

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200 GEORGIA HOUSE											
92144	63849	02/19/2025		CH21925	105861	77.85	77.85	02/19/2025	INV	PD	REPAIRS
CHECK DATE: 02/28/2025											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
92178	63856	02/19/2025		CH21925	105862	364.50	364.50	02/19/2025	INV	PD	CAMERA HARD DRIVE
CHECK DATE: 02/28/2025											
466 ASCENDANCE TRUCKS, LLC											
92156	63729	02/19/2025		CH21925	105863	76.58	76.58	02/19/2025	INV	PD	BUS PARTS CREDIT OF \$1602
CHECK DATE: 02/28/2025											
91 AT & T MOBILITY											
92146	62601	02/19/2025		CH21925	105864	1,045.22	1,045.22	02/19/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 02/28/2025											
4892 B & H PHOTO											
92067	63582	02/19/2025		CH21925	105865	701.78	701.78	02/19/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 02/28/2025											
92069	63581	02/19/2025		CH21925	105865	694.46	694.46	02/19/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 02/28/2025											
92068	63582	02/19/2025		CH21925	105865	15.33	15.33	02/19/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 02/28/2025											
						1,411.57					
6496 BLAKEY PRINTING CO.											
92070	62625	02/19/2025		CH21925	105866	190.00	190.00	02/19/2025	INV	PD	PO ORDERS FOR CO
CHECK DATE: 02/28/2025											
664 C. CHAD FLOYD											
92071	63794	02/19/2025		CH21925	105867	1,000.00	1,000.00	02/19/2025	INV	PD	STEEL APPEAL COMBO FOR HH
CHECK DATE: 02/28/2025											
495 CATHRYN LAINE COMLEY											
92181	63964	02/19/2025		CH21925	105868	500.00	500.00	02/19/2025	INV	PD	FACE PAINTING
CHECK DATE: 02/28/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
92145	9110	02/19/2025		CH21925	105869	98.30	98.30	02/19/2025	INV	PD	MR. WHITE SIT AND REACH B
CHECK DATE: 02/28/2025											
92155	2044	02/19/2025		CH21925	105869	100.00	100.00	02/19/2025	INV	PD	STAR SPANGLED LIGHTS
CHECK DATE: 02/28/2025											
						198.30					
465 CHARDON LABORATORIES, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92177	62532	02/19/2025		CH21925	105870	742.09	742.09	02/19/2025	INV	PD	MONTHLY SERVICE FOR COOLI
		CHECK DATE: 02/28/2025									
		17293 DUPLICATOR SALES & SERVICE, INC.									
92072	26205	02/19/2025		CH21925	105871	31.31	31.31	02/19/2025	INV	PD	MONTHLY SERVICE
		CHECK DATE: 02/28/2025									
		17900 E'TOWN EXTERMINATING CO., INC.									
92073	7183	02/19/2025		CH21925	105872	110.40	110.40	02/19/2025	INV	PD	FEB CAFE PEST CONTROL ACC
		CHECK DATE: 02/28/2025									
		17940 E'TOWN FLORIST									
92306	63710	02/19/2025		CH21925	105873	120.00	120.00	02/19/2025	INV	PD	8091 & 8111
		CHECK DATE: 02/28/2025									
		18700 E'TOWN WATER & GAS CO									
92208	62578	02/19/2025		CH21925	105874	195.85	195.85	02/19/2025	INV	PD	ACCT 006651-000
		CHECK DATE: 02/28/2025									
92209	62579	02/19/2025		CH21925	105874	4,388.65	4,388.65	02/19/2025	INV	PD	ACCT 008260-000
		CHECK DATE: 02/28/2025									
92210	63774	02/19/2025		CH21925	105874	3,134.72	3,134.72	02/19/2025	INV	PD	GAS POOL
		CHECK DATE: 02/28/2025									
92211	62580	02/19/2025		CH21925	105874	1,294.22	1,294.22	02/19/2025	INV	PD	ACCT 010985-000
		CHECK DATE: 02/28/2025									
92212	62580	02/19/2025		CH21925	105874	2,070.83	2,070.83	02/19/2025	INV	PD	ACCT 010984-000
		CHECK DATE: 02/28/2025									
						11,084.27					
		25535 GERALD PRINTING SERVICE									
92074	63830	02/19/2025		CH21925	105875	297.00	297.00	02/19/2025	INV	PD	BROWN KRAFT BAGS
		CHECK DATE: 02/28/2025									
92206	63954	02/19/2025		CH21925	105875	15.10	15.10	02/19/2025	INV	PD	T. MULLINS NAME TAGS
		CHECK DATE: 02/28/2025									
						312.10					
		26701 GORDON FOOD SERVICE									
92082	7281	02/19/2025		CH21925	105876	9,338.73	9,338.73	02/19/2025	INV	PD	MES/TKS FOOD
		CHECK DATE: 02/28/2025									
92083	7352	02/19/2025		CH21925	105876	2,539.73	2,539.73	02/19/2025	INV	PD	PA FOOD
		CHECK DATE: 02/28/2025									
92080	6596	02/19/2025		CH21925	105876	4,770.35	4,770.35	02/19/2025	INV	PD	EHS FOOD
		CHECK DATE: 02/28/2025									
92081	7222	02/19/2025		CH21925	105876	2,749.51	2,749.51	02/19/2025	INV	PD	HHES FOOD
		CHECK DATE: 02/28/2025									
92079	7353	02/19/2025		CH21925	105876	2,394.38	2,394.38	02/19/2025	INV	PD	PA FOOD
		CHECK DATE: 02/28/2025									
92075	6597	02/19/2025		CH21925	105876	6,705.20	6,705.20	02/19/2025	INV	PD	EHS FOOD ORDER
		CHECK DATE: 02/28/2025									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92078	7251	02/19/2025		CH21925	105876	5,246.63	5,246.63	02/19/2025	INV	PD	MES/TKS
		CHECK DATE: 02/28/2025									
92077	7223	02/19/2025		CH21925	105876	2,714.73	2,714.73	02/19/2025	INV	PD	HHES FOOD
		CHECK DATE: 02/28/2025									
27275 HALL'S SUPPLY & TOOL REPAIR, INC.						36,459.26					
92197	63974	02/19/2025		CH21925	105877	31.06	31.06	02/19/2025	INV	PD	HAMMER DRILL REPAIR
		CHECK DATE: 02/28/2025									
27600 HARDIN COUNTY SHERIFF											
92173	63631	02/19/2025		CH21925	105878	2,616.63	2,616.63	02/19/2025	INV	PD	COMMISSION TAX END 2/5/20
		CHECK DATE: 02/28/2025									
92174	63631	02/19/2025		CH21925	105878	3,055.78	3,055.78	02/19/2025	INV	PD	COMMISSION TAX COLLECTION
		CHECK DATE: 02/28/2025									
40705 HARDIN COUNTY WATER DISTRICT NO. 2						5,672.41					
92159	62586	02/19/2025		CH21925	105879	32.13	32.13	02/19/2025	INV	PD	ACCT 58127 CID 5328
		CHECK DATE: 02/28/2025									
92160	62585	02/19/2025		CH21925	105879	343.16	343.16	02/19/2025	INV	PD	ACCT 58457-0 CID 53894
		CHECK DATE: 02/28/2025									
92161	62585	02/19/2025		CH21925	105879	49.44	49.44	02/19/2025	INV	PD	ACCT 61053-0 CID 56783
		CHECK DATE: 02/28/2025									
92162	62584	02/19/2025		CH21925	105879	32.13	32.13	02/19/2025	INV	PD	ACCT 86915-0 CID 85736
		CHECK DATE: 02/28/2025									
92163	62584	02/19/2025		CH21925	105879	49.44	49.44	02/19/2025	INV	PD	ACCT 46860-0 CID 41007
		CHECK DATE: 02/28/2025									
92164	62584	02/19/2025		CH21925	105879	150.58	150.58	02/19/2025	INV	PD	ACCT 55265-0 CID 50347
		CHECK DATE: 02/28/2025									
92165	62584	02/19/2025		CH21925	105879	1,590.06	1,590.06	02/19/2025	INV	PD	ACCT 55260-0 CID 50342
		CHECK DATE: 02/28/2025									
92166	62583	02/19/2025		CH21925	105879	160.58	160.58	02/19/2025	INV	PD	ACCT 55698-0 CID 50827
		CHECK DATE: 02/28/2025									
92167	62583	02/19/2025		CH21925	105879	231.93	231.93	02/19/2025	INV	PD	ACCT 55699-0 CID 50828
		CHECK DATE: 02/28/2025									
92168	62583	02/19/2025		CH21925	105879	32.96	32.96	02/19/2025	INV	PD	ACCT 86279-0 CID 85027
		CHECK DATE: 02/28/2025									
92169	62583	02/19/2025		CH21925	105879	231.93	231.93	02/19/2025	INV	PD	ACCT 55697-0 CID 50826
		CHECK DATE: 02/28/2025									
92170	62583	02/19/2025		CH21925	105879	775.72	775.72	02/19/2025	INV	PD	ACCT 55695-0 CID 50824
		CHECK DATE: 02/28/2025									
92171	62583	02/19/2025		CH21925	105879	32.96	32.96	02/19/2025	INV	PD	ACCT 62355-0 CID 58233
		CHECK DATE: 02/28/2025									
92172	62583	02/19/2025		CH21925	105879	32.96	32.96	02/19/2025	INV	PD	ACCT 61052-0 CID 56782
		CHECK DATE: 02/28/2025									
39830 HEARTLAND DEVELOPMENTS, LLC						3,745.98					
92142	1026699	02/19/2025		CH21925	105880	4,345.32	4,345.32	02/19/2025	INV	PD	SIGNAGE FOR HALLWAYS AND
		CHECK DATE: 02/28/2025									

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29351 HOBART SALES & SERVICE											
92084	7179	02/19/2025		CH21925	105881	606.59	606.59	02/19/2025	INV	PD	DISHWASHER
CHECK DATE: 02/28/2025											
31360 J W PEPPER & SON, INC											
92086	26622	02/19/2025		CH21925	105882	1.95	1.95	02/19/2025	INV	PD	MUSIC FOR CHORUS CLASS
CHECK DATE: 02/28/2025											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
92193	63685	02/19/2025		CH21925	105883	1,293.56	1,293.56	02/19/2025	INV	PD	VV INSPECTIONS @ HHES
CHECK DATE: 02/28/2025											
92194	63938	02/19/2025		CH21925	105883	543.93	543.93	02/19/2025	INV	PD	INSPECTIONS @ VV FEB TO J
CHECK DATE: 02/28/2025											
92182	63939	02/19/2025		CH21925	105883	9,254.40	9,254.40	02/19/2025	INV	PD	INSPECTION @ TKS, PA, EHS
CHECK DATE: 02/28/2025											
						11,091.89					
43051 KAJEANA THOMAS											
92147	17210	02/19/2025		CH21925	105884	171.54	171.54	02/19/2025	INV	PD	REIMBURSEMENT
CHECK DATE: 02/28/2025											
35690 KASA											
92190	63835	02/19/2025		CH21925	105885	349.00	349.00	02/19/2025	INV	PD	CAIN ALVEY
CHECK DATE: 02/28/2025											
92189	63835	02/19/2025		CH21925	105885	349.00	349.00	02/19/2025	INV	PD	JOSHUA HENDERSON
CHECK DATE: 02/28/2025											
92188	63835	02/19/2025		CH21925	105885	349.00	349.00	02/19/2025	INV	PD	DERISA HINDLE
CHECK DATE: 02/28/2025											
92187	63835	02/19/2025		CH21925	105885	349.00	349.00	02/19/2025	INV	PD	MR. PAUL M. MULLINS
CHECK DATE: 02/28/2025											
						1,396.00					
565 KATIE CARGILE											
92234	7114	02/19/2025		CH21925	105886	6.88	6.88	02/19/2025	INV	PD	SEPT 2024; REISSUE; CK LO
CHECK DATE: 02/28/2025											
39025 KENTUCKY UTILITIES COMPANY											
92158	62576	02/19/2025		CH21925	105887	1,938.77	1,938.77	02/19/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 02/28/2025											
