

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29702 HIG EDUCATION PUBLIC ENTITY INSURANCE											
93725	64507	05/29/2025		CH52925	106402	23,117.00	23,117.00	05/29/2025	INV	PD	BUILDERS RISK--TKSTONE AC
		CHECK DATE: 05/30/2025									
61695 WESBANCO											
93722	64508	05/29/2025		CH52925	106403	63,242.01	63,242.01	05/29/2025	INV	PD	QZAB IRS INTEREST
		CHECK DATE: 05/30/2025									
93723	64508	05/29/2025		CH52925	106403	162,316.30	162,316.30	05/29/2025	INV	PD	QSCB IRS INTEREST
		CHECK DATE: 05/30/2025									
						225,558.31					
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
93703	63094	05/29/2025		CH52925U	106404	90.00	90.00	05/29/2025	INV	PD	MONTHLY RENTAL CO & BUS
		CHECK DATE: 05/30/2025									
18400 E'TOWN SMALL ENGINE INC.											
93704	64487	05/29/2025		CH52925U	106405	110.99	110.99	05/29/2025	INV	PD	CHAIN SAW REPAIR
		CHECK DATE: 05/30/2025									
18700 E'TOWN WATER & GAS CO											
93699	62579	05/29/2025		CH52925U	106406	616.43	616.43	05/29/2025	INV	PD	ACCT 008260-000
		CHECK DATE: 05/30/2025									
93700	62578	05/29/2025		CH52925U	106406	9.27	9.27	05/29/2025	INV	PD	ACCT 006651-000
		CHECK DATE: 05/30/2025									
93701	62580	05/29/2025		CH52925U	106406	179.22	179.22	05/29/2025	INV	PD	ACCT 010984-000
		CHECK DATE: 05/30/2025									
93702	63774	05/29/2025		CH52925U	106406	332.65	332.65	05/29/2025	INV	PD	ACCT 012972-000
		CHECK DATE: 05/30/2025									
						1,137.57					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
93685	62586	05/29/2025		CH52925U	106407	32.13	32.13	05/29/2025	INV	PD	ACCT 58127-0 CID 53528
		CHECK DATE: 05/30/2025									
93686	62584	05/29/2025		CH52925U	106407	32.13	32.13	05/29/2025	INV	PD	ACCT 86915-0 CID 85736
		CHECK DATE: 05/30/2025									
93687	62584	05/29/2025		CH52925U	106407	49.44	49.44	05/29/2025	INV	PD	ACCT 46860-0 CID 41007
		CHECK DATE: 05/30/2025									
93688	62584	05/29/2025		CH52925U	106407	2,257.82	2,257.82	05/29/2025	INV	PD	ACCT 55260-0 CID 50342
		CHECK DATE: 05/30/2025									
93689	62584	05/29/2025		CH52925U	106407	150.58	150.58	05/29/2025	INV	PD	ACCT 55265-0 CID 50347
		CHECK DATE: 05/30/2025									
93690	62583	05/29/2025		CH52925U	106407	754.63	754.63	05/29/2025	INV	PD	ACCT 55695-0 CID 50824
		CHECK DATE: 05/30/2025									
93691	62583	05/29/2025		CH52925U	106407	1,397.39	1,397.39	05/29/2025	INV	PD	ACCT 55697-0 CID 50826
		CHECK DATE: 05/30/2025									
93692	62583	05/29/2025		CH52925U	106407	209.86	209.86	05/29/2025	INV	PD	ACCT 55698-0 CID 50827
		CHECK DATE: 05/30/2025									
93693	62583	05/29/2025		CH52925U	106407	243.81	243.81	05/29/2025	INV	PD	ACCT 55699-0 CID 50828
		CHECK DATE: 05/30/2025									

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93694	62583	05/29/2025		CH52925U	106407	32.96	32.96	05/29/2025	INV	PD	ACCT 86279-0 CID 85027
93695	62583	05/29/2025		CH52925U	106407	32.96	32.96	05/29/2025	INV	PD	ACCT 62355-0 CID 58233
93696	62583	05/29/2025		CH52925U	106407	32.96	32.96	05/29/2025	INV	PD	ACCT 61052-0 CID 56782
93697	62585	05/29/2025		CH52925U	106407	355.82	355.82	05/29/2025	INV	PD	ACCT 58457-0 CID 53894
93698	62585	05/29/2025		CH52925U	106407	49.44	49.44	05/29/2025	INV	PD	ACCT 61053-0 CID 56783
						5,631.93					
39100 MID-SOUTH CUSTOMER CHARGES											
93731	64268	05/29/2025		CH52925U	106408	138.10	138.10	05/29/2025	INV	PD	EMPLOYEE APPRECIATION
93732	64470	05/29/2025		CH52925U	106408	111.02	111.02	05/29/2025	INV	PD	SUPPLIES FOR STOCK AND FA
93730	64373	05/29/2025		CH52925U	106408	162.77	162.77	05/29/2025	INV	PD	OFFICE STOCK
93728	64298	05/29/2025		CH52925U	106408	55.75	55.75	05/29/2025	INV	PD	SUPPLIES
93727	64351	05/29/2025		CH52925U	106408	143.15	143.15	05/29/2025	INV	PD	
93729	64357	05/29/2025		CH52925U	106408	112.43	112.43	05/29/2025	INV	PD	COOKOUT /MTG SUPPLIES TRA
						723.22					
66401 WALMART COMMUNITY											
93720	64223	05/29/2025		CH52925U	106409	333.91	333.91	05/29/2025	INV	PD	CLOTHING
93733	64513	05/29/2025		CH52925U	106409	24.25	24.25	05/29/2025	INV	PD	ARM BANDS
93721	64364	05/29/2025		CH52925U	106409	29.64	29.64	05/29/2025	INV	PD	SNACKS
						387.80					
61695 WESBANCO											
93726	64512	05/29/2025		CH52925U	106410	55,009.75	55,009.75	05/29/2025	INV	PD	2015 BABS
68302 XEROGRAPHIC BUSINESS SYSTEMS											
93717	62809	05/29/2025		CH52925U	106411	1,347.95	1,347.95	05/29/2025	INV	PD	ED1436
93718	62809	05/29/2025		CH52925U	106411	1,357.20	1,357.20	05/29/2025	INV	PD	ED1436
93719	62809	05/29/2025		CH52925U	106411	1,341.84	1,341.84	05/29/2025	INV	PD	ED1436
						4,046.99					
18700 E'TOWN WATER & GAS CO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93850	62580	06/04/2025		CH642025	106412	253.05	253.05	06/04/2025	INV	PD	ACCT 010985-000
