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											
93095	62601	04/22/2025		CH42225	106200	1,051.17	1,051.17	04/22/2025	INV	PD	ACCT287336703304
CHECK DATE: 04/30/2025											
465 CHARDON LABORATORIES, INC											
93099	62532	04/22/2025		CH42225	106201	742.09	742.09	04/22/2025	INV	PD	COOLING TOWER MONTHLY SER
CHECK DATE: 04/30/2025											
11370 CLEVELAND JOHNSON CAB SERVICE											
93100	63948	04/22/2025		CH42225	106202	26.00	26.00	04/22/2025	INV	PD	CAB RIDE HOME FOR SICK ST
CHECK DATE: 04/30/2025											
18700 E'TOWN WATER & GAS CO											
93181	63774	04/22/2025		CH42225	106203	1,731.21	1,731.21	04/22/2025	INV	PD	ACCT 012972-000 POOL
CHECK DATE: 04/30/2025											
93182	62579	04/22/2025		CH42225	106203	1,297.48	1,297.48	04/22/2025	INV	PD	ACCT 008260-000
CHECK DATE: 04/30/2025											
93183	62578	04/22/2025		CH42225	106203	59.86	59.86	04/22/2025	INV	PD	ACCT 006651-000
CHECK DATE: 04/30/2025											
93184	62580	04/22/2025		CH42225	106203	523.28	523.28	04/22/2025	INV	PD	ACCT 010985-000
CHECK DATE: 04/30/2025											
93185	62580	04/22/2025		CH42225	106203	567.59	567.59	04/22/2025	INV	PD	ACCT 010984-000
CHECK DATE: 04/30/2025											
						4,179.42					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
93101	62586	04/22/2025		CH42225	106204	32.13	32.13	04/22/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 04/30/2025											
93102	62585	04/22/2025		CH42225	106204	259.82	259.82	04/22/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 04/30/2025											
93103	62585	04/22/2025		CH42225	106204	49.44	49.44	04/22/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 04/30/2025											
93104	62584	04/22/2025		CH42225	106204	1,330.55	1,330.55	04/22/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 04/30/2025											
93105	62584	04/22/2025		CH42225	106204	150.58	150.58	04/22/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 04/30/2025											
93106	62584	04/22/2025		CH42225	106204	49.44	49.44	04/22/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 04/30/2025											
93107	62584	04/22/2025		CH42225	106204	32.13	32.13	04/22/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 04/30/2025											
93108	62583	04/22/2025		CH42225	106204	722.98	722.98	04/22/2025	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 04/30/2025											
93109	62583	04/22/2025		CH42225	106204	237.21	237.21	04/22/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 04/30/2025											
93110	62583	04/22/2025		CH42225	106204	160.58	160.58	04/22/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 04/30/2025											
93111	62583	04/22/2025		CH42225	106204	241.17	241.17	04/22/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 04/30/2025											
93112	62583	04/22/2025		CH42225	106204	32.96	32.96	04/22/2025	INV	PD	ACCT 86279-0 CID 85027

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2025											
93113	62583	04/22/2025		CH42225	106204	32.96	32.96	04/22/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 04/30/2025											
93114	62583	04/22/2025		CH42225	106204	32.96	32.96	04/22/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 04/30/2025											
						3,364.91					
39025 KENTUCKY UTILITIES COMPANY											
93115	62576	04/22/2025		CH42225	106205	698.54	698.54	04/22/2025	INV	PD	CA# 3000-4119-2174
CHECK DATE: 04/30/2025											
40005 KENTUCKY SCIENCE CENTER											
93153	64234	04/22/2025		CH42225	106206	790.00	790.00	04/22/2025	INV	PD	6/9/2025
CHECK DATE: 04/30/2025											
93154	64234	04/22/2025		CH42225	106206	854.80	854.80	04/22/2025	INV	PD	5/16/2025
CHECK DATE: 04/30/2025											
						1,644.80					
48175 NATIONAL CORVETTE MUSEUM											
93180	64289	04/22/2025		CH42225	106207	364.00	364.00	04/22/2025	INV	PD	FIELD TRIP
CHECK DATE: 04/30/2025											
54120 CENTURY LINK COMMUNICATIONS LLC											
93155	9167	04/22/2025		CH42225	106208	31.10	31.10	04/22/2025	INV	PD	ACCT 54063249
CHECK DATE: 04/30/2025											
93117	62667	04/22/2025		CH42225	106208	43.34	43.34	04/22/2025	INV	PD	ACCT 54063246
CHECK DATE: 04/30/2025											
93241	7541	04/22/2025		CH42225	106208	19.92	19.92	04/22/2025	INV	PD	BILLING ACCOUNT 54063245
CHECK DATE: 04/30/2025											
93156	26204	04/22/2025		CH42225	106208	126.49	126.49	04/22/2025	INV	PD	ACCT 54063248
CHECK DATE: 04/30/2025											
93116	62666	04/22/2025		CH42225	106208	12.08	12.08	04/22/2025	INV	PD	ACCT 54063250
CHECK DATE: 04/30/2025											
93208	62628	04/22/2025		CH42225	106208	33.41	33.41	04/22/2025	INV	PD	BA# 84428292
CHECK DATE: 04/30/2025											
						266.34					
66401 WALMART COMMUNITY											
93209	64241	04/22/2025		CH42225	106209	480.79	480.79	04/22/2025	INV	PD	PA SPRING FAMILY GAME NIG
CHECK DATE: 04/30/2025											
93212	64185	04/22/2025		CH42225	106209	325.29	325.29	04/22/2025	INV	PD	FAMILY GAME NIGHT HHES AN
CHECK DATE: 04/30/2025											
93215	64118	04/22/2025		CH42225	106209	222.23	222.23	04/22/2025	INV	PD	SUPPLIES
CHECK DATE: 04/30/2025											
93220	17293	04/22/2025		CH42225	106209	25.48	25.48	04/22/2025	INV	PD	SNACKS
CHECK DATE: 04/30/2025											
93218	17290	04/22/2025		CH42225	106209	75.94	75.94	04/22/2025	INV	PD	SNACKS
CHECK DATE: 04/30/2025											
93213	64119	04/22/2025		CH42225	106209	230.14	230.14	04/22/2025	INV	PD	OTHER STUD ACTIVITITES AR
CHECK DATE: 04/30/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93216	64116	04/22/2025		CH42225	106209	375.16	375.16	04/22/2025	INV	PD	OPERATIONAL SUPPLIES
CHECK DATE: 04/30/2025											
93210	64231	04/22/2025		CH42225	106209	71.81	71.81	04/22/2025	INV	PD	WELFARE AND RELOCATE FAMI
CHECK DATE: 04/30/2025											
93211	64231	04/22/2025		CH42225	106209	88.32	88.32	04/22/2025	INV	PD	RELOCATE
CHECK DATE: 04/30/2025											
93217	17282	04/22/2025		CH42225	106209	196.33	196.33	04/22/2025	INV	PD	SNACKS
CHECK DATE: 04/30/2025											
93214	64118	04/22/2025		CH42225	106209	409.59	409.59	04/22/2025	INV	PD	SUPPLIES
CHECK DATE: 04/30/2025											
93219	17287	04/22/2025		CH42225	106209	8.88	8.88	04/22/2025	INV	PD	MOUSE TRAPS
CHECK DATE: 04/30/2025											
93221	17293	04/22/2025		CH42225	106209	23.98	23.98	04/22/2025	INV	PD	CANDY
CHECK DATE: 04/30/2025											
						2,533.94					
67870 ACE HARDWARE #382											
93479	64395	05/02/2025		CH5225	106210	57.96	57.96	05/02/2025	INV	PD	1/4" DRIVE SOCKETS
CHECK DATE: 05/13/2025											
466 ASCENDANCE TRUCKS, LLC											
93476	64350	05/02/2025		CH5225	106211	1,223.57	1,223.57	05/02/2025	INV	PD	ALTERNATOR TENSIONER AND
CHECK DATE: 05/13/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
93328	62627	05/02/2025		CH5225	106212	1,656.00	1,656.00	05/02/2025	INV	PD	DRUG AND DOT
CHECK DATE: 05/13/2025											
93329	62627	05/02/2025		CH5225	106212	60.00	60.00	05/02/2025	INV	PD	DOT
CHECK DATE: 05/13/2025											
93327	62627	05/02/2025		CH5225	106212	483.00	483.00	05/02/2025	INV	PD	DRUG TESTING
CHECK DATE: 05/13/2025											
						2,199.00					
7016 BRANDENBURG TELECOM, LLC											
93362	62678	05/02/2025		CH5225	106213	733.65	733.65	05/02/2025	INV	PD	acct 00021561-2
CHECK DATE: 05/13/2025											
93357	62673	05/02/2025		CH5225	106213	174.72	174.72	05/02/2025	INV	PD	acct 00023097-3
CHECK DATE: 05/13/2025											
93361	62676	05/02/2025		CH5225	106213	218.40	218.40	05/02/2025	INV	PD	acct 00023353-4
CHECK DATE: 05/13/2025											
93364	62672	05/02/2025		CH5225	106213	174.72	174.72	05/02/2025	INV	PD	acct 00022841-3
CHECK DATE: 05/13/2025											
93360	62674	05/02/2025		CH5225	106213	305.76	305.76	05/02/2025	INV	PD	acct 00022585-2
CHECK DATE: 05/13/2025											
93363	62675	05/02/2025		CH5225	106213	174.72	174.72	05/02/2025	INV	PD	acct 00022329-2
CHECK DATE: 05/13/2025											
93358	62671	05/02/2025		CH5225	106213	131.04	131.04	05/02/2025	INV	PD	acct 00022073-3
CHECK DATE: 05/13/2025											
93359	62670	05/02/2025		CH5225	106213	1,225.07	1,225.07	05/02/2025	INV	PD	acct 00021817-1
CHECK DATE: 05/13/2025											
93356	26203	05/02/2025		CH5225	106213	110.66	110.66	05/02/2025	INV	PD	acct 00037989-1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/13/2025											
93365	62677	05/02/2025		CH5225	106213	43.68	43.68	05/02/2025	INV	PD	acct 00023865-3
CHECK DATE: 05/13/2025											
						3,292.42					
23477 CARDMEMBER SERVICE											
93412	62668	05/02/2025		CH5225	106214	50.00	50.00	05/02/2025	INV	PD	GAS
CHECK DATE: 05/13/2025											
93416	62668	05/02/2025		CH5225	106214	136.96	136.96	05/02/2025	INV	PD	HOTEL
CHECK DATE: 05/13/2025											
93421	62668	05/02/2025		CH5225	106214	10.00	10.00	05/02/2025	INV	PD	CAN CHECK
CHECK DATE: 05/13/2025											
93415	62668	05/02/2025		CH5225	106214	158.96	158.96	05/02/2025	INV	PD	HOTEL
CHECK DATE: 05/13/2025											
93423	62668	05/02/2025		CH5225	106214	10.00	10.00	05/02/2025	INV	PD	CAN CHECK
CHECK DATE: 05/13/2025											
93419	62668	05/02/2025		CH5225	106214	10.00	10.00	05/02/2025	INV	PD	CAN CHECK
CHECK DATE: 05/13/2025											
93422	62668	05/02/2025		CH5225	106214	10.00	10.00	05/02/2025	INV	PD	CAN CHECK
CHECK DATE: 05/13/2025											
93406	62668	05/02/2025		CH5225	106214	214.95	214.95	05/02/2025	INV	PD	CATTLEMAN'S
CHECK DATE: 05/13/2025											
93408	62668	05/02/2025		CH5225	106214	40.50	40.50	05/02/2025	INV	PD	GAS
CHECK DATE: 05/13/2025											
93409	62668	05/02/2025		CH5225	106214	261.76	261.76	05/02/2025	INV	PD	DRAKE'S
CHECK DATE: 05/13/2025											
93410	62668	05/02/2025		CH5225	106214	49.00	49.00	05/02/2025	INV	PD	GAS
CHECK DATE: 05/13/2025											
93407	62668	05/02/2025		CH5225	106214	36.00	36.00	05/02/2025	INV	PD	GAS
CHECK DATE: 05/13/2025											
93413	62668	05/02/2025		CH5225	106214	50.00	50.00	05/02/2025	INV	PD	GAS
CHECK DATE: 05/13/2025											
93417	62668	05/02/2025		CH5225	106214	414.88	414.88	05/02/2025	INV	PD	HOTEL
CHECK DATE: 05/13/2025											
93414	62668	05/02/2025		CH5225	106214	506.88	506.88	05/02/2025	INV	PD	HOTEL
CHECK DATE: 05/13/2025											
93418	62668	05/02/2025		CH5225	106214	130.00	130.00	05/02/2025	INV	PD	KHSAA HALL OF FAME BANQUE
CHECK DATE: 05/13/2025											
93411	62668	05/02/2025		CH5225	106214	71.97	71.97	05/02/2025	INV	PD	PHOTOS
CHECK DATE: 05/13/2025											
93420	62668	05/02/2025		CH5225	106214	10.00	10.00	05/02/2025	INV	PD	CAN
CHECK DATE: 05/13/2025											
						2,171.86					
18700 E'TOWN WATER & GAS CO											
93297	62581	05/02/2025		CH5225	106215	93.28	93.28	05/02/2025	INV	PD	acct 008355-000
CHECK DATE: 05/13/2025											
93298	62582	05/02/2025		CH5225	106215	596.82	596.82	05/02/2025	INV	PD	acct 013081-000
CHECK DATE: 05/13/2025											
						690.10					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93366	62589	05/02/2025		CH5225	106216	658.58	658.58	05/02/2025	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 05/13/2025											
93367	62588	05/02/2025		CH5225	106217	621.65	621.65	05/02/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 05/13/2025											
93368	62588	05/02/2025		CH5225	106217	49.44	49.44	05/02/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 05/13/2025											
93369	62587	05/02/2025		CH5225	106217	32.13	32.13	05/02/2025	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 05/13/2025											
						703.22					
39025 KENTUCKY UTILITIES COMPANY											
93285	62577	05/02/2025		CH5225	106218	41,274.94	41,274.94	05/02/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 05/13/2025											
