ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY											
92620	62601	03/18/2025		CH31825	106041	1,059.92	1,059.92	03/18/2025	INV	PD	ACCT 287336703304
CHECK DATE: 03/31/2025											
11200 CITY OF ELIZABETHTOWN											
92752	64202	03/18/2025		CH31825	106042	50.00	50.00	03/18/2025	INV	PD	WATER MAINTENANCE AGREEME
CHECK DATE: 03/31/2025											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
92595	62602	03/18/2025		CH31825	106043	14,250.18	14,250.18	03/18/2025	INV	PD	FEBRUARY NURSES
CHECK DATE: 03/31/2025											
18700 E'TOWN WATER & GAS CO											
92721	62578	03/18/2025		CH31825	106044	137.98	137.98	03/18/2025	INV	PD	ACCT 006651-000
CHECK DATE: 03/31/2025											
92722	62579	03/18/2025		CH31825	106044	3,070.72	3,070.72	03/18/2025	INV	PD	ACCT008260-000
CHECK DATE: 03/31/2025											
92723	62580	03/18/2025		CH31825	106044	884.46	884.46	03/18/2025	INV	PD	ACCT 010985-000
CHECK DATE: 03/31/2025											
92724	62580	03/18/2025		CH31825	106044	1,581.19	1,581.19	03/18/2025	INV	PD	ACCT 010984-000
CHECK DATE: 03/31/2025											
92725	63774	03/18/2025		CH31825	106044	2,588.28	2,588.28	03/18/2025	INV	PD	POOL 012972-000
CHECK DATE: 03/31/2025											
						8,262.63					
24672 GALT HOUSE											
92751	64174	03/18/2025		CH31825	106045	1,864.80	1,864.80	03/18/2025	INV	PD	CONF NO. 1094762
CHECK DATE: 03/31/2025											
25535 GERALD PRINTING SERVICE											
92621	64072	03/18/2025		CH31825	106046	75.00	75.00	03/18/2025	INV	PD	M. GOODMAN CARDS
CHECK DATE: 03/31/2025											
25596 GIBSON TELDATA INC											
92726	61484	03/18/2025		CH31825	106047	169.20	169.20	03/18/2025	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 03/31/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
92672	62586	03/18/2025		CH31825	106048	32.13	32.13	03/18/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 03/31/2025											
92673	62585	03/18/2025		CH31825	106048	49.44	49.44	03/18/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 03/31/2025											
92674	62585	03/18/2025		CH31825	106048	280.91	280.91	03/18/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 03/31/2025											
92675	62584	03/18/2025		CH31825	106048	1,529.93	1,529.93	03/18/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 03/31/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92676	62584	03/18/2025		CH31825	106048	150.58	150.58	03/18/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 03/31/2025											
92677	62584	03/18/2025		CH31825	106048	49.44	49.44	03/18/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 03/31/2025											
92678	62584	03/18/2025		CH31825	106048	32.13	32.13	03/18/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 03/31/2025											
92679	62583	03/18/2025		CH31825	106048	860.12	860.12	03/18/2025	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 03/31/2025											
92680	62583	03/18/2025		CH31825	106048	231.93	231.93	03/18/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 03/31/2025											
92681	62583	03/18/2025		CH31825	106048	160.58	160.58	03/18/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 03/31/2025											
92682	62583	03/18/2025		CH31825	106048	236.77	236.77	03/18/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 03/31/2025											
92683	62583	03/18/2025		CH31825	106048	32.96	32.96	03/18/2025	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 03/31/2025											
92684	62583	03/18/2025		CH31825	106048	32.96	32.96	03/18/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 03/31/2025											
92685	62583	03/18/2025		CH31825	106048	32.96	32.96	03/18/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 03/31/2025											
						3,712.84					
35700 KASBO											
92720	64178	03/18/2025		CH31825	106049	125.00	125.00	03/18/2025	INV	PD	MEMBERSHIP REGISTRATION
CHECK DATE: 03/31/2025											
899 KENTUCKY FBLA STATE CHAPTER											
92733	64155	03/18/2025		CH31825	106050	130.00	130.00	03/18/2025	INV	PD	MILLS, SPEARS, BELL
CHECK DATE: 03/31/2025											
39025 KENTUCKY UTILITIES COMPANY											
92748	62576	03/18/2025		CH31825	106051	1,053.54	1,053.54	03/18/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 03/31/2025											
54120 CENTURY LINK COMMUNICATIONS LLC											
92596	17207	03/18/2025		CH31825	106052	25.40	25.40	03/18/2025	INV	PD	ACCT 56118755
CHECK DATE: 03/31/2025											
92688	7541	03/18/2025		CH31825	106052	17.56	17.56	03/18/2025	INV	PD	MES ACCT 54063245
CHECK DATE: 03/31/2025											
92687	62667	03/18/2025		CH31825	106052	30.99	30.99	03/18/2025	INV	PD	ACCT 54063246
CHECK DATE: 03/31/2025											
92750	9152	03/18/2025		CH31825	106052	13.66	13.66	03/18/2025	INV	PD	ACCT 54063249
CHECK DATE: 03/31/2025											
92686	62666	03/18/2025		CH31825	106052	9.41	9.41	03/18/2025	INV	PD	ACCT 54063250
CHECK DATE: 03/31/2025											
92749	26204	03/18/2025		CH31825	106052	59.68	59.68	03/18/2025	INV	PD	ACCT 54063248
CHECK DATE: 03/31/2025											
92734	62628	03/18/2025		CH31825	106052	33.68	33.68	03/18/2025	INV	PD	acct 84428292
CHECK DATE: 03/31/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						190.38					
66401 WALMART COMMUNITY											
92740	63968	03/18/2025		CH31825	106053	147.31	147.31	03/18/2025	INV	PD	SUPPLIES
CHECK DATE: 03/31/2025											
92737	26709	03/18/2025		CH31825	106053	110.13	110.13	03/18/2025	INV	PD	HOSPITALITY ROOM FOR ACAD
CHECK DATE: 03/31/2025											
92743	64075	03/18/2025		CH31825	106053	17.84	17.84	03/18/2025	INV	PD	SPEAKERS
CHECK DATE: 03/31/2025											
92744	64115	03/18/2025		CH31825	106053	128.62	128.62	03/18/2025	INV	PD	SNACKS AND ACTIVITITES
CHECK DATE: 03/31/2025											
92741	9137	03/18/2025		CH31825	106053	131.93	131.93	03/18/2025	INV	PD	GOODPASTER SUPPLIES
CHECK DATE: 03/31/2025											
92736	17221	03/18/2025		CH31825	106053	80.79	80.79	03/18/2025	INV	PD	SNACKS
CHECK DATE: 03/31/2025											
92735	26731	03/18/2025		CH31825	106053	85.76	85.76	03/18/2025	INV	PD	COFFEE AND SUPPLIES
CHECK DATE: 03/31/2025											
92745	64131	03/18/2025		CH31825	106053	64.00	64.00	03/18/2025	INV	PD	STROLLER FOR PA STUDENT
CHECK DATE: 03/31/2025											
92739	64014	03/18/2025		CH31825	106053	241.73	241.73	03/18/2025	INV	PD	TK STONE LITERACY NIGHT
CHECK DATE: 03/31/2025											
92738	26709	03/18/2025		CH31825	106053	76.75	76.75	03/18/2025	INV	PD	SNACKS
CHECK DATE: 03/31/2025											
92742	63949	03/18/2025		CH31825	106053	65.18	65.18	03/18/2025	INV	PD	OTHER STUDENT SERVICES
CHECK DATE: 03/31/2025											
						1,150.04					
23477 CARDMEMBER SERVICE											
92903	62668	04/07/2025		CH4725	106054	166.95	166.95	04/07/2025	INV	PD	HOTEL
CHECK DATE: 04/11/2025											
92913	62668	04/07/2025		CH4725	106054	43.00	43.00	04/07/2025	INV	PD	GAS
CHECK DATE: 04/11/2025											
92912	2668	04/07/2025		CH4725	106054	71.48	71.48	04/07/2025	INV	PD	FOOD
CHECK DATE: 04/11/2025											
92902	62668	04/07/2025		CH4725	106054	166.95	166.95	04/07/2025	INV	PD	HOTEL
CHECK DATE: 04/11/2025											
92904	62668	04/07/2025		CH4725	106054	166.95	166.95	04/07/2025	INV	PD	HOTEL
CHECK DATE: 04/11/2025											
92911	62668	04/07/2025		CH4725	106054	10.00	10.00	04/07/2025	INV	PD	CAN CHECK
CHECK DATE: 04/11/2025											
92905	62668	04/07/2025		CH4725	106054	50.67	50.67	04/07/2025	INV	PD	GAS
CHECK DATE: 04/11/2025											
92907	62668	04/07/2025		CH4725	106054	46.00	46.00	04/07/2025	INV	PD	GAS
CHECK DATE: 04/11/2025											
92906	62668	04/07/2025		CH4725	106054	151.00	151.00	04/07/2025	INV	PD	FOOD
CHECK DATE: 04/11/2025											
92927	64071	04/07/2025		CH4725	106054	137.93	137.93	04/07/2025	INV	PD	PICTURE FRAMES AND BACKBO
CHECK DATE: 04/11/2025											
92914	64067	04/07/2025		CH4725	106054	159.99	159.99	04/07/2025	INV	PD	CONSTRUCTION HATS FOR TKS
CHECK DATE: 04/11/2025											
92910	62668	04/07/2025		CH4725	106054	49.00	49.00	04/07/2025	INV	PD	GAS
CHECK DATE: 04/11/2025											
92926	64145	04/07/2025		CH4725	106054	58.26	58.26	04/07/2025	INV	PD	AMAZON GIFT BAGS

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: 04/11/2025											
92908	62668	04/07/2025		CH4725	106054	48.00	48.00	04/07/2025	INV	PD	GAS
CHECK DATE: 04/11/2025											
92909	62668	04/07/2025		CH4725	106054	49.00	49.00	04/07/2025	INV	PD	GAS
CHECK DATE: 04/11/2025											
92901	62668	04/07/2025		CH4725	106054	103.39	103.39	04/07/2025	INV	PD	OIL CHANGE
CHECK DATE: 04/11/2025											
						1,478.57					
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
92842	63094	04/07/2025		CH4725	106055	90.00	90.00	04/07/2025	INV	PD	RENTAL X2
CHECK DATE: 04/11/2025											
18700 E'TOWN WATER & GAS CO											
92843	62581	04/07/2025		CH4725	106056	257.45	257.45	04/07/2025	INV	PD	PA ACCT 008355-000
CHECK DATE: 04/11/2025											
92844	62582	04/07/2025		CH4725	106056	916.79	916.79	04/07/2025	INV	PD	VV ACCT 013081-000
CHECK DATE: 04/11/2025											
						1,174.24					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
92845	62589	04/07/2025		CH4725	106057	1,084.76	1,084.76	04/07/2025	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 04/11/2025											
92846	62588	04/07/2025		CH4725	106057	49.44	49.44	04/07/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 04/11/2025											
92847	62588	04/07/2025		CH4725	106057	447.59	447.59	04/07/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 04/11/2025											
92848	62587	04/07/2025		CH4725	106057	32.13	32.13	04/07/2025	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 04/11/2025											
						1,613.92					
39025 KENTUCKY UTILITIES COMPANY											
92849	62577	04/07/2025		CH4725	106058	50,391.48	50,391.48	04/07/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 04/11/2025											
39201 KSBIT											
92900	64230	04/07/2025		CH4725	106059	20,247.29	20,247.29	04/07/2025	INV	PD	CY25 UNEMPLOYMENT Q1
CHECK DATE: 04/11/2025											
901 REPUBLIC SERVICES INC											
92928	62669	04/07/2025		CH4725	106060	4,151.23	4,151.23	04/07/2025	INV	PD	ACCT 3-0658-0117577
CHECK DATE: 04/11/2025											
26499 VERIZON COMMUNICATIONS INC											
92961	62679	04/07/2025		CH4725	106061	240.06	240.06	04/07/2025	INV	PD	ACCT 542480494-00001
CHECK DATE: 04/11/2025											
200 GEORGIA HOUSE											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92728	64159	03/18/2025		CH31825B	106062	49.95	49.95	03/18/2025	INV	PD	LABOR CHARGE / REPAIR ON