38100 KENWAY DISTRIBUTORS, INC.											
92130	63790	02/19/2025		CH21925	105890	3.80	3.80	02/19/2025	INV	PD	PA CUST SUPPLIES
CHECK DATE: 02/28/2025											
26901 KEYSTOPS, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92125	62626	02/19/2025		CH21925	105891	1,753.98	1,753.98	02/19/2025	INV	PD	DIESEL
	CHECK DATE: 02/28/2025										
92087	62626	02/19/2025		CH21925	105891	1,893.74	1,893.74	02/19/2025	INV	PD	679 GALLONS OF DIESEL
	CHECK DATE: 02/28/2025										
92151	62626	02/19/2025		CH21925	105891	1,400.78	1,400.78	02/19/2025	INV	PD	475 GAL OF DIESEL
	CHECK DATE: 02/28/2025										
92291	62626	02/19/2025		CH21925	105891	1,953.43	1,953.43	02/19/2025	INV	PD	209 GALLONS OF GAS/ 507 G
	CHECK DATE: 02/28/2025										
40491 LAB COMPUTERS INC.						7,001.93					
92099	63027	02/19/2025		CH21925	105892	420.00	420.00	02/19/2025	INV	PD	ORIENTATION AND MOBILITY
	CHECK DATE: 02/28/2025										
667 LARRY ELLIOTT											
92186	63963	02/19/2025		CH21925	105893	850.00	850.00	02/19/2025	INV	PD	LINCOLN PRESENTATION FOR
	CHECK DATE: 02/28/2025										
414 LEASOR ELECTRIC INC											
92100	63795	02/19/2025		CH21925	105894	3,176.79	3,176.79	02/19/2025	INV	PD	TKS SWIMMING POOL/REMOUNT
	CHECK DATE: 02/28/2025										
41865 MATTHEW BENDER & COMPANY, INC											
92192	63837	02/19/2025		CH21925	105895	126.43	126.43	02/19/2025	INV	PD	KY SCHOOL LAWS
	CHECK DATE: 02/28/2025										
42759 LOGAN'S UNIFORM RENTAL INC											
92152	62603	02/19/2025		CH21925	105896	17.07	17.07	02/19/2025	INV	PD	BUS CUST SUPPLIES
	CHECK DATE: 02/28/2025										
92139	62603	02/19/2025		CH21925	105896	27.73	27.73	02/19/2025	INV	PD	DC 1123900000
	CHECK DATE: 02/28/2025										
92138	62603	02/19/2025		CH21925	105896	11.35	11.35	02/19/2025	INV	PD	DC 1119800001
	CHECK DATE: 02/28/2025										
45100 MASTERS' SUPPLY, INC.						56.15					
92175	63840	02/19/2025		CH21925	105897	176.00	176.00	02/19/2025	INV	PD	HOSE FOR MES CAFE/ FLUSH
	CHECK DATE: 02/28/2025										
46090 MICRO-ANALYTICS, INC.											
92292	63991	02/19/2025		CH21925	105898	815.00	815.00	02/19/2025	INV	PD	INSPECTION @ MES TRAILERS
	CHECK DATE: 02/28/2025										
46450 NOETIC LEARNING LLC											
92191	63804	02/19/2025		CH21925	105899	158.00	158.00	02/19/2025	INV	PD	REGIONAL MATH CONTEST SPR
	CHECK DATE: 02/28/2025										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50130 ORIENTAL TRADING COMPANY, INC												
92140	63508	02/19/2025		CH21925	105900	90.01		90.01	02/19/2025	INV	PD	ACCT 6502833 FRC SUPPLIE
CHECK DATE: 02/28/2025												
308 PDQ FOODS LLC												
92085	63952	02/19/2025		CH21925	105901	188.69		188.69	02/19/2025	INV	PD	FOOD MTG 2/18/2025
CHECK DATE: 02/28/2025												
54100 QUILL CORPORATION												
92113	9097	02/19/2025		CH21925	105902	8.07		8.07	02/19/2025	INV	PD	ORDER 182623041 ACCT 2356
CHECK DATE: 02/28/2025												
92104	63505	02/19/2025		CH21925	105902	162.44		162.44	02/19/2025	INV	PD	ORDER 182590747 ACCT 2356
CHECK DATE: 02/28/2025												
92105	63505	02/19/2025		CH21925	105902	527.06		527.06	02/19/2025	INV	PD	ORDER 182590746 ACCT 2356
CHECK DATE: 02/28/2025												
92103	63505	02/19/2025		CH21925	105902	116.99		116.99	02/19/2025	INV	PD	ORDER 182590748 ACCT 2356
CHECK DATE: 02/28/2025												
92112	9097	02/19/2025		CH21925	105902	14.02		14.02	02/19/2025	INV	PD	ORDER 182622953 ACCT 2356
CHECK DATE: 02/28/2025												
92109	9096	02/19/2025		CH21925	105902	201.59		201.59	02/19/2025	INV	PD	ORDER 182617361 ACCT 2356
CHECK DATE: 02/28/2025												
92111	9097	02/19/2025		CH21925	105902	85.77		85.77	02/19/2025	INV	PD	ORDER 182622951 ACCT 2356
CHECK DATE: 02/28/2025												
92108	9098	02/19/2025		CH21925	105902	99.05		99.05	02/19/2025	INV	PD	ORDER 182625734 ACCT 2356
CHECK DATE: 02/28/2025												
92110	9097	02/19/2025		CH21925	105902	27.19		27.19	02/19/2025	INV	PD	ORDER 182622952 ACCT 2356
CHECK DATE: 02/28/2025												
92199	2052	02/19/2025		CH21925	105902	102.59		102.59	02/19/2025	INV	PD	ORDER 182717267 ACCT 2356
CHECK DATE: 02/28/2025												
92153	9102	02/19/2025		CH21925	105902	20.51		20.51	02/19/2025	INV	PD	ORDER 182727064 ACCT 2356
CHECK DATE: 02/28/2025												
92124	63864	02/19/2025		CH21925	105902	55.78		55.78	02/19/2025	INV	PD	ORDER 182753082 ACCT 2356
CHECK DATE: 02/28/2025												
92123	63864	02/19/2025		CH21925	105902	129.59		129.59	02/19/2025	INV	PD	ORDER 182753081 ACCT 2356
CHECK DATE: 02/28/2025												
92106	26694	02/19/2025		CH21925	105902	33.99		33.99	02/19/2025	INV	PD	ORDER 182793702 ACCT 2356
CHECK DATE: 02/28/2025												
92107	26694	02/19/2025		CH21925	105902	414.90		414.90	02/19/2025	INV	PD	ORDER 182793701 ACCT 2356
CHECK DATE: 02/28/2025												
92141	7599	02/19/2025		CH21925	105902	517.74		517.74	02/19/2025	INV	PD	ORDER 182894633 ACCT 8366
CHECK DATE: 02/28/2025												
92200	17212	02/19/2025		CH21925	105902	513.65		513.65	02/19/2025	INV	PD	ORDER 182979302 ACCT 2356
CHECK DATE: 02/28/2025												
						3,030.93						
54120 CENTURY LINK COMMUNICATIONS LLC												
92101	17188	02/19/2025		CH21925	105903	25.95		25.95	02/19/2025	INV	PD	ACCT 56118755
CHECK DATE: 02/28/2025												
92149	62667	02/19/2025		CH21925	105903	27.65		27.65	02/19/2025	INV	PD	ACCT 54063246
CHECK DATE: 02/28/2025												
92290	9124	02/19/2025		CH21925	105903	14.72		14.72	02/19/2025	INV	PD	HHES LONG DISTANCE BILL

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92150	62666	02/19/2025		CH21925	105903	5.36	5.36	02/19/2025	INV	PD	VV ACCT 54063250
92213	26204	02/19/2025		CH21925	105903	113.59	113.59	02/19/2025	INV	PD	EHS LONG DISTANCE
92214	7541	02/19/2025		CH21925	105903	19.06	19.06	02/19/2025	INV	PD	ACCT 54063245
						206.33					
54869 REMIX EDUCATION											
92180	63965	02/19/2025		CH21925	105904	985.00	985.00	02/19/2025	INV	PD	TKS ASSEMBLY
92179	63965	02/19/2025		CH21925	105904	985.00	985.00	02/19/2025	INV	PD	MES ASSEMBLY
						1,970.00					
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
92117	61267	02/19/2025		CH21925	105905	160.00	160.00	02/19/2025	INV	PD	EHS GREASED PUMPED
92116	61267	02/19/2025		CH21925	105905	160.00	160.00	02/19/2025	INV	PD	GREASE TRAP PUMP
						320.00					
57202 SAUNDRA DAILEY											
92205	63981	02/19/2025		CH21925	105906	57.96	57.96	02/19/2025	INV	PD	TRVL FOR PAYROLL USER GRO
57343 SCHARDEIN MECHANICAL											
92114	63925	02/19/2025		CH21925	105907	340.80	340.80	02/19/2025	INV	PD	MES HEAT PUMP
92115	63926	02/19/2025		CH21925	105907	224.00	224.00	02/19/2025	INV	PD	PA TEMP GAUGE
92195	63973	02/19/2025		CH21925	105907	2,728.19	2,728.19	02/19/2025	INV	PD	HEATING REPAIRS RM 105 @
92157	62653	02/19/2025		CH21925	105907	5,637.22	5,637.22	02/19/2025	INV	PD	REPAIR HEAT IN TKS LOCKER
						8,930.21					
60301 SCHOOL SPECIALTY LLC											
92121	9101	02/19/2025		CH21925	105908	49.36	49.36	02/19/2025	INV	PD	SUPPLIES FPR HIGNITE AND
92120	9105	02/19/2025		CH21925	105908	146.38	146.38	02/19/2025	INV	PD	SUPPLIES FOR LOOTEN
92143	9107	02/19/2025		CH21925	105908	63.19	63.19	02/19/2025	INV	PD	ACCT 405369
92198	2053	02/19/2025		CH21925	105908	838.11	838.11	02/19/2025	INV	PD	CUSTOMER # 405367
92202	159112	02/19/2025		CH21925	105908	37.94	37.94	02/19/2025	INV	PD	BULLETIN BOARD FOR WHITAK
92154	7592	02/19/2025		CH21925	105908	291.93	291.93	02/19/2025	INV	PD	ACCT 405370