39100 MID-SOUTH CUSTOMER CHARGES											
93381	64366	05/02/2025		CH5225	106219	27.99	27.99	05/02/2025	INV	PD	BALLOONS
CHECK DATE: 05/13/2025											
93324	17324	05/02/2025		CH5225	106219	102.96	102.96	05/02/2025	INV	PD	DELI TRAY
CHECK DATE: 05/13/2025											
93326	64060	05/02/2025		CH5225	106219	259.10	259.10	05/02/2025	INV	PD	CENTER SNACKS AND DRINKS
CHECK DATE: 05/13/2025											
93322	64252	05/02/2025		CH5225	106219	53.97	53.97	05/02/2025	INV	PD	CUPCAKES FOR EXCEL
CHECK DATE: 05/13/2025											
93323	64252	05/02/2025		CH5225	106219	99.98	99.98	05/02/2025	INV	PD	FLOWERS FOR EXCEL CEREMON
CHECK DATE: 05/13/2025											
93371	64287	05/02/2025		CH5225	106219	101.18	101.18	05/02/2025	INV	PD	VEHICLE DAY SNACKS
CHECK DATE: 05/13/2025											
93325	64255	05/02/2025		CH5225	106219	138.18	138.18	05/02/2025	INV	PD	SNACKS
CHECK DATE: 05/13/2025											
93321	64295	05/02/2025		CH5225	106219	54.29	54.29	05/02/2025	INV	PD	GAS CARD AND DISH LIQUID
CHECK DATE: 05/13/2025											
						837.65					
302 KYCASE											
93480	64386	05/02/2025		CH5225	106220	225.00	225.00	05/02/2025	INV	PD	SUMMER INSTITUTE C. ALVE
CHECK DATE: 05/13/2025											
42900 LOWE'S COMPANIES, INC.											
93291	64207	05/02/2025		CH5225	106221	28.08	28.08	05/02/2025	INV	PD	DRYWALL MUD AND SANDING P
CHECK DATE: 05/13/2025											
93290	64247	05/02/2025		CH5225	106221	43.69	43.69	05/02/2025	INV	PD	DRILL BITS FOR MAINTENANC
CHECK DATE: 05/13/2025											
93292	64196	05/02/2025		CH5225	106221	65.03	65.03	05/02/2025	INV	PD	FAUCET AND SUPPLY LINES F
CHECK DATE: 05/13/2025											
93296	64169	05/02/2025		CH5225	106221	446.64	446.64	05/02/2025	INV	PD	TUBES FOR DISTRICT BLUEPR
CHECK DATE: 05/13/2025											
93295	64180	05/02/2025		CH5225	106221	4.62	4.62	05/02/2025	INV	PD	ELECTRICAL PLUG COVERS FO
CHECK DATE: 05/13/2025											
93294	64182	05/02/2025		CH5225	106221	55.76	55.76	05/02/2025	INV	PD	HOG RINGS & HOG RINGS PLI
CHECK DATE: 05/13/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93289	64273	05/02/2025		CH5225	106221	128.40	128.40	05/02/2025	INV	PD	DRILL BITS FOR HH AND FLA
CHECK DATE: 05/13/2025											
93293	64189	05/02/2025		CH5225	106221	30.70	30.70	05/02/2025	INV	PD	ZIP TIES FOR BASEBALL FEN
CHECK DATE: 05/13/2025											
93288	64284	05/02/2025		CH5225	106221	92.17	92.17	05/02/2025	INV	PD	6 FT STEP LADDER
CHECK DATE: 05/13/2025											
93286	64318	05/02/2025		CH5225	106221	63.23	63.23	05/02/2025	INV	PD	CAUTION TAPE EHS
CHECK DATE: 05/13/2025											
93287	64286	05/02/2025		CH5225	106221	58.61	58.61	05/02/2025	INV	PD	FAUCET FOR EHS AND SUPPLY
CHECK DATE: 05/13/2025											
93315	7634	05/02/2025		CH5225	106221	197.67	197.67	05/02/2025	INV	PD	2PK 2 HOOK BACKPACK HOOKS
CHECK DATE: 05/13/2025											
						1,214.60					
694 MELISSA JACKSON											
93272	17327	05/02/2025		CH5225	106222	689.00	689.00	05/02/2025	INV	PD	STAFF MEALS ON FIELD DAY
CHECK DATE: 05/13/2025											
47820 NAPA AUTO PARTS											
93478	64400	05/02/2025		CH5225	106223	37.18	37.18	05/02/2025	INV	PD	ALUM BRIGHT
CHECK DATE: 05/13/2025											
54100 QUILL CORPORATION											
93477	64261	05/02/2025		CH5225	106224	327.28	327.28	05/02/2025	INV	PD	ORDER 184242454 ACCT 2356
CHECK DATE: 05/13/2025											
54120 CENTURY LINK COMMUNICATIONS LLC											
93475	17288	05/02/2025		CH5225	106225	26.24	26.24	05/02/2025	INV	PD	ACCT 56118755
CHECK DATE: 05/13/2025											
901 REPUBLIC SERVICES INC											
93314	62669	05/02/2025		CH5225	106226	4,711.76	4,711.76	05/02/2025	INV	PD	TRASH 4/1-4/30
CHECK DATE: 05/13/2025											
26499 VERIZON COMMUNICATIONS INC											
93396	62679	05/02/2025		CH5225	106227	240.06	240.06	05/02/2025	INV	PD	WIFI
CHECK DATE: 05/13/2025											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
93370	62950	05/02/2025		CH5225	106228	148.54	148.54	05/02/2025	INV	PD	ACCT ED1436-10
CHECK DATE: 05/13/2025											
1425 ALPHA MECHANICAL SERVICE INC											
93544	64278	05/14/2025		CH51425	106229	11,820.00	11,820.00	05/14/2025	INV	PD	NEW COMPRESSOR FOR HEAT P
CHECK DATE: 05/15/2025											
466 ASCENDANCE TRUCKS, LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93553	64352	05/14/2025		CH51425	106230	1,157.91	1,157.91	05/14/2025	INV	PD	BUS PARTS FOR STOCK
CHECK DATE: 05/15/2025											
93554	64352	05/14/2025		CH51425	106230	585.96	585.96	05/14/2025	INV	PD	BUS PARTS FOR STOCK
CHECK DATE: 05/15/2025											
						1,743.87					
23477 CARDMEMBER SERVICE											
93514	64433	05/14/2025		CH51425	106231	2,950.28	2,950.28	05/14/2025	INV	PD	HOTEL FBLA CONFERENCE
CHECK DATE: 05/15/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
93541	63937	05/14/2025		CH51425	106232	1,700.00	1,700.00	05/14/2025	INV	PD	RENEWAL ACCT #36387
CHECK DATE: 05/15/2025											
93552	64404	05/14/2025		CH51425	106232	280.00	280.00	05/14/2025	INV	PD	CO TERMINATOR RENEWAL
CHECK DATE: 05/15/2025											
						1,980.00					
21600 ELIZABETHTOWN HIGH SCHOOL											
93548	64331	05/14/2025		CH51425	106233	440.00	440.00	05/14/2025	INV	PD	STLP SHIRTS
CHECK DATE: 05/15/2025											
699 EVEREST TRADING CORPORATION											
93538	64362	05/14/2025		CH51425	106234	388.81	388.81	05/14/2025	INV	PD	BACK PACKS INVOICE 065696
CHECK DATE: 05/15/2025											
26701 GORDON FOOD SERVICE											
93516	6616	05/14/2025		CH51425	106235	4,888.37	4,888.37	05/14/2025	INV	PD	CUSTOMER 901835603
CHECK DATE: 05/15/2025											
93519	7374	05/14/2025		CH51425	106235	1,697.92	1,697.92	05/14/2025	INV	PD	CUSTOMER 100064269
CHECK DATE: 05/15/2025											
93517	7444	05/14/2025		CH51425	106235	3,250.43	3,250.43	05/14/2025	INV	PD	ACCT 901871202
CHECK DATE: 05/15/2025											
93518	7272	05/14/2025		CH51425	106235	6,721.58	6,721.58	05/14/2025	INV	PD	CUST #901919407
CHECK DATE: 05/15/2025											
						16,558.30					
27600 HARDIN COUNTY SHERIFF											
93551	63631	05/14/2025		CH51425	106236	583.66	583.66	05/14/2025	INV	PD	COMMISSION APRIL
CHECK DATE: 05/15/2025											
26901 KEYSTOPS, LLC											
93515	62626	05/14/2025		CH51425	106237	1,539.60	1,539.60	05/14/2025	INV	PD	604 gallons of diesel
CHECK DATE: 05/15/2025											
42900 LOWE'S COMPANIES, INC.											
93547	64281	05/14/2025		CH51425	106238	670.61	670.61	05/14/2025	INV	PD	GARDEN SUPPLIES GLENDALE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/15/2025											