CHECK DATE: 04/18/2025											
93025	64219	03/18/2025		CH31825B	106062	374.35	374.35	03/18/2025	INV	PD	VAC REPAIR FOR HHES AND E
CHECK DATE: 04/18/2025											
						424.30					
67870 ACE HARDWARE #382											
92729	64099	03/18/2025		CH31825B	106063	11.99	11.99	03/18/2025	INV	PD	BATTERIES FOR SHOP
CHECK DATE: 04/18/2025											
182 AGPARTS WORLDWIDE, INC.											
92603	64024	03/18/2025		CH31825B	106064	297.00	297.00	03/18/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 04/18/2025											
92604	64024	03/18/2025		CH31825B	106064	957.00	957.00	03/18/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 04/18/2025											
						1,254.00					
683 ALEX HIDGON											
92754	64183	03/18/2025		CH31825B	106065	229.12	229.12	03/18/2025	INV	PD	TRAVEL
CHECK DATE: 04/18/2025											
4482 ALEX TODD											
92647	26798	03/18/2025		CH31825B	106066	194.36	194.36	03/18/2025	INV	PD	TRAVEL
CHECK DATE: 04/18/2025											
1425 ALPHA MECHANICAL SERVICE INC											
93086	63768	03/18/2025		CH31825B	106067	8,365.14	8,365.14	03/18/2025	INV	PD	REPLACE KITCHEN COMPRESSO
CHECK DATE: 04/18/2025											
92753	64049	03/18/2025		CH31825B	106067	2,357.14	2,357.14	03/18/2025	INV	PD	REFRIGERANT FOR HP1 @PA
CHECK DATE: 04/18/2025											
92935	63941	03/18/2025		CH31825B	106067	665.00	665.00	03/18/2025	INV	PD	HVAC WORK @ HHES
CHECK DATE: 04/18/2025											
92882	63971	03/18/2025		CH31825B	106067	2,658.25	2,658.25	03/18/2025	INV	PD	PA HVAC WORK
CHECK DATE: 04/18/2025											
92881	63977	03/18/2025		CH31825B	106067	13,312.59	13,312.59	03/18/2025	INV	PD	HVAC @ PA
CHECK DATE: 04/18/2025											
92780	64163	03/18/2025		CH31825B	106067	770.00	770.00	03/18/2025	INV	PD	HP-1 E2 ERROR CODE @ HHES
CHECK DATE: 04/18/2025											
92880	64048	03/18/2025		CH31825B	106067	10,874.14	10,874.14	03/18/2025	INV	PD	REPLACE COMPESSOR AT PA
CHECK DATE: 04/18/2025											
92879	64122	03/18/2025		CH31825B	106067	1,400.00	1,400.00	03/18/2025	INV	PD	HVAC REPAIRS AT PA
CHECK DATE: 04/18/2025											
						40,402.26					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
92644	64007	03/18/2025		CH31825B	106068	983.28	983.28	03/18/2025	INV	PD	BUS SEAT FOAM
CHECK DATE: 04/18/2025											
92976	64007	03/18/2025		CH31825B	106068	770.43	770.43	03/18/2025	INV	PD	SEAT FOAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/18/2025											
92975	64007	03/18/2025		CH31825B	106068	773.61	773.61	03/18/2025	INV	PD	BUS SUPPLIES
CHECK DATE: 04/18/2025											
92645	64004	03/18/2025		CH31825B	106068	186.32	186.32	03/18/2025	INV	PD	BUS PARTS
CHECK DATE: 04/18/2025											
93093	64141	03/18/2025		CH31825B	106068	275.25	275.25	03/18/2025	INV	PD	BUS PARTS AND SUPPLIES
CHECK DATE: 04/18/2025											
						2,988.89					
357 ANGIE RUCKER											
93071	17296	03/18/2025		CH31825B	106069	94.99	94.99	03/18/2025	INV	PD	LIBRARY ITEMS PURCHASED
CHECK DATE: 04/18/2025											
466 ASCENDANCE TRUCKS, LLC											
92883	63619	03/18/2025		CH31825B	106070	474.50	474.50	03/18/2025	INV	PD	BUS BATTERIES
CHECK DATE: 04/18/2025											
92978	64134	03/18/2025		CH31825B	106070	941.75	941.75	03/18/2025	INV	PD	BRAKE VALVE, WATER PUMP,
CHECK DATE: 04/18/2025											
92782	64136	03/18/2025		CH31825B	106070	152.87	152.87	03/18/2025	INV	PD	SHIFTER CABLE AND LINKAGE
CHECK DATE: 04/18/2025											
93092	64140	03/18/2025		CH31825B	106070	991.67	991.67	03/18/2025	INV	PD	BRAKE PARTS
CHECK DATE: 04/18/2025											
						2,560.79					
4892 B & H PHOTO											
92609	63583	03/18/2025		CH31825B	106071	44.77	44.77	03/18/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 04/18/2025											
4897 B & R SUPPLY CO.											
93026	64152	03/18/2025		CH31825B	106072	50.13	50.13	03/18/2025	INV	PD	SUPPLIES TO FIX CEILING A
CHECK DATE: 04/18/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
92608	62627	03/18/2025		CH31825B	106073	120.00	120.00	03/18/2025	INV	PD	DOT PHYSICAL
CHECK DATE: 04/18/2025											
92889	62627	03/18/2025		CH31825B	106073	714.00	714.00	03/18/2025	INV	PD	DRUG TESTING
CHECK DATE: 04/18/2025											
92890	62627	03/18/2025		CH31825B	106073	400.00	400.00	03/18/2025	INV	PD	DRUG TEST AND PHYSICALS
CHECK DATE: 04/18/2025											
92891	62627	03/18/2025		CH31825B	106073	945.00	945.00	03/18/2025	INV	PD	DRUG TESTING
CHECK DATE: 04/18/2025											
						2,179.00					
5769 BARNES & NOBLE EDUCATION INC											
92936	64208	03/18/2025		CH31825B	106074	53.05	53.05	03/18/2025	INV	PD	SILAS BERKSHIRE CUST ID 3
CHECK DATE: 04/18/2025											
6528 BLUE BEACON INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92878	64005	03/18/2025		CH31825B	106075	40.20	40.20	03/18/2025	INV	PD	BUS WASH FOR 20
CHECK DATE: 04/18/2025											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
