

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3500 APPLE COMPUTER, INC.											
83724	60556	07/14/2023			KJ071423 102455	1,099.00	1,099.00	07/14/2023	INV PD		FACULTY/STAFF
		CHECK DATE: 08/11/2023									
83726	60556	07/14/2023			KJ071423 102455	312.00	312.00	07/14/2023	INV PD		FACULTY/STAFF
		CHECK DATE: 08/11/2023									
						1,411.00					
5767 BARNES & NOBLE, INC.											
83731	60521	07/14/2023			KJ071423 102456	319.20	319.20	07/14/2023	INV PD		BOOKS 1ST JR
		CHECK DATE: 08/11/2023									
6496 BLAKEY PRINTING CO.											
83728	6486	07/14/2023			KJ071423 102457	135.00	135.00	07/14/2023	INV PD		BUSINESS CARD
		CHECK DATE: 08/11/2023									
7016 BRANDENBURG TELECOM, LLC											
83644	25070	07/14/2023			KJ071423 102458	90.13	90.13	07/14/2023	INV PD		TELEPHONE
		CHECK DATE: 08/11/2023									
7288 BRIGHTER FUTURES COUNSELING PLLC											
83694	60057	07/14/2023			KJ071423 102459	11,008.87	11,008.87	07/14/2023	INV PD		PLANNING AND
		CHECK DATE: 08/11/2023									
7300 BRITE ELECTRIC SUPPLY INC.											
83855	60442	07/14/2023			KJ071423 102460	111.41	111.41	07/14/2023	INV PD		POWER CORD
		CHECK DATE: 08/11/2023									
83854	60538	07/14/2023			KJ071423 102460	242.68	242.68	07/14/2023	INV PD		EMERGENCY LIG
		CHECK DATE: 08/11/2023									
						354.09					
7304 BROOKE FLANIGAN											
83730	6494	07/14/2023			KJ071423 102461	44.76	44.76	07/14/2023	INV PD		SUMMER FEEDIN
		CHECK DATE: 08/11/2023									
7400 BSN SPORTS, LLC											
83641	60298	07/14/2023			KJ071423 102462	2,579.48	2,579.48	07/14/2023	INV PD		DOOR PERF
		CHECK DATE: 08/11/2023									
83642	60298	07/14/2023			KJ071423 102462	1,824.10	1,824.10	07/14/2023	INV PD		WINDO PERF
		CHECK DATE: 08/11/2023									
83643	60298	07/14/2023			KJ071423 102462	2,273.53	2,273.53	07/14/2023	INV PD		WIND PERF
		CHECK DATE: 08/11/2023									
						6,677.11					
7600 BUD'S PRODUCE											
83722	6423	07/14/2023			KJ071423 102463	1,237.83	1,237.83	07/14/2023	INV PD		PRODUCE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/11/2023											