		CHECK DATE: 06/04/2025									
		67870 ACE HARDWARE #382									
93842	64502	05/28/2025		CH52825	106413	49.98	49.98	05/28/2025	INV	PD	2 LEAF RAKES
		CHECK DATE: 06/13/2025									
93866	64535	05/28/2025		CH52825	106413	137.91	137.91	05/28/2025	INV	PD	ZIP TIES FOR EHS SOCCER N
		CHECK DATE: 06/13/2025									
93865	64547	05/28/2025		CH52825	106413	24.98	24.98	05/28/2025	INV	PD	SPACKLING FOR EHS
		CHECK DATE: 06/13/2025									
94017	64563	05/28/2025		CH52825	106413	29.98	29.98	05/28/2025	INV	PD	SPACKLING FOR EHS
		CHECK DATE: 06/13/2025									
		645 ADDINGTON TRANSPORTATION, INC.				242.85					
93657	64445	05/28/2025		CH52825	106414	3,250.00	3,250.00	05/28/2025	INV	PD	TRAILER RENTAL FOR TKS
		CHECK DATE: 06/13/2025									
		182 AGPARTS WORLDWIDE, INC.									
93734	64411	05/28/2025		CH52825	106415	140.85	140.85	05/28/2025	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 06/13/2025									
		473 ALERT 360 OPCO, INC									
93968	64548	05/28/2025		CH52825	106416	805.54	805.54	05/28/2025	INV	PD	COMMERCIAL MONITORING FOR
		CHECK DATE: 06/13/2025									
		4482 ALEX TODD									
93791	26987	05/28/2025		CH52825	106417	200.00	200.00	05/28/2025	INV	PD	DISTRICT BASEBALL MANAGER
		CHECK DATE: 06/13/2025									
		1425 ALPHA MECHANICAL SERVICE INC									
93852	64325	05/28/2025		CH52825	106418	10,887.34	10,887.34	05/28/2025	INV	PD	HVES HVAC REPAIRS
		CHECK DATE: 06/13/2025									
93870	64427	05/28/2025		CH52825	106418	14,177.09	14,177.09	05/28/2025	INV	PD	REPLACING COMPRESSOR AT T
		CHECK DATE: 06/13/2025									
93869	64429	05/28/2025		CH52825	106418	2,682.50	2,682.50	05/28/2025	INV	PD	AC REPAIR ROOM 109 @ HH
		CHECK DATE: 06/13/2025									
		1604 AMERICAN BUS AND ACCESSORIES, INC.				27,746.93					
93868	64271	05/28/2025		CH52825	106419	203.36	203.36	05/28/2025	INV	PD	VO-BAN
		CHECK DATE: 06/13/2025									
93867	64358	05/28/2025		CH52825	106419	286.92	286.92	05/28/2025	INV	PD	BUS PARTS
		CHECK DATE: 06/13/2025									
		3500 APPLE COMPUTER, INC.				490.28					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93849	62930	05/28/2025		CH52825	106420	49.00	49.00	05/28/2025	INV	PD	STUDENT WORKSTATIONS