93051	64078	03/18/2025		CH31825B	106076	60.00	60.00	03/18/2025	INV	PD	HEAVY DUTY PAPER CUTTER
CHECK DATE: 04/18/2025											
7016 BRANDENBURG TELECOM, LLC											
92952	62678	03/18/2025		CH31825B	106077	733.65	733.65	03/18/2025	INV	PD	ACCT 00021561-2
CHECK DATE: 04/18/2025											
92954	62674	03/18/2025		CH31825B	106077	305.76	305.76	03/18/2025	INV	PD	ACCT 00022585-2
CHECK DATE: 04/18/2025											
92960	62677	03/18/2025		CH31825B	106077	43.68	43.68	03/18/2025	INV	PD	ACCT 00023865-3
CHECK DATE: 04/18/2025											
92953	62676	03/18/2025		CH31825B	106077	218.40	218.40	03/18/2025	INV	PD	ACCT 00023353-4
CHECK DATE: 04/18/2025											
92962	26203	03/18/2025		CH31825B	106077	110.66	110.66	03/18/2025	INV	PD	ACCT 00037989-1
CHECK DATE: 04/18/2025											
92957	62675	03/18/2025		CH31825B	106077	174.72	174.72	03/18/2025	INV	PD	ACCT 00022329-2
CHECK DATE: 04/18/2025											
92956	62671	03/18/2025		CH31825B	106077	131.04	131.04	03/18/2025	INV	PD	ACCT 00022073-3
CHECK DATE: 04/18/2025											
92955	62670	03/18/2025		CH31825B	106077	1,225.07	1,225.07	03/18/2025	INV	PD	ACCT 00021817-1
CHECK DATE: 04/18/2025											
92959	62673	03/18/2025		CH31825B	106077	174.72	174.72	03/18/2025	INV	PD	ACCT 00023097-3
CHECK DATE: 04/18/2025											
92958	62672	03/18/2025		CH31825B	106077	174.72	174.72	03/18/2025	INV	PD	ACCT 00022841-3
CHECK DATE: 04/18/2025											
						3,292.42					
7300 BRITE ELECTRIC SUPPLY INC.											
92877	64016	03/18/2025		CH31825B	106078	70.40	70.40	03/18/2025	INV	PD	FUSES FOR EHS KITCHEN
CHECK DATE: 04/18/2025											
92876	64097	03/18/2025		CH31825B	106078	34.90	34.90	03/18/2025	INV	PD	FUSES FOR PA
CHECK DATE: 04/18/2025											
						105.30					
7600 BUD'S PRODUCE											
92755	6603	03/18/2025		CH31825B	106079	6,133.86	6,133.86	03/18/2025	INV	PD	CUST# A1001;A1002;A1008;A
CHECK DATE: 04/18/2025											
8235 CAIN C. ALVEY											
92611	64132	03/18/2025		CH31825B	106080	1,577.87	1,577.87	03/18/2025	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 04/18/2025											
92937	64204	03/18/2025		CH31825B	106080	90.41	90.41	03/18/2025	INV	PD	TRVL MARCH
CHECK DATE: 04/18/2025											
						1,668.28					
266 CARAHSOFT TECHNOLOGY CORPORATION											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93072	64023	03/18/2025		CH31825B	106081	555.44	555.44	03/18/2025	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 04/18/2025											
9550 CDW COMPUTER CENTERS, INC.											
92690	64022	03/18/2025		CH31825B	106082	105.75	105.75	03/18/2025	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 04/18/2025											
92689	64021	03/18/2025		CH31825B	106082	787.95	787.95	03/18/2025	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 04/18/2025											
92704	64027	03/18/2025		CH31825B	106082	101.60	101.60	03/18/2025	INV	PD	USB
CHECK DATE: 04/18/2025											
						995.30					
9796 CENTRAL KY BEARING & INDUSTRIAL											
92756	9150	03/18/2025		CH31825B	106083	285.24	285.24	03/18/2025	INV	PD	SHELVING FOR OFFICE
CHECK DATE: 04/18/2025											
92930	9153	03/18/2025		CH31825B	106083	86.40	86.40	03/18/2025	INV	PD	MOBILE DESK FOR LIBRARY
CHECK DATE: 04/18/2025											
93073	9157	03/18/2025		CH31825B	106083	473.73	473.73	03/18/2025	INV	PD	ITEMS FOR S. GAY
CHECK DATE: 04/18/2025											
						845.37					
9902 CERTIPORT											
92758	64052	03/18/2025		CH31825B	106084	725.00	725.00	03/18/2025	INV	PD	35 CERT PREP TESTS
CHECK DATE: 04/18/2025											
92757	64051	03/18/2025		CH31825B	106084	3,894.00	3,894.00	03/18/2025	INV	PD	CERTIPREP 500
CHECK DATE: 04/18/2025											
						4,619.00					
465 CHARDON LABORATORIES, INC											
92625	62532	03/18/2025		CH31825B	106085	742.09	742.09	03/18/2025	INV	PD	monthly service for cooli
CHECK DATE: 04/18/2025											
10685 CHICK-FIL-A											
92974	64206	03/18/2025		CH31825B	106086	69.04	69.04	03/18/2025	INV	PD	ORDER 1153389
CHECK DATE: 04/18/2025											
93052	64224	03/18/2025		CH31825B	106086	134.61	134.61	03/18/2025	INV	PD	FOOD FOR ADVISORY COUNCIL
CHECK DATE: 04/18/2025											
						203.65					
679 CONTESSA VICK											
92643	64133	03/18/2025		CH31825B	106087	113.52	113.52	03/18/2025	INV	PD	TRAVEL
CHECK DATE: 04/18/2025											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
92991	62602	03/18/2025		CH31825B	106088	14,250.18	14,250.18	03/18/2025	INV	PD	MARCH NURSE INVOICE
CHECK DATE: 04/18/2025											
16010 DERISA HINDLE											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92992	64150	03/18/2025		CH31825B	106089	79.88	79.88	03/18/2025	INV	PD	TRVL KASA LAW AND FINANCE
CHECK DATE: 04/18/2025											
688 DOUG'S SERVICE INCE											
93001	64135	03/18/2025		CH31825B	106090	225.00	225.00	03/18/2025	INV	PD	TOW BUS 10
CHECK DATE: 04/18/2025											
93064	64262	03/18/2025		CH31825B	106090	250.00	250.00	03/18/2025	INV	PD	BUS TOW #11
CHECK DATE: 04/18/2025											
						475.00					
17293 DUPLICATOR SALES & SERVICE, INC.											
92918	63738	03/18/2025		CH31825B	106091	15.00	15.00	03/18/2025	INV	PD	ET0640
CHECK DATE: 04/18/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
92841	62629	03/18/2025		CH31825B	106092	20.70	20.70	03/18/2025	INV	PD	CENTRAL OFFICE
CHECK DATE: 04/18/2025											
92840	62629	03/18/2025		CH31825B	106092	63.70	63.70	03/18/2025	INV	PD	HHES PEST CONTROL
CHECK DATE: 04/18/2025											
92839	62629	03/18/2025		CH31825B	106092	63.70	63.70	03/18/2025	INV	PD	PANTHER ACADEMY PEST CONT
CHECK DATE: 04/18/2025											
92835	62629	03/18/2025		CH31825B	106092	64.05	64.05	03/18/2025	INV	PD	MES PEST CONTROL
CHECK DATE: 04/18/2025											
92838	62629	03/18/2025		CH31825B	106092	63.70	63.70	03/18/2025	INV	PD	TKS PEST CONTROL
CHECK DATE: 04/18/2025											
92837	62629	03/18/2025		CH31825B	106092	46.00	46.00	03/18/2025	INV	PD	SPORTS CENTER PEST CONTRO
CHECK DATE: 04/18/2025											
92836	62629	03/18/2025		CH31825B	106092	65.70	65.70	03/18/2025	INV	PD	EHS PEST CONTROL
CHECK DATE: 04/18/2025											
92915	62629	03/18/2025		CH31825B	106092	64.05	64.05	03/18/2025	INV	PD	VV ACCT 21456
CHECK DATE: 04/18/2025											
						451.60					
17940 E'TOWN FLORIST											
93027	64253	03/18/2025		CH31825B	106093	60.00	60.00	03/18/2025	INV	PD	PEACE LILLY FOR A. PULLEN
CHECK DATE: 04/18/2025											
93028	64253	03/18/2025		CH31825B	106093	50.00	50.00	03/18/2025	INV	PD	PEACE LILLY FOR K. BOOK
CHECK DATE: 04/18/2025											
						110.00					
18962 EAGLE MILL FARMS, LLC											
92600	64094	03/18/2025		CH31825B	106094	12.00	12.00	03/18/2025	INV	PD	STRAW FOR EHS
CHECK DATE: 04/18/2025											
690 ECC COMMERCIAL CLEANING											
93069	64283	03/18/2025		CH31825B	106095	4,800.00	4,800.00	03/18/2025	INV	PD	PRESSURE WASHING @ MES
CHECK DATE: 04/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21600 ELIZABETHTOWN HIGH SCHOOL											
93006	64222	03/18/2025		CH31825B	106096	70.00	70.00	03/18/2025	INV	PD	MY SISTER'S KEEPER LEADER
CHECK DATE: 04/18/2025											
93007	64222	03/18/2025		CH31825B	106096	170.00	170.00	03/18/2025	INV	PD	ADVISORY T-SHIRTS
CHECK DATE: 04/18/2025											
						240.00					
12902 ELIZABETHTOWN WINAIR INC											
92951	63668	03/18/2025		CH31825B	106097	1,492.97	1,492.97	03/18/2025	INV	PD	HVAC FILTERS
CHECK DATE: 04/18/2025											
181 ENCORE ONE, LLC											
92827	62575	03/18/2025		CH31825B	106098	49,789.87	49,789.87	03/18/2025	INV	PD	APRIL CUSTODIAL SERVICES
CHECK DATE: 04/18/2025											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