8235 CAIN C. ALVEY											
83645	60615	07/14/2023			KJ071423 102464	654.60	654.60	07/14/2023	INV PD		TRAVEL CASE
CHECK DATE: 08/11/2023											
83828	60664	07/14/2023			KJ071423 102464	66.22	66.22	07/14/2023	INV PD		TRAVEL EXPENS
CHECK DATE: 08/11/2023											
						720.82					
8380 CAMPBELLSVILLE COLLEGE											
83732	60663	07/14/2023			KJ071423 102465	1,000.00	1,000.00	07/14/2023	INV PD		JENNA SMALLWO
CHECK DATE: 08/11/2023											
9796 CENTRAL KY BEARING & INDUSTRIAL											
114848	60514	07/14/2023			KJ071423 102466	329.50	329.50	07/14/2023	INV PD		FRAMES
CHECK DATE: 08/11/2023											
9778 CENTRE COLLEGE											
83850	60669	07/14/2023			KJ071423 102467	1,500.00	1,500.00	07/14/2023	INV PD		EMMA MUSGRAVE
CHECK DATE: 08/11/2023											
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
83750	60550	07/14/2023			KJ071423 102468	300.00	300.00	07/14/2023	INV PD		ANNUAL MEMEBE
CHECK DATE: 08/11/2023											
175 CHASE GOFF											
83829	60629	07/14/2023			KJ071423 102469	655.90	655.90	07/14/2023	INV PD		ADMIN CONF
CHECK DATE: 08/11/2023											
15970 DEMCO, INC.											
83734	16535	07/14/2023			KJ071423 102470	732.40	732.40	07/14/2023	INV PD		DISPLAY TABLE
CHECK DATE: 08/11/2023											
278 YOUNG & KENADY INCORPORATED											
83841	6489	07/14/2023			KJ071423 102471	10,274.10	10,274.10	07/14/2023	INV PD		CAFETERIA SIG
CHECK DATE: 08/11/2023											
83842	6489	07/14/2023			KJ071423 102471	20,237.40	20,237.40	07/14/2023	INV PD		CAFETERIA SIG
CHECK DATE: 08/11/2023											
83840	6489	07/14/2023			KJ071423 102471	17,112.05	17,112.05	07/14/2023	INV PD		CAFETERIA SIG
CHECK DATE: 08/11/2023											
						47,623.55					
16700 DOMINO'S PIZZA											
83799	60591	07/14/2023			KJ071423 102472	591.55	591.55	07/14/2023	INV PD		PIZZA FOR SCH
CHECK DATE: 08/11/2023											
83808	01025091	07/14/2023			KJ071423 102472	127.32	127.32	07/14/2023	INV PD		REG FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/11/2023											
17900 E'TOWN EXTERMINATING CO., INC.						718.87					
83735	6485	07/14/2023		KJ071423	102473	110.40	110.40	07/14/2023	INV PD		PEST CONTROL
CHECK DATE: 08/11/2023											
83650	60470	07/14/2023		KJ071423	102473	451.60	451.60	07/14/2023	INV PD		PEST CONTROL
CHECK DATE: 08/11/2023											
18200 E'TOWN PAINT & DECORATING						562.00					
182980	60534	07/14/2023		KJ071423	102474	281.01	281.01	07/14/2023	INV PD		HHES PAINT
CHECK DATE: 08/11/2023											
83651	60439	07/14/2023		KJ071423	102474	141.96	141.96	07/14/2023	INV PD		PAINT AND SUP
CHECK DATE: 08/11/2023											
83695	16545	07/14/2023		KJ071423	102474	85.21	85.21	07/14/2023	INV PD		PAINT AND SUP
CHECK DATE: 08/11/2023											
18700 E'TOWN WATER & GAS CO						508.18					
83737	60473	07/14/2023		KJ071423	102475	6.18	6.18	07/14/2023	INV PD		GAS HELM
CHECK DATE: 08/11/2023											
83738	60472	07/14/2023		KJ071423	102475	64.89	64.89	07/14/2023	INV PD		GAS EHS
CHECK DATE: 08/11/2023											
83736	60471	07/14/2023		KJ071423	102475	465.13	465.13	07/14/2023	INV PD		UTILITIES GAS
CHECK DATE: 08/11/2023											
181 ENCORE ONE, LLC						536.20					
83692	59262	07/14/2023		KJ071423	102476	53,072.02	53,072.02	07/14/2023	INV PD		CLEANING SERV
CHECK DATE: 08/11/2023											
22925 EXTREME NETWORKS, INC											
83795	60554	07/14/2023		KJ071423	102477	1,012.87	1,012.87	07/14/2023	INV PD		SCHOOL AND DI
CHECK DATE: 08/11/2023											
83794	60554	07/14/2023		KJ071423	102477	1,505.51	1,505.51	07/14/2023	INV PD		SCHOOL AND DI
CHECK DATE: 08/11/2023											
83796	60554	07/14/2023		KJ071423	102477	3,685.08	3,685.08	07/14/2023	INV PD		SCHOOL AND DI
CHECK DATE: 08/11/2023											
22990 F & V STORAGE						6,203.46					
83652	60594	07/14/2023		KJ071423	102478	1,440.00	1,440.00	07/14/2023	INV PD		STORAGE
CHECK DATE: 08/11/2023											
131 ACTIVE INTERNET TECHNOLOGIES LLC											
83741	60520	07/14/2023		KJ071423	102479	3,816.00	3,816.00	07/14/2023	INV PD		SOFTWARE, APP
CHECK DATE: 08/11/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25055 GENERAL PARTS											
83749	6488	07/14/2023		KJ071423	102480	1,271.19	1,271.19	07/14/2023	INV PD		REPAIRS