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/28/2025						1,426.91					
59355 SKIPPERS POOL & SPA SERVICE LLC											
92196	63979	02/19/2025		CH21925	105909	220.00	220.00	02/19/2025	INV	PD	SHOCK FOR TKS POOL
CHECK DATE: 02/28/2025											
60552 SPEECH CORNER LLC											
92119	2049	02/19/2025		CH21925	105910	219.95	219.95	02/19/2025	INV	PD	SPEECH INSTRUCTIONAL SUPP
CHECK DATE: 02/28/2025											
440 SUMMIT HOTEL TRS 107 LLC											
92118	63922	02/19/2025		CH21925	105911	3,882.78	3,882.78	02/19/2025	INV	PD	KYTSA 22 ROOMS
CHECK DATE: 02/28/2025											
63030 TERI LYNN DANDY											
92204	63978	02/19/2025		CH21925	105912	77.40	77.40	02/19/2025	INV	PD	TRVL NEXTGEN UK LEADERSHI
CHECK DATE: 02/28/2025											
281 THE DBQ COMPANY											
92183	63972	02/19/2025		CH21925	105913	3,000.00	3,000.00	02/19/2025	INV	PD	8/5/2024 PD FULL DAY
CHECK DATE: 02/28/2025											
52401 THE PITNEY BOWES BANK INC.											
92102	62866	02/19/2025		CH21925	105914	171.30	171.30	02/19/2025	INV	PD	ACCT# 0015511663
CHECK DATE: 02/28/2025											
64960 THE UPS STORE											
92122	2051	02/19/2025		CH21925	105915	18.22	18.22	02/19/2025	INV	PD	UPS MM8JDYNGB2GKU
CHECK DATE: 02/28/2025											
55562 TRUCK PARTS AND SERVICE, INC.											
92203	63858	02/19/2025		CH21925	105916	32.07	32.07	02/19/2025	INV	PD	BUS PARTS STOCK
CHECK DATE: 02/28/2025											
64899 TYLER TECHNOLOGIES, INC											
92176	63044	02/19/2025		CH21925	105917	2,071.34	2,071.34	02/19/2025	INV	PD	APP/HOSTING FEES
CHECK DATE: 02/28/2025											
66401 WALMART COMMUNITY											
92295	63967	02/19/2025		CH21925	105918	79.94	79.94	02/19/2025	INV	PD	CLOTHING
CHECK DATE: 02/28/2025											
92297	63807	02/19/2025		CH21925	105918	97.30	97.30	02/19/2025	INV	PD	OTHER STUDENT ACTIVITIES
CHECK DATE: 02/28/2025											
92293	1026704	02/19/2025		CH21925	105918	262.20	262.20	02/19/2025	INV	PD	TOTES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/28/2025												
92302	63618	02/19/2025		CH21925	105918	192.95	192.95	02/19/2025	INV	PD		STUDENT REWARDS
CHECK DATE: 02/28/2025												
92294	9091	02/19/2025		CH21925	105918	475.33	475.33	02/19/2025	INV	PD		HEATERS FOR SCHOOL
CHECK DATE: 02/28/2025												
92300	63806	02/19/2025		CH21925	105918	325.33	325.33	02/19/2025	INV	PD		CLOTHING
CHECK DATE: 02/28/2025												
92301	63806	02/19/2025		CH21925	105918	30.40	30.40	02/19/2025	INV	PD		CRADLE SCHOOL ETC
CHECK DATE: 02/28/2025												
92299	63506	02/19/2025		CH21925	105918	96.58	96.58	02/19/2025	INV	PD		SUPPLIES
CHECK DATE: 02/28/2025												
92296	63947	02/19/2025		CH21925	105918	27.04	27.04	02/19/2025	INV	PD		OTHER STUDENT ACTIVITIES
CHECK DATE: 02/28/2025												
92298	63807	02/19/2025		CH21925	105918	33.24	33.24	02/19/2025	INV	PD		OTHER STUDENT ACTIVITIES
CHECK DATE: 02/28/2025												
						1,620.31						
68302 XEROGRAPHIC BUSINESS SYSTEMS												
92148	62809	02/19/2025		CH21925	105919	1,346.24	1,346.24	02/19/2025	INV	PD		contract 872-01 ed 1436
CHECK DATE: 02/28/2025												
39100 MID-SOUTH CUSTOMER CHARGES												
92525	63829	03/06/2025		CH3625	105920	109.34	109.34	03/06/2025	INV	PD		CANDY AND SUPPLIES
CHECK DATE: 03/11/2025												
92524	63956	03/06/2025		CH3625	105920	28.98	28.98	03/06/2025	INV	PD		BALLOONS FOR EMPLOYEE REC
CHECK DATE: 03/11/2025												
92526	63962	03/06/2025		CH3625	105920	485.85	485.85	03/06/2025	INV	PD		SUPPLIES AND GOOD NEIGHBO
CHECK DATE: 03/11/2025												
						624.17						
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT												
92527	64090	03/06/2025		CH3625	105921	300.00	300.00	03/06/2025	INV	PD		PERMIT#26675
CHECK DATE: 03/11/2025												
901 REPUBLIC SERVICES INC												
92470	62669	03/06/2025		CH3625	105922	4,196.83	4,196.83	03/06/2025	INV	PD		ACCT 3-0658-0117577
CHECK DATE: 03/11/2025												
52401 THE PITNEY BOWES BANK INC.												
92475	62600	03/06/2025		CH3625	105923	1,500.00	1,500.00	03/06/2025	INV	PD		POSTAGE FOR MACHINE
CHECK DATE: 03/11/2025												
66401 WALMART COMMUNITY												
92468	7224	03/06/2025		CH3625	105924	120.64	120.64	03/06/2025	INV	PD		NUTRITION SUPPLIES
CHECK DATE: 03/11/2025												
67870 ACE HARDWARE #382												
92552	64084	02/26/2025		CH22625	105925	25.97	25.97	02/26/2025	INV	PD		KEY BLANK AND PADLOCK

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2025											
92476	63927	02/26/2025		CH22625	105925	39.98	39.98	02/26/2025	INV	PD	snow shovels
CHECK DATE: 03/14/2025											
1425 ALPHA MECHANICAL SERVICE INC						65.95					
92217	63571	02/26/2025		CH22625	105926	980.00	980.00	02/26/2025	INV	PD	HVAC REPAIRS AT EHS
CHECK DATE: 03/14/2025											
92361	63781	02/26/2025		CH22625	105926	2,541.00	2,541.00	02/26/2025	INV	PD	REPAIRS TO AC/HEAT IN ROO
CHECK DATE: 03/14/2025											
92216	63796	02/26/2025		CH22625	105926	10,893.50	10,893.50	02/26/2025	INV	PD	HEAT COMPRESSOR HEAT PUMP
CHECK DATE: 03/14/2025											
92215	63797	02/26/2025		CH22625	105926	11,596.50	11,596.50	02/26/2025	INV	PD	REPLACE COMPRESSOR ON HEA
CHECK DATE: 03/14/2025											
1609 AMERICAN BOOK COMPANY, INC						26,011.00					
92280	63763	02/26/2025		CH22625	105927	4,356.00	4,356.00	02/26/2025	INV	PD	SUPPLEMENTAL RESOURCES
CHECK DATE: 03/14/2025											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
92220	63857	02/26/2025		CH22625	105928	926.05	926.05	02/26/2025	INV	PD	BUS PARTS FOR STOCK
CHECK DATE: 03/14/2025											
92529	63860	02/26/2025		CH22625	105928	417.10	417.10	02/26/2025	INV	PD	BLOCK HEATER/ STEPWELL HE
CHECK DATE: 03/14/2025											
357 ANGIE RUCKER						1,343.15					
92577	17243	02/26/2025		CH22625	105929	40.98	40.98	02/26/2025	INV	PD	WIRELESS HEADPHONES
CHECK DATE: 03/14/2025											
466 ASCENDANCE TRUCKS, LLC											
92219	63859	02/26/2025		CH22625	105930	349.53	349.53	02/26/2025	INV	PD	PARTS FOR STOCK
CHECK DATE: 03/14/2025											
672 ASHLEY LAWSON											
92460	64044	02/26/2025		CH22625	105931	101.76	101.76	02/26/2025	INV	PD	TRVL
CHECK DATE: 03/14/2025											
4892 B & H PHOTO											
92284	63577	02/26/2025		CH22625	105932	229.45	229.45	02/26/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 03/14/2025											