92965	62905	03/18/2025		CH31825B	106099	216.00	216.00	03/18/2025	INV	PD	LEGAL
CHECK DATE: 04/18/2025											
23310 FAZOLI'S 5010											
93002	64220	03/18/2025		CH31825B	106100	205.50	205.50	03/18/2025	INV	PD	SOURCES OF STRENGTH
CHECK DATE: 04/18/2025											
23458 FISHER AUTO PARTS											
92851	64096	03/18/2025		CH31825B	106101	124.94	124.94	03/18/2025	INV	PD	BATTERY FOR SOFTBALL 3 WH
CHECK DATE: 04/18/2025											
92977	64139	03/18/2025		CH31825B	106101	201.67	201.67	03/18/2025	INV	PD	BUS PARTS
CHECK DATE: 04/18/2025											
93050	64142	03/18/2025		CH31825B	106101	17.89	17.89	03/18/2025	INV	PD	TRAILER LIGHTING KIT
CHECK DATE: 04/18/2025											
						344.50					
24410 FRYSCKY, INC.											
93003	64227	03/18/2025		CH31825B	106102	60.00	60.00	03/18/2025	INV	PD	FRYSC MEMBERSHIP
CHECK DATE: 04/18/2025											
25000 GENE RAY ELECTRIC CO, INC.											
92713	63987	03/18/2025		CH31825B	106103	250.00	250.00	03/18/2025	INV	PD	LIGHTS FOR PA LIBRARY
CHECK DATE: 04/18/2025											
93046	63694	03/18/2025		CH31825B	106103	1,290.00	1,290.00	03/18/2025	INV	PD	GYM LIGHT FIXTURES
CHECK DATE: 04/18/2025											
93042	64047	03/18/2025		CH31825B	106103	320.00	320.00	03/18/2025	INV	PD	REPAIR LIGHTS @ EHS BASEB
CHECK DATE: 04/18/2025											
93043	64149	03/18/2025		CH31825B	106103	876.00	876.00	03/18/2025	INV	PD	LIGHT REPAIR
CHECK DATE: 04/18/2025											
93044	64149	03/18/2025		CH31825B	106103	608.15	608.15	03/18/2025	INV	PD	EHS LIGHTS FOR SIGN
CHECK DATE: 04/18/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93045	64149	03/18/2025		CH31825B	106103	5,850.00	5,850.00	03/18/2025	INV	PD	INSTALL POWER/CONNECT BBA
CHECK DATE: 04/18/2025											
						9,194.15					
370 GENESIS EDUCATION, INC											
92884	64125	03/18/2025		CH31825B	106104	233.75	233.75	03/18/2025	INV	PD	JUMBO BARN PELLETS S. BIL
CHECK DATE: 04/18/2025											
25535 GERALD PRINTING SERVICE											
93068	64282	03/18/2025		CH31825B	106105	988.35	988.35	03/18/2025	INV	PD	WINTER SPORTS PROGRAM
CHECK DATE: 04/18/2025											
92652	64144	03/18/2025		CH31825B	106106	273.00	273.00	03/18/2025	INV	PD	HARD HAT AND DECALS
CHECK DATE: 04/18/2025											
92651	64144	03/18/2025		CH31825B	106106	72.50	72.50	03/18/2025	INV	PD	M. GOODMAN BANNER
CHECK DATE: 04/18/2025											
92654	64074	03/18/2025		CH31825B	106106	112.50	112.50	03/18/2025	INV	PD	WINDOW ENVELOPES
CHECK DATE: 04/18/2025											
						458.00					
25596 GIBSON TELDATA INC											
93022	64103	03/18/2025		CH31825B	106107	3,612.61	3,612.61	03/18/2025	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 04/18/2025											
93041	64103	03/18/2025		CH31825B	106107	105.06	105.06	03/18/2025	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 04/18/2025											
93024	64103	03/18/2025		CH31825B	106107	105.06	105.06	03/18/2025	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 04/18/2025											
93023	64103	03/18/2025		CH31825B	106107	105.06	105.06	03/18/2025	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 04/18/2025											
						3,927.79					
26701 GORDON FOOD SERVICE											
92795	7360	03/18/2025		CH31825B	106108	3,490.69	3,490.69	03/18/2025	INV	PD	PA
CHECK DATE: 04/18/2025											
92792	6604	03/18/2025		CH31825B	106108	6,245.60	6,245.60	03/18/2025	INV	PD	EHS
CHECK DATE: 04/18/2025											
92793	7232	03/18/2025		CH31825B	106108	3,726.44	3,726.44	03/18/2025	INV	PD	HHES
CHECK DATE: 04/18/2025											
92794	7258	03/18/2025		CH31825B	106108	8,606.47	8,606.47	03/18/2025	INV	PD	MES/TKS
CHECK DATE: 04/18/2025											
92791	7362	03/18/2025		CH31825B	106108	3,027.48	3,027.48	03/18/2025	INV	PD	PA
CHECK DATE: 04/18/2025											
92788	6606	03/18/2025		CH31825B	106108	5,493.92	5,493.92	03/18/2025	INV	PD	EHS FOOD
CHECK DATE: 04/18/2025											
92789	7233	03/18/2025		CH31825B	106108	3,480.13	3,480.13	03/18/2025	INV	PD	HHES
CHECK DATE: 04/18/2025											
92790	7259	03/18/2025		CH31825B	106108	9,431.00	9,431.00	03/18/2025	INV	PD	MES/TKS
CHECK DATE: 04/18/2025											
92787	7363	03/18/2025		CH31825B	106108	2,200.85	2,200.85	03/18/2025	INV	PD	PA FOOD
CHECK DATE: 04/18/2025											
92781	6607	03/18/2025		CH31825B	106108	7,954.25	7,954.25	03/18/2025	INV	PD	

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/18/2025											
92785	7234	03/18/2025		CH31825B	106108	3,866.17	3,866.17	03/18/2025	INV	PD	HHES FOOD
CHECK DATE: 04/18/2025											
92786	7261	03/18/2025		CH31825B	106108	6,767.84	6,767.84	03/18/2025	INV	PD	MES/TKS FOOD
CHECK DATE: 04/18/2025											
						64,290.84					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
93084	63470	03/18/2025		CH31825B	106109	1,500.00	1,500.00	03/18/2025	INV	PD	SUPPORTING STUDENTS W/DYS
CHECK DATE: 04/18/2025											
92650	63603	03/18/2025		CH31825B	106109	75.00	75.00	03/18/2025	INV	PD	BEHAVIOR PLANNING
CHECK DATE: 04/18/2025											
92784	63751	03/18/2025		CH31825B	106109	120.00	120.00	03/18/2025	INV	PD	REGISTRATION FOR N.GOCKIN
CHECK DATE: 04/18/2025											
92783	63756	03/18/2025		CH31825B	106109	125.00	125.00	03/18/2025	INV	PD	WKU JOB FAIR
CHECK DATE: 04/18/2025											
						1,820.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
92642	26202	03/18/2025		CH31825B	106110	48.00	48.00	03/18/2025	INV	PD	MONTHLY SHREDDING SERVICE
CHECK DATE: 04/18/2025											
27600 HARDIN COUNTY SHERIFF											
93038	63631	03/18/2025		CH31825B	106111	518.96	518.96	03/18/2025	INV	PD	COMMISSION
CHECK DATE: 04/18/2025											
6457 HEATHER GOODMAN											
92759	64170	03/18/2025		CH31825B	106112	65.41	65.41	03/18/2025	INV	PD	TRVL
CHECK DATE: 04/18/2025											
29525 1034 LLC											
92624	64124	03/18/2025		CH31825B	106113	293.75	293.75	03/18/2025	INV	PD	NEW TEACHER ACADEMY
CHECK DATE: 04/18/2025											
30954 INFOHANDLER.COM INC											
92649	63418	03/18/2025		CH31825B	106114	87.49	87.49	03/18/2025	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 04/18/2025											
93016	63418	03/18/2025		CH31825B	106114	82.99	82.99	03/18/2025	INV	PD	MEDICAID ADMIN FEE KY
CHECK DATE: 04/18/2025											
						170.48					
499 IRIS GROUP HOLDINGS LLC											
92610	63822	03/18/2025		CH31825B	106115	800.08	800.08	03/18/2025	INV	PD	HHES BADGE READER
CHECK DATE: 04/18/2025											
92658	64106	03/18/2025		CH31825B	106115	1,649.02	1,649.02	03/18/2025	INV	PD	LABOR HHES
CHECK DATE: 04/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,449.10					
31295 IXL LEARNING											
93074	64187	03/18/2025		CH31825B	106116	11,550.00	11,550.00	03/18/2025	INV	PD	IXL LEARNING GRADE 6-12
CHECK DATE: 04/18/2025											
31360 J W PEPPER & SON, INC											
92967	26622	03/18/2025		CH31825B	106117	17.70	17.70	03/18/2025	INV	PD	DANNY BOY S. DRAKE
CHECK DATE: 04/18/2025											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
92934	63057	03/18/2025		CH31825B	106118	5,400.00	5,400.00	03/18/2025	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 04/18/2025											
496 JOSEPH GOWEN											
93088	64232	03/18/2025		CH31825B	106119	595.00	595.00	03/18/2025	INV	PD	SPRING BREAK MAGIC SHOW
CHECK DATE: 04/18/2025											
567 JOSHUA HENDERSON											
92993	64151	03/18/2025		CH31825B	106120	241.61	241.61	03/18/2025	INV	PD	TRVL
CHECK DATE: 04/18/2025											
34300 JOSTENS											
92760	63770	03/18/2025		CH31825B	106121	12.90	12.90	03/18/2025	INV	PD	DIPLOMA COVER
CHECK DATE: 04/18/2025											
93004	63540	03/18/2025		CH31825B	106121	158.85	158.85	03/18/2025	INV	PD	BDG GRADUATION OUTFIT
CHECK DATE: 04/18/2025											
						171.75					
544 KARYN DUPERRON											
92763	7329	03/18/2025		CH31825B	106122	66.80	66.80	03/18/2025	INV	PD	VV MILEAGE FOR MARCH
CHECK DATE: 04/18/2025											
35700 KASBO											
92828	64178	03/18/2025		CH31825B	106123	1,400.00	1,400.00	03/18/2025	INV	PD	REG ID#28103896 D. MORGAN
CHECK DATE: 04/18/2025											
36275 KELLI MCKINNEY											
92916	63070	03/18/2025		CH31825B	106124	762.75	762.75	03/18/2025	INV	PD	PHYSICAL THERAPY
CHECK DATE: 04/18/2025											
899 KENTUCKY FBLA STATE CHAPTER											
93066	64243	03/18/2025		CH31825B	106125	980.00	980.00	03/18/2025	INV	PD	KY FBLA 2025 STATE LEADER
CHECK DATE: 04/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13300 KENTUCKY RETIREMENT SYSTEMS - CERS											
93070	64300	03/18/2025		CH31825B	106126	409.66	409.66	03/18/2025	INV	PD	CERS
CHECK DATE: 04/18/2025											
38100 KENWAY DISTRIBUTORS, INC.											
92875	63940	03/18/2025		CH31825B	106127	226.05	226.05	03/18/2025	INV	PD	CUST # 2845000
CHECK DATE: 04/18/2025											
92618	64079	03/18/2025		CH31825B	106127	441.87	441.87	03/18/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92619	64079	03/18/2025		CH31825B	106127	339.92	339.92	03/18/2025	INV	PD	MAINTENANCE SHOP
CHECK DATE: 04/18/2025											
92617	64079	03/18/2025		CH31825B	106127	718.64	718.64	03/18/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92616	64079	03/18/2025		CH31825B	106127	1,341.13	1,341.13	03/18/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92714	64130	03/18/2025		CH31825B	106127	497.57	497.57	03/18/2025	INV	PD	MAINTENANCE SHOP
CHECK DATE: 04/18/2025											
92715	64130	03/18/2025		CH31825B	106127	576.41	576.41	03/18/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92716	64130	03/18/2025		CH31825B	106127	222.36	222.36	03/18/2025	INV	PD	VV CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92717	64130	03/18/2025		CH31825B	106127	647.86	647.86	03/18/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92718	64130	03/18/2025		CH31825B	106127	403.30	403.30	03/18/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92719	64130	03/18/2025		CH31825B	106127	518.29	518.29	03/18/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92939	64190	03/18/2025		CH31825B	106127	464.01	464.01	03/18/2025	INV	PD	VV CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92940	64190	03/18/2025		CH31825B	106127	383.60	383.60	03/18/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92942	64190	03/18/2025		CH31825B	106127	553.30	553.30	03/18/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92941	64190	03/18/2025		CH31825B	106127	745.17	745.17	03/18/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
93034	64190	03/18/2025		CH31825B	106127	50.49	50.49	03/18/2025	INV	PD	MES
CHECK DATE: 04/18/2025											
92938	64190	03/18/2025		CH31825B	106127	2,453.79	2,453.79	03/18/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
92943	64190	03/18/2025		CH31825B	106127	635.94	635.94	03/18/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
93030	64191	03/18/2025		CH31825B	106127	1,109.42	1,109.42	03/18/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
93033	64191	03/18/2025		CH31825B	106127	868.65	868.65	03/18/2025	INV	PD	CREDIT INVOICE 380882
CHECK DATE: 04/18/2025											
93035	64190	03/18/2025		CH31825B	106127	73.25	73.25	03/18/2025	INV	PD	VV CUSTODIAL SUPPLIES
CHECK DATE: 04/18/2025											
						13,271.02					
26901 KEYSTOPS, LLC											
92762	62626	03/18/2025		CH31825B	106128	1,294.50	1,294.50	03/18/2025	INV	PD	500 GALLONS OF DIESEL
CHECK DATE: 04/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92761	62626	03/18/2025		CH31825B	106128	2,592.74	2,592.74	03/18/2025	INV	PD	176 GALLONS OF GAS/811 GA