		CHECK DATE: 08/11/2023									
83748	6499	07/14/2023		KJ071423	102480	183.05	183.05	07/14/2023	INV PD		GARBAGE DISPO
		CHECK DATE: 08/11/2023									
						1,454.24					
25075 GENERAL RUBBER & PLASTICS OF L'VILLE											
83746	60620	07/14/2023		KJ071423	102481	390.00	390.00	07/14/2023	INV PD		HOSE CLAMPS F
		CHECK DATE: 08/11/2023									
25535 GERALD PRINTING SERVICE											
83698	60513	07/14/2023		KJ071423	102482	3,397.00	3,397.00	07/14/2023	INV PD		SHIRTS
		CHECK DATE: 08/11/2023									
83697	60545	07/14/2023		KJ071423	102482	140.00	140.00	07/14/2023	INV PD		ENVELOPES
		CHECK DATE: 08/11/2023									
						3,537.00					
26701 GORDON FOOD SERVICE											
83743	6428	07/14/2023		KJ071423	102483	4,014.96	4,014.96	07/14/2023	INV PD		FOOD AND SUPP
		CHECK DATE: 08/11/2023									
83744	6491	07/14/2023		KJ071423	102483	8,943.73	8,943.73	07/14/2023	INV PD		FOOD & SUPPLI
		CHECK DATE: 08/11/2023									
						12,958.69					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
83803	25079	07/14/2023		KJ071423	102484	50.00	50.00	07/14/2023	INV PD		REDBOOK TRNG
		CHECK DATE: 08/11/2023									
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
83653	25073	07/14/2023		KJ071423	102485	48.00	48.00	07/14/2023	INV PD		SHREDDING
		CHECK DATE: 08/11/2023									
244 HAFER PSC											
83798	59830	07/14/2023		KJ071423	102486	2,291.68	2,291.68	07/14/2023	INV PD		CONSTRUCTION
		CHECK DATE: 08/11/2023									
27600 HARDIN COUNTY SHERIFF											
83654	60573	07/14/2023		KJ071423	102487	241.55	241.55	07/14/2023	INV PD		COMMISSION
		CHECK DATE: 08/11/2023									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
83802	60479	07/14/2023		KJ071423	102488	2,247.96	2,247.96	07/14/2023	INV PD		MES/TKS WATER
		CHECK DATE: 08/11/2023									
83797	60482	07/14/2023		KJ071423	102488	245.15	245.15	07/14/2023	INV PD		PA WATER

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83702	60481	07/14/2023		KJ071423	102488	32.01	32.01	07/14/2023	INV	PD		WATER SEWER
83801	60480	07/14/2023		KJ071423	102488	4,309.23	4,309.23	07/14/2023	INV	PD		WATER
						6,834.35						
39830 HEARTLAND DEVELOPMENTS, LLC												
83720	60546	07/14/2023		KJ071423	102489	1,052.10	1,052.10	07/14/2023	INV	PD		SHIRTS
29352 HILTON LEXINGTON DOWNTOWN												
83700	60334	07/14/2023		KJ071423	102490	481.80	481.80	07/14/2023	INV	PD		CONFER ROOMS
29531 HOPE JANES												
83699	16544	07/14/2023		KJ071423	102491	99.00	99.00	07/14/2023	INV	PD		REIM
30145 HUBERT COMPANY												
83751	6483	07/14/2023		KJ071423	102492	201.30	201.30	07/14/2023	INV	PD		SUPPLIES
30954 INFOHANDLER.COM INC												
83656	60497	07/14/2023		KJ071423	102493	136.58	136.58	07/14/2023	INV	PD		med fee
31069 INSIGHT PUBLIC SECTOR, INC												
83657	60263	07/14/2023		KJ071423	102494	259.67	259.67	07/14/2023	INV	PD		SUPPLIES
83703	60612	07/14/2023		KJ071423	102494	987.00	987.00	07/14/2023	INV	PD		CLASSROOM INS
						1,246.67						
32182 JASON R BOWEN												
83753	60528	07/14/2023		KJ071423	102495	3,800.00	3,800.00	07/14/2023	INV	PD		LANDSCAPE
83639	60474	07/14/2023		KJ071423	102495	2,300.00	2,300.00	07/14/2023	INV	PD		mowing
83640	60527	07/14/2023		KJ071423	102495	3,500.00	3,500.00	07/14/2023	INV	PD		landscape
83830	60570	07/14/2023		KJ071423	102495	2,300.00	2,300.00	07/14/2023	INV	PD		LAWN CARE
						11,900.00						
33705 JOHNSON CONTROLS FIRE PROTECTION LP												
83655	60529	07/14/2023		KJ071423	102496	1,293.54	1,293.54	07/14/2023	INV	PD		hh fir inspec

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/11/2023											
35760 KARL OLIVE											
83831	60632	07/14/2023			KJ071423 102497	12.00	12.00	07/14/2023	INV PD		PARKING
CHECK DATE: 08/11/2023											
35690 KASA											
83659	60401	07/14/2023			KJ071423 102498	579.00	579.00	07/14/2023	INV PD		KA LEADERSHIP
CHECK DATE: 08/11/2023											
83660	60401	07/14/2023			KJ071423 102498	579.00	579.00	07/14/2023	INV PD		KASA LEADERSH
CHECK DATE: 08/11/2023											
						1,158.00					
36288 KELLY M TIPPLE											
83691	60609	07/14/2023			KJ071423 102499	1,794.17	1,794.17	07/14/2023	INV PD		NASRO CONF
CHECK DATE: 08/11/2023											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