		CHECK DATE: 06/13/2025									
	466 ASCENDANCE TRUCKS, LLC										
93871	64000	05/28/2025		CH52825	106421	4,934.68	4,934.68	05/28/2025	INV	PD	SO:RA322001038
		CHECK DATE: 06/13/2025									
93653	64353	05/28/2025		CH52825	106421	2,500.00	2,500.00	05/28/2025	INV	PD	PART WASHER
		CHECK DATE: 06/13/2025									
	4700 AWARDS CENTER, INC.										
93655	64475	05/28/2025		CH52825	106422	685.00	685.00	05/28/2025	INV	PD	CLOCKS FOR RETIREMENT
		CHECK DATE: 06/13/2025									
93652	17345	05/28/2025		CH52825	106422	8.00	8.00	05/28/2025	INV	PD	G. PEARMAN RETIREMENT
		CHECK DATE: 06/13/2025									
	4892 B & H PHOTO										
93735	64415	05/28/2025		CH52825	106423	197.97	197.97	05/28/2025	INV	PD	CABLES, ADAPTERS ETC
		CHECK DATE: 06/13/2025									
93999	64417	05/28/2025		CH52825	106423	899.70	899.70	05/28/2025	INV	PD	FACULTY/STAFF WORKSTATION
		CHECK DATE: 06/13/2025									
	5351 BAPTIST HEALTH MEDICAL GROUP, INC										
93965	62627	05/28/2025		CH52825	106424	1,330.00	1,330.00	05/28/2025	INV	PD	EMPLOYEE PHYSICAL AND DRU
		CHECK DATE: 06/13/2025									
	5767 BARNES & NOBLE, INC.										
93656	64428	05/28/2025		CH52825	106425	159.75	159.75	05/28/2025	INV	PD	TIGER RISING ACCT 6842348
		CHECK DATE: 06/13/2025									
	286 BEN STUECKER										
93971	64525	05/28/2025		CH52825	106426	134.99	134.99	05/28/2025	INV	PD	BOOTS
		CHECK DATE: 06/13/2025									
	6496 BLAKEY PRINTING CO.										
93755	7346	05/28/2025		CH52825	106427	130.00	130.00	05/28/2025	INV	PD	DAILEY TICKET AND MEAL CO
		CHECK DATE: 06/13/2025									
93984	7824	05/28/2025		CH52825	106427	175.00	175.00	05/28/2025	INV	PD	SUMMER FEEDING FLYERS
		CHECK DATE: 06/13/2025									
	476 BOYD COMPANY										
93864	64203	05/28/2025		CH52825	106428	1,071.26	1,071.26	05/28/2025	INV	PD	REPAIR WATER LINE @VV EXC
		CHECK DATE: 06/13/2025									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7016 BRANDENBURG TELECOM, LLC											
93962	62678	05/28/2025			CH52825 106429	1,684.05	1,684.05	05/28/2025	INV	PD	ACCT 00021561-2
		CHECK DATE: 06/13/2025									
93961	62675	05/28/2025			CH52825 106429	174.72	174.72	05/28/2025	INV	PD	ACCT 00022329-2
		CHECK DATE: 06/13/2025									
93955	62676	05/28/2025			CH52825 106429	218.40	218.40	05/28/2025	INV	PD	ACCT 00023353-4
		CHECK DATE: 06/13/2025									
93956	62671	05/28/2025			CH52825 106429	131.04	131.04	05/28/2025	INV	PD	ACCT 00022073-3
		CHECK DATE: 06/13/2025									
93960	62674	05/28/2025			CH52825 106429	305.76	305.76	05/28/2025	INV	PD	ACCT 00022585-2
		CHECK DATE: 06/13/2025									
93958	62677	05/28/2025			CH52825 106429	43.68	43.68	05/28/2025	INV	PD	ACCT 00023865-3
		CHECK DATE: 06/13/2025									