93546	64281	05/14/2025		CH51425	106238	296.94	296.94	05/14/2025	INV	PD	GARDEN SUPPLIES
CHECK DATE: 05/15/2025											
						967.55					
50130 ORIENTAL TRADING COMPANY, INC											
93550	2097	05/14/2025		CH51425	106239	272.47	272.47	05/14/2025	INV	PD	ACCT 6502833
CHECK DATE: 05/15/2025											
93530	64363	05/14/2025		CH51425	106239	316.15	316.15	05/14/2025	INV	PD	ACCT 6502833
CHECK DATE: 05/15/2025											
93531	64363	05/14/2025		CH51425	106239	9.61	9.61	05/14/2025	INV	PD	ACCT 6502833
CHECK DATE: 05/15/2025											
						598.23					
295 OWENS G SAYLOR											
93555	64349	05/14/2025		CH51425	106240	1,699.00	1,699.00	05/14/2025	INV	PD	6 HOUR TRAINING
CHECK DATE: 05/15/2025											
53225 PRECISE PLUMBING											
93529	7344	05/14/2025		CH51425	106241	115.00	115.00	05/14/2025	INV	PD	PLUMBING REPAIRS
CHECK DATE: 05/15/2025											
674 QUESTEC LOUISVILLE LLC											
93528	64336	05/14/2025		CH51425	106242	1,303.00	1,303.00	05/14/2025	INV	PD	A/C REPAIRS @ CO
CHECK DATE: 05/15/2025											
54100 QUILL CORPORATION											
93523	2090	05/14/2025		CH51425	106243	26.19	26.19	05/14/2025	INV	PD	ORDER 184225682 ACCT 2356
CHECK DATE: 05/15/2025											
93525	2090	05/14/2025		CH51425	106243	53.54	53.54	05/14/2025	INV	PD	ORDER 184225692 ACCT 2356
CHECK DATE: 05/15/2025											
93524	2090	05/14/2025		CH51425	106243	17.84	17.84	05/14/2025	INV	PD	ORDER 184225683 ACCT 2356
CHECK DATE: 05/15/2025											
93526	17344	05/14/2025		CH51425	106243	104.45	104.45	05/14/2025	INV	PD	ORDER 184408863 ACCT 2356
CHECK DATE: 05/15/2025											
93527	17344	05/14/2025		CH51425	106243	14.44	14.44	05/14/2025	INV	PD	ORDER 184408894 ACCT 2356
CHECK DATE: 05/15/2025											
						216.46					
55771 ROCHESTER 100, INC.											
93522	64288	05/14/2025		CH51425	106244	800.00	800.00	05/14/2025	INV	PD	PARENT COMMUNICATION FOLD
CHECK DATE: 05/15/2025											
56726 SAM'S CLUB											
93521	17347	05/14/2025		CH51425	106245	50.00	50.00	05/14/2025	INV	PD	MEMBERSHIP RENEWAL
CHECK DATE: 05/15/2025											
57343 SCHARDEIN MECHANICAL											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93543	64200	05/14/2025		CH51425	106246	2,027.01	2,027.01	05/14/2025	INV	PD	EHS REPLACE FAN & FAN MOT
CHECK DATE: 05/15/2025											
93542	64199	05/14/2025		CH51425	106246	2,560.00	2,560.00	05/14/2025	INV	PD	HHES HVAC WORK ORDER 25KY
CHECK DATE: 05/15/2025											
						4,587.01					
60301 SCHOOL SPECIALTY LLC											
93520	17333	05/14/2025		CH51425	106247	177.13	177.13	05/14/2025	INV	PD	CUSTOMER #405455
CHECK DATE: 05/15/2025											
52401 THE PITNEY BOWES BANK INC.											
93532	62600	05/14/2025		CH51425	106248	1,500.00	1,500.00	05/14/2025	INV	PD	ACCT 21068424
CHECK DATE: 05/15/2025											
65725 VEX ROBOTICS, INC											
93537	64188	05/14/2025		CH51425	106249	526.43	526.43	05/14/2025	INV	PD	CLAW UNIT
CHECK DATE: 05/15/2025											
66401 WALMART COMMUNITY											
93562	17325	05/14/2025		CH51425	106250	81.81	81.81	05/14/2025	INV	PD	SNACKS AND DRINKS
CHECK DATE: 05/15/2025											
93563	17337	05/14/2025		CH51425	106250	71.84	71.84	05/14/2025	INV	PD	PIZZA
CHECK DATE: 05/15/2025											
93560	64267	05/14/2025		CH51425	106250	192.61	192.61	05/14/2025	INV	PD	BUS DRIVER APPRECIATION F
CHECK DATE: 05/15/2025											
93564	17337	05/14/2025		CH51425	106250	46.94	46.94	05/14/2025	INV	PD	TISSUES, WATER ETC
CHECK DATE: 05/15/2025											
93568	1026855	05/14/2025		CH51425	106250	48.22	48.22	05/14/2025	INV	PD	WATERS AND CANDY FOR OFFI
CHECK DATE: 05/15/2025											
93566	17338	05/14/2025		CH51425	106250	80.52	80.52	05/14/2025	INV	PD	TEACHER APPRECIATION SNAC
CHECK DATE: 05/15/2025											
93561	17331	05/14/2025		CH51425	106250	365.22	365.22	05/14/2025	INV	PD	TEACHER SNACKS FOR TESTIN
CHECK DATE: 05/15/2025											
93558	63720	05/14/2025		CH51425	106250	546.81	546.81	05/14/2025	INV	PD	TR#04805
CHECK DATE: 05/15/2025											
93559	17311	05/14/2025		CH51425	106250	80.82	80.82	05/14/2025	INV	PD	STORAGE BINS
CHECK DATE: 05/15/2025											
93567	7639	05/14/2025		CH51425	106250	72.12	72.12	05/14/2025	INV	PD	LUNCH BAGS AND PILLOW CAS
CHECK DATE: 05/15/2025											
93569	64265	05/14/2025		CH51425	106250	210.87	210.87	05/14/2025	INV	PD	GDC STUDENT REWARDS
CHECK DATE: 05/15/2025											
						1,797.78					
67870 ACE HARDWARE #382											
93491	64346	04/22/2025		CH42225B	106251	77.94	77.94	04/22/2025	INV	PD	CAULK FOR THE DISTRICT
CHECK DATE: 05/22/2025											
93488	64381	04/22/2025		CH42225B	106251	74.96	74.96	04/22/2025	INV	PD	LOCK TIGHT AND 2 PR PLIER
CHECK DATE: 05/22/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						152.90					
473 ALERT 360 OPCO, INC											
93489	64332	04/22/2025		CH42225B	106252	531.95	531.95	04/22/2025	INV	PD	MONITORING MES/HHES/TKS
CHECK DATE: 05/22/2025											
1425 ALPHA MECHANICAL SERVICE INC											
93234	64308	04/22/2025		CH42225B	106253	689.50	689.50	04/22/2025	INV	PD	MES SEWER VENT
CHECK DATE: 05/22/2025											
93251	64121	04/22/2025		CH42225B	106253	10,210.84	10,210.84	04/22/2025	INV	PD	HVAC REPAIRS @ PA HP-5
CHECK DATE: 05/22/2025											
93249	64171	04/22/2025		CH42225B	106253	2,880.00	2,880.00	04/22/2025	INV	PD	HVAC REPAIRS HP-7 @HHES
CHECK DATE: 05/22/2025											
93493	64376	04/22/2025		CH42225B	106253	612.50	612.50	04/22/2025	INV	PD	INSPECTION OF BOILER FOR
CHECK DATE: 05/22/2025											
93252	64285	04/22/2025		CH42225B	106253	14,600.00	14,600.00	04/22/2025	INV	PD	NEW BOILER AT TK POOL
CHECK DATE: 05/22/2025											
93628	64277	04/22/2025		CH42225B	106253	11,820.00	11,820.00	04/22/2025	INV	PD	NEW COMPRESSOR FOR HEAT P
CHECK DATE: 05/22/2025											
						40,812.84					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
93387	64141	04/22/2025		CH42225B	106254	197.16	197.16	04/22/2025	INV	PD	BUS PARTS AND SUPPLIES
CHECK DATE: 05/22/2025											
93502	64141	04/22/2025		CH42225B	106254	239.20	239.20	04/22/2025	INV	PD	BUS PARTS
CHECK DATE: 05/22/2025											
93501	64141	04/22/2025		CH42225B	106254	231.01	231.01	04/22/2025	INV	PD	BUS PARTS AND SUPPLIES
CHECK DATE: 05/22/2025											
93640	64141	04/22/2025		CH42225B	106254	56.67	56.67	04/22/2025	INV	PD	BUS PART AND SUPPLIES
CHECK DATE: 05/22/2025											
						724.04					
466 ASCENDANCE TRUCKS, LLC											
93225	64263	04/22/2025		CH42225B	106255	80.05	80.05	04/22/2025	INV	PD	BUS PARTS
CHECK DATE: 05/22/2025											
93280	64270	04/22/2025		CH42225B	106255	193.32	193.32	04/22/2025	INV	PD	AIR SPRINGS BUS 27
CHECK DATE: 05/22/2025											
93588	64352	04/22/2025		CH42225B	106255	94.34	94.34	04/22/2025	INV	PD	BUS PARTS FOR STOCK
CHECK DATE: 05/22/2025											
						367.71					
520 ASHA											
93586	64387	04/22/2025		CH42225B	106256	59.00	59.00	04/22/2025	INV	PD	CUSTOMER 14505074
CHECK DATE: 05/22/2025											
91 AT & T MOBILITY											
93590	62601	04/22/2025		CH42225B	106257	1,053.57	1,053.57	04/22/2025	INV	PD	ACCT 287336703304
CHECK DATE: 05/22/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4700 AWARDS CENTER, INC.											
93378	9104	04/22/2025		CH42225B	106258	45.00	45.00	04/22/2025	INV	PD	EXCEL PLAQUE
CHECK DATE: 05/22/2025											
93498	17320	04/22/2025		CH42225B	106258	25.00	25.00	04/22/2025	INV	PD	PLAQUE
CHECK DATE: 05/22/2025											
						70.00					
4892 B & H PHOTO											
93403	63576	04/22/2025		CH42225B	106259	26.99	26.99	04/22/2025	INV	PD	IPAD CASE
CHECK DATE: 05/22/2025											
93394	63820	04/22/2025		CH42225B	106259	294.16	294.16	04/22/2025	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 05/22/2025											
93400	64028	04/22/2025		CH42225B	106259	447.60	447.60	04/22/2025	INV	PD	TP LINK WIFI ORDER 910567
CHECK DATE: 05/22/2025											
93393	64026	04/22/2025		CH42225B	106259	151.55	151.55	04/22/2025	INV	PD	BROTHER PRINTER
CHECK DATE: 05/22/2025											
93405	63579	04/22/2025		CH42225B	106259	385.89	385.89	04/22/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 05/22/2025											
						1,306.19					
318 B&H FOTO & ELECTRONICS CORP											
93506	64028	04/22/2025		CH42225B	106260	151.55	151.55	04/22/2025	INV	PD	PRINTER
CHECK DATE: 05/22/2025											
93379	64107	04/22/2025		CH42225B	106260	397.01	397.01	04/22/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 05/22/2025											
						548.56					
5767 BARNES & NOBLE, INC.											
93383	17263	04/22/2025		CH42225B	106261	225.43	225.43	04/22/2025	INV	PD	BOOKS
CHECK DATE: 05/22/2025											
242 BEARD EQUIPMENT COMPANY, INC.											
93118	64238	04/22/2025		CH42225B	106262	2,228.83	2,228.83	04/22/2025	INV	PD	REELS ON MOWER SERVICED
CHECK DATE: 05/22/2025											
693 BILLY ANTHONY											
93193	7334	04/22/2025		CH42225B	106263	588.36	588.36	04/22/2025	INV	PD	REIMBURSEMENT FOR PLANE T
CHECK DATE: 05/22/2025											
6496 BLAKEY PRINTING CO.											
93499	62625	04/22/2025		CH42225B	106264	190.00	190.00	04/22/2025	INV	PD	PO ORDER
CHECK DATE: 05/22/2025											
93503	17334	04/22/2025		CH42225B	106264	190.00	190.00	04/22/2025	INV	PD	PURCHASE ORDERS
CHECK DATE: 05/22/2025											
93500	7345	04/22/2025		CH42225B	106264	495.00	495.00	04/22/2025	INV	PD	PURCHASE ORDERS
CHECK DATE: 05/22/2025											
93613	2100	04/22/2025		CH42225B	106264	98.00	98.00	04/22/2025	INV	PD	CERTIFICATES FOR KINDERGA
CHECK DATE: 05/22/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						973.00					