83704	7376	07/14/2023			KJ071423 102500	275.00	275.00	07/14/2023	INV PD		DUES
CHECK DATE: 08/11/2023											
37000 KENTUCKY SCHOOL SERVICE											
83755	8799	07/14/2023			KJ071423 102501	77.00	77.00	07/14/2023	INV PD		SUPPLIES
CHECK DATE: 08/11/2023											
83756	8812	07/14/2023			KJ071423 102501	46.06	46.06	07/14/2023	INV PD		SUPPLIES THOM
CHECK DATE: 08/11/2023											
						123.06					
37150 KENTUCKY STATE TREASURER											
83865	60625	07/14/2023			KJ071423 102502	100.00	100.00	07/14/2023	INV PD		WHEEL CHAIR A
CHECK DATE: 08/11/2023											
39025 KENTUCKY UTILITIES COMPANY											
83852	60451	07/14/2023			KJ071423 102503	953.51	953.51	07/14/2023	INV PD		SBALL COMP
CHECK DATE: 08/11/2023											
38100 KENWAY DISTRIBUTORS, INC.											
83661	60279	07/14/2023			KJ071423 102504	405.12	405.12	07/14/2023	INV PD		SUPPLIES
CHECK DATE: 08/11/2023											
83663	60424	07/14/2023			KJ071423 102504	91.36	91.36	07/14/2023	INV PD		SUPPLIES
CHECK DATE: 08/11/2023											
83662	60537	07/14/2023			KJ071423 102504	471.55	471.55	07/14/2023	INV PD		SUPPLIES
CHECK DATE: 08/11/2023											
83832	60537	07/14/2023			KJ071423 102504	235.03	235.03	07/14/2023	INV PD		SANITIZATION
CHECK DATE: 08/11/2023											
83757	60593	07/14/2023			KJ071423 102504	1,828.56	1,828.56	07/14/2023	INV PD		FLOOR CLEANER
CHECK DATE: 08/11/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,031.62					
											38900 KNIGHT'S MECHANICAL LLC
83658	60579	07/14/2023			KJ071423 102505	1,734.79	1,734.79	07/14/2023	INV PD		MES REPAIR
		CHECK DATE: 08/11/2023									
											39100 MID-SOUTH CUSTOMER CHARGES
83758	60515	07/14/2023			KJ071423 102506	185.75	185.75	07/14/2023	INV PD		OFFICE STOCK
		CHECK DATE: 08/11/2023									
											40569 LAKESHORE EQUIPMENT COMPANY
83763	8798	07/14/2023			KJ071423 102507	91.98	91.98	07/14/2023	INV PD		STINSON
		CHECK DATE: 08/11/2023									
											40570 LAKESHORE LEARNING MATERIALS
83667	7381	07/14/2023			KJ071423 102508	37.99	37.99	07/14/2023	INV PD		SUPPLIES
		CHECK DATE: 08/11/2023									
											41461 LEARNING A-Z
83805	60531	07/14/2023			KJ071423 102509	128.00	128.00	07/14/2023	INV PD		READINGA-Z.CO
		CHECK DATE: 08/11/2023									
											42759 LOGAN'S UNIFORM RENTAL INC
83761	6476	07/14/2023			KJ071423 102510	78.40	78.40	07/14/2023	INV PD		TOWELS
		CHECK DATE: 08/11/2023									
											42900 LOWE'S COMPANIES, INC.
83760	6498	07/14/2023			KJ071423 102511	61.88	61.88	07/14/2023	INV PD		POWER STRIPS
		CHECK DATE: 08/11/2023									
83864	60592	07/14/2023			KJ071423 102512	50.97	50.97	07/14/2023	INV PD		PARTS/SPRAY
		CHECK DATE: 08/11/2023									
83833	60440	07/14/2023			KJ071423 102513	34.05	34.05	07/14/2023	INV PD		DOOR SWEEPS
		CHECK DATE: 08/11/2023									
83834	60523	07/14/2023			KJ071423 102513	41.90	41.90	07/14/2023	INV PD		CAULK
		CHECK DATE: 08/11/2023									
83836	60575	07/14/2023			KJ071423 102513	113.08	113.08	07/14/2023	INV PD		DOOR SWEEPS T
		CHECK DATE: 08/11/2023									
83837	7386	07/14/2023			KJ071423 102513	148.47	148.47	07/14/2023	INV PD		OFFICE / MAIN
		CHECK DATE: 08/11/2023									
83835	60532	07/14/2023			KJ071423 102513	217.84	217.84	07/14/2023	INV PD		SURFACE CLEAN
		CHECK DATE: 08/11/2023									
83762	16541	07/14/2023			KJ071423 102513	417.26	417.26	07/14/2023	INV PD		LUMBER/SCREWS
		CHECK DATE: 08/11/2023									
						972.60					
											43031 LUZ TUA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83766	6490	07/14/2023		KJ071423	102514	20.33	20.33	07/14/2023	INV	PD	SUMMER FEEDIN
		CHECK DATE: 08/11/2023									