4897 B & R SUPPLY CO.											
92304	63988	02/26/2025		CH22625	105933	95.97	95.97	02/26/2025	INV	PD	CEILING TILES FOR TKS
CHECK DATE: 03/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
318 B&H FOTO & ELECTRONICS CORP											
92512	7319	02/26/2025			CH22625 105934	490.21	490.21	02/26/2025	INV	PD	COPIER
CHECK DATE: 03/14/2025											
5767 BARNES & NOBLE, INC.											
92279	63507	02/26/2025			CH22625 105935	801.00	801.00	02/26/2025	INV	PD	ACCT 6842348
CHECK DATE: 03/14/2025											
92530	63953	02/26/2025			CH22625 105935	143.90	143.90	02/26/2025	INV	PD	ACCT 6842348
CHECK DATE: 03/14/2025											
						944.90					
6330 BILINGUAL DICTIONARIES, INC											
92418	63998	02/26/2025			CH22625 105936	189.20	189.20	02/26/2025	INV	PD	DICTIONARY WORD TO WORD K
CHECK DATE: 03/14/2025											
92550	64087	02/26/2025			CH22625 105936	95.50	95.50	02/26/2025	INV	PD	DICTIONARY GUJARATI / CAM
CHECK DATE: 03/14/2025											
						284.70					
6496 BLAKEY PRINTING CO.											
92223	26693	02/26/2025			CH22625 105937	187.50	187.50	02/26/2025	INV	PD	WINDOW ENVELOPES
CHECK DATE: 03/14/2025											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
92455	63990	02/26/2025			CH22625 105938	665.00	665.00	02/26/2025	INV	PD	ITEMS FOR G.SPEARS
CHECK DATE: 03/14/2025											
476 BOYD COMPANY											
92497	63996	02/26/2025			CH22625 105939	813.12	813.12	02/26/2025	INV	PD	RENTING ARTICULATING BOOM
CHECK DATE: 03/14/2025											
92551	64001	02/26/2025			CH22625 105940	1,275.07	1,275.07	02/26/2025	INV	PD	REPAIR EGR VALVE BUS 23
CHECK DATE: 03/14/2025											
7016 BRANDENBURG TELECOM, LLC											
92516	62678	02/26/2025			CH22625 105941	733.65	733.65	02/26/2025	INV	PD	ACCT 00021561-2
CHECK DATE: 03/14/2025											
92523	62675	02/26/2025			CH22625 105941	174.72	174.72	02/26/2025	INV	PD	ACCT 00022329-2
CHECK DATE: 03/14/2025											
92521	62673	02/26/2025			CH22625 105941	174.72	174.72	02/26/2025	INV	PD	ACCT 00023097-3
CHECK DATE: 03/14/2025											
92522	62672	02/26/2025			CH22625 105941	174.72	174.72	02/26/2025	INV	PD	ACCT 00022841-3
CHECK DATE: 03/14/2025											
92531	26203	02/26/2025			CH22625 105941	110.66	110.66	02/26/2025	INV	PD	ACCT 00037989-1
CHECK DATE: 03/14/2025											
92517	62676	02/26/2025			CH22625 105941	218.40	218.40	02/26/2025	INV	PD	ACCT 00023353-4
CHECK DATE: 03/14/2025											
92519	62670	02/26/2025			CH22625 105941	1,225.07	1,225.07	02/26/2025	INV	PD	ACCT 00021817-1
CHECK DATE: 03/14/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92518	62671	02/26/2025		CH22625	105941	131.04		131.04	02/26/2025	INV	PD	ACCT 00022073-3
	CHECK DATE: 03/14/2025											
92515	62677	02/26/2025		CH22625	105941	43.68		43.68	02/26/2025	INV	PD	ACCT 00023865-3
	CHECK DATE: 03/14/2025											
92520	62674	02/26/2025		CH22625	105941	305.76		305.76	02/26/2025	INV	PD	ACCT 00022585-2
	CHECK DATE: 03/14/2025											
7018 BRANDY ARMSTRONG						3,292.42						
92453	63961	02/26/2025		CH22625	105942	666.20		666.20	02/26/2025	INV	PD	TRAVEL
	CHECK DATE: 03/14/2025											
7300 BRITE ELECTRIC SUPPLY INC.												
92308	63800	02/26/2025		CH22625	105943	24.80		24.80	02/26/2025	INV	PD	RECEPTACLE COVERS FOR MES
	CHECK DATE: 03/14/2025											
92309	63839	02/26/2025		CH22625	105943	18.84		18.84	02/26/2025	INV	PD	BREAKER FOR WEIGHT ROOM @
	CHECK DATE: 03/14/2025											
92310	63932	02/26/2025		CH22625	105943	84.06		84.06	02/26/2025	INV	PD	ELECTRICAL CIRCUIT HHES
	CHECK DATE: 03/14/2025											
92589	63934	02/26/2025		CH22625	105943	4.64		4.64	02/26/2025	INV	PD	ELECTRICAL ITEMS FOR HHES
	CHECK DATE: 03/14/2025											
92311	63946	02/26/2025		CH22625	105943	47.70		47.70	02/26/2025	INV	PD	2 VOLTAGE TESTERS
	CHECK DATE: 03/14/2025											
7600 BUD'S PRODUCE						180.04						
92454	7230	02/26/2025		CH22625	105944	3,753.75		3,753.75	02/26/2025	INV	PD	MILK EIS CUST /A1002/A100
	CHECK DATE: 03/14/2025											
8168 C & T DESIGN & EQUIPMENT CO., INC.												
92272	7316	02/26/2025		CH22625	105945	335.89		335.89	02/26/2025	INV	PD	MES SERVICE CALL
	CHECK DATE: 03/14/2025											
8235 CAIN C. ALVEY												
92355	64033	02/26/2025		CH22625	105946	558.83		558.83	02/26/2025	INV	PD	TRAVEL
	CHECK DATE: 03/14/2025											
23477 CARDMEMBER SERVICE												
92432	62668	02/26/2025		CH22625	105947	10.00		10.00	02/26/2025	INV	PD	CAN CHECK
	CHECK DATE: 03/14/2025											
92435	62668	02/26/2025		CH22625	105947	10.00		10.00	02/26/2025	INV	PD	CAN CHECK
	CHECK DATE: 03/14/2025											
92422	62668	02/26/2025		CH22625	105947	45.00		45.00	02/26/2025	INV	PD	PARKING
	CHECK DATE: 03/14/2025											
92425	62668	02/26/2025		CH22625	105947	58.00		58.00	02/26/2025	INV	PD	GAS
	CHECK DATE: 03/14/2025											
92421	62668	02/26/2025		CH22625	105947	45.00		45.00	02/26/2025	INV	PD	PARKING
	CHECK DATE: 03/14/2025											
92430	62668	02/26/2025		CH22625	105947	45.00		45.00	02/26/2025	INV	PD	GAS

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92431	62668	02/26/2025		CH22625	105947	10.00	10.00	02/26/2025	INV	PD	CAN CHECK
92424	62668	02/26/2025		CH22625	105947	26.00	26.00	02/26/2025	INV	PD	GAS
92420	62668	02/26/2025		CH22625	105947	95.40	95.40	02/26/2025	INV	PD	PARKING
92436	63759	02/26/2025		CH22625	105947	89.37	89.37	02/26/2025	INV	PD	12 FRAMES
92433	62668	02/26/2025		CH22625	105947	10.00	10.00	02/26/2025	INV	PD	CAN CHECK
92434	62668	02/26/2025		CH22625	105947	10.00	10.00	02/26/2025	INV	PD	CAN CHECK
92423	62668	02/26/2025		CH22625	105947	55.00	55.00	02/26/2025	INV	PD	GAS
92426	62668	02/26/2025		CH22625	105947	31.00	31.00	02/26/2025	INV	PD	GAS
92419	62668	02/26/2025		CH22625	105947	421.24	421.24	02/26/2025	INV	PD	HOTEL
92429	62668	02/26/2025		CH22625	105947	36.01	36.01	02/26/2025	INV	PD	GAS
92428	62668	02/26/2025		CH22625	105947	37.00	37.00	02/26/2025	INV	PD	GAS
92427	62668	02/26/2025		CH22625	105947	42.50	42.50	02/26/2025	INV	PD	GAS
						1,076.52					
9796 CENTRAL KY BEARING & INDUSTRIAL											
92362	9116	02/26/2025		CH22625	105948	83.19	83.19	02/26/2025	INV	PD	SUPPLIES FOR KENDRA ADAMS
92507	63863	02/26/2025		CH22625	105948	273.98	273.98	02/26/2025	INV	PD	SALT/TAIL LIGHT ASSEMBLY/
						357.17					
10685 CHICK-FIL-A											
92549	17229	02/26/2025		CH22625	105949	303.00	303.00	02/26/2025	INV	PD	FOOD
92553	64055	02/26/2025		CH22625	105949	142.15	142.15	02/26/2025	INV	PD	LUNCH FOR ADMIN
92588	63705	02/26/2025		CH22625	105949	199.08	199.08	02/26/2025	INV	PD	LUNCH FOR LUNCH AND LEARN
						644.23					
11565 COCHRAN MECHANICAL, LLC											
92314	63766	02/26/2025		CH22625	105950	1,070.00	1,070.00	02/26/2025	INV	PD	HEAT @ EHS BANDROOM
11805 COMCAST											
92493	64035	02/26/2025		CH22625	105951	150.00	150.00	02/26/2025	INV	PD	ACCT 8529 30 0008 0212433