6528 BLUE BEACON INC											
93534	64137	04/22/2025		CH42225B	106265	41.20	41.20	04/22/2025	INV	PD	BUS WASH
CHECK DATE: 05/22/2025											
93474	64137	04/22/2025		CH42225B	106265	364.90	364.90	04/22/2025	INV	PD	BUS WASH
CHECK DATE: 05/22/2025											
						406.10					
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
93173	64237	04/22/2025		CH42225B	106266	3,870.00	3,870.00	04/22/2025	INV	PD	3D PRINTER X2
CHECK DATE: 05/22/2025											
93202	62814	04/22/2025		CH42225B	106266	44,736.00	44,736.00	04/22/2025	INV	PD	MECLAB
CHECK DATE: 05/22/2025											
						48,606.00					
6700 BLUEGRASS TANK AND EQUIPMENT											
93243	64256	04/22/2025		CH42225B	106267	360.00	360.00	04/22/2025	INV	PD	POOL REPAIR
CHECK DATE: 05/22/2025											
7300 BRITE ELECTRIC SUPPLY INC.											
93332	64240	04/22/2025		CH42225B	106268	77.00	77.00	04/22/2025	INV	PD	BULBS FOR HHES
CHECK DATE: 05/22/2025											
93334	64245	04/22/2025		CH42225B	106268	255.00	255.00	04/22/2025	INV	PD	BULBS FOR PA & TK/ LIGHT
CHECK DATE: 05/22/2025											
93333	64272	04/22/2025		CH42225B	106268	58.00	58.00	04/22/2025	INV	PD	LIGHT FOR KITCHEN @ EHS
CHECK DATE: 05/22/2025											
						390.00					
7338 BROWN SPRINKLER CORPORATION											
93119	64095	04/22/2025		CH42225B	106269	22,295.00	22,295.00	04/22/2025	INV	PD	DRY SPRINKLER LINE WORK A
CHECK DATE: 05/22/2025											
7600 BUD'S PRODUCE											
93331	6609	04/22/2025		CH42225B	106270	7,385.61	7,385.61	04/22/2025	INV	PD	CUST#'S A1001;A1002;A1008
CHECK DATE: 05/22/2025											
9550 CDW COMPUTER CENTERS, INC.											
93557	64108	04/22/2025		CH42225B	106271	320.00	320.00	04/22/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 05/22/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
93186	9136	04/22/2025		CH42225B	106272	298.74	298.74	04/22/2025	INV	PD	5TH GRADE ART FOR INGRAM
CHECK DATE: 05/22/2025											
93273	9155	04/22/2025		CH42225B	106272	77.99	77.99	04/22/2025	INV	PD	S. GAY GRANT
CHECK DATE: 05/22/2025											
93274	9166	04/22/2025		CH42225B	106272	4,065.20	4,065.20	04/22/2025	INV	PD	CHAIRS AND SPEAKERS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2025											
93644	64441	04/22/2025		CH42225B	106272	180.80	180.80	04/22/2025	INV	PD	BLEACHER PARTS FOR EHS SO
CHECK DATE: 05/22/2025											
93614	9168	04/22/2025		CH42225B	106272	3,400.00	3,400.00	04/22/2025	INV	PD	SHED CONTAINER
CHECK DATE: 05/22/2025											
						8,022.73					
9801 CENTRAL KY COMMUNITY FOUNDATION											
93424	64361	04/22/2025		CH42225B	106273	45.39	45.39	04/22/2025	INV	PD	MY LITTLE SISTER'S KEEPER
CHECK DATE: 05/22/2025											
9902 CERTIPORT											
93268	64236	04/22/2025		CH42225B	106274	2,054.00	2,054.00	04/22/2025	INV	PD	ADOBE PRO VOUCHERS ORDER#
CHECK DATE: 05/22/2025											
465 CHARDON LABORATORIES, INC											
93593	62532	04/22/2025		CH42225B	106275	742.09	742.09	04/22/2025	INV	PD	CUST ID 2100284
CHECK DATE: 05/22/2025											
10685 CHICK-FIL-A											
93179	17294	04/22/2025		CH42225B	106276	104.08	104.08	04/22/2025	INV	PD	LUNCH
CHECK DATE: 05/22/2025											
93642	64297	04/22/2025		CH42225B	106276	86.00	86.00	04/22/2025	INV	PD	ADVISORY COUNCIL LUNCH
CHECK DATE: 05/22/2025											
						190.08					
11565 COCHRAN MECHANICAL, LLC											
93157	63495	04/22/2025		CH42225B	106277	10,925.27	10,925.27	04/22/2025	INV	PD	INSTALLATION OF 2 HVAC AT
CHECK DATE: 05/22/2025											
6977 CODY SPEARS ENTERPRISE, LLC											
93233	64235	04/22/2025		CH42225B	106278	700.00	700.00	04/22/2025	INV	PD	SUMMER FEEDING KICK OFF 5
CHECK DATE: 05/22/2025											
439 CONVERGEONE, LLC											
93556	63575	04/22/2025		CH42225B	106279	2,982.00	2,982.00	04/22/2025	INV	PD	EXTREME ANALYTICS DEPLOYM
CHECK DATE: 05/22/2025											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
93507	62602	04/22/2025		CH42225B	106280	14,250.18	14,250.18	04/22/2025	INV	PD	APRIL NURSE
CHECK DATE: 05/22/2025											
15970 DEMCO, INC.											
93158	64216	04/22/2025		CH42225B	106281	194.20	194.20	04/22/2025	INV	PD	ref 51030031
CHECK DATE: 05/22/2025											
93172	64275	04/22/2025		CH42225B	106281	163.36	163.36	04/22/2025	INV	PD	BAGS FOR SUMMER READING @

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2025											
93266	64302	04/22/2025		CH42225B	106281	206.35	206.35	04/22/2025	INV	PD	SUMMER READING BAGS
CHECK DATE: 05/22/2025											
						563.91					
17293 DUPLICATOR SALES & SERVICE, INC.											
93425	63738	04/22/2025		CH42225B	106282	15.00	15.00	04/22/2025	INV	PD	CUST# ET0640
CHECK DATE: 05/22/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
93120	7330	04/22/2025		CH42225B	106283	110.40	110.40	04/22/2025	INV	PD	PEST CONTROL ACCT 21455
CHECK DATE: 05/22/2025											
93330	62629	04/22/2025		CH42225B	106283	451.60	451.60	04/22/2025	INV	PD	DISTRICT PEST CONTROL ACC
CHECK DATE: 05/22/2025											
93508	7343	04/22/2025		CH42225B	106283	110.40	110.40	04/22/2025	INV	PD	INV 1206078;1026052;10259
CHECK DATE: 05/22/2025											
						672.40					
17940 E'TOWN FLORIST											
93484	64259	04/22/2025		CH42225B	106284	55.00	55.00	04/22/2025	INV	PD	M. SALLEE
CHECK DATE: 05/22/2025											
18200 E'TOWN PAINT & DECORATING											
93490	64347	04/22/2025		CH42225B	106285	60.66	60.66	04/22/2025	INV	PD	EXTERIOR BUILDING PAINT F
CHECK DATE: 05/22/2025											
93643	64451	04/22/2025		CH42225B	106285	57.65	57.65	04/22/2025	INV	PD	PAINT AND SUPPLIES FOR PA
CHECK DATE: 05/22/2025											
						118.31					
231 ELEVATE YOUR CLASSROOM, LLC											
93267	64337	04/22/2025		CH42225B	106286	300.00	300.00	04/22/2025	INV	PD	REGISTRATION
CHECK DATE: 05/22/2025											
12902 ELIZABETHTOWN WINAIR INC											
93372	64086	04/22/2025		CH42225B	106287	590.58	590.58	04/22/2025	INV	PD	FILTERS FOR MES
CHECK DATE: 05/22/2025											
181 ENCORE ONE, LLC											
93284	62575	04/22/2025		CH42225B	106288	49,789.87	49,789.87	04/22/2025	INV	PD	MAY JANITORIAL SERVICES
CHECK DATE: 05/22/2025											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
93389	62905	04/22/2025		CH42225B	106289	351.00	351.00	04/22/2025	INV	PD	FILE#050900-00000
CHECK DATE: 05/22/2025											
692 FAMILY FIRST INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93187	64266	04/22/2025		CH42225B	106290	300.00	300.00	04/22/2025	INV	PD	INV# 15567-24-26; 15565-2
CHECK DATE: 05/22/2025											
698 FUTURE BUSINESS LEADERS OF AMERICA, INC											
93483	64393	04/22/2025		CH42225B	106291	575.00	575.00	04/22/2025	INV	PD	2025 NATIONAL FBLA
CHECK DATE: 05/22/2025											
23458 FISHER AUTO PARTS											
93606	64421	04/22/2025		CH42225B	106292	59.02	59.02	04/22/2025	INV	PD	ALUMINUM CLEANER
CHECK DATE: 05/22/2025											
93607	64421	04/22/2025		CH42225B	106292	88.53	88.53	04/22/2025	INV	PD	ALUMINUM CLEANER
CHECK DATE: 05/22/2025											
						147.55					
23465 FLINN SCIENTIFIC, INC.											
93254	17314	04/22/2025		CH42225B	106293	328.04	328.04	04/22/2025	INV	PD	SUPPLIES
CHECK DATE: 05/22/2025											
93279	26848	04/22/2025		CH42225B	106293	116.92	116.92	04/22/2025	INV	PD	SCIENCE SUPPLIES
CHECK DATE: 05/22/2025											
						444.96					
23591 FOLLETT CONTENT SOLUTIONS LLC											
93121	9122	04/22/2025		CH42225B	106294	219.73	219.73	04/22/2025	INV	PD	HHES LIBRARY BOOKS
CHECK DATE: 05/22/2025											
93122	9122	04/22/2025		CH42225B	106295	550.18	550.18	04/22/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 05/22/2025											
93123	9122	04/22/2025		CH42225B	106296	546.79	546.79	04/22/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 05/22/2025											