		43791 MARIE PIKE									
83767	6637	07/14/2023		KJ071423	102515	224.02	224.02	07/14/2023	INV	PD	SUMMER FEEDIN
		CHECK DATE: 08/11/2023									
		45825 MCKINNEY LOCKSMITH SERVICE, LLC									
83668	60548	07/14/2023		KJ071423	102516	34.00	34.00	07/14/2023	INV	PD	KEYS CO EHS
		CHECK DATE: 08/11/2023									
83769	7384	07/14/2023		KJ071423	102516	160.00	160.00	07/14/2023	INV	PD	CHANGE LOCKS
		CHECK DATE: 08/11/2023									
		45946 MINMOR INDUSTRIES LLC				194.00					
83768	6636	07/14/2023		KJ071423	102517	429.19	429.19	07/14/2023	INV	PD	OPEN HOUSE IT
		CHECK DATE: 08/11/2023									
		47138 MOVIE LICENSING USA									
83783	60557	07/14/2023		KJ071423	102518	2,974.00	2,974.00	07/14/2023	INV	PD	MOVIE LICENSI
		CHECK DATE: 08/11/2023									
		46763 NEVCO SPORTS LLC									
83705	60616	07/14/2023		KJ071423	102519	24,000.00	24,000.00	07/14/2023	INV	PD	FINAL SCOREBO
		CHECK DATE: 08/11/2023									
		50327 PANERA BREAD									
83671	60508	07/14/2023		KJ071423	102520	96.59	96.59	07/14/2023	INV	PD	BD DINNER
		CHECK DATE: 08/11/2023									
83772	60535	07/14/2023		KJ071423	102520	54.77	54.77	07/14/2023	INV	PD	BREAKFAST FOR
		CHECK DATE: 08/11/2023									
		48899 PAXTON MEDIA GROUPS LLC				151.36					
83674	60518	07/14/2023		KJ071423	102521	756.00	756.00	07/14/2023	INV	PD	CHILD FIND
		CHECK DATE: 08/11/2023									
		297 POCKET NURSE ENTERPRISES, LLC									
83839	60398	07/14/2023		KJ071423	102522	1,899.00	1,899.00	07/14/2023	INV	PD	SUPPLIES FOR
		CHECK DATE: 08/11/2023									
		53075 PRAIRIE FARMS DAIRY									
83771	6424	07/14/2023		KJ071423	102523	1,888.78	1,888.78	07/14/2023	INV	PD	MILK
		CHECK DATE: 08/11/2023									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
325 JAMES PRICE											
83838	16536	07/14/2023		KJ071423	102524	36.15	36.15	07/14/2023	INV PD		REIMBURSEMENT
	CHECK DATE: 08/11/2023										
53529 PRICE LESS FOODS #069											
83770	6427	07/14/2023		KJ071423	102525	62.83	62.83	07/14/2023	INV PD		BUNS
	CHECK DATE: 08/11/2023										
53737 PROJECT LEAD THE WAY, INC											
83672	60443	07/14/2023		KJ071423	102526	3,200.00	3,200.00	07/14/2023	INV PD		EHS PARTICIPA
	CHECK DATE: 08/11/2023										
53760 PROVEN LEARNING LLC											
83807	25083	07/14/2023		KJ071423	102527	2,232.00	2,232.00	07/14/2023	INV PD		GRADE CAM
	CHECK DATE: 08/11/2023										
53980 QUALITY SEALING & STRIPING LLC											
83819	60313	07/14/2023		KJ071423	102528	16,000.00	16,000.00	07/14/2023	INV PD		ROAD MAINTANE
	CHECK DATE: 08/11/2023										
54100 QUILL CORPORATION											
83678	7378	07/14/2023		KJ071423	102529	36.89	36.89	07/14/2023	INV PD		SUPPLIES
	CHECK DATE: 08/11/2023										
83677	7377	07/14/2023		KJ071423	102529	128.99	128.99	07/14/2023	INV PD		SUPPLIES
	CHECK DATE: 08/11/2023										
83681	7379	07/14/2023		KJ071423	102529	428.51	428.51	07/14/2023	INV PD		SUPPLIES
	CHECK DATE: 08/11/2023										
83684	60423	07/14/2023		KJ071423	102529	134.00	134.00	07/14/2023	INV PD		INST SUPPLIES
	CHECK DATE: 08/11/2023										
83680	7382	07/14/2023		KJ071423	102529	25.49	25.49	07/14/2023	INV PD		SUPPLIES
	CHECK DATE: 08/11/2023										
83712	60510	07/14/2023		KJ071423	102529	337.77	337.77	07/14/2023	INV PD		SUPPLIES
	CHECK DATE: 08/11/2023										
83683	60509	07/14/2023		KJ071423	102529	284.47	284.47	07/14/2023	INV PD		SUPPLIES
	CHECK DATE: 08/11/2023										
83682	60512	07/14/2023		KJ071423	102529	116.58	116.58	07/14/2023	INV PD		SUPPLIES
	CHECK DATE: 08/11/2023										
83813	8790	07/14/2023		KJ071423	102529	1,364.64	1,364.64	07/14/2023	INV PD		OFFICE SUPPLI