93954	62670	05/28/2025			CH52825 106429	1,225.07	1,225.07	05/28/2025	INV	PD	ACCT 00021817-1
		CHECK DATE: 06/13/2025									
93997	26203	05/28/2025			CH52825 106429	110.66	110.66	05/28/2025	INV	PD	ACCT 00037989-1
		CHECK DATE: 06/13/2025									
93957	62673	05/28/2025			CH52825 106429	174.72	174.72	05/28/2025	INV	PD	ACCT 00023097-3
		CHECK DATE: 06/13/2025									
93959	62672	05/28/2025			CH52825 106429	174.72	174.72	05/28/2025	INV	PD	ACCT 00022841-3
		CHECK DATE: 06/13/2025									
						4,242.82					
7300 BRITE ELECTRIC SUPPLY INC.											
93711	64434	05/28/2025			CH52825 106430	27.78	27.78	05/28/2025	INV	PD	LIGHT BULBS FOR EHS KITCH
		CHECK DATE: 06/13/2025									
93710	64437	05/28/2025			CH52825 106430	109.80	109.80	05/28/2025	INV	PD	BATTERIES FOR SEC. PANEL
		CHECK DATE: 06/13/2025									
						137.58					
7338 BROWN SPRINKLER CORPORATION											
93837	63568	05/28/2025			CH52825 106431	834.70	834.70	05/28/2025	INV	PD	EMERGENCY CALL ON SAT 12/
		CHECK DATE: 06/13/2025									
7600 BUD'S PRODUCE											
93756	7443	05/28/2025			CH52825 106432	3,729.51	3,729.51	05/28/2025	INV	PD	EIS CUST# A1001;A1002;A10
		CHECK DATE: 06/13/2025									
23477 CARDMEMBER SERVICE											
93905	64258	05/28/2025			CH52825 106433	69.99	69.99	05/28/2025	INV	PD	PRIVACY SCREENS
		CHECK DATE: 06/13/2025									
93907	62668	05/28/2025			CH52825 106433	10.00	10.00	05/28/2025	INV	PD	CAN CHECK
		CHECK DATE: 06/13/2025									
93916	62668	05/28/2025			CH52825 106433	239.53	239.53	05/28/2025	INV	PD	BOOMBOZZ CLOSING DAY LUNC
		CHECK DATE: 06/13/2025									
93917	62668	05/28/2025			CH52825 106433	97.93	97.93	05/28/2025	INV	PD	BRIGHTENER
		CHECK DATE: 06/13/2025									
93914	62668	05/28/2025			CH52825 106433	57.00	57.00	05/28/2025	INV	PD	GAS
		CHECK DATE: 06/13/2025									

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93910	62668	05/28/2025		CH52825	106433	27.00		27.00	05/28/2025	INV	PD	GAS
	CHECK DATE:	06/13/2025										
93909	62668	05/28/2025		CH52825	106433	10.00		10.00	05/28/2025	INV	PD	CAN CHECKS
	CHECK DATE:	06/13/2025										
93906	62668	05/28/2025		CH52825	106433	25.00		25.00	05/28/2025	INV	PD	KY SECRETARY OF STATE
	CHECK DATE:	06/13/2025										
93912	62668	05/28/2025		CH52825	106433	76.00		76.00	05/28/2025	INV	PD	GAS
	CHECK DATE:	06/13/2025										
93902	64179	05/28/2025		CH52825	106433	424.08		424.08	05/28/2025	INV	PD	KASBO ROOM
	CHECK DATE:	06/13/2025										
93919	62668	05/28/2025		CH52825	106433	149.96		149.96	05/28/2025	INV	PD	MARRIOTT
	CHECK DATE:	06/13/2025										
93903	64179	05/28/2025		CH52825	106433	364.08		364.08	05/28/2025	INV	PD	KASBO ROOM
	CHECK DATE:	06/13/2025										