93263	7629	04/22/2025		CH42225B	106297	408.60	408.60	04/22/2025	INV	PD	BOOKS
CHECK DATE: 05/22/2025											
93264	7629	04/22/2025		CH42225B	106298	159.43	159.43	04/22/2025	INV	PD	BOOKS
CHECK DATE: 05/22/2025											
93265	7629	04/22/2025		CH42225B	106299	23.45	23.45	04/22/2025	INV	PD	BOOKS
CHECK DATE: 05/22/2025											
22256 FOWLER BELL PLLC											
93633	64448	04/22/2025		CH42225B	106300	1,400.00	1,400.00	04/22/2025	INV	PD	2025-2026 IDEA SECTION 50
CHECK DATE: 05/22/2025											
24410 FRYSCKY, INC.											
93222	63719	04/22/2025		CH42225B	106301	185.00	185.00	04/22/2025	INV	PD	VICTORY OVER VIOLENCE
CHECK DATE: 05/22/2025											
25000 GENE RAY ELECTRIC CO, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93426	64338	04/22/2025		CH42225B	106302	2,161.00	2,161.00	04/22/2025	INV	PD	REPLACE LIGHT FIXTURES AT
CHECK DATE: 05/22/2025											
25055 GENERAL PARTS											
93191	7333	04/22/2025		CH42225B	106303	1,397.88	1,397.88	04/22/2025	INV	PD	ICE MAKER PA
CHECK DATE: 05/22/2025											
93335	7341	04/22/2025		CH42225B	106303	813.40	813.40	04/22/2025	INV	PD	PASS THROUGH COOLER
CHECK DATE: 05/22/2025											
						2,211.28					
25535 GERALD PRINTING SERVICE											
93473	17278	04/22/2025		CH42225B	106304	1,269.50	1,269.50	04/22/2025	INV	PD	SOS TSHIRTS
CHECK DATE: 05/22/2025											
93427	64269	04/22/2025		CH42225B	106304	192.50	192.50	04/22/2025	INV	PD	NOW HIRING BUS DRIVERS
CHECK DATE: 05/22/2025											
						1,462.00					
26701 GORDON FOOD SERVICE											
93145	7238	04/22/2025		CH42225B	106305	3,854.58	3,854.58	04/22/2025	INV	PD	HHES 901871202
CHECK DATE: 05/22/2025											
93147	7366	04/22/2025		CH42225B	106305	3,276.43	3,276.43	04/22/2025	INV	PD	PA 100064269
CHECK DATE: 05/22/2025											
93144	6611	04/22/2025		CH42225B	106305	5,742.15	5,742.15	04/22/2025	INV	PD	CUST 901835603
CHECK DATE: 05/22/2025											
93146	7265	04/22/2025		CH42225B	106305	6,109.95	6,109.95	04/22/2025	INV	PD	MES/TKS 901919407
CHECK DATE: 05/22/2025											
93148	6612	04/22/2025		CH42225B	106305	3,239.36	3,239.36	04/22/2025	INV	PD	EHS 901835603
CHECK DATE: 05/22/2025											
93149	7438	04/22/2025		CH42225B	106305	4,465.28	4,465.28	04/22/2025	INV	PD	HHES 901871202
CHECK DATE: 05/22/2025											
93150	7266	04/22/2025		CH42225B	106305	2,668.65	2,668.65	04/22/2025	INV	PD	PA 100064269
CHECK DATE: 05/22/2025											
93598	7266	04/22/2025		CH42225B	106305	4,717.22	4,717.22	04/22/2025	INV	PD	CUST 901919407
CHECK DATE: 05/22/2025											
93197	7370	04/22/2025		CH42225B	106305	3,464.06	3,464.06	04/22/2025	INV	PD	CUST 100064269
CHECK DATE: 05/22/2025											
93194	6613	04/22/2025		CH42225B	106305	6,745.46	6,745.46	04/22/2025	INV	PD	CUSTOMER 901835603
CHECK DATE: 05/22/2025											
93195	7439	04/22/2025		CH42225B	106305	3,805.01	3,805.01	04/22/2025	INV	PD	CUSTOMER 901871202
CHECK DATE: 05/22/2025											
93196	7268	04/22/2025		CH42225B	106305	6,760.99	6,760.99	04/22/2025	INV	PD	CUSTOMER 901919407
CHECK DATE: 05/22/2025											
93338	7270	04/22/2025		CH42225B	106305	7,297.85	7,297.85	04/22/2025	INV	PD	CUSTOMER 901919407
CHECK DATE: 05/22/2025											
93336	6614	04/22/2025		CH42225B	106305	4,498.82	4,498.82	04/22/2025	INV	PD	CUSTOMER 901835603
CHECK DATE: 05/22/2025											
93337	7440	04/22/2025		CH42225B	106305	4,198.09	4,198.09	04/22/2025	INV	PD	CUSTOMER 901871202
CHECK DATE: 05/22/2025											
93340	7371	04/22/2025		CH42225B	106305	2,573.31	2,573.31	04/22/2025	INV	PD	INV#S 9021973204/90219300
CHECK DATE: 05/22/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						73,417.21					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
93375	64181	04/22/2025		CH42225B	106306	25.00	25.00	04/22/2025	INV	PD	S. BILLINGS GETTING TO KN
CHECK DATE: 05/22/2025											
93380	64181	04/22/2025		CH42225B	106306	25.00	25.00	04/22/2025	INV	PD	D. PARKER GETTING TO KNOW
CHECK DATE: 05/22/2025											
						50.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
93124	26202	04/22/2025		CH42225B	106307	48.00	48.00	04/22/2025	INV	PD	MONTHLY SHREDDING SERVICE
CHECK DATE: 05/22/2025											
93571	26202	04/22/2025		CH42225B	106307	48.00	48.00	04/22/2025	INV	PD	MONTHLY SHREDDING
CHECK DATE: 05/22/2025											
						96.00					
17305 H+W SPORTS SHOP											
93224	64254	04/22/2025		CH42225B	106308	4,363.00	4,363.00	04/22/2025	INV	PD	SHIRTS FOR STAFF APPRECIA
CHECK DATE: 05/22/2025											
93572	64354	04/22/2025		CH42225B	106308	760.00	760.00	04/22/2025	INV	PD	CAPS FOR EMPLOYEE APPRECI
CHECK DATE: 05/22/2025											
						5,123.00					
696 HEARTLAND MINI GOLF, LLC											
93509	64226	04/22/2025		CH42225B	106309	165.00	165.00	04/22/2025	INV	PD	SOURCES OF STRENGTH
CHECK DATE: 05/22/2025											
30954 INFOHANDLER.COM INC											
93441	63418	04/22/2025		CH42225B	106310	99.17	99.17	04/22/2025	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 05/22/2025											
31055 INSECT LORE											
93159	2067	04/22/2025		CH42225B	106311	48.95	48.95	04/22/2025	INV	PD	FOUR CUPS OF CATERPILLARS
CHECK DATE: 05/22/2025											
499 IRIS GROUP HOLDINGS LLC											
93236	64311	04/22/2025		CH42225B	106312	427.72	427.72	04/22/2025	INV	PD	HHES
CHECK DATE: 05/22/2025											
93271	64020	04/22/2025		CH42225B	106312	1,350.00	1,350.00	04/22/2025	INV	PD	SENSOR FOR EPAC DOOR
CHECK DATE: 05/22/2025											
93624	62783	04/22/2025		CH42225B	106312	4,600.00	4,600.00	04/22/2025	INV	PD	ACCT #40073041
CHECK DATE: 05/22/2025											
						6,377.72					
32182 JASON R BOWEN											
93388	62544	04/22/2025		CH42225B	106313	2,415.00	2,415.00	04/22/2025	INV	PD	MOWING 4/28-4/30
CHECK DATE: 05/22/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93204	62544	04/22/2025		CH42225B	106313	2,415.00	2,415.00	04/22/2025	INV	PD	APRIL 15-17
CHECK DATE: 05/22/2025											
93205	62544	04/22/2025		CH42225B	106313	2,415.00	2,415.00	04/22/2025	INV	PD	APRIL 8-9
CHECK DATE: 05/22/2025											
93206	62544	04/22/2025		CH42225B	106313	2,415.00	2,415.00	04/22/2025	INV	PD	APRIL 1-2
CHECK DATE: 05/22/2025											
93253	62544	04/22/2025		CH42225B	106313	2,415.00	2,415.00	04/22/2025	INV	PD	MOWING 4/23-4/24
CHECK DATE: 05/22/2025											
93587	62544	04/22/2025		CH42225B	106313	2,415.00	2,415.00	04/22/2025	INV	PD	DISTRICT MOWING 5/6-5/9
CHECK DATE: 05/22/2025											
93641	62544	04/22/2025		CH42225B	106313	2,415.00	2,415.00	04/22/2025	INV	PD	DISTRICT MOWING 5/13-5/15
CHECK DATE: 05/22/2025											
						16,905.00					
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
93312	63057	04/22/2025		CH42225B	106314	5,430.00	5,430.00	04/22/2025	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 05/22/2025											
567 JOSHUA HENDERSON											
93248	64329	04/22/2025		CH42225B	106315	134.40	134.40	04/22/2025	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 05/22/2025											
34300 JOSTENS											
93126	63770	04/22/2025		CH42225B	106316	23.90	23.90	04/22/2025	INV	PD	COVER
CHECK DATE: 05/22/2025											
93278	64039	04/22/2025		CH42225B	106316	171.35	171.35	04/22/2025	INV	PD	GRADUATION CAP, GOWN AND
CHECK DATE: 05/22/2025											
93442	63770	04/22/2025		CH42225B	106316	1,143.60	1,143.60	04/22/2025	INV	PD	ORDER 46810606
CHECK DATE: 05/22/2025											
						1,338.85					
93255	26859	04/22/2025		CH42225B	106317	2,565.30	2,565.30	04/22/2025	INV	PD	GRADUATION CORDS
CHECK DATE: 05/22/2025											
93395	26859	04/22/2025		CH42225B	106317	75.45	75.45	04/22/2025	INV	PD	GRADUATION CARDS
CHECK DATE: 05/22/2025											
						2,640.75					
544 KARYN DUPERRON											
93355	7340	04/22/2025		CH42225B	106318	57.12	57.12	04/22/2025	INV	PD	VV APRIL MILEAGE
CHECK DATE: 05/22/2025											
35690 KASA											
93486	64365	04/22/2025		CH42225B	106319	1,302.70	1,302.70	04/22/2025	INV	PD	25-26 MEMBERSHIP
CHECK DATE: 05/22/2025											
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
93257	1026853	04/22/2025		CH42225B	106320	450.00	450.00	04/22/2025	INV	PD	MEMBERSHIP RENEWAL
CHECK DATE: 05/22/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36240 KEDC											
93223	64257	04/22/2025		CH42225B	106321	5,830.29	5,830.29	04/22/2025	INV	PD	BOARD MEMBERSHIP
CHECK DATE: 05/22/2025											
93256	26867	04/22/2025		CH42225B	106321	150.00	150.00	04/22/2025	INV	PD	AI SUMMIT REGISTRATION
CHECK DATE: 05/22/2025											
						5,980.29					
36275 KELLI MCKINNEY											
93270	63070	04/22/2025		CH42225B	106322	781.50	781.50	04/22/2025	INV	PD	PHYSICAL THERAPY
CHECK DATE: 05/22/2025											
30708 KENTUCKY SCHOOL NUTRITION ASSOC.											
93199	7336	04/22/2025		CH42225B	106323	350.00	350.00	04/22/2025	INV	PD	KSNA
CHECK DATE: 05/22/2025											
39025 KENTUCKY UTILITIES COMPANY											
93625	62576	04/22/2025		CH42225B	106324	426.05	426.05	04/22/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 05/22/2025											
38080 KENTUCKY YMCA YOUTH ASSOCIATION											
93391	17126	04/22/2025		CH42225B	106325	323.00	323.00	04/22/2025	INV	PD	Y CLUB REGISTRATION AND C
CHECK DATE: 05/22/2025											
93392	17126	04/22/2025		CH42225B	106325	920.00	920.00	04/22/2025	INV	PD	Y MEMBERSHIP
CHECK DATE: 05/22/2025											
						1,243.00					
38100 KENWAY DISTRIBUTORS, INC.											
93605	64191	04/22/2025		CH42225B	106326	59.95	59.95	04/22/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93127	64246	04/22/2025		CH42225B	106326	686.52	686.52	04/22/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93603	64246	04/22/2025		CH42225B	106326	179.85	179.85	04/22/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93128	64246	04/22/2025		CH42225B	106326	978.46	978.46	04/22/2025	INV	PD	MAINT SHOP CUSTODIAL SUPP
CHECK DATE: 05/22/2025											
93160	64246	04/22/2025		CH42225B	106326	242.57	242.57	04/22/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93129	64246	04/22/2025		CH42225B	106326	758.48	758.48	04/22/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93604	64246	04/22/2025		CH42225B	106326	77.81	77.81	04/22/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93130	64246	04/22/2025		CH42225B	106326	638.05	638.05	04/22/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93602	64293	04/22/2025		CH42225B	106326	580.57	580.57	04/22/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93601	64293	04/22/2025		CH42225B	106326	351.00	351.00	04/22/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93428	64314	04/22/2025		CH42225B	106326	1,164.21	1,164.21	04/22/2025	INV	PD	REPAIR EHS WALK BEHIND