	CHECK DATE: 08/11/2023										
83707	8795	07/14/2023		KJ071423	102529	1,659.60	1,659.60	07/14/2023	INV PD		PAPER
	CHECK DATE: 08/11/2023										
83711	60519	07/14/2023		KJ071423	102529	1,117.24	1,117.24	07/14/2023	INV PD		STUDENT SUPPL
	CHECK DATE: 08/11/2023										
83709	60448	07/14/2023		KJ071423	102529	906.61	906.61	07/14/2023	INV PD		STUDENT SUPPL
	CHECK DATE: 08/11/2023										
83811	60446	07/14/2023		KJ071423	102529	1,953.25	1,953.25	07/14/2023	INV PD		SUPPLIES
	CHECK DATE: 08/11/2023										
83710	60447	07/14/2023		KJ071423	102529	174.71	174.71	07/14/2023	INV PD		STUDENT SUPPL
	CHECK DATE: 08/11/2023										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
83814	8790	07/14/2023		KJ071423	102529	123.06		123.06	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83706	60539	07/14/2023		KJ071423	102529	54.71		54.71	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83676	25077	07/14/2023		KJ071423	102529	130.68		130.68	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83708	60448	07/14/2023		KJ071423	102529	222.94		222.94	07/14/2023	INV	PD	STUDENT SUPPL
	CHECK DATE: 08/11/2023											
83810	60446	07/14/2023		KJ071423	102529	2,870.67		2,870.67	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83809	60446	07/14/2023		KJ071423	102529	403.41		403.41	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83823	25086	07/14/2023		KJ071423	102529	79.98		79.98	07/14/2023	INV	PD	COPY PAPER
	CHECK DATE: 08/11/2023											
83821	25084	07/14/2023		KJ071423	102529	1,599.60		1,599.60	07/14/2023	INV	PD	COPY PAPER
	CHECK DATE: 08/11/2023											
83824	25086	07/14/2023		KJ071423	102529	102.27		102.27	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83815	7389	07/14/2023		KJ071423	102529	47.89		47.89	07/14/2023	INV	PD	OFFICE SUPPLI
	CHECK DATE: 08/11/2023											
83817	7387	07/14/2023		KJ071423	102529	25.98		25.98	07/14/2023	INV	PD	CONST. PAPER
	CHECK DATE: 08/11/2023											
83818	7387	07/14/2023		KJ071423	102529	71.37		71.37	07/14/2023	INV	PD	NOTEBOOKS
	CHECK DATE: 08/11/2023											
83816	7389	07/14/2023		KJ071423	102529	71.37		71.37	07/14/2023	INV	PD	NOTEBOOKS
	CHECK DATE: 08/11/2023											
83777	7391	07/14/2023		KJ071423	102529	330.70		330.70	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83778	7392	07/14/2023		KJ071423	102529	100.28		100.28	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83812	60446	07/14/2023		KJ071423	102529	1,130.88		1,130.88	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
						16,034.54						
83679	7378	07/14/2023		KJ071423	102530	24.82		24.82	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83675	25077	07/14/2023		KJ071423	102530	12.64		12.64	07/14/2023	INV	PD	SUPPLIES
	CHECK DATE: 08/11/2023											
83822	25086	07/14/2023		KJ071423	102530	12.74		12.74	07/14/2023	INV	PD	PAINT
	CHECK DATE: 08/11/2023											
						50.20						
54120 CENTURY LINK COMMUNICATIONS LLC												
83649	16525	07/14/2023		KJ071423	102531	11.27		11.27	07/14/2023	INV	PD	PHONE
	CHECK DATE: 08/11/2023											
83733	008802	07/14/2023		KJ071423	102531	3.16		3.16	07/14/2023	INV	PD	LONG DISTANCE
	CHECK DATE: 08/11/2023											
83665	60468	07/14/2023		KJ071423	102531	10.39		10.39	07/14/2023	INV	PD	PHONE
	CHECK DATE: 08/11/2023											
83666	7373	07/14/2023		KJ071423	102531	4.73		4.73	07/14/2023	INV	PD	PHONE
	CHECK DATE: 08/11/2023											
83648	25072	07/14/2023		KJ071423	102531	7.34		7.34	07/14/2023	INV	PD	PHONE
	CHECK DATE: 08/11/2023											
83664	60467	07/14/2023		KJ071423	102531	27.67		27.67	07/14/2023	INV	PD	PHONE