CHECK DATE: 04/18/2025											
92850	62626	03/18/2025		CH31825B	106128	995.14	995.14	03/18/2025	INV	PD	362 GALLONS OF DIESEL
CHECK DATE: 04/18/2025											
93017	62626	03/18/2025		CH31825B	106128	1,648.27	1,648.27	03/18/2025	INV	PD	120 GALLONS OF GASOLINE 5
CHECK DATE: 04/18/2025											
						6,530.65					
38980 KONICA MINOLTA PREMIER FINANCE											
92874	62613	03/18/2025		CH31825B	106129	1,412.00	1,412.00	03/18/2025	INV	PD	CONTRACT #900-0309254-000
CHECK DATE: 04/18/2025											
39100 MID-SOUTH CUSTOMER CHARGES											
92995	64147	03/18/2025		CH31825B	106130	27.92	27.92	03/18/2025	INV	PD	BALLOONS FOR STAFF RECOGN
CHECK DATE: 04/18/2025											
92922	64117	03/18/2025		CH31825B	106130	108.40	108.40	03/18/2025	INV	PD	FOOD AND SUPPLIES
CHECK DATE: 04/18/2025											
92832	64128	03/18/2025		CH31825B	106130	6.00	6.00	03/18/2025	INV	PD	NEW TEACHER CELEBRATION
CHECK DATE: 04/18/2025											
92829	64068	03/18/2025		CH31825B	106130	49.98	49.98	03/18/2025	INV	PD	ROSE ARRANGEMENT
CHECK DATE: 04/18/2025											
92831	63950	03/18/2025		CH31825B	106130	201.72	201.72	03/18/2025	INV	PD	FOOD AND SUPPLIES
CHECK DATE: 04/18/2025											
92830	64073	03/18/2025		CH31825B	106130	144.99	144.99	03/18/2025	INV	PD	DINNER FOR RUTHERFORD LEA
CHECK DATE: 04/18/2025											
92923	64117	03/18/2025		CH31825B	106130	44.97	44.97	03/18/2025	INV	PD	FOOD AND SUPPLIES
CHECK DATE: 04/18/2025											
						583.98					
39200 KSBA											
92994	63707	03/18/2025		CH31825B	106131	2,150.00	2,150.00	03/18/2025	INV	PD	REG FOR ANNUAL CONFERENCE
CHECK DATE: 04/18/2025											
39500 KY DEPARTMENT OF EDUCATION											
92730	64154	03/18/2025		CH31825B	106132	175.00	175.00	03/18/2025	INV	PD	STUDENT FEE FOR 2025 EDUC
CHECK DATE: 04/18/2025											
40025 KySTE											
93075	63818	03/18/2025		CH31825B	106133	940.00	940.00	03/18/2025	INV	PD	TECH SPRING CONF
CHECK DATE: 04/18/2025											
40491 LAB COMPUTERS INC.											
92606	63027	03/18/2025		CH31825B	106134	420.00	420.00	03/18/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 04/18/2025											
92917	63027	03/18/2025		CH31825B	106134	420.00	420.00	03/18/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 04/18/2025											
93015	63027	03/18/2025		CH31825B	106134	420.00	420.00	03/18/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 04/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,260.00					
40569 LAKESHORE EQUIPMENT COMPANY											
93049	2068	03/18/2025		CH31825B	106135	201.30	201.30	03/18/2025	INV	PD	WEB 50038137155
CHECK DATE: 04/18/2025											
92767	7621	03/18/2025		CH31825B	106135	55.00	55.00	03/18/2025	INV	PD	QUIZ CARDS
CHECK DATE: 04/18/2025											
92872	2073	03/18/2025		CH31825B	106135	64.57	64.57	03/18/2025	INV	PD	ORDER 50038202868
CHECK DATE: 04/18/2025											
93048	2078	03/18/2025		CH31825B	106135	71.21	71.21	03/18/2025	INV	PD	WEB ORDER 50038229822
CHECK DATE: 04/18/2025											
						392.08					
678 LAWN RX											
92764	64101	03/18/2025		CH31825B	106136	250.00	250.00	03/18/2025	INV	PD	FIELD WEEDING AND LAWN CO
CHECK DATE: 04/18/2025											
628 LIFEVAC, LLC											
93020	63853	03/18/2025		CH31825B	106137	205.65	205.65	03/18/2025	INV	PD	LIFEVAC SCHOOL KIT
CHECK DATE: 04/18/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
92770	7228	03/18/2025		CH31825B	106138	15.00	15.00	03/18/2025	INV	PD	ACCT 1072
CHECK DATE: 04/18/2025											
92771	7262	03/18/2025		CH31825B	106138	26.17	26.17	03/18/2025	INV	PD	ACCT 1140
CHECK DATE: 04/18/2025											
92773	7361	03/18/2025		CH31825B	106138	27.55	27.55	03/18/2025	INV	PD	ACCT 1138
CHECK DATE: 04/18/2025											
92768	6605	03/18/2025		CH31825B	106138	6.92	6.92	03/18/2025	INV	PD	ACCT 1139
CHECK DATE: 04/18/2025											
92598	62603	03/18/2025		CH31825B	106138	17.07	17.07	03/18/2025	INV	PD	DC 1123700000
CHECK DATE: 04/18/2025											
92597	62603	03/18/2025		CH31825B	106138	28.56	28.56	03/18/2025	INV	PD	DC 1123900000
CHECK DATE: 04/18/2025											
92705	62603	03/18/2025		CH31825B	106138	11.67	11.67	03/18/2025	INV	PD	DC 1119800001
CHECK DATE: 04/18/2025											
92626	62603	03/18/2025		CH31825B	106138	28.56	28.56	03/18/2025	INV	PD	dc 1123900000
CHECK DATE: 04/18/2025											
92766	62603	03/18/2025		CH31825B	106138	23.52	23.52	03/18/2025	INV	PD	DC 1121800000
CHECK DATE: 04/18/2025											
92772	7262	03/18/2025		CH31825B	106138	26.17	26.17	03/18/2025	INV	PD	ACCT 1140
CHECK DATE: 04/18/2025											
92774	7361	03/18/2025		CH31825B	106138	27.55	27.55	03/18/2025	INV	PD	ACCT 1138
CHECK DATE: 04/18/2025											
92769	6605	03/18/2025		CH31825B	106138	6.92	6.92	03/18/2025	INV	PD	ACCT 1139
CHECK DATE: 04/18/2025											
92765	62603	03/18/2025		CH31825B	106138	28.56	28.56	03/18/2025	INV	PD	DC 1123900000
CHECK DATE: 04/18/2025											
92871	62603	03/18/2025		CH31825B	106138	17.07	17.07	03/18/2025	INV	PD	DC 1123700000
CHECK DATE: 04/18/2025											
92929	62603	03/18/2025		CH31825B	106138	23.52	23.52	03/18/2025	INV	PD	TKS DC 1121800000