CHECK DATE: 05/22/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93429	64320	04/22/2025		CH42225B	106326	24.59	24.59	04/22/2025	INV	PD	SCRUBBER HOSE & DONUT GAS
CHECK DATE: 05/22/2025											
93304	64310	04/22/2025		CH42225B	106326	684.52	684.52	04/22/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93305	64310	04/22/2025		CH42225B	106326	612.12	612.12	04/22/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93306	64310	04/22/2025		CH42225B	106326	679.80	679.80	04/22/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93303	64310	04/22/2025		CH42225B	106326	211.55	211.55	04/22/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93302	64310	04/22/2025		CH42225B	106326	654.94	654.94	04/22/2025	INV	PD	VV CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93582	64310	04/22/2025		CH42225B	106326	206.87	206.87	04/22/2025	INV	PD	VV CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93432	64348	04/22/2025		CH42225B	106326	686.80	686.80	04/22/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93433	64348	04/22/2025		CH42225B	106326	846.72	846.72	04/22/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93600	64348	04/22/2025		CH42225B	106326	1,049.16	1,049.16	04/22/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93434	64348	04/22/2025		CH42225B	106326	531.07	531.07	04/22/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93430	64348	04/22/2025		CH42225B	106326	333.12	333.12	04/22/2025	INV	PD	MAINTENANCE SHOP
CHECK DATE: 05/22/2025											
93431	64348	04/22/2025		CH42225B	106326	2,308.96	2,308.96	04/22/2025	INV	PD	MAINTENANCE SHOP
CHECK DATE: 05/22/2025											
93581	63484	04/22/2025		CH42225B	106326	8,886.59	8,886.59	04/22/2025	INV	PD	MAINTENANCE SHOP
CHECK DATE: 05/22/2025											
93578	64384	04/22/2025		CH42225B	106326	208.26	208.26	04/22/2025	INV	PD	VV CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93580	64384	04/22/2025		CH42225B	106326	981.89	981.89	04/22/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93579	64384	04/22/2025		CH42225B	106326	358.77	358.77	04/22/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
93577	64384	04/22/2025		CH42225B	106326	588.84	588.84	04/22/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 05/22/2025											
						25,572.04					
26901 KEYSTOPS, LLC											
93125	62626	04/22/2025		CH42225B	106327	1,426.95	1,426.95	04/22/2025	INV	PD	82 GAL OF GAS 476 GAL OF
CHECK DATE: 05/22/2025											
93227	62626	04/22/2025		CH42225B	106327	1,664.72	1,664.72	04/22/2025	INV	PD	DIESEL 643 GALLONS
CHECK DATE: 05/22/2025											
93269	62626	04/22/2025		CH42225B	106327	1,681.06	1,681.06	04/22/2025	INV	PD	106 GALLONS OF GAS; 540 G
CHECK DATE: 05/22/2025											
93390	62626	04/22/2025		CH42225B	106327	1,185.72	1,185.72	04/22/2025	INV	PD	467 GALLONS OF DIESEL
CHECK DATE: 05/22/2025											
						5,958.45					
38980 KONICA MINOLTA PREMIER FINANCE											
93373	62613	04/22/2025		CH42225B	106328	1,412.00	1,412.00	04/22/2025	INV	PD	CUST# 2000369685 CONTRACT
CHECK DATE: 05/22/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30683 KSNA											
93354	7338	04/22/2025		CH42225B	106329	350.00	350.00	04/22/2025	INV	PD	A. WISER
CHECK DATE: 05/22/2025											
93353	7338	04/22/2025		CH42225B	106329	700.00	700.00	04/22/2025	INV	PD	B. NOLEN AND H. TEDDER
CHECK DATE: 05/22/2025											
						1,050.00					
40005 KENTUCKY SCIENCE CENTER											
93399	64296	04/22/2025		CH42225B	106330	72.00	72.00	04/22/2025	INV	PD	MILEAGE
CHECK DATE: 05/22/2025											
40611 LANGUAGE LINE SERVICES, INC											
93313	62644	04/22/2025		CH42225B	106331	439.72	439.72	04/22/2025	INV	PD	OVER THE PHONE INTERPRETE
CHECK DATE: 05/22/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
93345	7264	04/22/2025		CH42225B	106332	26.17	26.17	04/22/2025	INV	PD	DC 1122600000
CHECK DATE: 05/22/2025											
93347	7367	04/22/2025		CH42225B	106332	27.55	27.55	04/22/2025	INV	PD	DC 1119800000
CHECK DATE: 05/22/2025											
93342	6610	04/22/2025		CH42225B	106332	6.92	6.92	04/22/2025	INV	PD	DC 1123100001
CHECK DATE: 05/22/2025											
93344	7237	04/22/2025		CH42225B	106332	15.15	15.15	04/22/2025	INV	PD	DC 1140600000
CHECK DATE: 05/22/2025											
93346	7264	04/22/2025		CH42225B	106332	26.17	26.17	04/22/2025	INV	PD	DC 1122600000
CHECK DATE: 05/22/2025											
93348	7367	04/22/2025		CH42225B	106332	27.55	27.55	04/22/2025	INV	PD	DC 1119800000
CHECK DATE: 05/22/2025											
93174	62603	04/22/2025		CH42225B	106332	7.40	7.40	04/22/2025	INV	PD	DC 1119800001
CHECK DATE: 05/22/2025											
93341	6610	04/22/2025		CH42225B	106332	6.92	6.92	04/22/2025	INV	PD	DC 1123100001
CHECK DATE: 05/22/2025											
93228	62603	04/22/2025		CH42225B	106332	17.07	17.07	04/22/2025	INV	PD	DC 1123700000
CHECK DATE: 05/22/2025											
93175	62603	04/22/2025		CH42225B	106332	28.56	28.56	04/22/2025	INV	PD	DC 1123900000
CHECK DATE: 05/22/2025											
93245	62603	04/22/2025		CH42225B	106332	7.40	7.40	04/22/2025	INV	PD	DC 1119800001
CHECK DATE: 05/22/2025											
93282	62603	04/22/2025		CH42225B	106332	18.59	18.59	04/22/2025	INV	PD	DC 1123000000
CHECK DATE: 05/22/2025											
93247	62603	04/22/2025		CH42225B	106332	17.07	17.07	04/22/2025	INV	PD	DC 11123700000
CHECK DATE: 05/22/2025											
93246	62603	04/22/2025		CH42225B	106332	28.56	28.56	04/22/2025	INV	PD	DC 1123900000
CHECK DATE: 05/22/2025											
93343	7237	04/22/2025		CH42225B	106332	15.15	15.15	04/22/2025	INV	PD	DC1140600000
CHECK DATE: 05/22/2025											
93374	62603	04/22/2025		CH42225B	106332	23.52	23.52	04/22/2025	INV	PD	DC 1121800000
CHECK DATE: 05/22/2025											
93385	62603	04/22/2025		CH42225B	106332	7.40	7.40	04/22/2025	INV	PD	DC 1119800001
CHECK DATE: 05/22/2025											
93386	62603	04/22/2025		CH42225B	106332	21.75	21.75	04/22/2025	INV	PD	DC 1123700000

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2025											
93384	62603	04/22/2025		CH42225B	106332	28.56	28.56	04/22/2025	INV	PD	DC 1123900000
CHECK DATE: 05/22/2025											
93545	62603	04/22/2025		CH42225B	106332	7.40	7.40	04/22/2025	INV	PD	DC 1119800001
CHECK DATE: 05/22/2025											
93535	62603	04/22/2025		CH42225B	106332	19.62	19.62	04/22/2025	INV	PD	DC 1123700000
CHECK DATE: 05/22/2025											
93536	62603	04/22/2025		CH42225B	106332	28.56	28.56	04/22/2025	INV	PD	DC 1123900000
CHECK DATE: 05/22/2025											
93638	62603	04/22/2025		CH42225B	106332	19.62	19.62	04/22/2025	INV	PD	DC 1123700000
CHECK DATE: 05/22/2025											
93639	62603	04/22/2025		CH42225B	106332	28.56	28.56	04/22/2025	INV	PD	DC 1123900000
CHECK DATE: 05/22/2025											
						461.22					
45100 MASTERS' SUPPLY, INC.											
93309	61267	04/22/2025		CH42225B	106333	186.10	186.10	04/22/2025	INV	PD	FLUSH VALVES FOR HHES
CHECK DATE: 05/22/2025											
93307	64304	04/22/2025		CH42225B	106333	43.13	43.13	04/22/2025	INV	PD	REPAIR FLANGES FOR TOILET
CHECK DATE: 05/22/2025											
						229.23					
46386 MINMOR INDUSTRIES LLC											
93131	7332	04/22/2025		CH42225B	106334	588.30	588.30	04/22/2025	INV	PD	INVESTIGATE SCHOOL BREAKF
CHECK DATE: 05/22/2025											
47820 NAPA AUTO PARTS											
93575	64317	04/22/2025		CH42225B	106335	352.72	352.72	04/22/2025	INV	PD	CREDIT $54 INVOICE 96272
CHECK DATE: 05/22/2025											
93576	64409	04/22/2025		CH42225B	106335	111.54	111.54	04/22/2025	INV	PD	ALUMINUM CLEANER
CHECK DATE: 05/22/2025											
93608	64436	04/22/2025		CH42225B	106335	132.53	132.53	04/22/2025	INV	PD	ALUMINUM CLEANER
CHECK DATE: 05/22/2025											
						596.79					
49520 NORTHERN KENTUCKY UNIVERSITY											
93595	26876	04/22/2025		CH42225B	106336	4,000.00	4,000.00	04/22/2025	INV	PD	NKU GRANT #4001835 C. BLA
CHECK DATE: 05/22/2025											
49585 NPM LLC											
93283	64339	04/22/2025		CH42225B	106337	2,745.18	2,745.18	04/22/2025	INV	PD	ROOF TRIM @ EHS GUTTER RE
CHECK DATE: 05/22/2025											
49776 ODP BUSINESS SOLUTIONS LLC											
93134	26796	04/22/2025		CH42225B	106338	16.00	16.00	04/22/2025	INV	PD	SUPPLIES
CHECK DATE: 05/22/2025											
93133	26796	04/22/2025		CH42225B	106338	368.57	368.57	04/22/2025	INV	PD	SUPPLIES
CHECK DATE: 05/22/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						384.57					
50130 ORIENTAL TRADING COMPANY, INC											
93623	64057	04/22/2025		CH42225B	106339	439.73	439.73	04/22/2025	INV	PD	FRYSC SUPPLIES
CHECK DATE: 05/22/2025											
93190	9160	04/22/2025		CH42225B	106339	179.88	179.88	04/22/2025	INV	PD	ORDER 73687000501 ACCT 88
CHECK DATE: 05/22/2025											
93259	9164	04/22/2025		CH42225B	106339	281.90	281.90	04/22/2025	INV	PD	ACCT 8822294
CHECK DATE: 05/22/2025											
93258	9164	04/22/2025		CH42225B	106339	59.99	59.99	04/22/2025	INV	PD	ACCT 8822294
CHECK DATE: 05/22/2025											
93230	64229	04/22/2025		CH42225B	106339	341.64	341.64	04/22/2025	INV	PD	ACCT 6502833
CHECK DATE: 05/22/2025											
						1,303.14					
50327 PANERA BREAD											
93135	64225	04/22/2025		CH42225B	106340	87.45	87.45	04/22/2025	INV	PD	BREAKFAST
CHECK DATE: 05/22/2025											
93650	64225	04/22/2025		CH42225B	106340	91.24	91.24	04/22/2025	INV	PD	COLLEGE FAIR
CHECK DATE: 05/22/2025											
						178.69					
26008 PAR, INC.											
93585	64399	04/22/2025		CH42225B	106341	172.50	172.50	04/22/2025	INV	PD	SO-00468774
CHECK DATE: 05/22/2025											
50820 PATTY GOHMAN											
93611	17356	04/22/2025		CH42225B	106342	34.44	34.44	04/22/2025	INV	PD	MILEAGE
CHECK DATE: 05/22/2025											
48899 PAXTON MEDIA GROUPS LLC											
93310	64045	04/22/2025		CH42225B	106343	100.00	100.00	04/22/2025	INV	PD	A TO Z KIDS ACCT 70052622
CHECK DATE: 05/22/2025											
308 PDQ FOODS LLC											
93237	64319	04/22/2025		CH42225B	106344	197.77	197.77	04/22/2025	INV	PD	ADMIN MTG LUNCH
CHECK DATE: 05/22/2025											
26005 PEARSON EDUCATION											
93583	64398	04/22/2025		CH42225B	106345	762.75	762.75	04/22/2025	INV	PD	BOOKS/SUPPLIES
CHECK DATE: 05/22/2025											
93584	64398	04/22/2025		CH42225B	106345	308.99	308.99	04/22/2025	INV	PD	BOOKS/SUPPLIES
CHECK DATE: 05/22/2025											
						1,071.74					
343 PEREGRINE CORPORATIO											
93510	17318	04/22/2025		CH42225B	106346	275.48	275.48	04/22/2025	INV	PD	CHECKS FOR TKS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2025											