93915	62668	05/28/2025		CH52825	106433	69.03		69.03	05/28/2025	INV	PD	SUPPER FINANCE CANDIDATE
	CHECK DATE:	06/13/2025										
93911	62668	05/28/2025		CH52825	106433	49.00		49.00	05/28/2025	INV	PD	GAS
	CHECK DATE:	06/13/2025										
93908	62668	05/28/2025		CH52825	106433	10.00		10.00	05/28/2025	INV	PD	CAN CHECK
	CHECK DATE:	06/13/2025										
93913	62668	05/28/2025		CH52825	106433	55.00		55.00	05/28/2025	INV	PD	GAS
	CHECK DATE:	06/13/2025										
93904	64455	05/28/2025		CH52825	106433	1,132.02		1,132.02	05/28/2025	INV	PD	INV 8724;8732;1759;1767;1
	CHECK DATE:	06/13/2025										
93918	62668	05/28/2025		CH52825	106433	189.96		189.96	05/28/2025	INV	PD	HOTEL
	CHECK DATE:	06/13/2025										
518 CARLY AND ADAM LLC						3,055.58						
93863	7649	05/28/2025		CH52825	106434	144.00		144.00	05/28/2025	INV	PD	STEM ANNUAL MEMBERSHIP
	CHECK DATE:	06/13/2025										
9550 CDW COMPUTER CENTERS, INC.												
93828	64108	05/28/2025		CH52825	106435	2,557.70		2,557.70	05/28/2025	INV	PD	STUDENT WORKSTATIONS
	CHECK DATE:	06/13/2025										
9796 CENTRAL KY BEARING & INDUSTRIAL												
93658	2094	05/28/2025		CH52825	106436	866.70		866.70	05/28/2025	INV	PD	SUPPLIES FOR CLASSROOMS
	CHECK DATE:	06/13/2025										
93998	9179	05/28/2025		CH52825	106436	48.75		48.75	05/28/2025	INV	PD	SUPPLIES FOR A. HOWELL
	CHECK DATE:	06/13/2025										
10100 HARDIN COUNTY CHAMBER OF COMMERCE						915.45						
93975	63142	05/28/2025		CH52825	106437	40.00		40.00	05/28/2025	INV	PD	2X LUNCH 12/11/2024
	CHECK DATE:	06/13/2025										
10685 CHICK-FIL-A												
93707	64368	05/28/2025		CH52825	106438	273.00		273.00	05/28/2025	INV	PD	CLOSING DAY BFASST FOR VV/
	CHECK DATE:	06/13/2025										

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93777	64370	05/28/2025		CH52825	106438	538.50		538.50	05/28/2025	INV	PD	CLOSING DAY FOOD FOR PA
	CHECK DATE: 06/13/2025											
93778	64371	05/28/2025		CH52825	106438	474.00		474.00	05/28/2025	INV	PD	TKS CLOSING DAY FOOD
	CHECK DATE: 06/13/2025											
93776	64369	05/28/2025		CH52825	106438	466.00		466.00	05/28/2025	INV	PD	CLOSING DAY FOOD FOR MES
	CHECK DATE: 06/13/2025											
439 CONVERGEONE, LLC						1,751.50						
93829	64029	05/28/2025		CH52825	106439	122.88		122.88	05/28/2025	INV	PD	MOUNTING BRACKET
	CHECK DATE: 06/13/2025											
13481 CRACKER BARRELL												
93712	64372	05/28/2025		CH52825	106440	688.46		688.46	05/28/2025	INV	PD	CLOSING DAY FOOD HHES
	CHECK DATE: 06/13/2025											
93659	64440	05/28/2025		CH52825	106440	278.98		278.98	05/28/2025	INV	PD	LUNCH AT CEP TRAINING 6/3
	CHECK DATE: 06/13/2025											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC						967.44						