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
92313	63094	02/26/2025		CH22625	105952	90.00	90.00	02/26/2025	INV	PD	WATER RENTAL
CHECK DATE: 03/14/2025											
14768 DAVID L SWINDLER											
92312	63933	02/26/2025		CH22625	105953	1,196.00	1,196.00	02/26/2025	INV	PD	2 PALLETS OF FIELD CONDIT
CHECK DATE: 03/14/2025											
15970 DEMCO, INC.											
92502	9120	02/26/2025		CH22625	105954	127.57	127.57	02/26/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 03/14/2025											
92548	17226	02/26/2025		CH22625	105954	125.74	125.74	02/26/2025	INV	PD	REF 50590371
CHECK DATE: 03/14/2025											
						253.31					
16700 DOMINO'S PIZZA											
92494	63969	02/26/2025		CH22625	105955	159.80	159.80	02/26/2025	INV	PD	STORE 1452 ORDER OF 20 PI
CHECK DATE: 03/14/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
92554	63738	02/26/2025		CH22625	105956	15.00	15.00	02/26/2025	INV	PD	ACCT ET0640
CHECK DATE: 03/14/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
92349	62629	02/26/2025		CH22625	105957	451.60	451.60	02/26/2025	INV	PD	ACCT 21456 ELIZABETHTOWN
CHECK DATE: 03/14/2025											
92581	7324	02/26/2025		CH22625	105957	110.40	110.40	02/26/2025	INV	PD	MARCH 2025 CAFE INVOICES
CHECK DATE: 03/14/2025											
						562.00					
18200 E'TOWN PAINT & DECORATING											
92347	63982	02/26/2025		CH22625	105958	188.00	188.00	02/26/2025	INV	PD	COVE BASE FOR EHS
CHECK DATE: 03/14/2025											
18700 E'TOWN WATER & GAS CO											
92456	62582	02/26/2025		CH22625	105959	1,050.46	1,050.46	02/26/2025	INV	PD	ACCT 013081-000
CHECK DATE: 03/14/2025											
92457	62581	02/26/2025		CH22625	105959	436.99	436.99	02/26/2025	INV	PD	ACCT 008355-000
CHECK DATE: 03/14/2025											
						1,487.45					
21600 ELIZABETHTOWN HIGH SCHOOL											
92224	1026723	02/26/2025		CH22625	105960	800.00	800.00	02/26/2025	INV	PD	PANTHER THREADS
CHECK DATE: 03/14/2025											
12902 ELIZABETHTOWN WINAIR INC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92510	63986	02/26/2025		CH22625	105961	130.49	130.49	02/26/2025	INV	PD	FILTERS FOR TKS
		CHECK DATE: 03/14/2025									
		181 ENCORE ONE, LLC									
92350	62575	02/26/2025		CH22625	105962	49,789.87	49,789.87	02/26/2025	INV	PD	CUSTOMER #1403351
		CHECK DATE: 03/14/2025									
		22030 ENGLISH, LUCAS, PRIEST, & OWSLEY									
92576	62905	02/26/2025		CH22625	105963	1,917.00	1,917.00	02/26/2025	INV	PD	FILE# 050900-00000
		CHECK DATE: 03/14/2025									
		23465 FLINN SCIENTIFIC, INC.									
92555	26541	02/26/2025		CH22625	105964	440.27	440.27	02/26/2025	INV	PD	SUPPLIES FOR AP CLASS AND
		CHECK DATE: 03/14/2025									
		23591 FOLLETT CONTENT SOLUTIONS LLC									
92230	7579	02/26/2025		CH22625	105965	694.12	694.12	02/26/2025	INV	PD	EDUCATIONAL MATERIALS
		CHECK DATE: 03/14/2025									
92231	7579	02/26/2025		CH22625	105966	155.18	155.18	02/26/2025	INV	PD	LIBRARY BOOKS
		CHECK DATE: 03/14/2025									
92232	7579	02/26/2025		CH22625	105967	345.34	345.34	02/26/2025	INV	PD	LIBRARY BOOKS
		CHECK DATE: 03/14/2025									
92315	17165	02/26/2025		CH22625	105968	432.72	432.72	02/26/2025	INV	PD	BOOKS
		CHECK DATE: 03/14/2025									
92316	17165	02/26/2025		CH22625	105969	755.82	755.82	02/26/2025	INV	PD	BOOKS
		CHECK DATE: 03/14/2025									
92317	17165	02/26/2025		CH22625	105970	581.88	581.88	02/26/2025	INV	PD	BOOKS
		CHECK DATE: 03/14/2025									
		25055 GENERAL PARTS									
92273	7317	02/26/2025		CH22625	105971	1,364.31	1,364.31	02/26/2025	INV	PD	REPAIRS AT HHES
		CHECK DATE: 03/14/2025									
92452	7323	02/26/2025		CH22625	105971	362.74	362.74	02/26/2025	INV	PD	ICE MAKER
		CHECK DATE: 03/14/2025									
92580	7325	02/26/2025		CH22625	105971	247.20	247.20	02/26/2025	INV	PD	HOT/COLD WELL REPAIR @ EH
		CHECK DATE: 03/14/2025									
		25535 GERALD PRINTING SERVICE				1,974.25					
92451	64066	02/26/2025		CH22625	105972	60.40	60.40	02/26/2025	INV	PD	EMPLOYEE NAME TAGS
		CHECK DATE: 03/14/2025									
92285	63836	02/26/2025		CH22625	105973	248.45	248.45	02/26/2025	INV	PD	LIP BALM

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2025											
92575	64056	02/26/2025		CH22625	105973	249.00	249.00	02/26/2025	INV	PD	SHIRTS
CHECK DATE: 03/14/2025											
26701 GORDON FOOD SERVICE						497.45					
92276	7252	02/26/2025		CH22625	105974	3,436.89	3,436.89	02/26/2025	INV	PD	CUST 901919407
CHECK DATE: 03/14/2025											
92277	7355	02/26/2025		CH22625	105974	3,111.36	3,111.36	02/26/2025	INV	PD	CUST 100064269
CHECK DATE: 03/14/2025											
92274	6598	02/26/2025		CH22625	105974	5,898.74	5,898.74	02/26/2025	INV	PD	CUST 901835603
CHECK DATE: 03/14/2025											
92275	7225	02/26/2025		CH22625	105974	3,414.29	3,414.29	02/26/2025	INV	PD	CUST 901871202
CHECK DATE: 03/14/2025											
92474	7356	02/26/2025		CH22625	105974	1,255.97	1,255.97	02/26/2025	INV	PD	PA FOOD
CHECK DATE: 03/14/2025											
92471	6600	02/26/2025		CH22625	105974	3,516.27	3,516.27	02/26/2025	INV	PD	EHS FOOD
CHECK DATE: 03/14/2025											
92472	7226	02/26/2025		CH22625	105974	2,008.70	2,008.70	02/26/2025	INV	PD	HHES FOOD
CHECK DATE: 03/14/2025											
92473	7280	02/26/2025		CH22625	105974	5,435.36	5,435.36	02/26/2025	INV	PD	MES/TKS FOOD
CHECK DATE: 03/14/2025											
92587	7359	02/26/2025		CH22625	105974	2,723.61	2,723.61	02/26/2025	INV	PD	PA FOOD SERVICE
CHECK DATE: 03/14/2025											
92584	6601	02/26/2025		CH22625	105974	6,571.01	6,571.01	02/26/2025	INV	PD	EHS FOOD
CHECK DATE: 03/14/2025											
92585	7231	02/26/2025		CH22625	105974	1,569.73	1,569.73	02/26/2025	INV	PD	HHES FOOD
CHECK DATE: 03/14/2025											
92586	7257	02/26/2025		CH22625	105974	8,065.86	8,065.86	02/26/2025	INV	PD	MES/TKS FOOD
CHECK DATE: 03/14/2025											
17305 H+W SPORTS SHOP						47,007.79					
92286	1026643	02/26/2025		CH22625	105975	700.00	700.00	02/26/2025	INV	PD	WINTER JACKETS WITH EMBLE
CHECK DATE: 03/14/2025											
27600 HARDIN COUNTY SHERIFF											
92582	63631	02/26/2025		CH22625	105976	2,835.85	2,835.85	02/26/2025	INV	PD	COMMISION FOR TAX PERIOD
CHECK DATE: 03/14/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
92478	62589	02/26/2025		CH22625	105977	182.14	182.14	02/26/2025	INV	PD	VV WATER ACCT 58478-0 CID
CHECK DATE: 03/14/2025											
92479	62587	02/26/2025		CH22625	105977	32.13	32.13	02/26/2025	INV	PD	CO ACCT 57476-0 CID 52804
CHECK DATE: 03/14/2025											
92480	62588	02/26/2025		CH22625	105977	293.58	293.58	02/26/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 03/14/2025											
92481	62588	02/26/2025		CH22625	105977	50.50	50.50	02/26/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 03/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29525 1034 LLC						558.35					
92450	63960	02/26/2025		CH22625	105978	64.75	64.75	02/26/2025	INV	PD	LUNCH FOR SCHEDULED OBSER
		CHECK DATE: 03/14/2025									
30954 INFOHANDLER.COM INC											
92467	63418	02/26/2025		CH22625	105979	193.56	193.56	02/26/2025	INV	PD	MEDICAID FEE
		CHECK DATE: 03/14/2025									
31360 J W PEPPER & SON, INC											
92591	7596	02/26/2025		CH22625	105980	46.59	46.59	02/26/2025	INV	PD	MUSIC
		CHECK DATE: 03/14/2025									
92590	7596	02/26/2025		CH22625	105980	127.05	127.05	02/26/2025	INV	PD	MUSIC
		CHECK DATE: 03/14/2025									
92221	1026717	02/26/2025		CH22625	105980	64.99	64.99	02/26/2025	INV	PD	MUSIC
		CHECK DATE: 03/14/2025									
92222	1026717	02/26/2025		CH22625	105980	60.19	60.19	02/26/2025	INV	PD	MUSIC
		CHECK DATE: 03/14/2025									
92556	7596	02/26/2025		CH22625	105980	129.90	129.90	02/26/2025	INV	PD	MUSIC BOOKS
		CHECK DATE: 03/14/2025									
						428.72					
32182 JASON R BOWEN											
92282	63983	02/26/2025		CH22625	105981	1,125.00	1,125.00	02/26/2025	INV	PD	SNOW REMOVAL FEB 19 @ EHS
		CHECK DATE: 03/14/2025									
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
92416	63057	02/26/2025		CH22625	105982	4,260.00	4,260.00	02/26/2025	INV	PD	OCCUPATIONAL THERAPY
		CHECK DATE: 03/14/2025									
34300 JOSTENS											
92503	63770	02/26/2025		CH22625	105983	1,494.95	1,494.95	02/26/2025	INV	PD	180 DIPLOMAS AND COVERS
		CHECK DATE: 03/14/2025									
92532	63770	02/26/2025		CH22625	105983	19.70	19.70	02/26/2025	INV	PD	ORDER 46345487
		CHECK DATE: 03/14/2025									
						1,514.65					
544 KARYN DUPERRON											
92447	7322	02/26/2025		CH22625	105984	56.76	56.76	02/26/2025	INV	PD	K. DUPERRON
		CHECK DATE: 03/14/2025									
259 KATIE NEIHOFF											
92495	64041	02/26/2025		CH22625	105985	754.97	754.97	02/26/2025	INV	PD	TRVL
		CHECK DATE: 03/14/2025									
36275 KELLI MCKINNEY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92320	63070	02/26/2025		CH22625	105986	287.25	287.25	02/26/2025	INV	PD	PHYSICAL THERAPY
