/29/2023	INV PD	3000-0001-207	
CHECK DATE: 07/13/2023											
38900 KNIGHT'S MECHANICAL LLC											
83610	6479	06/29/2023		KJ062923	102408	169.50	169.50	06/29/2023	INV PD	PARTS	
CHECK DATE: 07/13/2023											
39201 KSBIT											
070323-Q2	60501	06/29/2023		KJ062923	102409	2,745.39	2,745.39	06/29/2023	INV PD	CY2023 UNEMPL	
CHECK DATE: 07/13/2023											
40611 LANGUAGE LINE SERVICES, INC											
11050955	58601	06/29/2023		KJ062923	102410	42.21	42.21	06/29/2023	INV PD	ACCT. 9020506	
CHECK DATE: 07/13/2023											
42759 LOGAN'S UNIFORM RENTAL INC											
120018504	6415	06/29/2023		KJ062923	102411	48.40	48.40	06/29/2023	INV PD	ACCT. 11226-0	
CHECK DATE: 07/13/2023											
120018505	59031	06/29/2023		KJ062923	102411	92.26	92.26	06/29/2023	INV PD	11218-00000	
CHECK DATE: 07/13/2023											
120018887	59190	06/29/2023		KJ062923	102411	22.80	22.80	06/29/2023	INV PD	11198-00001	
CHECK DATE: 07/13/2023											
120018888	59033	06/29/2023		KJ062923	102411	69.00	69.00	06/29/2023	INV PD	11237-00000	
CHECK DATE: 07/13/2023											
20230422535	6380	06/29/2023		KJ062923	102411	25.86	25.86	06/29/2023	INV PD	11198-00000	
CHECK DATE: 07/13/2023											
						258.32					
44120 MARTIN FLOORING CO., INC.											
CO-23-78	60434	06/29/2023		KJ062923	102412	5,171.00	5,171.00	06/29/2023	INV PD	MORNINGSIDE E	
CHECK DATE: 07/13/2023											
CO-23-79	60434	06/29/2023		KJ062923	102412	4,449.00	4,449.00	06/29/2023	INV PD	TK STONE - GY	
CHECK DATE: 07/13/2023											
CO-23-80	60434	06/29/2023		KJ062923	102412	3,622.00	3,622.00	06/29/2023	INV PD	ETOWN HS - GY	
CHECK DATE: 07/13/2023											
CO-23-81	60434	06/29/2023		KJ062923	102412	2,310.00	2,310.00	06/29/2023	INV PD	EHS - AUX GYM	
CHECK DATE: 07/13/2023											
						15,552.00					
44920 MASSACHUSETTS INSTITUTE OF TECHNOLOGY											
IN-06122019	53678	06/30/2019		KJ062923	102413	400.00	400.00	06/30/2019	INV PD	EHS USPTO PAT	
CHECK DATE: 07/13/2023											

# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48899 PAXTON MEDIA GROUPS LLC											
83611	6480	06/29/2023			KJ062923 102414	35.55	35.55	06/29/2023	INV PD	AD	
CHECK DATE: 07/13/2023											
54100 QUILL CORPORATION											
33259400	60420	06/29/2023			KJ062923 102415	97.51	97.51	06/29/2023	INV PD	235642	
CHECK DATE: 07/13/2023											
54671 REBECCA RHODES											
83612	6478	06/29/2023			KJ062923 102416	67.28	67.28	06/29/2023	INV PD	MEAL DELIVERY	
CHECK DATE: 07/13/2023											
901 REPUBLIC SERVICES INC											
0658-0002669	58833	06/29/2023			KJ062923 102417	2,788.79	2,788.79	06/29/2023	INV PD	3-0658-011757	
CHECK DATE: 07/13/2023											
57361 SCHILLER ARCHITECTURAL HARDWARE											
83567	59580	06/29/2023			KJ062923 102418	1,744.35	1,744.35	06/29/2023	INV PD	cylinder /cor	
CHECK DATE: 07/13/2023											
315 STEPHANIE ASH											
070723-SA	60517	06/29/2023			KJ062923 102419	149.40	149.40	06/29/2023	INV PD	TRAVEL EXPENS	
CHECK DATE: 07/13/2023											
64555 TRANE U.S. INC.											
313725421	60317	06/29/2023			KJ062923 102420	3,859.00	3,859.00	06/29/2023	INV PD	CUST. 130115	
CHECK DATE: 07/13/2023											
26499 VERIZON COMMUNICATIONS INC											
83607	60456	06/29/2023			KJ062923 102421	240.12	240.12	06/29/2023	INV PD	BUS WIFI	
CHECK DATE: 07/13/2023											
147 BIG ECHO CREATIVE, LLC											
83572	60381	07/11/2023			DM071123 102422	28,558.28	28,558.28	07/11/2023	INV PD	SIGNS	
CHECK DATE: 07/13/2023											
6992 READING AND LANGUAGE ARTS CENTERS INC											
83620	60445	07/11/2023			DM071123 102423	40.00	40.00	07/11/2023	INV PD	SHIPPING	
CHECK DATE: 07/13/2023											
7016 BRANDENBURG TELECOM, LLC											
83574	60541	07/11/2023			DM071123 102424	479.78	479.78	07/11/2023	INV PD	TELEPHONE	
CHECK DATE: 07/13/2023											
83576	60465	07/11/2023			DM071123 102424	43.49	43.49	07/11/2023	INV PD	TELEPHONE	