53075 PRAIRIE FARMS DAIRY											
93351	6608	04/22/2025		CH42225B	106347	17,239.20	17,239.20	04/22/2025	INV	PD	ACCT#2297;2298;2231;2241
CHECK DATE: 05/22/2025											
53737 PROJECT LEAD THE WAY, INC											
93438	7642	04/22/2025		CH42225B	106348	149.00	149.00	04/22/2025	INV	PD	VIRTUAL LEARNING 6/16/202
CHECK DATE: 05/22/2025											
93631	64242	04/22/2025		CH42225B	106348	745.50	745.50	04/22/2025	INV	PD	PLTW SUPPLIES
CHECK DATE: 05/22/2025											
						894.50					
51506 KAPLAN COMPANIES INC.											
93281	64143	04/22/2025		CH42225B	106349	170.00	170.00	04/22/2025	INV	PD	WASHER FLUID AND 90W OIL
CHECK DATE: 05/22/2025											
674 QUESTEC LOUISVILLE LLC											
93629	64345	04/22/2025		CH42225B	106350	309.00	309.00	04/22/2025	INV	PD	AC REPAIR EHS MAIN GYM
CHECK DATE: 05/22/2025											
93630	64408	04/22/2025		CH42225B	106350	1,584.00	1,584.00	04/22/2025	INV	PD	DUCT WORK REPAIR AT TKS
CHECK DATE: 05/22/2025											
						1,893.00					
54060 QUICK AND COLEMAN, PLLC											
93570	63275	04/22/2025		CH42225B	106351	739.50	739.50	04/22/2025	INV	PD	LEGAL MONTHLY
CHECK DATE: 05/22/2025											
54100 QUILL CORPORATION											
93597	63975	04/22/2025		CH42225B	106352	46.18	46.18	04/22/2025	INV	PD	ORDER 183004883 ACCT 8366
CHECK DATE: 05/22/2025											
93177	9158	04/22/2025		CH42225B	106352	15.80	15.80	04/22/2025	INV	PD	ORDER 183873632 ACCT 2356
CHECK DATE: 05/22/2025											
93349	7633	04/22/2025		CH42225B	106352	1,621.95	1,621.95	04/22/2025	INV	PD	ORDER 183880763 ACCT 8366
CHECK DATE: 05/22/2025											
93200	64153	04/22/2025		CH42225B	106352	143.58	143.58	04/22/2025	INV	PD	ORDER 183877256 ACCT 2356
CHECK DATE: 05/22/2025											
93229	64038	04/22/2025		CH42225B	106352	169.18	169.18	04/22/2025	INV	PD	ORDER 183501900 ACCT 1020
CHECK DATE: 05/22/2025											
93260	9161	04/22/2025		CH42225B	106352	32.39	32.39	04/22/2025	INV	PD	ORDER 183943567 ACCT 2356
CHECK DATE: 05/22/2025											
93188	2086	04/22/2025		CH42225B	106352	290.92	290.92	04/22/2025	INV	PD	order 183936619 acct 2356
CHECK DATE: 05/22/2025											
93178	9159	04/22/2025		CH42225B	106352	160.56	160.56	04/22/2025	INV	PD	ORDER 183940303 ACCT 2356
CHECK DATE: 05/22/2025											
93261	9161	04/22/2025		CH42225B	106352	24.29	24.29	04/22/2025	INV	PD	ORDER 183949779 ACCT 2356
CHECK DATE: 05/22/2025											
93277	1026839	04/22/2025		CH42225B	106352	429.90	429.90	04/22/2025	INV	PD	ORDER 183989244 ACCT 2356
CHECK DATE: 05/22/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93137	17299	04/22/2025		CH42225B	106352	22.99	22.99	04/22/2025	INV	PD	ORDER 183990158 ACCT 2356
CHECK DATE: 05/22/2025											
93136	17299	04/22/2025		CH42225B	106352	42.49	42.49	04/22/2025	INV	PD	ORDER 183990219 ACCT 2356
CHECK DATE: 05/22/2025											
93352	7339	04/22/2025		CH42225B	106352	220.38	220.38	04/22/2025	INV	PD	ORDER 184037844 ACCT 2356
CHECK DATE: 05/22/2025											
93275	9165	04/22/2025		CH42225B	106352	70.68	70.68	04/22/2025	INV	PD	ORDER 184041563 ACCT 2356
CHECK DATE: 05/22/2025											
93138	17309	04/22/2025		CH42225B	106352	429.90	429.90	04/22/2025	INV	PD	ORDER 184037973 ACCT 2356
CHECK DATE: 05/22/2025											
93496	64341	04/22/2025		CH42225B	106352	82.03	82.03	04/22/2025	INV	PD	ORDER 184043891 ACCT 2356
CHECK DATE: 05/22/2025											
93139	64248	04/22/2025		CH42225B	106352	245.24	245.24	04/22/2025	INV	PD	ORDER 184037623 ACCT 2356
CHECK DATE: 05/22/2025											
93262	1026857	04/22/2025		CH42225B	106352	542.65	542.65	04/22/2025	INV	PD	ORDER 184079133 ACCT 2356
CHECK DATE: 05/22/2025											
93350	7633	04/22/2025		CH42225B	106352	239.39	239.39	04/22/2025	INV	PD	ORDER 184102817 ACCT 8366
CHECK DATE: 05/22/2025											
93311	64312	04/22/2025		CH42225B	106352	133.19	133.19	04/22/2025	INV	PD	ORDER 184094139 ACCT 2356
CHECK DATE: 05/22/2025											
93533	64341	04/22/2025		CH42225B	106352	96.29	96.29	04/22/2025	INV	PD	ORDER 184235112 ACCT 2356
CHECK DATE: 05/22/2025											
93622	2092	04/22/2025		CH42225B	106352	1,374.24	1,374.24	04/22/2025	INV	PD	ORDER 184283352 ACCT 2356
CHECK DATE: 05/22/2025											
93621	2096	04/22/2025		CH42225B	106352	17.50	17.50	04/22/2025	INV	PD	order 184340952 acct 235
CHECK DATE: 05/22/2025											
93649	64388	04/22/2025		CH42225B	106352	161.87	161.87	04/22/2025	INV	PD	ORDER 184358810 ACCT 2356
CHECK DATE: 05/22/2025											
93437	64360	04/22/2025		CH42225B	106352	9.69	9.69	04/22/2025	INV	PD	ORDER 184369467 ACCT 1020
CHECK DATE: 05/22/2025											
93648	64388	04/22/2025		CH42225B	106352	326.45	326.45	04/22/2025	INV	PD	ORDER 184358809 ACCT 2356
CHECK DATE: 05/22/2025											
93436	64360	04/22/2025		CH42225B	106352	210.02	210.02	04/22/2025	INV	PD	ORDER 184369466 ACCT 1020
CHECK DATE: 05/22/2025											
93647	64388	04/22/2025		CH42225B	106352	17.76	17.76	04/22/2025	INV	PD	ORDER 184358827 ACCT 2356
CHECK DATE: 05/22/2025											
93618	17342	04/22/2025		CH42225B	106352	64.47	64.47	04/22/2025	INV	PD	ORDER 184385920 ACCT 2356
CHECK DATE: 05/22/2025											
93619	17342	04/22/2025		CH42225B	106352	36.70	36.70	04/22/2025	INV	PD	ORDER 184385971 ACCT 2356
CHECK DATE: 05/22/2025											
						7,278.68					
93596	63975	04/22/2025		CH42225B	106353	6.45	6.45	04/22/2025	INV	PD	ORDER 183004884 ACCT 8366
CHECK DATE: 05/22/2025											

54120 CENTURY LINK COMMUNICATIONS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93615	9173	04/22/2025		CH42225B	106354	23.24	23.24	04/22/2025	INV	PD	MAY LONG DISTANCE
CHECK DATE: 05/22/2025											
93616	7541	04/22/2025		CH42225B	106354	17.63	17.63	04/22/2025	INV	PD	ACCT 54063245
CHECK DATE: 05/22/2025											
93592	62667	04/22/2025		CH42225B	106354	20.27	20.27	04/22/2025	INV	PD	ACCT 54063246
CHECK DATE: 05/22/2025											
93591	62666	04/22/2025		CH42225B	106354	4.96	4.96	04/22/2025	INV	PD	ACCOUNT 54063250
CHECK DATE: 05/22/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93594	26204	04/22/2025		CH42225B	106354	60.55	60.55	04/22/2025	INV	PD	BILLING ACCOUNT 54063248
CHECK DATE: 05/22/2025											
						126.65					
23410 REALLY GOOD STUFF, INC.											
93166	9108	04/22/2025		CH42225B	106355	51.94	51.94	04/22/2025	INV	PD	SUPPLIES FOR GANI
CHECK DATE: 05/22/2025											
93164	9131	04/22/2025		CH42225B	106355	24.99	24.99	04/22/2025	INV	PD	SUPPLIES FOR S. GAY
CHECK DATE: 05/22/2025											
93165	9131	04/22/2025		CH42225B	106355	36.94	36.94	04/22/2025	INV	PD	SUPPLIES FOR S. GAY
CHECK DATE: 05/22/2025											
93167	9144	04/22/2025		CH42225B	106355	51.92	51.92	04/22/2025	INV	PD	3 TABLETS FOR DAVENPORT
CHECK DATE: 05/22/2025											
93168	9156	04/22/2025		CH42225B	106355	122.89	122.89	04/22/2025	INV	PD	S. GAY GRANT SUPPLIES
CHECK DATE: 05/22/2025											
						288.68					
55771 ROCHESTER 100, INC.											
93610	2093	04/22/2025		CH42225B	106356	256.00	256.00	04/22/2025	INV	PD	SUPPLIES FOR CLASSROOMS
CHECK DATE: 05/22/2025											
55900 RODGERS SIGN SERVICE, INC.											
93240	63989	04/22/2025		CH42225B	106357	3,000.00	3,000.00	04/22/2025	INV	PD	REPAIR AND UPDATE SIGNS A
CHECK DATE: 05/22/2025											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
93599	61267	04/22/2025		CH42225B	106358	160.00	160.00	04/22/2025	INV	PD	EHS GREASE TRAP
CHECK DATE: 05/22/2025											
93308	61267	04/22/2025		CH42225B	106358	160.00	160.00	04/22/2025	INV	PD	GREASE TRAP PUMPED @ TKS
CHECK DATE: 05/22/2025											
						320.00					
57202 SAUNDRA DAILEY											
93573	64435	04/22/2025		CH42225B	106359	52.64	52.64	04/22/2025	INV	PD	TRVL AND FOOD FOR KASBO
CHECK DATE: 05/22/2025											
57343 SCHARDEIN MECHANICAL											
93626	63679	04/22/2025		CH42225B	106360	3,202.42	3,202.42	04/22/2025	INV	PD	HHES HEAT PUMP REPAIR JOB
CHECK DATE: 05/22/2025											
93235	64309	04/22/2025		CH42225B	106360	460.80	460.80	04/22/2025	INV	PD	REPAIRS TO URINAL AT CO
CHECK DATE: 05/22/2025											
93203	64172	04/22/2025		CH42225B	106360	1,024.00	1,024.00	04/22/2025	INV	PD	25KY243
CHECK DATE: 05/22/2025											
93201	64081	04/22/2025		CH42225B	106360	1,964.54	1,964.54	04/22/2025	INV	PD	JOB# 25KY230
CHECK DATE: 05/22/2025											
93207	64184	04/22/2025		CH42225B	106360	646.40	646.40	04/22/2025	INV	PD	25KY246
CHECK DATE: 05/22/2025											
93244	64210	04/22/2025		CH42225B	106360	21,495.73	21,495.73	04/22/2025	INV	PD	VV REPAIR OF WATER MAIN L
CHECK DATE: 05/22/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93398	64292	04/22/2025		CH42225B	106360	428.80	428.80	04/22/2025	INV	PD	URINAL REPAIRS @ VV
CHECK DATE: 05/22/2025											
93634	64438	04/22/2025		CH42225B	106360	617.65	617.65	04/22/2025	INV	PD	CALCIUM REMOVAL AT CO
CHECK DATE: 05/22/2025											
93645	64442	04/22/2025		CH42225B	106360	493.16	493.16	04/22/2025	INV	PD	TROUBLESHOOT SEWER SMELL
CHECK DATE: 05/22/2025											
						30,333.50					
57503 SCHOLASTIC INC.											
93169	64205	04/22/2025		CH42225B	106361	162.02	162.02	04/22/2025	INV	PD	SUMMER READING BOOKS
CHECK DATE: 05/22/2025											
93239	64274	04/22/2025		CH42225B	106361	1,373.70	1,373.70	04/22/2025	INV	PD	ACCT 4200765 ORDER 258229
CHECK DATE: 05/22/2025											
93238	64215	04/22/2025		CH42225B	106361	3,175.00	3,175.00	04/22/2025	INV	PD	ACCT 4200765 ORDER 258235
CHECK DATE: 05/22/2025											
93511	64306	04/22/2025		CH42225B	106361	3,262.00	3,262.00	04/22/2025	INV	PD	SUMMER READING FOR HHES
CHECK DATE: 05/22/2025											
						7,972.72					
21970 SCHOOL HEALTH CORPORATION											
93242	17312	04/22/2025		CH42225B	106362	184.15	184.15	04/22/2025	INV	PD	SUPPLIES
CHECK DATE: 05/22/2025											
30707 SCHOOL NUTRITION ASSOCIATION											
93198	7335	04/22/2025		CH42225B	106363	1,166.68	1,166.68	04/22/2025	INV	PD	ACKNOWLEDGEMENT # 355R9M5
CHECK DATE: 05/22/2025											
60301 SCHOOL SPECIALTY LLC											
93140	17269	04/22/2025		CH42225B	106364	181.50	181.50	04/22/2025	INV	PD	ORDER 61962073 CUSTOMER#
CHECK DATE: 05/22/2025											
93161	2083	04/22/2025		CH42225B	106364	37.58	37.58	04/22/2025	INV	PD	ORDER 1049561163
CHECK DATE: 05/22/2025											
93163	2085	04/22/2025		CH42225B	106364	21.08	21.08	04/22/2025	INV	PD	ORDER 1049637345
CHECK DATE: 05/22/2025											
93171	64217	04/22/2025		CH42225B	106364	394.88	394.88	04/22/2025	INV	PD	ART ITEMS FOR MES ART SHO
CHECK DATE: 05/22/2025											
93189	17298	04/22/2025		CH42225B	106364	23.75	23.75	04/22/2025	INV	PD	ORDER 62011092
CHECK DATE: 05/22/2025											
93376	17313	04/22/2025		CH42225B	106364	554.37	554.37	04/22/2025	INV	PD	CUSTOMER 405455 ORDER 620
CHECK DATE: 05/22/2025											
93443	64313	04/22/2025		CH42225B	106364	89.88	89.88	04/22/2025	INV	PD	CUSTOMER#405367
CHECK DATE: 05/22/2025											
93620	2091	04/22/2025		CH42225B	106364	876.20	876.20	04/22/2025	INV	PD	ORDER 62043443
CHECK DATE: 05/22/2025											
93162	2084	04/22/2025		CH42225B	106364	198.27	198.27	04/22/2025	INV	PD	ORDER 1049573990
CHECK DATE: 05/22/2025											
93617	17340	04/22/2025		CH42225B	106364	275.80	275.80	04/22/2025	INV	PD	ORDER 62049072
CHECK DATE: 05/22/2025											
						2,653.31					
59026 SERRIA CO., INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93574	64291	04/22/2025		CH42225B	106365	575.35	575.35	04/22/2025	INV	PD	TURN ON IRRIGATION FOR SO