		CHECK DATE: 03/14/2025									
		37000 KENTUCKY SCHOOL SERVICE									
92319	63994	02/26/2025		CH22625	105987	799.50	799.50	02/26/2025	INV	PD	LAMINATOR
		CHECK DATE: 03/14/2025									
		44446 KENTUCKY STATE TREASURER									
92448	63959	02/26/2025		CH22625	105988	1,000.00	1,000.00	02/26/2025	INV	PD	AOC PREPAID BACKGROUND CH
		CHECK DATE: 03/14/2025									
		39025 KENTUCKY UTILITIES COMPANY									
92458	62577	02/26/2025		CH22625	105989	54,958.14	54,958.14	02/26/2025	INV	PD	CA 3000-0001-2074
		CHECK DATE: 03/14/2025									
		38100 KENWAY DISTRIBUTORS, INC.									
92218	63970	02/26/2025		CH22625	105990	4,200.00	4,200.00	02/26/2025	INV	PD	6 PALLETS OF SALT
		CHECK DATE: 03/14/2025									
92325	63976	02/26/2025		CH22625	105990	947.42	947.42	02/26/2025	INV	PD	HHES CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92324	63976	02/26/2025		CH22625	105990	635.01	635.01	02/26/2025	INV	PD	mes supplies
		CHECK DATE: 03/14/2025									
92561	64030	02/26/2025		CH22625	105990	657.09	657.09	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92559	64030	02/26/2025		CH22625	105990	975.56	975.56	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92562	64030	02/26/2025		CH22625	105990	309.35	309.35	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92560	64030	02/26/2025		CH22625	105990	432.22	432.22	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92388	63265	02/26/2025		CH22625	105990	386.54	386.54	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92383	63261	02/26/2025		CH22625	105990	369.18	369.18	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92592	63261	02/26/2025		CH22625	105990	469.37	469.37	02/26/2025	INV	PD	MES
		CHECK DATE: 03/14/2025									
92384	63261	02/26/2025		CH22625	105990	561.22	561.22	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92396	63322	02/26/2025		CH22625	105990	298.04	298.04	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92397	63322	02/26/2025		CH22625	105990	779.30	779.30	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92398	63322	02/26/2025		CH22625	105990	374.80	374.80	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92401	63322	02/26/2025		CH22625	105990	250.68	250.68	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92399	63322	02/26/2025		CH22625	105990	474.02	474.02	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									
92394	63350	02/26/2025		CH22625	105990	579.99	579.99	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
		CHECK DATE: 03/14/2025									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92393	63350	02/26/2025		CH22625	105990	660.05		660.05	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92413	63790	02/26/2025		CH22625	105990	562.35		562.35	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92412	63790	02/26/2025		CH22625	105990	480.96		480.96	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92411	63790	02/26/2025		CH22625	105990	274.94		274.94	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92410	63790	02/26/2025		CH22625	105990	341.39		341.39	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92409	63790	02/26/2025		CH22625	105990	439.22		439.22	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92375	63850	02/26/2025		CH22625	105990	477.77		477.77	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92374	63850	02/26/2025		CH22625	105990	390.96		390.96	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92373	63850	02/26/2025		CH22625	105990	873.19		873.19	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92372	63850	02/26/2025		CH22625	105990	603.72		603.72	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92365	63940	02/26/2025		CH22625	105990	420.91		420.91	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92366	63940	02/26/2025		CH22625	105990	1,066.41		1,066.41	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92326	63976	02/26/2025		CH22625	105990	554.72		554.72	02/26/2025	INV	PD	EHS CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
						19,846.38						
92327	63724	02/26/2025		CH22625	105991	76.38		76.38	02/26/2025	INV	PD	EHS CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92321	63655	02/26/2025		CH22625	105991	152.76		152.76	02/26/2025	INV	PD	MAINTENANCE CUSTODIAL SUP
	CHECK DATE: 03/14/2025											
92322	63771	02/26/2025		CH22625	105991	76.38		76.38	02/26/2025	INV	PD	EHS CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92323	63850	02/26/2025		CH22625	105991	76.38		76.38	02/26/2025	INV	PD	EHS CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92557	63850	02/26/2025		CH22625	105991	124.24		124.24	02/26/2025	INV	PD	SUPPLIES
	CHECK DATE: 03/14/2025											
92329	63940	02/26/2025		CH22625	105991	76.38		76.38	02/26/2025	INV	PD	HHES CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92328	63940	02/26/2025		CH22625	105991	76.38		76.38	02/26/2025	INV	PD	EHS CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92371	63079	02/26/2025		CH22625	105991	170.44		170.44	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92402	63124	02/26/2025		CH22625	105991	47.95		47.95	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92380	63206	02/26/2025		CH22625	105991	132.05		132.05	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92378	63206	02/26/2025		CH22625	105991	110.20		110.20	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92379	63206	02/26/2025		CH22625	105991	37.00		37.00	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92377	63206	02/26/2025		CH22625	105991	165.30		165.30	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
	CHECK DATE: 03/14/2025											
92389	63265	02/26/2025		CH22625	105991	55.52		55.52	02/26/2025	INV	PD	CUSTODIAL SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92387	63265	02/26/2025		CH22625	105991	165.30	165.30	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92391	63265	02/26/2025		CH22625	105991	222.08	222.08	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92385	63265	02/26/2025		CH22625	105991	153.74	153.74	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92386	63265	02/26/2025		CH22625	105991	225.67	225.67	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92390	63265	02/26/2025		CH22625	105991	103.47	103.47	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92382	63261	02/26/2025		CH22625	105991	55.10	55.10	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92395	63322	02/26/2025		CH22625	105991	107.68	107.68	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92400	63322	02/26/2025		CH22625	105991	220.26	220.26	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92392	63350	02/26/2025		CH22625	105991	208.66	208.66	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92376	63724	02/26/2025		CH22625	105991	74.62	74.62	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92368	63771	02/26/2025		CH22625	105991	158.47	158.47	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92367	63771	02/26/2025		CH22625	105991	158.47	158.47	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92369	63771	02/26/2025		CH22625	105991	41.21	41.21	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92408	63790	02/26/2025		CH22625	105991	173.23	173.23	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92407	63790	02/26/2025		CH22625	105991	41.76	41.76	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92406	63790	02/26/2025		CH22625	105991	129.15	129.15	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92370	62249	02/26/2025		CH22625	105992	20.77	20.77	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92381	63261	02/26/2025		CH22625	105992	18.50	18.50	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92403	63655	02/26/2025		CH22625	105992	21.96	21.96	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92404	63790	02/26/2025		CH22625	105992	7.60	7.60	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
92405	63790	02/26/2025		CH22625	105992	22.80	22.80	02/26/2025	INV	PD	CUSTODIAL SUPPLIES
38180 KERR OFFICE GROUP						91.63					
92477	63833	02/26/2025		CH22625	105993	2,266.00	2,266.00	02/26/2025	INV	PD	CO BOARD ROOM CHAIR REPLA
26901 KEYSTOPS, LLC											
92466	62626	02/26/2025		CH22625	105994	2,014.06	2,014.06	02/26/2025	INV	PD	DIESEL 717 GALLONS

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92501	62626	02/26/2025		CH22625	105994	451.24	451.24	02/26/2025	INV	PD		198 GALLONS OF DIESEL