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
83867	60469	07/14/2023		KJ071423	102531	31.24	31.24	07/14/2023	INV	PD		LONG DISTANCE
CHECK DATE: 08/11/2023												
CHECK DATE: 08/11/2023												
291 RAPTOR TECHNOLOGIES, LLC						95.80						
83685	7383	07/14/2023		KJ071423	102532	600.00	600.00	07/14/2023	INV	PD		SCANNER
CHECK DATE: 08/11/2023												
23410 REALLY GOOD STUFF, INC.												
83713	8791	07/14/2023		KJ071423	102533	89.99	89.99	07/14/2023	INV	PD		BINS
CHECK DATE: 08/11/2023												
83714	8793	07/14/2023		KJ071423	102533	109.98	109.98	07/14/2023	INV	PD		BINS
CHECK DATE: 08/11/2023												
54671 REBECCA RHODES						199.97						
83780	6492	07/14/2023		KJ071423	102534	12.42	12.42	07/14/2023	INV	PD		SUMMER FEEDIN
CHECK DATE: 08/11/2023												
900 RENAISSANCE LEARNING, INC.												
83844	60596	07/14/2023		KJ071423	102535	3,385.00	3,385.00	07/14/2023	INV	PD		STAR PHONICS
CHECK DATE: 08/11/2023												
901 REPUBLIC SERVICES INC												
83851	60454	07/14/2023		KJ071423	102536	4,089.50	4,089.50	07/14/2023	INV	PD		TRASH JULY 23
CHECK DATE: 08/11/2023												
54997 RIDE-WRIGHT TIRE, INC.												
83843	60631	07/14/2023		KJ071423	102537	617.67	617.67	07/14/2023	INV	PD		SUPERINTENDEN
CHECK DATE: 08/11/2023												
55771 ROCHESTER 100, INC.												
83686	1911	07/14/2023		KJ071423	102538	268.25	268.25	07/14/2023	INV	PD		SUPPLIES
CHECK DATE: 08/11/2023												
57503 SCHOLASTIC INC.												
83719	60500	07/14/2023		KJ071423	102539	370.05	370.05	07/14/2023	INV	PD		INS RESOUR
CHECK DATE: 08/11/2023												
30707 SCHOOL NUTRITION ASSOCIATION												
83782	6484	07/14/2023		KJ071423	102540	353.00	353.00	07/14/2023	INV	PD		MEMBERSHIPS F
CHECK DATE: 08/11/2023												
60301 SCHOOL SPECIALTY LLC												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83687	7380	07/14/2023		KJ071423	102541	34.01	34.01	07/14/2023	INV	PD	SUPLLIIES