# 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: 07/13/2023											
83578	60458	07/11/2023		DM071123	102424	1,223.15	1,223.15	07/11/2023	INV PD		PHONE
CHECK DATE: 07/13/2023											
83577	60459	07/11/2023		DM071123	102424	130.47	130.47	07/11/2023	INV PD		TELEPHONE
CHECK DATE: 07/13/2023											
83575	60463	07/11/2023		DM071123	102424	173.96	173.96	07/11/2023	INV PD		TELEPHONE
CHECK DATE: 07/13/2023											
83582	60464	07/11/2023		DM071123	102424	217.45	217.45	07/11/2023	INV PD		PHONE
CHECK DATE: 07/13/2023											
83581	60461	07/11/2023		DM071123	102424	173.96	173.96	07/11/2023	INV PD		PHONE
CHECK DATE: 07/13/2023											
83580	60462	07/11/2023		DM071123	102424	304.43	304.43	07/11/2023	INV PD		PHONE
CHECK DATE: 07/13/2023											
83579	60460	07/11/2023		DM071123	102424	173.96	173.96	07/11/2023	INV PD		PHONE
CHECK DATE: 07/13/2023											
11524 CNA SURETY						2,920.65					
CHECK DATE: 07/13/2023											
83617	60572	07/11/2023		DM071123	102425	40.72	40.72	07/11/2023	INV PD		BOND
CHECK DATE: 07/13/2023											
720 ADVANCE EDUCATION INC											
83583	60179	07/11/2023		DM071123	102426	6,900.00	6,900.00	07/11/2023	INV PD		MEMBERSHIP
CHECK DATE: 07/13/2023											
17940 E'TOWN FLORIST											
83584	60506	07/11/2023		DM071123	102427	50.00	50.00	07/11/2023	INV PD		JONES FLOWERS
CHECK DATE: 07/13/2023											
18200 E'TOWN PAINT & DECORATING											
83585	60406	07/11/2023		DM071123	102428	84.57	84.57	07/11/2023	INV PD		PA PAINT
CHECK DATE: 07/13/2023											
83621	16539	07/11/2023		DM071123	102428	819.04	819.04	07/11/2023	INV PD		PAINT
CHECK DATE: 07/13/2023											
181 ENCORE ONE, LLC						903.61					
83573	59262	07/11/2023		DM071123	102429	53,072.02	53,072.02	07/11/2023	INV PD		CLEANING SERV
CHECK DATE: 07/13/2023											
25000 GENE RAY ELECTRIC CO, INC.											
83586	60270	07/11/2023		DM071123	102430	9,650.00	9,650.00	07/11/2023	INV PD		ELECTRIC WORK
CHECK DATE: 07/13/2023											
26701 GORDON FOOD SERVICE											
83615	6422	07/11/2023		DM071123	102431	2,723.07	2,723.07	07/11/2023	INV PD		FOOD
CHECK DATE: 07/13/2023											



# ELIZABETHTOWN INDEPENDENT SCHOOLS



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39830 HEARTLAND DEVELOPMENTS, LLC											
83589	16533	07/11/2023		DM071123	102432	159.00	159.00	07/11/2023	INV PD		ROOM BANNERS
CHECK DATE: 07/13/2023											
29702 HIG EDUCATION PUBLIC ENTITY INSURANCE											
83613	60571	07/11/2023		DM071123	102433	282,552.00	282,552.00	07/11/2023	INV PD		INSURANCE
CHECK DATE: 07/13/2023											
30727 INSTRUTURE INC											
83590	60126	07/11/2023		DM071123	102434	16,113.50	16,113.50	07/11/2023	INV PD		ASSESSMENTS
CHECK DATE: 07/13/2023											
32182 JASON R BOWEN											
83619	60570	07/11/2023		DM071123	102435	4,600.00	4,600.00	07/11/2023	INV PD		MOWING
CHECK DATE: 07/13/2023											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
83597	16534	07/11/2023		DM071123	102436	375.00	375.00	07/11/2023	INV PD		KAAC DUES
CHECK DATE: 07/13/2023											
44446 KENTUCKY STATE TREASURER											
83593	60511	07/11/2023		DM071123	102437	1,000.00	1,000.00	07/11/2023	INV PD		BK CHECKS
CHECK DATE: 07/13/2023											
38100 KENWAY DISTRIBUTORS, INC.											
83622	60395	07/11/2023		DM071123	102438	225.41	225.41	07/11/2023	INV PD		SUPPLIES
CHECK DATE: 07/13/2023											
83623	60419	07/11/2023		DM071123	102438	2,398.48	2,398.48	07/11/2023	INV PD		SUPPLIES
CHECK DATE: 07/13/2023											
83624	60421	07/11/2023		DM071123	102438	1,172.75	1,172.75	07/11/2023	INV PD		SUPPLIES
CHECK DATE: 07/13/2023											
						<b>3,796.64</b>					
38980 KONICA MINOLTA PREMIER FINANCE											
83591	60483	07/11/2023		DM071123	102439	1,412.00	1,412.00	07/11/2023	INV PD		COPIER RENTAL
CHECK DATE: 07/13/2023											
39200 KSBA											
83596	60505	07/11/2023		DM071123	102440	4,950.00	4,950.00	07/11/2023	INV PD		POLICY AND EM
CHECK DATE: 07/13/2023											
83595	60504	07/11/2023		DM071123	102440	5,364.35	5,364.35	07/11/2023	INV PD		MEMBERSHIP
CHECK DATE: 07/13/2023											
						<b>10,314.35</b>					
38260 KY. ASSOCIATION OF SCHOOL COUNCILS											