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/18/2025											
92964	62603	03/18/2025		CH31825B	106138	7.40	7.40	03/18/2025	INV	PD	DC 1119800001
CHECK DATE: 04/18/2025											
92963	62603	03/18/2025		CH31825B	106138	28.56	28.56	03/18/2025	INV	PD	DC 1123900000
CHECK DATE: 04/18/2025											
93077	62603	03/18/2025		CH31825B	106138	7.40	7.40	03/18/2025	INV	PD	DC 1119800001
CHECK DATE: 04/18/2025											
93076	62603	03/18/2025		CH31825B	106138	18.59	18.59	03/18/2025	INV	PD	DC 1123000000
CHECK DATE: 04/18/2025											
93090	62603	03/18/2025		CH31825B	106138	17.07	17.07	03/18/2025	INV	PD	DC1123700000
CHECK DATE: 04/18/2025											
93089	62603	03/18/2025		CH31825B	106138	28.56	28.56	03/18/2025	INV	PD	DC 1123900000
CHECK DATE: 04/18/2025											
						422.39					
42900 LOWE'S COMPANIES, INC.											
92894	64100	03/18/2025		CH31825B	106139	57.17	57.17	03/18/2025	INV	PD	SAND PAPER AND POLE; BUNG
CHECK DATE: 04/18/2025											
92897	64046	03/18/2025		CH31825B	106139	28.48	28.48	03/18/2025	INV	PD	HAMMER FOR MAINTENANCE
CHECK DATE: 04/18/2025											
92896	64050	03/18/2025		CH31825B	106139	133.29	133.29	03/18/2025	INV	PD	HAMMER DRILL FOR TKS
CHECK DATE: 04/18/2025											
92899	63992	03/18/2025		CH31825B	106139	35.08	35.08	03/18/2025	INV	PD	CAUTION TAPE PA
CHECK DATE: 04/18/2025											
92893	64127	03/18/2025		CH31825B	106139	52.01	52.01	03/18/2025	INV	PD	ZIP TIES AND SAFETY FENCI
CHECK DATE: 04/18/2025											
92892	64129	03/18/2025		CH31825B	106139	36.55	36.55	03/18/2025	INV	PD	UTILITY SNAKE AND UTILITY
CHECK DATE: 04/18/2025											
92895	64082	03/18/2025		CH31825B	106139	36.27	36.27	03/18/2025	INV	PD	PUMP SPRAYER AND TRASH CA
CHECK DATE: 04/18/2025											
92898	64010	03/18/2025		CH31825B	106139	111.07	111.07	03/18/2025	INV	PD	BLADES AND BATTERIES FOR
CHECK DATE: 04/18/2025											
						489.92					
45100 MASTERS' SUPPLY, INC.											
92605	63993	03/18/2025		CH31825B	106140	31.45	31.45	03/18/2025	INV	PD	STOCK
CHECK DATE: 04/18/2025											
92981	63993	03/18/2025		CH31825B	106140	4.77	4.77	03/18/2025	INV	PD	STOCK
CHECK DATE: 04/18/2025											
92775	64098	03/18/2025		CH31825B	106140	322.82	322.82	03/18/2025	INV	PD	TOILET PARTS FOR STOCK
CHECK DATE: 04/18/2025											
92945	64126	03/18/2025		CH31825B	106140	102.40	102.40	03/18/2025	INV	PD	SUPPLIES FOR EHS, HHES, T
CHECK DATE: 04/18/2025											
92944	64173	03/18/2025		CH31825B	106140	31.68	31.68	03/18/2025	INV	PD	TOILET PARTS FOR EHS
CHECK DATE: 04/18/2025											
						493.12					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
93078	17292	03/18/2025		CH31825B	106141	5.00	5.00	03/18/2025	INV	PD	KEYS EPAC RESTROOM
CHECK DATE: 04/18/2025											
47195 MUSIC IN MOTION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92776	9118	03/18/2025		CH31825B	106142	299.56	299.56	03/18/2025	INV	PD	SUPPLIES FOR MUSIC
CHECK DATE: 04/18/2025											
684 NOCTI											
92777	64162	03/18/2025		CH31825B	106143	600.00	600.00	03/18/2025	INV	PD	POST TEST
CHECK DATE: 04/18/2025											
49520 NORTHERN KENTUCKY UNIVERSITY											
92946	1026794	03/18/2025		CH31825B	106144	2,400.00	2,400.00	03/18/2025	INV	PD	NKU GRANT 4001835 S. DRAK
CHECK DATE: 04/18/2025											
92947	1026794	03/18/2025		CH31825B	106144	4,000.00	4,000.00	03/18/2025	INV	PD	NKU GRANT 4001835 C. BLAK
CHECK DATE: 04/18/2025											
						6,400.00					
687 ELIZABETHTOWN BOARD OF EDUCATION											
92833	7159	03/18/2025		CH31825B	106145	176.25	176.25	03/18/2025	INV	PD	LEADERSHIP LUNCHEON NOVEM
CHECK DATE: 04/18/2025											
50130 ORIENTAL TRADING COMPANY, INC											
92868	2072	03/18/2025		CH31825B	106146	122.56	122.56	03/18/2025	INV	PD	ACCT 6502833
CHECK DATE: 04/18/2025											
92864	2076	03/18/2025		CH31825B	106146	117.22	117.22	03/18/2025	INV	PD	ACCT 6502833
CHECK DATE: 04/18/2025											
92867	2082	03/18/2025		CH31825B	106146	100.83	100.83	03/18/2025	INV	PD	ACCT 6502833
CHECK DATE: 04/18/2025											
92866	2082	03/18/2025		CH31825B	106146	19.72	19.72	03/18/2025	INV	PD	ACCT 6502833
CHECK DATE: 04/18/2025											
92865	2082	03/18/2025		CH31825B	106146	9.86	9.86	03/18/2025	INV	PD	ACCT 6502833
CHECK DATE: 04/18/2025											
93036	64194	03/18/2025		CH31825B	106146	84.83	84.83	03/18/2025	INV	PD	MES ART SHOW
CHECK DATE: 04/18/2025											
						455.02					
48899 PAXTON MEDIA GROUPS LLC											
92996	64045	03/18/2025		CH31825B	106147	80.00	80.00	03/18/2025	INV	PD	A TO Z KIDS
CHECK DATE: 04/18/2025											
92997	64045	03/18/2025		CH31825B	106147	1,451.25	1,451.25	03/18/2025	INV	PD	HEARTLAND MAGAZINE ; EHS
CHECK DATE: 04/18/2025											
						1,531.25					
7210 PDQ.COM CORPORATION											
92657	64105	03/18/2025		CH31825B	106148	348.00	348.00	03/18/2025	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 04/18/2025											
26005 PEARSON EDUCATION											
92924	64166	03/18/2025		CH31825B	106149	119.20	119.20	03/18/2025	INV	PD	CUST ACCT 3770078 ORDER 5
CHECK DATE: 04/18/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53075 PRAIRIE FARMS DAIRY											
92806	7227	03/18/2025		CH31825B	106150	3,515.75	3,515.75	03/18/2025	INV	PD	MARCH DAIRY HHES ACCT 229
CHECK DATE: 04/18/2025											
92805	6602	03/18/2025		CH31825B	106150	3,793.30	3,793.30	03/18/2025	INV	PD	MARCH MILK FOR EHS ACCT 2
CHECK DATE: 04/18/2025											
92807	7256	03/18/2025		CH31825B	106150	7,818.95	7,818.95	03/18/2025	INV	PD	MES DAIRY ACCT 2231 FOR M
CHECK DATE: 04/18/2025											
92808	7358	03/18/2025		CH31825B	106150	2,598.36	2,598.36	03/18/2025	INV	PD	PA DAIRY FOR MARCH ACCT 2
CHECK DATE: 04/18/2025											
						17,726.36					
53737 PROJECT LEAD THE WAY, INC											
92607	64015	03/18/2025		CH31825B	106151	228.00	228.00	03/18/2025	INV	PD	VEX V5 DISTANCE AND OPTIC
CHECK DATE: 04/18/2025											
92778	64161	03/18/2025		CH31825B	106151	1,114.00	1,114.00	03/18/2025	INV	PD	VEX 5 CONTROLLER, BRAIN,
CHECK DATE: 04/18/2025											
						1,342.00					
54060 QUICK AND COLEMAN, PLLC											
92746	63275	03/18/2025		CH31825B	106152	374.00	374.00	03/18/2025	INV	PD	LEGAL
CHECK DATE: 04/18/2025											
54100 QUILL CORPORATION											
92655	17259	03/18/2025		CH31825B	106153	154.79	154.79	03/18/2025	INV	PD	ORDER 183486487 ACCT 2356
CHECK DATE: 04/18/2025											
93057	63721	03/18/2025		CH31825B	106153	969.29	969.29	03/18/2025	INV	PD	ORDER 182545939 ACCT 2356
CHECK DATE: 04/18/2025											
92634	9132	03/18/2025		CH31825B	106153	5,439.05	5,439.05	03/18/2025	INV	PD	ORDER 183058752 ACCT 2356
CHECK DATE: 04/18/2025											
92635	9133	03/18/2025		CH31825B	106153	186.47	186.47	03/18/2025	INV	PD	ORDER 183083115 ACCT 2356
CHECK DATE: 04/18/2025											
92630	26727	03/18/2025		CH31825B	106153	191.96	191.96	03/18/2025	INV	PD	ORDER 183054597 ACCT 2356
CHECK DATE: 04/18/2025											
92653	63957	03/18/2025		CH31825B	106153	326.06	326.06	03/18/2025	INV	PD	ORDER 183123302 ACCT 6395
CHECK DATE: 04/18/2025											
92697	9140	03/18/2025		CH31825B	106153	255.36	255.36	03/18/2025	INV	PD	ORDER 183159530 ACCT 2356
CHECK DATE: 04/18/2025											
92708	2064	03/18/2025		CH31825B	106153	99.89	99.89	03/18/2025	INV	PD	ORDER 183228991 ACCT 2356
CHECK DATE: 04/18/2025											
92710	2062	03/18/2025		CH31825B	106153	137.19	137.19	03/18/2025	INV	PD	ORDER 183220679 ACCT 2356
CHECK DATE: 04/18/2025											
92799	26749	03/18/2025		CH31825B	106153	225.23	225.23	03/18/2025	INV	PD	ORDER 183281729 ACCT 2356
CHECK DATE: 04/18/2025											
92703	64059	03/18/2025		CH31825B	106153	311.43	311.43	03/18/2025	INV	PD	ORDER 183305734 ACCT 2356
CHECK DATE: 04/18/2025											
92612	7610	03/18/2025		CH31825B	106153	163.11	163.11	03/18/2025	INV	PD	ORDER 183337110 ACCT 8366
CHECK DATE: 04/18/2025											
93063	63951	03/18/2025		CH31825B	106153	319.52	319.52	03/18/2025	INV	PD	ORDER 183383042 ACCT 2356
CHECK DATE: 04/18/2025											
93060	63951	03/18/2025		CH31825B	106153	297.04	297.04	03/18/2025	INV	PD	ORDER 183383043 ACCT 2356

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: 04/18/2025											