CHECK DATE: 05/22/2025											
60400 SOUTHERN STATES COOP											
93495	64377	04/22/2025		CH42225B	106366	89.99	89.99	04/22/2025	INV	PD	ROUND UP MAX
CHECK DATE: 05/22/2025											
63030 TERI LYNN DANDY											
93232	64323	04/22/2025		CH42225B	106367	142.80	142.80	04/22/2025	INV	PD	TRVL
CHECK DATE: 05/22/2025											
63160 THE ART OF EDUCATION, LLC											
93096	7635	04/22/2025		CH42225B	106368	129.00	129.00	04/22/2025	INV	PD	SUMMER 25 NOW CONF. K. WI
CHECK DATE: 05/22/2025											
701 THE COLLEGE AGENCY											
93646	64040	04/22/2025		CH42225B	106369	1,100.00	1,100.00	04/22/2025	INV	PD	STUFF A PLUSH
CHECK DATE: 05/22/2025											
52401 THE PITNEY BOWES BANK INC.											
93589	62866	04/22/2025		CH42225B	106370	171.30	171.30	04/22/2025	INV	PD	LEASE 0015511663
CHECK DATE: 05/22/2025											
64960 THE UPS STORE											
93170	2088	04/22/2025		CH42225B	106371	55.25	55.25	04/22/2025	INV	PD	BOOK OF STAMPS
CHECK DATE: 05/22/2025											
93152	60336	04/22/2025		CH42225B	106371	16.26	16.26	04/22/2025	INV	PD	TRACKING NUMBER 1ZV911V60
CHECK DATE: 05/22/2025											
93439	2098	04/22/2025		CH42225B	106371	69.22	69.22	04/22/2025	INV	PD	TRACKING 1ZVP11V603751805
CHECK DATE: 05/22/2025											
						140.73					
621 TOMMY NORRIS											
93440	64053	04/22/2025		CH42225B	106372	596.00	596.00	04/22/2025	INV	PD	G. SPEARS CLASS ITEMS
CHECK DATE: 05/22/2025											
64555 TRANE U.S. INC.											
93627	64307	04/22/2025		CH42225B	106373	4,346.00	4,346.00	04/22/2025	INV	PD	YEAR 1 TRASER SERVICE AGR
CHECK DATE: 05/22/2025											
64606 TRAVIS GAY											
93497	64410	04/22/2025		CH42225B	106374	244.63	244.63	04/22/2025	INV	PD	MARCH AND APRIL TRAVEL
CHECK DATE: 05/22/2025											
542 TREVOR ERVIN											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93276	26887	04/22/2025		CH42225B	106375	58.80	58.80	04/22/2025	INV	PD	GRREC TRAVEL
CHECK DATE: 05/22/2025											
64636 TRI-STATE MAILING SYSTEMS, INC.											
93482	64385	04/22/2025		CH42225B	106376	195.00	195.00	04/22/2025	INV	PD	CONTRACT FOR PRESSURE SEA
CHECK DATE: 05/22/2025											
64890 TYLER BUSINESS FORMS											
93176	64301	04/22/2025		CH42225B	106377	814.82	814.82	04/22/2025	INV	PD	AP CHECKS
CHECK DATE: 05/22/2025											
691 UNION COUNTY PUBLIC SCHOOLS											
93141	7331	04/22/2025		CH42225B	106378	809.32	809.32	04/22/2025	INV	PD	HOTEL FOR B. ANTHONY
CHECK DATE: 05/22/2025											
64955 USI EDUCATION & GOVERNMENT SALES											
93377	17285	04/22/2025		CH42225B	106379	214.60	214.60	04/22/2025	INV	PD	ACCT 0000218099
CHECK DATE: 05/22/2025											
65725 VEX ROBOTICS, INC											
93612	9154	04/22/2025		CH42225B	106380	192.86	192.86	04/22/2025	INV	PD	GAME PIECES
CHECK DATE: 05/22/2025											
541 VICTORIA LYNN											
93487	64380	04/22/2025		CH42225B	106381	51.24	51.24	04/22/2025	INV	PD	TRAVEL
CHECK DATE: 05/22/2025											
66392 W W GRAINGER, INC											
93143	64290	04/22/2025		CH42225B	106382	218.66	218.66	04/22/2025	INV	PD	ACCT # 886946192
CHECK DATE: 05/22/2025											
93492	64330	04/22/2025		CH42225B	106382	235.08	235.08	04/22/2025	INV	PD	WEATHER STRIPPING INSERT
CHECK DATE: 05/22/2025											
93494	64378	04/22/2025		CH42225B	106382	212.64	212.64	04/22/2025	INV	PD	DOOR WEATHERSTRIPPING BRU
CHECK DATE: 05/22/2025											
						666.38					
61695 WESBANCO											
93635	64449	04/22/2025		CH42225B	106383	11,236.88	11,236.88	04/22/2025	INV	PD	2011 QSCB
CHECK DATE: 05/22/2025											
93636	64449	04/22/2025		CH42225B	106384	6,481.03	6,481.03	04/22/2025	INV	PD	2011 QZAB
CHECK DATE: 05/22/2025											
93637	64449	04/22/2025		CH42225B	106384	5,215.25	5,215.25	04/22/2025	INV	PD	2015 RABS
CHECK DATE: 05/22/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						11,696.28					
68115 LYNN COWAN dba WOODLAND GALLERY LLC											
93632	64355	04/22/2025		CH42225B	106385	139.98	139.98	04/22/2025	INV	PD	J.LAISY RETIREMENT PLAQUE
CHECK DATE: 05/22/2025											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
93471	63910	05/12/2025		CH51225	106386	283,500.00	283,500.00	05/12/2025	INV	PD	TKS CONSTRUCTION: ELECTRI
CHECK DATE: 05/23/2025											
637 ALLIANCE CORPORATION											
93472	63915	05/12/2025		CH51225	106387	24,207.23	24,207.23	05/12/2025	INV	PD	TKS CONSTRUCTION: MANAGER
CHECK DATE: 05/23/2025											
4267 ATLAS METAL PRODUCTS CO INC											
93466	63884	05/12/2025		CH51225	106388	1,758.59	1,758.59	05/12/2025	INV	PD	TKS CONSTRUCTION STEEL DO
CHECK DATE: 05/23/2025											
93468	63897	05/12/2025		CH51225	106388	1,027.14	1,027.14	05/12/2025	INV	PD	TKS CONSTRUCTION: MISC SU
CHECK DATE: 05/23/2025											
						2,785.73					
647 BENNETT'S CONTRACTING, INC											
93467	63892	05/12/2025		CH51225	106389	42,228.00	42,228.00	05/12/2025	INV	PD	TKS CONSTRUCTION: ACOUSTI
CHECK DATE: 05/23/2025											
639 COVENANT CONCRETE CONSTRUCTION LLC											
93447	63874	05/12/2025		CH51225	106390	38,125.98	38,125.98	05/12/2025	INV	PD	CONCRETE
CHECK DATE: 05/23/2025											
648 CRS CONSTRUCTION, INC											
93444	63869	05/12/2025		CH51225	106391	24,390.00	24,390.00	05/12/2025	INV	PD	PAYMENT #2 3/27-4/21
CHECK DATE: 05/23/2025											
14550 D-C ELEVATOR COMPANY, INC.											
93469	63902	05/12/2025		CH51225	106392	5,638.69	5,638.69	05/12/2025	INV	PD	TKS CONSTRUCTION: HYDRAUL
CHECK DATE: 05/23/2025											
657 HAYES PIPE SUPPLY INC											
93445	63870	05/12/2025		CH51225	106393	7,720.80	7,720.80	05/12/2025	INV	PD	DRAINAGE PIPE
CHECK DATE: 05/23/2025											
93446	63870	05/12/2025		CH51225	106393	26,609.18	26,609.18	05/12/2025	INV	PD	DRAINAGE PIPE
CHECK DATE: 05/23/2025											
						34,329.98					
642 IMI KENTUCKY, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93450	63876	05/12/2025		CH51225	106394	6,280.00	6,280.00	05/12/2025	INV	PD	CONCRETE
CHECK DATE: 05/23/2025											
93451	63876	05/12/2025		CH51225	106394	2,520.00	2,520.00	05/12/2025	INV	PD	CONCRETE
CHECK DATE: 05/23/2025											
93452	63876	05/12/2025		CH51225	106394	840.00	840.00	05/12/2025	INV	PD	CONCRETE
CHECK DATE: 05/23/2025											
93453	63876	05/12/2025		CH51225	106394	6,280.00	6,280.00	05/12/2025	INV	PD	CONCRETE
CHECK DATE: 05/23/2025											
						15,920.00					
8520 LEE MASONRY PRODUCTS, INC											
93459	63879	05/12/2025		CH51225	106395	4,516.48	4,516.48	05/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/23/2025											
93460	63879	05/12/2025		CH51225	106395	4,516.35	4,516.35	05/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/23/2025											
93461	63879	05/12/2025		CH51225	106395	4,075.70	4,075.70	05/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/23/2025											
93462	63879	05/12/2025		CH51225	106395	1,182.62	1,182.62	05/12/2025	INV	PD	TKS CONSTRUCTION SAND
CHECK DATE: 05/23/2025											
						14,291.15					
43063 LUSK MECHANICAL CONTRACTORS, INC											
93470	63905	05/12/2025		CH51225	106396	89,303.20	89,303.20	05/12/2025	INV	PD	PLUMBING / HVAC
CHECK DATE: 05/23/2025											
46356 MILLS SUPPLY CO, INC											
93463	63880	05/12/2025		CH51225	106397	369.70	369.70	05/12/2025	INV	PD	TKS CONSTRUCTION: MASONRY
CHECK DATE: 05/23/2025											
93464	63880	05/12/2025		CH51225	106397	3,522.00	3,522.00	05/12/2025	INV	PD	TKS CONSTRUCTION MASONRY
CHECK DATE: 05/23/2025											
						3,891.70					
93457	63877	05/12/2025		CH51225	106398	4,803.52	4,803.52	05/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/23/2025											
93454	63877	05/12/2025		CH51225	106398	1,678.32	1,678.32	05/12/2025	INV	PD	MILLS SUPPLY
CHECK DATE: 05/23/2025											
93456	63877	05/12/2025		CH51225	106398	412.88	412.88	05/12/2025	INV	PD	SUPPLIES TKS CONSTRUCTION
CHECK DATE: 05/23/2025											
93455	63877	05/12/2025		CH51225	106398	9,904.96	9,904.96	05/12/2025	INV	PD	SUPPLIES FOR TKS CONSTRUC
CHECK DATE: 05/23/2025											
						16,799.68					
643 PARCO CONSTRUCTORS GROUP LLC											
93458	63878	05/12/2025		CH51225	106399	75,366.00	75,366.00	05/12/2025	INV	PD	MASONRY
CHECK DATE: 05/23/2025											
646 STEWART RICHEY CONSTRUCTION, INC											
93465	63881	05/12/2025		CH51225	106400	23,895.00	23,895.00	05/12/2025	INV	PD	TKS CONSTRUCTION: STRUCTU
CHECK DATE: 05/23/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
641 VULCAN MATERIALS COMPANY											
93449	63875	05/12/2025		CH51225	106401	1,817.50	1,817.50	05/12/2025	INV	PD	AGGREGATE BASE
CHECK DATE: 05/23/2025											
93448	63875	05/12/2025		CH51225	106401	604.15	604.15	05/12/2025	INV	PD	AGGREGATE BASE
CHECK DATE: 05/23/2025											
						2,421.65					
		521 INVOICES				1,335,051.73					

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