93920	62602	05/28/2025		CH52825	106441	14,250.18		14,250.18	05/28/2025	INV	PD	MAY INVOICE
	CHECK DATE: 06/13/2025											
14550 D-C ELEVATOR COMPANY, INC.												
93969	64390	05/28/2025		CH52825	106442	2,049.80		2,049.80	05/28/2025	INV	PD	REPAIRS TO ELEVATOR AT TK
	CHECK DATE: 06/13/2025											
16010 DERISA HINDLE												
94011	64481	05/28/2025		CH52825	106443	166.41		166.41	05/28/2025	INV	PD	REIM 2 BADGE PRINTER CART
	CHECK DATE: 06/13/2025											
16535 DIXIE YARD WORKS, LLC												
93792	64092	05/28/2025		CH52825	106444	56.00		56.00	05/28/2025	INV	PD	DIRT FOR EHS
	CHECK DATE: 06/13/2025											
17293 DUPLICATOR SALES & SERVICE, INC.												
93921	63738	05/28/2025		CH52825	106445	15.00		15.00	05/28/2025	INV	PD	COPIER USED FOR TRANSLATI
	CHECK DATE: 06/13/2025											
702 DYNASTY DISTRICT DESIGN, LLC												
93651	17332	05/28/2025		CH52825	106446	825.00		825.00	05/28/2025	INV	PD	NAVY BLUE TUMBLERS
	CHECK DATE: 06/13/2025											
17900 E'TOWN EXTERMINATING CO., INC.												
93986	7418	05/28/2025		CH52825	106447	110.40		110.40	05/28/2025	INV	PD	ACCOUNT 21455
	CHECK DATE: 06/13/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93789	62629	05/28/2025		CH52825	106447	451.60		451.60	05/28/2025	INV	PD	EIS ACCT 21456