93061	63951	03/18/2025		CH31825B	106153	118.78	118.78	03/18/2025	INV	PD	ORDER 183383044 ACCT 2356
CHECK DATE: 04/18/2025											
92633	7618	03/18/2025		CH31825B	106153	99.89	99.89	03/18/2025	INV	PD	ORDER 183435290 ACCT 8366
CHECK DATE: 04/18/2025											
93083	17255	03/18/2025		CH31825B	106153	87.77	87.77	03/18/2025	INV	PD	ORDER 183462519 ACCT 2356
CHECK DATE: 04/18/2025											
92802	1026778	03/18/2025		CH31825B	106153	124.91	124.91	03/18/2025	INV	PD	ORDER 183479178 ACCT 2356
CHECK DATE: 04/18/2025											
92693	7626	03/18/2025		CH31825B	106153	164.06	164.06	03/18/2025	INV	PD	ORDER 183475335 ACCT 8366
CHECK DATE: 04/18/2025											
92796	64038	03/18/2025		CH31825B	106153	419.38	419.38	03/18/2025	INV	PD	ORDER 183501904 ACCT 1020
CHECK DATE: 04/18/2025											
92797	64038	03/18/2025		CH31825B	106153	110.48	110.48	03/18/2025	INV	PD	ORDER 183501902 ACCT 1020
CHECK DATE: 04/18/2025											
92694	7628	03/18/2025		CH31825B	106153	456.58	456.58	03/18/2025	INV	PD	ORDER 183504466 ACCT 8366
CHECK DATE: 04/18/2025											
92972	64038	03/18/2025		CH31825B	106153	611.65	611.65	03/18/2025	INV	PD	ORDER 183501899 ACCT 1020
CHECK DATE: 04/18/2025											
92971	64038	03/18/2025		CH31825B	106153	205.16	205.16	03/18/2025	INV	PD	ORDER 183501903 ACCT 1020
CHECK DATE: 04/18/2025											
92803	17267	03/18/2025		CH31825B	106153	253.77	253.77	03/18/2025	INV	PD	ORDER 183588749 ACCT 2356
CHECK DATE: 04/18/2025											
92979	64138	03/18/2025		CH31825B	106153	184.97	184.97	03/18/2025	INV	PD	ORDER 183629260 ACCT 2356
CHECK DATE: 04/18/2025											
93009	2080	03/18/2025		CH31825B	106153	137.19	137.19	03/18/2025	INV	PD	ORDER 183666520 ACCT 2356
CHECK DATE: 04/18/2025											
93008	2077	03/18/2025		CH31825B	106153	99.89	99.89	03/18/2025	INV	PD	ORDER 183664897 ACCT 2356
CHECK DATE: 04/18/2025											
93056	2081	03/18/2025		CH31825B	106153	108.97	108.97	03/18/2025	INV	PD	ORDER 183693395 ACCT 2356
CHECK DATE: 04/18/2025											
93037	17284	03/18/2025		CH31825B	106153	226.03	226.03	03/18/2025	INV	PD	ORDER 183895750 ACCT 2356
CHECK DATE: 04/18/2025											
						12,485.87					
92870	63503	03/18/2025		CH31825B	106154	81.07	81.07	03/18/2025	INV	PD	ORDER 182361146 ACCT 2356
CHECK DATE: 04/18/2025											
92631	1026721	03/18/2025		CH31825B	106154	72.46	72.46	03/18/2025	INV	PD	ORDER 183069502 ACCT 2356
CHECK DATE: 04/18/2025											
92638	159129	03/18/2025		CH31825B	106154	52.68	52.68	03/18/2025	INV	PD	ORDER 183055820 ACCT 2356
CHECK DATE: 04/18/2025											
92636	9133	03/18/2025		CH31825B	106154	30.59	30.59	03/18/2025	INV	PD	ORDER 183083116 ACCT 2356
CHECK DATE: 04/18/2025											
92637	9134	03/18/2025		CH31825B	106154	39.72	39.72	03/18/2025	INV	PD	ORDER 183085131 ACCT 2356
CHECK DATE: 04/18/2025											
92640	9135	03/18/2025		CH31825B	106154	43.22	43.22	03/18/2025	INV	PD	ORDER 183086247 ACCT 2356
CHECK DATE: 04/18/2025											
92641	9135	03/18/2025		CH31825B	106154	71.98	71.98	03/18/2025	INV	PD	ORDER 183086249 ACCT 2356
CHECK DATE: 04/18/2025											
92702	9142	03/18/2025		CH31825B	106154	20.95	20.95	03/18/2025	INV	PD	ORDER 183159698 ACCT 2356
CHECK DATE: 04/18/2025											
92696	9141	03/18/2025		CH31825B	106154	39.00	39.00	03/18/2025	INV	PD	ORDER 183159591 ACCT 2356
CHECK DATE: 04/18/2025											
92699	9142	03/18/2025		CH31825B	106154	40.47	40.47	03/18/2025	INV	PD	ORDER 183159700 ACCT 2356
CHECK DATE: 04/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92707	2063	03/18/2025		CH31825B	106154	28.12	28.12	03/18/2025	INV	PD	ORDER 183222431 ACCT 2356
CHECK DATE: 04/18/2025											
92709	2061	03/18/2025		CH31825B	106154	39.09	39.09	03/18/2025	INV	PD	ORDER 183213458 ACCT 2356
CHECK DATE: 04/18/2025											
92695	9139	03/18/2025		CH31825B	106154	35.26	35.26	03/18/2025	INV	PD	ORDER 18341915 ACCT 23564
CHECK DATE: 04/18/2025											
92706	2063	03/18/2025		CH31825B	106154	51.16	51.16	03/18/2025	INV	PD	ORDER 183222432 ACCT 2356
CHECK DATE: 04/18/2025											
92801	26763	03/18/2025		CH31825B	106154	67.27	67.27	03/18/2025	INV	PD	ORDER 183310664 ACCT 2356
CHECK DATE: 04/18/2025											
92613	7610	03/18/2025		CH31825B	106154	35.99	35.99	03/18/2025	INV	PD	ORDER 183337111 ACCT 8366
CHECK DATE: 04/18/2025											
93059	63951	03/18/2025		CH31825B	106154	32.27	32.27	03/18/2025	INV	PD	ORDER 183383046 ACCT 2356
CHECK DATE: 04/18/2025											
93058	63951	03/18/2025		CH31825B	106154	28.05	28.05	03/18/2025	INV	PD	ORDER 183383103 ACCT 2356
CHECK DATE: 04/18/2025											
92919	64114	03/18/2025		CH31825B	106154	20.51	20.51	03/18/2025	INV	PD	ORDER 183412207 ACCT 2356
CHECK DATE: 04/18/2025											
93062	63951	03/18/2025		CH31825B	106154	34.31	34.31	03/18/2025	INV	PD	ORDER 183383045 ACCT 2356
CHECK DATE: 04/18/2025											
92632	7622	03/18/2025		CH31825B	106154	36.74	36.74	03/18/2025	INV	PD	ORDER 183435197 ACCT 8366
CHECK DATE: 04/18/2025											
92656	17257	03/18/2025		CH31825B	106154	71.09	71.09	03/18/2025	INV	PD	ORDER 183482136 ACCT 2356
CHECK DATE: 04/18/2025											
92969	64038	03/18/2025		CH31825B	106154	55.78	55.78	03/18/2025	INV	PD	ORDER 183501918 ACCT 1020
CHECK DATE: 04/18/2025											
92970	64038	03/18/2025		CH31825B	106154	57.79	57.79	03/18/2025	INV	PD	ORDER 183501901 ACCT 1020
CHECK DATE: 04/18/2025											
92869	2074	03/18/2025		CH31825B	106154	69.37	69.37	03/18/2025	INV	PD	ORDER 183549343 ACCT 2356
CHECK DATE: 04/18/2025											
92804	17266	03/18/2025		CH31825B	106154	76.49	76.49	03/18/2025	INV	PD	ORDER 183579087 ACCT 2356
CHECK DATE: 04/18/2025											
92998	64148	03/18/2025		CH31825B	106154	35.93	35.93	03/18/2025	INV	PD	ORDER 183676251 ACCT 2356
CHECK DATE: 04/18/2025											
93053	2075	03/18/2025		CH31825B	106154	29.23	29.23	03/18/2025	INV	PD	ORDER 183662783 ACCT 2356
CHECK DATE: 04/18/2025											
93054	2075	03/18/2025		CH31825B	106154	77.93	77.93	03/18/2025	INV	PD	ORDER 183662784 ACCT 2356
CHECK DATE: 04/18/2025											
93055	2081	03/18/2025		CH31825B	106154	45.63	45.63	03/18/2025	INV	PD	ORDER 183693426 ACCT 2356
CHECK DATE: 04/18/2025											
						1,420.15					
92639	9135	03/18/2025		CH31825B	106155	16.14	16.14	03/18/2025	INV	PD	ORDER 183086248 ACCT 2356
CHECK DATE: 04/18/2025											
92700	9142	03/18/2025		CH31825B	106155	14.44	14.44	03/18/2025	INV	PD	ORDER 183159699 ACCT 2356
CHECK DATE: 04/18/2025											
92698	9143	03/18/2025		CH31825B	106155	16.65	16.65	03/18/2025	INV	PD	ORDER 1831598888 ACCT 235
CHECK DATE: 04/18/2025											
92701	9142	03/18/2025		CH31825B	106155	13.42	13.42	03/18/2025	INV	PD	ORDER 183159708 ACCT 2356
CHECK DATE: 04/18/2025											
92980	64138	03/18/2025		CH31825B	106155	7.64	7.64	03/18/2025	INV	PD	ORDER 183629407 ACCT 2356
CHECK DATE: 04/18/2025											
						68.29					

54120 CENTURY LINK COMMUNICATIONS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93005	17252	03/18/2025		CH31825B	106156	23.74	23.74	03/18/2025	INV	PD	ACCT 56118755
CHECK DATE: 04/18/2025											
581 RACHEL JONES											
92779	64186	03/18/2025		CH31825B	106157	114.56	114.56	03/18/2025	INV	PD	TRVL
CHECK DATE: 04/18/2025											
291 RAPTOR TECHNOLOGIES, LLC											
92834	64006	03/18/2025		CH31825B	106158	340.00	340.00	03/18/2025	INV	PD	TARDY SLIPS
CHECK DATE: 04/18/2025											
23410 REALLY GOOD STUFF, INC.											
92933	7606	03/18/2025		CH31825B	106159	89.95	89.95	03/18/2025	INV	PD	SUPPLIES
CHECK DATE: 04/18/2025											
92932	7606	03/18/2025		CH31825B	106159	29.90	29.90	03/18/2025	INV	PD	CONSTRUCTION PAPER
CHECK DATE: 04/18/2025											
						119.85					
54869 REMIX EDUCATION											
93087	64233	03/18/2025		CH31825B	106160	985.00	985.00	03/18/2025	INV	PD	EDUCATION CONSULTANT
CHECK DATE: 04/18/2025											
900 RENAISSANCE LEARNING, INC.											
92948	64195	03/18/2025		CH31825B	106161	4,083.70	4,083.70	03/18/2025	INV	PD	FLOCABULARY PLUS
CHECK DATE: 04/18/2025											
54997 RIDE-WRIGHT TIRE, INC.											
93082	64008	03/18/2025		CH31825B	106162	268.58	268.58	03/18/2025	INV	PD	TIRES
CHECK DATE: 04/18/2025											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