	62626	02/26/2025				2,465.30						
92583	62626	02/26/2025		CH22625	105995	2,037.09	2,037.09	02/26/2025	INV	PD		DIESEL 769 GALLONS
	62626	02/26/2025										
												38709 KIMBLEY IMAN
92318	63958	02/26/2025		CH22625	105996	517.24	517.24	02/26/2025	INV	PD		TRAVEL TO/FROM KSBA AND H
	63958	02/26/2025										
												38980 KONICA MINOLTA PREMIER FINANCE
92533	62613	02/26/2025		CH22625	105997	1,412.00	1,412.00	02/26/2025	INV	PD		CUSTOMER #2000369685
	62613	02/26/2025										
												40570 LAKESHORE LEARNING MATERIALS
92563	2060	02/26/2025		CH22625	105998	151.98	151.98	02/26/2025	INV	PD		LEARNING MATERIALS
	2060	02/26/2025										
												40611 LANGUAGE LINE SERVICES, INC
92415	62644	02/26/2025		CH22625	105999	35.10	35.10	02/26/2025	INV	PD		OVER THE PHONE INTERPRETO
	62644	02/26/2025										
												42738 LISA WILSON
92491	64088	02/26/2025		CH22625	106000	31.74	31.74	02/26/2025	INV	PD		TRAVEL
	64088	02/26/2025										
												42759 LOGAN'S UNIFORM RENTAL INC
92330	62603	02/26/2025		CH22625	106001	17.07	17.07	02/26/2025	INV	PD		DC 1123700000
	62603	02/26/2025										
92265	62603	02/26/2025		CH22625	106001	27.73	27.73	02/26/2025	INV	PD		DC 1123900000
	62603	02/26/2025										
92263	62603	02/26/2025		CH22625	106001	22.84	22.84	02/26/2025	INV	PD		DC 1121800000
	62603	02/26/2025										
92463	62603	02/26/2025		CH22625	106001	11.11	11.11	02/26/2025	INV	PD		DC 1123000000
	62603	02/26/2025										
92445	62603	02/26/2025		CH22625	106001	17.07	17.07	02/26/2025	INV	PD		DC 1123700000
	62603	02/26/2025										
92446	62603	02/26/2025		CH22625	106001	27.73	27.73	02/26/2025	INV	PD		DC 1123900000
	62603	02/26/2025										
92564	62603	02/26/2025		CH22625	106001	23.52	23.52	02/26/2025	INV	PD		DC 1121800000
	62603	02/26/2025										
92444	6599	02/26/2025		CH22625	106001	147.76	147.76	02/26/2025	INV	PD		ACCTS 1139-1072-1140-1138
	6599	02/26/2025										
												42900 LOWE'S COMPANIES, INC.
						294.83						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92343	63844	02/26/2025		CH22625	106002	20.18	20.18	02/26/2025	INV	PD		TOGGLES
	CHECK DATE: 03/14/2025											
92344	63844	02/26/2025		CH22625	106002	99.80	99.80	02/26/2025	INV	PD		SUPPLIES
	CHECK DATE: 03/14/2025											
92345	63782	02/26/2025		CH22625	106002	42.87	42.87	02/26/2025	INV	PD		JET BOX FOR MES / WIRE ST
	CHECK DATE: 03/14/2025											
92341	63792	02/26/2025		CH22625	106002	164.74	164.74	02/26/2025	INV	PD		CONDUIT AND ELECTRIC BOX
	CHECK DATE: 03/14/2025											
92339	63929	02/26/2025		CH22625	106002	87.71	87.71	02/26/2025	INV	PD		ELECTRIC SUPPLIES HHES AN
	CHECK DATE: 03/14/2025											
92342	63802	02/26/2025		CH22625	106002	24.31	24.31	02/26/2025	INV	PD		ELECTRICAL ITEMS FOR EHS
	CHECK DATE: 03/14/2025											
92337	63943	02/26/2025		CH22625	106002	93.08	93.08	02/26/2025	INV	PD		EHS LIGHT FIXTURE
	CHECK DATE: 03/14/2025											
92340	63682	02/26/2025		CH22625	106002	351.92	351.92	02/26/2025	INV	PD		2 CABINETS FOR PANTHER TH
	CHECK DATE: 03/14/2025											
92338	63945	02/26/2025		CH22625	106002	82.78	82.78	02/26/2025	INV	PD		FAUCET @ MES/ SPRAYER BUS
	CHECK DATE: 03/14/2025											
92346	63831	02/26/2025		CH22625	106002	148.85	148.85	02/26/2025	INV	PD		TARPS AND ROPES
	CHECK DATE: 03/14/2025											
43600 MARCI KAUFFELD						1,116.24						
92462	64042	02/26/2025		CH22625	106003	583.06	583.06	02/26/2025	INV	PD		TRVL
	CHECK DATE: 03/14/2025											
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
92287	63861	02/26/2025		CH22625	106004	80.00	80.00	02/26/2025	INV	PD		BUS KEYS / FUEL AND GATE
	CHECK DATE: 03/14/2025											
92356	64012	02/26/2025		CH22625	106004	12.50	12.50	02/26/2025	INV	PD		KEYS MADE FOR BASEBALL LI
	CHECK DATE: 03/14/2025											
92513	64054	02/26/2025		CH22625	106004	102.00	102.00	02/26/2025	INV	PD		KEYS AND PADLOCKS
	CHECK DATE: 03/14/2025											
92547	17234	02/26/2025		CH22625	106004	17.00	17.00	02/26/2025	INV	PD		2 KEYS FOR CLASSROOM
	CHECK DATE: 03/14/2025											
508 MICHAEL RUTHERFORD						211.50						
92544	64069	02/26/2025		CH22625	106005	1,147.00	1,147.00	02/26/2025	INV	PD		THE ARTISAN TEACHER MEMOR
	CHECK DATE: 03/14/2025											
15759 MIRANDA BURNETT												
92492	64089	02/26/2025		CH22625	106006	229.19	229.19	02/26/2025	INV	PD		TRVL
	CHECK DATE: 03/14/2025											
570 NATIONAL ART EDUCATION ASSOCIATION												
92226	9126	02/26/2025		CH22625	106007	355.00	355.00	02/26/2025	INV	PD		MEMBERSHIP AND NAEA NATIO
	CHECK DATE: 03/14/2025											
601 NICHOLAS D. COVIN												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92546	64036	02/26/2025		CH22625	106008	1,200.00	1,200.00	02/26/2025	INV	PD	MENTORSHIP/MOTIVATIONAL
		CHECK DATE: 03/14/2025									
	49776 ODP BUSINESS SOLUTIONS LLC										
92504	1026702	02/26/2025		CH22625	106009	103.54	103.54	02/26/2025	INV	PD	SUPPLIES FOR TESTING
		CHECK DATE: 03/14/2025									
	50130 ORIENTAL TRADING COMPANY, INC										
92289	63805	02/26/2025		CH22625	106010	75.78	75.78	02/26/2025	INV	PD	ACCT 6502833
		CHECK DATE: 03/14/2025									
92288	63805	02/26/2025		CH22625	106010	41.16	41.16	02/26/2025	INV	PD	ACCT 6502833
		CHECK DATE: 03/14/2025									
92225	2057	02/26/2025		CH22625	106010	71.96	71.96	02/26/2025	INV	PD	SHILTS AND GREGORY
		CHECK DATE: 03/14/2025									
92545	9130	02/26/2025		CH22625	106010	33.96	33.96	02/26/2025	INV	PD	ORDER 73617295001 ACCT 88
		CHECK DATE: 03/14/2025									
92567	2062	02/26/2025		CH22625	106010	31.30	31.30	02/26/2025	INV	PD	ACCT 6502833
		CHECK DATE: 03/14/2025									
92566	2066	02/26/2025		CH22625	106010	63.61	63.61	02/26/2025	INV	PD	ACCT 6502833
		CHECK DATE: 03/14/2025									
92565	2066	02/26/2025		CH22625	106010	35.14	35.14	02/26/2025	INV	PD	ACCT 6502833
		CHECK DATE: 03/14/2025									
	50940 PAUL DAVIS RESTORATION & REMODELING OF										
	352.91										
92357	63727	02/26/2025		CH22625	106011	8,137.98	8,137.98	02/26/2025	INV	PD	SPRINKLER CLEAN UP @ HHES
		CHECK DATE: 03/14/2025									
	48899 PAXTON MEDIA GROUPS LLC										
92461	64045	02/26/2025		CH22625	106012	201.57	201.57	02/26/2025	INV	PD	ACCT 70038801
		CHECK DATE: 03/14/2025									
	308 PDQ FOODS LLC										
92283	63955	02/26/2025		CH22625	106013	188.69	188.69	02/26/2025	INV	PD	FOOD FOR MEETING ON 2/25/
		CHECK DATE: 03/14/2025									
	26030 PEARSON ASSESSMENTS										
92417	63999	02/26/2025		CH22625	106014	481.90	481.90	02/26/2025	INV	PD	CUSTOMER #3782000
		CHECK DATE: 03/14/2025									
	53075 PRAIRIE FARMS DAIRY										
92439	6595	02/26/2025		CH22625	106015	15,061.87	15,061.87	02/26/2025	INV	PD	ACCT# 2297/2298/2231/2241
		CHECK DATE: 03/14/2025									
	53529 PRICE LESS FOODS #069										
92438	7255	02/26/2025		CH22625	106016	15.57	15.57	02/26/2025	INV	PD	MES FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/14/2025											
53737 PROJECT LEAD THE WAY, INC											
92490	17215	02/26/2025			CH22625 106017	271.25	271.25	02/26/2025	INV	PD	BALSA WOOD
CHECK DATE: 03/14/2025											
54100 QUILL CORPORATION											
92332	63935	02/26/2025			CH22625 106018	52.09	52.09	02/26/2025	INV	PD	ORDER 182819923 ACCT 2356
CHECK DATE: 03/14/2025											
92352	9113	02/26/2025			CH22625 106018	35.09	35.09	02/26/2025	INV	PD	ORDER 182836220 ACCT 2356
CHECK DATE: 03/14/2025											
92353	9111	02/26/2025			CH22625 106018	167.65	167.65	02/26/2025	INV	PD	ORDER 182833309 ACCT 2356
CHECK DATE: 03/14/2025											
92351	9113	02/26/2025			CH22625 106018	139.38	139.38	02/26/2025	INV	PD	ORDER 182836219 ACCT 2356
CHECK DATE: 03/14/2025											
92354	9114	02/26/2025			CH22625 106018	225.10	225.10	02/26/2025	INV	PD	ORDER 182859883 ACCT 2356
CHECK DATE: 03/14/2025											
92270	9117	02/26/2025			CH22625 106018	1,659.60	1,659.60	02/26/2025	INV	PD	ORDER 182893387 ACCT 2356
CHECK DATE: 03/14/2025											
92441	2055	02/26/2025			CH22625 106018	275.38	275.38	02/26/2025	INV	PD	ORDER 182919890 ACCT 2356
CHECK DATE: 03/14/2025											
92443	63944	02/26/2025			CH22625 106018	63.78	63.78	02/26/2025	INV	PD	ORDER 182930047 ACCT 2356
CHECK DATE: 03/14/2025											
92536	63966	02/26/2025			CH22625 106018	109.01	109.01	02/26/2025	INV	PD	ORDER 182933505 ACCT 2356
CHECK DATE: 03/14/2025											
92266	7602	02/26/2025			CH22625 106018	32.29	32.29	02/26/2025	INV	PD	ORDER 183016441 ACCT 8366
CHECK DATE: 03/14/2025											
92267	7602	02/26/2025			CH22625 106018	59.78	59.78	02/26/2025	INV	PD	ORDER 183016440 ACCT 8366
CHECK DATE: 03/14/2025											
92229	7601	02/26/2025			CH22625 106018	99.89	99.89	02/26/2025	INV	PD	ORDER 183016498 ACCT 8366
CHECK DATE: 03/14/2025											