CHECK DATE: 08/11/2023											
83717	8794	07/14/2023		KJ071423	102541	60.74	60.74	07/14/2023	INV	PD	SUPPLIES
CHECK DATE: 08/11/2023											
83715	60349	07/14/2023		KJ071423	102541	2,038.40	2,038.40	07/14/2023	INV	PD	SUPPLIES
CHECK DATE: 08/11/2023											
83716	60498	07/14/2023		KJ071423	102541	2,093.78	2,093.78	07/14/2023	INV	PD	SUPPLIES
CHECK DATE: 08/11/2023											
83718	60449	07/14/2023		KJ071423	102541	1,525.62	1,525.62	07/14/2023	INV	PD	STUDENT SUPPL
CHECK DATE: 08/11/2023											
58165 SHANNON COREY						5,752.55					
83781	6500	07/14/2023		KJ071423	102542	43.70	43.70	07/14/2023	INV	PD	SUMMER FEEDIN
CHECK DATE: 08/11/2023											
63160 THE ART OF EDUCATION, LLC											
83785	60605	07/14/2023		KJ071423	102543	149.00	149.00	07/14/2023	INV	PD	2023 NOW CONF
CHECK DATE: 08/11/2023											
47140 THE MOTZ GROUP, LLC											
83669	60578	07/14/2023		KJ071423	102544	3,000.00	3,000.00	07/14/2023	INV	PD	TURF CONDITIT
CHECK DATE: 08/11/2023											
52401 THE PITNEY BOWES BANK INC.											
83670	60580	07/14/2023		KJ071423	102545	273.87	273.87	07/14/2023	INV	PD	INK
CHECK DATE: 08/11/2023											
64555 TRANE U.S. INC.											
83689	60444	07/14/2023		KJ071423	102546	482.00	482.00	07/14/2023	INV	PD	THERMO REPL M
CHECK DATE: 08/11/2023											
83688	60597	07/14/2023		KJ071423	102546	334.25	334.25	07/14/2023	INV	PD	QTR AGREE
CHECK DATE: 08/11/2023											
83786	60623	07/14/2023		KJ071423	102546	964.00	964.00	07/14/2023	INV	PD	DIAGNOSTIC WO
CHECK DATE: 08/11/2023											
64585 TRANSYLVANIA UNIVERSITY						1,780.25					
83787	60661	07/14/2023		KJ071423	102547	1,000.00	1,000.00	07/14/2023	INV	PD	JACOB MOBERLY
CHECK DATE: 08/11/2023											
64611 TRAVIS MCCOY											
83853	60638	07/14/2023		KJ071423	102548	56.45	56.45	07/14/2023	INV	PD	MCCOY MILEAGE
CHECK DATE: 08/11/2023											
64629 TRINA MARCUM											
83784	6638	07/14/2023		KJ071423	102549	20.33	20.33	07/14/2023	INV	PD	SUMMER FEEDIN

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: 08/11/2023											
322 UNIVERSTIY OF NORTH CAROLINA AT CHARLOTTE											
83788	60622	07/14/2023		KJ071423	102550	685.00	685.00	07/14/2023	INV PD	REG FOR J. HA	
CHECK DATE: 08/11/2023											
65560 UNITED RENTALS (NORTH AMERICA) INC											
83690	60599	07/14/2023		KJ071423	102551	1,902.00	1,902.00	07/14/2023	INV PD	RENTAL	
CHECK DATE: 08/11/2023											
64920 UNIVERSITY OF KENTUCKY											
83789	60659	07/14/2023		KJ071423	102552	1,500.00	1,500.00	07/14/2023	INV PD	FALL 2023 JAS	
CHECK DATE: 08/11/2023											
83849	60670	07/14/2023		KJ071423	102553	1,500.00	1,500.00	07/14/2023	INV PD	CHLOE HORNBAC	
CHECK DATE: 08/11/2023											
83847	60667	07/14/2023		KJ071423	102554	1,500.00	1,500.00	07/14/2023	INV PD	SARA HANSON	
CHECK DATE: 08/11/2023											
64944 UNIVERSITY OF LOUISVILLE											
83848	60668	07/14/2023		KJ071423	102555	1,500.00	1,500.00	07/14/2023	INV PD	CALEB WOOD	
CHECK DATE: 08/11/2023											
66401 WALMART COMMUNITY											
83858	8800	07/14/2023		KJ071423	102556	40.85	40.85	07/14/2023	INV PD	SUPPLIES FOR	
CHECK DATE: 08/11/2023											
83859	8803	07/14/2023		KJ071423	102556	199.13	199.13	07/14/2023	INV PD	SUPPLIES FOR	
CHECK DATE: 08/11/2023											
						239.98					
61695 WESBANCO											
83825	60665	07/14/2023		KJ071423	102557	10,518.75	10,518.75	07/14/2023	INV PD	2013 POOL ISS	
CHECK DATE: 08/11/2023											
83826	60665	07/14/2023		KJ071423	102557	556,388.00	556,388.00	07/14/2023	INV PD	EHS RENO	
CHECK DATE: 08/11/2023											
83827	60665	07/14/2023		KJ071423	102557	7,233.04	7,233.04	07/14/2023	INV PD	EHS RENO	
CHECK DATE: 08/11/2023											
						574,139.79					
67100 WESTERN KY UNIVERSITY											
83791	60660	07/14/2023		KJ071423	102558	1,000.00	1,000.00	07/14/2023	INV PD	FALL 2023 JEN	
CHECK DATE: 08/11/2023											
83793	60662	07/14/2023		KJ071423	102559	1,000.00	1,000.00	07/14/2023	INV PD	FALL 2023 ZAC	
CHECK DATE: 08/11/2023											
83846	60666	07/14/2023		KJ071423	102560	1,000.00	1,000.00	07/14/2023	INV PD	ABBY HENSON	

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/11/2023											
83863	60673	07/14/2023		KJ071423	102561	1,000.00	1,000.00	07/14/2023	INV	PD	GRACE BOWMAN
CHECK DATE: 08/11/2023											
145 WV STATE POLICE											
83790	60654	07/14/2023		KJ071423	102562	175.00	175.00	07/14/2023	INV	PD	WV HANDLE WIT
CHECK DATE: 08/11/2023											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
83856	57293	07/14/2023		KJ071423	102563	21.75	21.75	07/14/2023	INV	PD	EQUIPMENT
CHECK DATE: 08/11/2023											
83721	60475	07/14/2023		KJ071423	102563	1,332.00	1,332.00	07/14/2023	INV	PD	COPIER
CHECK DATE: 08/11/2023											
						1,353.75					
195 INVOICES						876,718.84					

** END OF REPORT - Generated by denise morgan **