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
83592	1912	07/11/2023		DM071123	102441	420.00		420.00	07/11/2023	INV	PD	KASC MEMBERSH
CHECK DATE: 07/13/2023												
302 KYCASE												
83594	60289	07/11/2023		DM071123	102442	195.00		195.00	07/11/2023	INV	PD	REG ALVEY
CHECK DATE: 07/13/2023												
50327 PANERA BREAD												
83598	60422	07/11/2023		DM071123	102443	293.63		293.63	07/11/2023	INV	PD	BD DINNER
CHECK DATE: 07/13/2023												
52306 PIOS GRANDE LOUISVILLE HR LLC												
83587	60405	07/11/2023		DM071123	102444	408.44		408.44	07/11/2023	INV	PD	kasa rooms
CHECK DATE: 07/13/2023												
83588	60405	07/11/2023		DM071123	102444	435.81		435.81	07/11/2023	INV	PD	KASA ROOMS
CHECK DATE: 07/13/2023												
						844.25						
53737 PROJECT LEAD THE WAY, INC												
83614	8796	07/11/2023		DM071123	102445	950.00		950.00	07/11/2023	INV	PD	MEMBERSHIP
CHECK DATE: 07/13/2023												
83599	60441	07/11/2023		DM071123	102445	950.00		950.00	07/11/2023	INV	PD	PARTICIPATION
CHECK DATE: 07/13/2023												
83600	60338	07/11/2023		DM071123	102445	1,200.00		1,200.00	07/11/2023	INV	PD	TRAINING JP
CHECK DATE: 07/13/2023												
83601	60388	07/11/2023		DM071123	102445	1,200.00		1,200.00	07/11/2023	INV	PD	2ND WK TRAINI
CHECK DATE: 07/13/2023												
						4,300.00						
54100 QUILL CORPORATION												
83625	16537	07/11/2023		DM071123	102446	60.34		60.34	07/11/2023	INV	PD	SUPPLIES
CHECK DATE: 07/13/2023												
54225 R. J. ROBERTS, INC.												
83603	60409	07/11/2023		DM071123	102447	39,538.60		39,538.60	07/11/2023	INV	PD	STUDENT INSUR
CHECK DATE: 07/13/2023												
276 SAMPLEY BROTHERS PRODUCTIONS LLC												
83604	60102	07/11/2023		DM071123	102448	5,200.00		5,200.00	07/11/2023	INV	PD	VIDEO PRODUCT
CHECK DATE: 07/13/2023												
57326 SCENARIO LEARNING LLC												
83618	60522	07/11/2023		DM071123	102449	2,686.00		2,686.00	07/11/2023	INV	PD	TRAINING
CHECK DATE: 07/13/2023												
62883 TEACHER SYNERGY INC												

**VENDOR INVOICE LIST**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83627	60499	07/11/2023		DM071123	102450	375.19	375.19	07/11/2023	INV	PD	MATERIALS
CHECK DATE: 07/13/2023											
52401 THE PITNEY BOWES BANK INC.											
83602	60485	07/11/2023		DM071123	102451	1,000.00	1,000.00	07/11/2023	INV	PD	POSTAGE
CHECK DATE: 07/13/2023											
65200 UHL TRUCK SALES											
83605	60435	07/11/2023		DM071123	102452	743.05	743.05	07/11/2023	INV	PD	PARTS
CHECK DATE: 07/13/2023											
303 UNION GAMEYARD, LLC											
83606	60220	07/11/2023		DM071123	102453	150.00	150.00	07/11/2023	INV	PD	ROOM RENTAL
CHECK DATE: 07/13/2023											
<b>273 INVOICES</b>						<b>902,557.21</b>					

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