92268	7604	02/26/2025			CH22625 106018	114.70	114.70	02/26/2025	INV	PD	ORDER 183016726 ACCT 8366
CHECK DATE: 03/14/2025											
92535	63966	02/26/2025			CH22625 106018	51.99	51.99	02/26/2025	INV	PD	ORDER 182933506 ACCT 2356
CHECK DATE: 03/14/2025											
92537	9123	02/26/2025			CH22625 106018	170.45	170.45	02/26/2025	INV	PD	ORDER 183037102 ACCT 2356
CHECK DATE: 03/14/2025											
92269	7604	02/26/2025			CH22625 106018	42.49	42.49	02/26/2025	INV	PD	ORDER 183016727 ACCT 8366
CHECK DATE: 03/14/2025											
92414	7605	02/26/2025			CH22625 106018	82.79	82.79	02/26/2025	INV	PD	ORDER 183144196 ACCT 8366
CHECK DATE: 03/14/2025											
92440	17227	02/26/2025			CH22625 106018	71.33	71.33	02/26/2025	INV	PD	ORDER 183146873 ACCT 2356
CHECK DATE: 03/14/2025											
92485	7593	02/26/2025			CH22625 106018	66.43	66.43	02/26/2025	INV	PD	ORDER 183160424 ACCT 8366
CHECK DATE: 03/14/2025											
92484	7593	02/26/2025			CH22625 106018	171.83	171.83	02/26/2025	INV	PD	ORDER 183160423 ACCT 8366
CHECK DATE: 03/14/2025											
92442	7608	02/26/2025			CH22625 106018	168.95	168.95	02/26/2025	INV	PD	ORDER 183159410 ACCT 8366
CHECK DATE: 03/14/2025											
92568	7603	02/26/2025			CH22625 106018	172.93	172.93	02/26/2025	INV	PD	ORDER 183161099 ACCT 8366
CHECK DATE: 03/14/2025											
92569	7603	02/26/2025			CH22625 106018	101.98	101.98	02/26/2025	INV	PD	ORDER 183161100 ACCT 8366
CHECK DATE: 03/14/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92486	7593	02/26/2025		CH22625	106018	45.89		45.89	02/26/2025	INV	PD	ORDER 183160425 ACCT 8366
		CHECK DATE: 03/14/2025										
92505	17224	02/26/2025		CH22625	106018	164.28		164.28	02/26/2025	INV	PD	ORDER 183242063 ACCT 2356
		CHECK DATE: 03/14/2025										
92539	26743	02/26/2025		CH22625	106018	870.08		870.08	02/26/2025	INV	PD	ORDER 183253222 ACCT 2356
		CHECK DATE: 03/14/2025										
92541	26750	02/26/2025		CH22625	106018	311.59		311.59	02/26/2025	INV	PD	ORDER 183253326 ACCT 2356
		CHECK DATE: 03/14/2025										
92496	64076	02/26/2025		CH22625	106018	28.11		28.11	02/26/2025	INV	PD	ORDER 183243193 ACCT 2356
		CHECK DATE: 03/14/2025										
92540	17236	02/26/2025		CH22625	106018	443.86		443.86	02/26/2025	INV	PD	ORDER 183280103 ACCT 2356
		CHECK DATE: 03/14/2025										
92578	17241	02/26/2025		CH22625	106018	319.46		319.46	02/26/2025	INV	PD	ORDER 183306290 ACCT 2356
		CHECK DATE: 03/14/2025										
						6,318.18						
92271	9106	02/26/2025		CH22625	106019	5.01		5.01	02/26/2025	INV	PD	ORDER 182776818 ACCT 2356
		CHECK DATE: 03/14/2025										
92534	63966	02/26/2025		CH22625	106019	23.99		23.99	02/26/2025	INV	PD	ORDER 182933507 ACCT 2356
		CHECK DATE: 03/14/2025										
92538	9123	02/26/2025		CH22625	106019	11.02		11.02	02/26/2025	INV	PD	ORDER 183037184 ACCT 2356
		CHECK DATE: 03/14/2025										
						40.02						
												54120 CENTURY LINK COMMUNICATIONS LLC
92331	62628	02/26/2025		CH22625	106020	33.53		33.53	02/26/2025	INV	PD	ACCT 84428292
		CHECK DATE: 03/14/2025										
												54958 REX HANSON
92574	64091	02/26/2025		CH22625	106021	77.40		77.40	02/26/2025	INV	PD	TRAVEL
		CHECK DATE: 03/14/2025										
												56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE
92334	61267	02/26/2025		CH22625	106022	160.00		160.00	02/26/2025	INV	PD	GREASE TRAP PUMPED AT EHS
		CHECK DATE: 03/14/2025										
92333	61267	02/26/2025		CH22625	106022	160.00		160.00	02/26/2025	INV	PD	TKS GREASE TRAP PUMP
		CHECK DATE: 03/14/2025										
						320.00						
												57343 SCHARDEIN MECHANICAL
92278	7318	02/26/2025		CH22625	106023	2,226.69		2,226.69	02/26/2025	INV	PD	DISHMACHINE @MES/TKS
		CHECK DATE: 03/14/2025										
92262	63626	02/26/2025		CH22625	106023	10,904.55		10,904.55	02/26/2025	INV	PD	EHS PUMP FOR HEATING
		CHECK DATE: 03/14/2025										
92498	63786	02/26/2025		CH22625	106023	1,410.50		1,410.50	02/26/2025	INV	PD	MES ROOM#215 FAN MOTOR RE
		CHECK DATE: 03/14/2025										
92499	63931	02/26/2025		CH22625	106023	1,049.60		1,049.60	02/26/2025	INV	PD	HHES TROUBLE SHOOTING TRA
		CHECK DATE: 03/14/2025										
92509	63985	02/26/2025		CH22625	106023	3,680.58		3,680.58	02/26/2025	INV	PD	VV BOILER REPAIR
		CHECK DATE: 03/14/2025										

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92500	63845	02/26/2025		CH22625	106024	19,271.92 2,498.74	2,498.74	02/26/2025	INV	PD	HVAC REPAIRS MES AND EHS
CHECK DATE: 03/14/2025											
21970 SCHOOL HEALTH CORPORATION											
92335	63866	02/26/2025		CH22625	106025	51.94	51.94	02/26/2025	INV	PD	NEAR VISION CARDS
CHECK DATE: 03/14/2025											
60301 SCHOOL SPECIALTY LLC											
92227	2054	02/26/2025		CH22625	106026	574.08	574.08	02/26/2025	INV	PD	ACCT 405367
CHECK DATE: 03/14/2025											
92228	7598	02/26/2025		CH22625	106026	49.95	49.95	02/26/2025	INV	PD	ACCT405370
CHECK DATE: 03/14/2025											
92571	2059	02/26/2025		CH22625	106026	75.62	75.62	02/26/2025	INV	PD	ORDER 1048820663 ACCT 405
CHECK DATE: 03/14/2025											
92487	7594	02/26/2025		CH22625	106026	172.10	172.10	02/26/2025	INV	PD	CUSTOMER 405370
CHECK DATE: 03/14/2025											
92488	7590	02/26/2025		CH22625	106026	174.67	174.67	02/26/2025	INV	PD	ACCT 405370
CHECK DATE: 03/14/2025											
92570	2059	02/26/2025		CH22625	106026	40.45	40.45	02/26/2025	INV	PD	ACCT 405367 ORDER 6191320
CHECK DATE: 03/14/2025											
92572	7609	02/26/2025		CH22625	106026	126.05	126.05	02/26/2025	INV	PD	ORDER 1048866907
CHECK DATE: 03/14/2025											
92506	7588	02/26/2025		CH22625	106026	299.77	299.77	02/26/2025	INV	PD	ORDER 1048726568
CHECK DATE: 03/14/2025											
92542	9138	02/26/2025		CH22625	106026	171.81	171.81	02/26/2025	INV	PD	ORDER 61911952
CHECK DATE: 03/14/2025											
92489	7600	02/26/2025		CH22625	106026	120.29	120.29	02/26/2025	INV	PD	ACCT 405370
CHECK DATE: 03/14/2025											
						1,804.79					
60525 SPEAR CORPORATION											
92281	63924	02/26/2025		CH22625	106027	3,320.91	3,320.91	02/26/2025	INV	PD	CHEMICALS FOR POOL @ TKS
CHECK DATE: 03/14/2025											
92348	63677	02/26/2025		CH22625	106027	5,126.55	5,126.55	02/26/2025	INV	PD	POOL PUMP REPAIRS @TKS
CHECK DATE: 03/14/2025											
						8,447.46					
673 SWAN SOLUTIONS LLC											
92511	7321	02/26/2025		CH22625	106028	1,550.00	1,550.00	02/26/2025	INV	PD	FIG ANNUAL SUBSCRIPTIONS
CHECK DATE: 03/14/2025											
62841 TAMMY HAYES											
92459	64043	02/26/2025		CH22625	106029	122.13	122.13	02/26/2025	INV	PD	TRVL
CHECK DATE: 03/14/2025											
2728 TAYLOR PROMOTIONAL PRODUCTS INC.											
92483	9128	02/26/2025		CH22625	106030	301.35	301.35	02/26/2025	INV	PD	STAFF CALENDARS

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92528	CHECK DATE: 03/14/2025 17233	02/26/2025		CH22625	106030	140.14	140.14	02/26/2025	INV	PD	ACADEMIC REFILLS
	CHECK DATE: 03/14/2025					441.49					
	62879 TDSA, LLC										
92358	2058	02/26/2025		CH22625	106031	104.04	104.04	02/26/2025	INV	PD	INSTRUCTIONAL SUPPLIES
	CHECK DATE: 03/14/2025										
	64960 THE UPS STORE										
92482	9145	02/26/2025		CH22625	106032	299.20	299.20	02/26/2025	INV	PD	STAMPS
	CHECK DATE: 03/14/2025										
	64606 TRAVIS GAY										
92573	64113	02/26/2025		CH22625	106033	127.71	127.71	02/26/2025	INV	PD	TRAVEL
	CHECK DATE: 03/14/2025										
	64611 TRAVIS MCCOY										
92543	64083	02/26/2025		CH22625	106034	50.18	50.18	02/26/2025	INV	PD	TRVL
	CHECK DATE: 03/14/2025										
	298 TRI-STATE INT'L TRUCKS OF BOWLING GREEN, INC										
92336	63862	02/26/2025		CH22625	106035	110.91	110.91	02/26/2025	INV	PD	KEY CYLINDER FOR BUS
	CHECK DATE: 03/14/2025										
	26499 VERIZON COMMUNICATIONS INC										
92514	62679	02/26/2025		CH22625	106036	240.06	240.06	02/26/2025	INV	PD	ACCT 542480494-00001
	CHECK DATE: 03/14/2025										
	66392 W W GRAINGER, INC										
92508	64019	02/26/2025		CH22625	106037	87.99	87.99	02/26/2025	INV	PD	SIGNS
	CHECK DATE: 03/14/2025										
	66752 WATER WALKERS INC										
92579	7326	02/26/2025		CH22625	106038	4,904.00	4,904.00	02/26/2025	INV	PD	MENU PLANNING SOFTWARE
	CHECK DATE: 03/14/2025										
	61695 WESBANCO										
92359	64031	02/26/2025		CH22625	106039	5,215.25	5,215.25	02/26/2025	INV	PD	2015A GESC
	CHECK DATE: 03/14/2025										
92360	64032	02/26/2025		CH22625	106039	45,037.88	45,037.88	02/26/2025	INV	PD	GESC
	CHECK DATE: 03/14/2025										
	68302 XEROGRAPHIC BUSINESS SYSTEMS					50,253.13					

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92464	62809	02/26/2025		CH22625	106040	1,336.79	1,336.79	02/26/2025	INV	PD	ACCT ED1436
		CHECK DATE: 03/14/2025									
460 INVOICES						520,463.61					

** END OF REPORT - Generated by Chante1 Hardin **