93018	61267	03/18/2025		CH31825B	106163	160.00	160.00	03/18/2025	INV	PD	GREASE TRAP PUMPED
CHECK DATE: 04/18/2025											
93019	61267	03/18/2025		CH31825B	106163	160.00	160.00	03/18/2025	INV	PD	EHS GREASE TRAP PUMPED OU
CHECK DATE: 04/18/2025											
						320.00					
57343 SCHARDEIN MECHANICAL											
93040	64018	03/18/2025		CH31825B	106164	859.40	859.40	03/18/2025	INV	PD	REPLACE HOT WATER CIRCULA
CHECK DATE: 04/18/2025											
93039	64017	03/18/2025		CH31825B	106164	224.00	224.00	03/18/2025	INV	PD	MAIN DRAIN CLOG MES 5TH G
CHECK DATE: 04/18/2025											
93079	64158	03/18/2025		CH31825B	106164	1,695.00	1,695.00	03/18/2025	INV	PD	EHS CHILLER REPAIR
CHECK DATE: 04/18/2025											
93080	64080	03/18/2025		CH31825B	106164	6,294.58	6,294.58	03/18/2025	INV	PD	COOLING TOWER @ TKSTONE/
CHECK DATE: 04/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,072.98					
92809	64176	03/18/2025		CH31825B	106165	409.60	409.60	03/18/2025	INV	PD	TSHOOT AND REPAIR EHS DOM
CHECK DATE: 04/18/2025											
92811	63984	03/18/2025		CH31825B	106165	894.71	894.71	03/18/2025	INV	PD	JOB #25KY-212
CHECK DATE: 04/18/2025											
92810	63942	03/18/2025		CH31825B	106165	1,045.91	1,045.91	03/18/2025	INV	PD	JOB#25KY211
CHECK DATE: 04/18/2025											
						2,350.22					
57503 SCHOLASTIC INC.											
92999	64093	03/18/2025		CH31825B	106166	336.88	336.88	03/18/2025	INV	PD	STORY WORKS J. KAST
CHECK DATE: 04/18/2025											
30707 SCHOOL NUTRITION ASSOCIATION											
92818	7328	03/18/2025		CH31825B	106167	599.00	599.00	03/18/2025	INV	PD	SNA SUMMER CONFERENCE
CHECK DATE: 04/18/2025											
60301 SCHOOL SPECIALTY LLC											
92692	7580	03/18/2025		CH31825B	106168	260.20	260.20	03/18/2025	INV	PD	ACCT 405370 ORDER 1048873
CHECK DATE: 04/18/2025											
92691	7613	03/18/2025		CH31825B	106168	65.97	65.97	03/18/2025	INV	PD	acct 405370 ORDER 1049084
CHECK DATE: 04/18/2025											
92813	7616	03/18/2025		CH31825B	106168	119.88	119.88	03/18/2025	INV	PD	CUST#405370
CHECK DATE: 04/18/2025											
93012	7627	03/18/2025		CH31825B	106168	130.35	130.35	03/18/2025	INV	PD	ORDER 1049171702
CHECK DATE: 04/18/2025											
93010	64177	03/18/2025		CH31825B	106168	484.08	484.08	03/18/2025	INV	PD	SUPPLEMENTAL RESOURCES AN
CHECK DATE: 04/18/2025											
92812	7619	03/18/2025		CH31825B	106168	198.61	198.61	03/18/2025	INV	PD	CUST#405370
CHECK DATE: 04/18/2025											
92816	7624	03/18/2025		CH31825B	106168	106.68	106.68	03/18/2025	INV	PD	ACCT 405370
CHECK DATE: 04/18/2025											
93011	7620	03/18/2025		CH31825B	106168	240.02	240.02	03/18/2025	INV	PD	SUPPLIES ORDER 1049162921
CHECK DATE: 04/18/2025											
92815	7625	03/18/2025		CH31825B	106168	106.68	106.68	03/18/2025	INV	PD	ACCT 405370
CHECK DATE: 04/18/2025											
92814	107623	03/18/2025		CH31825B	106168	55.48	55.48	03/18/2025	INV	PD	ACCT 405370
CHECK DATE: 04/18/2025											
						1,767.95					
356 SOURCES OF STRENGTH, INC											
92646	64037	03/18/2025		CH31825B	106169	197.19	197.19	03/18/2025	INV	PD	SOURCES OF STRENGTH
CHECK DATE: 04/18/2025											
63041 TEXAS ROADHOUSE											
92601	64102	03/18/2025		CH31825B	106170	93.93	93.93	03/18/2025	INV	PD	LUNCH FOR ATTENDANCE SECR
CHECK DATE: 04/18/2025											
504 THE LOUISVILLE FLAGPOLE COMPANY LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93091	64276	03/18/2025		CH31825B	106171	470.00	470.00	03/18/2025	INV	PD	3 FLAGS
CHECK DATE: 04/18/2025											
63852 THE RENTAL STOP											
92599	64003	03/18/2025		CH31825B	106172	487.58	487.58	03/18/2025	INV	PD	LAWN MOWER PARTS
CHECK DATE: 04/18/2025											
64960 THE UPS STORE											
93014	17281	03/18/2025		CH31825B	106173	15.59	15.59	03/18/2025	INV	PD	TRACKING 1ZV911V603722021
CHECK DATE: 04/18/2025											
92712	2070	03/18/2025		CH31825B	106173	85.00	85.00	03/18/2025	INV	PD	STAMPS CU00151673
CHECK DATE: 04/18/2025											
						100.59					
685 THEATREFOLK LTD.											
92819	17253	03/18/2025		CH31825B	106174	107.95	107.95	03/18/2025	INV	PD	SCRIPTS AND LICENSE FOR "
CHECK DATE: 04/18/2025											
438 TIFFANIE FOSTER											
93013	64221	03/18/2025		CH31825B	106175	800.00	800.00	03/18/2025	INV	PD	MY SISTER'S KEEPER CONF @
CHECK DATE: 04/18/2025											
64482 TOLEDO PHYSICAL EDUCATION SUPPLY, INC											
92615	7614	03/18/2025		CH31825B	106176	292.49	292.49	03/18/2025	INV	PD	MESH VEST
CHECK DATE: 04/18/2025											
619 TRACY HELM											
93029	63788	03/18/2025		CH31825B	106177	2,883.00	2,883.00	03/18/2025	INV	PD	INSULATION WORK AT HHES
CHECK DATE: 04/18/2025											
64555 TRANE U.S. INC.											
92886	60330	03/18/2025		CH31825B	106178	2,577.00	2,577.00	03/18/2025	INV	PD	CUSTOMER NO 130115
CHECK DATE: 04/18/2025											
92888	64120	03/18/2025		CH31825B	106178	354.75	354.75	03/18/2025	INV	PD	CUSTOMER NO 130115
CHECK DATE: 04/18/2025											
92887	60331	03/18/2025		CH31825B	106178	4,599.38	4,599.38	03/18/2025	INV	PD	CUSTOMER NO 130115
CHECK DATE: 04/18/2025											
92873	63319	03/18/2025		CH31825B	106178	2,339.00	2,339.00	03/18/2025	INV	PD	CUST NO 130115 INTERNAL A
CHECK DATE: 04/18/2025											
						9,870.13					
64611 TRAVIS MCCOY											
93065	64251	03/18/2025		CH31825B	106179	100.28	100.28	03/18/2025	INV	PD	MARCH TRAVEL
CHECK DATE: 04/18/2025											
298 TRI-STATE INT'L TRUCKS OF BOWLING GREEN, INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92968	64002	03/18/2025		CH31825B	106180	12,663.62	12,663.62	03/18/2025	INV	PD	BUS 4 REPAIR
CHECK DATE: 04/18/2025											
65000 U S POSTAL SERVICE											
92648	17258	03/18/2025		CH31825B	106181	219.00	219.00	03/18/2025	INV	PD	POSTAGE
CHECK DATE: 04/18/2025											
689 URETHANE OF KENTUCKIANA											
93047	63980	03/18/2025		CH31825B	106182	138,020.54	138,020.54	03/18/2025	INV	PD	REPAIR/REPLACE ROOF SECTI
CHECK DATE: 04/18/2025											
64955 USI EDUCATION & GOVERNMENT SALES											
92931	7632	03/18/2025		CH31825B	106183	410.39	410.39	03/18/2025	INV	PD	LAMINATION ROLLS
CHECK DATE: 04/18/2025											
92628	26751	03/18/2025		CH31825B	106183	1,574.95	1,574.95	03/18/2025	INV	PD	LAMINATOR ROLL
CHECK DATE: 04/18/2025											
						1,985.34					
541 VICTORIA LYNN											
92949	64192	03/18/2025		CH31825B	106184	70.19	70.19	03/18/2025	INV	PD	TRAVEL
CHECK DATE: 04/18/2025											
65801 VIRTUOCITIES CONSULTING LLC											
92950	64209	03/18/2025		CH31825B	106185	1,440.00	1,440.00	03/18/2025	INV	PD	TOUCH WALL CLOUD HOSTING
CHECK DATE: 04/18/2025											
66392 W W GRAINGER, INC											
92727	64160	03/18/2025		CH31825B	106186	10.11	10.11	03/18/2025	INV	PD	WALL ANCHOR PLASTICS
CHECK DATE: 04/18/2025											
61695 WESBANCO											
92824	64201	03/18/2025		CH31825B	106187	500.00	500.00	03/18/2025	INV	PD	ACCT 1085008896 EIS 2015
CHECK DATE: 04/18/2025											
92825	64201	03/18/2025		CH31825B	106188	500.00	500.00	03/18/2025	INV	PD	ACCT 1085008887 EIS REF 2
CHECK DATE: 04/18/2025											
92826	64201	03/18/2025		CH31825B	106189	500.00	500.00	03/18/2025	INV	PD	ACCT 1085008930 EIS SERIE
CHECK DATE: 04/18/2025											
67100 WESTERN KY UNIVERSITY											
92602	64123	03/18/2025		CH31825B	106190	8,118.75	8,118.75	03/18/2025	INV	PD	MULTIPLE STUDENTS SEE INV
CHECK DATE: 04/18/2025											
13447 WILLIAM R CALLAHAN											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93085	63063	03/18/2025		CH31825B	106191	72.93	72.93	03/18/2025	INV	PD	REPLACEMENT AED PADS FOR
CHECK DATE: 04/18/2025											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
92821	62950	03/18/2025		CH31825B	106192	165.23	165.23	03/18/2025	INV	PD	VV 11/24/24-12/23/24
CHECK DATE: 04/18/2025											
92822	62950	03/18/2025		CH31825B	106192	125.00	125.00	03/18/2025	INV	PD	VV ACCT ED1436-10
CHECK DATE: 04/18/2025											
92823	62950	03/18/2025		CH31825B	106192	170.62	170.62	03/18/2025	INV	PD	ACCTED1436-10
CHECK DATE: 04/18/2025											
92820	17244	03/18/2025		CH31825B	106192	93.14	93.14	03/18/2025	INV	PD	STAPLES
CHECK DATE: 04/18/2025											
						553.99					
68351 ZIEGLER TIRE & SUPPLY CO											
92623	64009	03/18/2025		CH31825B	106193	2,332.80	2,332.80	03/18/2025	INV	PD	BUS TIRES
CHECK DATE: 04/18/2025											
649 A&A CONTRACTING LLC											
92986	63895	04/11/2025		CH41125	106194	4,837.50	4,837.50	04/11/2025	INV	PD	PAINTING
CHECK DATE: 04/18/2025											
637 ALLIANCE CORPORATION											
92988	63915	04/11/2025		CH41125	106195	58,748.77	58,748.77	04/11/2025	INV	PD	CONSTRUCTION MANAGER
CHECK DATE: 04/18/2025											
647 BENNETT'S CONTRACTING, INC											
92985	63892	04/11/2025		CH41125	106196	33,048.00	33,048.00	04/11/2025	INV	PD	ACOUSTICAL PANEL CEILING
CHECK DATE: 04/18/2025											
639 COVENANT CONCRETE CONSTRUCTION LLC											
92983	63874	04/11/2025		CH41125	106197	84,214.26	84,214.26	04/11/2025	INV	PD	CONCRETE
CHECK DATE: 04/18/2025											
648 CRS CONSTRUCTION, INC											
92982	63869	04/11/2025		CH41125	106198	96,903.00	96,903.00	04/11/2025	INV	PD	SITE UTILITIES AND GRADIN
CHECK DATE: 04/18/2025											
642 IMI KENTUCKY, LLC											
92990	63876	04/11/2025		CH41125	106199	3,140.00	3,140.00	04/11/2025	INV	PD	CONCRETE
CHECK DATE: 04/18/2025											
92989	63876	04/11/2025		CH41125	106199	2,442.50	2,442.50	04/11/2025	INV	PD	CONCRETE
CHECK DATE: 04/18/2025											
						5,582.50					

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		449 INVOICES				917,972.41					

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