		CHECK DATE: 06/13/2025										
						562.00						
18200 E'TOWN PAINT & DECORATING												
93790	64468	05/28/2025		CH52825	106448	727.65		727.65	05/28/2025	INV	PD	EHS SUMMER PAINT AND SUPP
		CHECK DATE: 06/13/2025										
93880	64468	05/28/2025		CH52825	106448	320.63		320.63	05/28/2025	INV	PD	SUMMER PAINT AND SUPPLIES
		CHECK DATE: 06/13/2025										
93844	17372	05/28/2025		CH52825	106448	943.65		943.65	05/28/2025	INV	PD	PAINT LOCKER ROOMS
		CHECK DATE: 06/13/2025										
93879	64506	05/28/2025		CH52825	106448	218.00		218.00	05/28/2025	INV	PD	PAINT AT PA
		CHECK DATE: 06/13/2025										
93878	64506	05/28/2025		CH52825	106448	16.59		16.59	05/28/2025	INV	PD	PAINT FOR PA
		CHECK DATE: 06/13/2025										
93924	64468	05/28/2025		CH52825	106448	1,160.00		1,160.00	05/28/2025	INV	PD	FLOOR COVERING EHS
		CHECK DATE: 06/13/2025										
93922	17376	05/28/2025		CH52825	106448	118.46		118.46	05/28/2025	INV	PD	PAINT LOCKER ROOMS
		CHECK DATE: 06/13/2025										
93923	64468	05/28/2025		CH52825	106448	402.90		402.90	05/28/2025	INV	PD	SUMMER PAINT AND SUPPLIES
		CHECK DATE: 06/13/2025										
94007	64468	05/28/2025		CH52825	106448	113.67		113.67	05/28/2025	INV	PD	EHS PAINT
		CHECK DATE: 06/13/2025										
						4,021.55						
18400 E'TOWN SMALL ENGINE INC.												
93793	64452	05/28/2025		CH52825	106449	69.99		69.99	05/28/2025	INV	PD	WEED EATER STRING
		CHECK DATE: 06/13/2025										
18700 E'TOWN WATER & GAS CO												
93856	62581	05/28/2025		CH52825	106450	6.18		6.18	05/28/2025	INV	PD	ACCT 008355-000
		CHECK DATE: 06/13/2025										
93857	62582	05/28/2025		CH52825	106450	30.01		30.01	05/28/2025	INV	PD	ACCT 013081-000
		CHECK DATE: 06/13/2025										
						36.19						
471 ELIZABETHTOWN SPORTS LLC												
93995	17378	05/28/2025		CH52825	106451	250.00		250.00	05/28/2025	INV	PD	FIELD DAY
		CHECK DATE: 06/13/2025										
12902 ELIZABETHTOWN WINAIR INC												
93900	64391	05/28/2025		CH52825	106452	267.81		267.81	05/28/2025	INV	PD	FILTER FOR DISTRICT
		CHECK DATE: 06/13/2025										
93901	64500	05/28/2025		CH52825	106452	71.44		71.44	05/28/2025	INV	PD	FILTERS FOR DISTRICT
		CHECK DATE: 06/13/2025										
						339.25						
22075 ENCORE DATA PRODUCTS INC												
93737	64112	05/28/2025		CH52825	106453	266.64		266.64	05/28/2025	INV	PD	FACULTY/STAFF WORKSTATION

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2025											
181 ENCORE ONE, LLC											
93775	62575	05/28/2025		CH52825	106454	49,789.87	49,789.87	05/28/2025	INV	PD	June custodial services
CHECK DATE: 06/13/2025											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
94018	62905	05/28/2025		CH52825	106455	432.00	432.00	05/28/2025	INV	PD	LEGAL
CHECK DATE: 06/13/2025											
23458 FISHER AUTO PARTS											
93881	64516	05/28/2025		CH52825	106456	119.88	119.88	05/28/2025	INV	PD	OIL BUS
CHECK DATE: 06/13/2025											
23591 FOLLETT CONTENT SOLUTIONS LLC											
93660	64343	05/28/2025		CH52825	106457	299.50	299.50	05/28/2025	INV	PD	NIGHT BEFORE 1ST GRADE
CHECK DATE: 06/13/2025											
93794	26789	05/28/2025		CH52825	106458	22.72	22.72	05/28/2025	INV	PD	BOOKS FOR LIBRARY
CHECK DATE: 06/13/2025											
93795	26789	05/28/2025		CH52825	106459	89.89	89.89	05/28/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/13/2025											
93796	26712	05/28/2025		CH52825	106460	161.46	161.46	05/28/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/13/2025											
93797	26712	05/28/2025		CH52825	106461	590.15	590.15	05/28/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/13/2025											
93798	26712	05/28/2025		CH52825	106462	618.71	618.71	05/28/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/13/2025											
705 FRED COX											
93841	64367	05/28/2025		CH52825	106463	850.00	850.00	05/28/2025	INV	PD	CLOSING DAY BREAKFAST
CHECK DATE: 06/13/2025											
25000 GENE RAY ELECTRIC CO, INC.											
93967	64531	05/28/2025		CH52825	106464	5,250.00	5,250.00	05/28/2025	INV	PD	TKS POOL JOB ID 2505
CHECK DATE: 06/13/2025											
25055 GENERAL PARTS											
93987	7420	05/28/2025		CH52825	106465	1,550.76	1,550.76	05/28/2025	INV	PD	REPAIRS AT HHES PASS THRU
CHECK DATE: 06/13/2025											
25596 GIBSON TELDATA INC											
93897	64533	05/28/2025		CH52825	106466	80.40	80.40	05/28/2025	INV	PD	SCHOOL AND DISTRICT PHONE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93898	64533	05/28/2025		CH52825	106466	120.00	120.00	05/28/2025	INV	PD	SCHOOL AND DISTRICT PHONE
		06/13/2025									
		06/13/2025									
26701 GORDON FOOD SERVICE						200.40					
93760	7581	05/28/2025		CH52825	106467	2,277.04	2,277.04	05/28/2025	INV	PD	CUST# 9022508242
		06/13/2025									
93761	7273	05/28/2025		CH52825	106467	7,786.53	7,786.53	05/28/2025	INV	PD	CUSTOMER 901919407
		06/13/2025									
93759	7762	05/28/2025		CH52825	106467	4,936.01	4,936.01	05/28/2025	INV	PD	CUST# 901835603
		06/13/2025									
93762	7376	05/28/2025		CH52825	106467	1,028.76	1,028.76	05/28/2025	INV	PD	CUSTOMER 100064269
		06/13/2025									
93981	7574	05/28/2025		CH52825	106467	2,974.76	2,974.76	05/28/2025	INV	PD	CUST#901871202
		06/13/2025									
93980	7765	05/28/2025		CH52825	106467	7,526.11	7,526.11	05/28/2025	INV	PD	CUST#901835603
		06/13/2025									
93979	7766	05/28/2025		CH52825	106467	566.91	566.91	05/28/2025	INV	PD	SUMMER FEEDING CUST#90183
		06/13/2025									
93989	7421	05/28/2025		CH52825	106467	2,691.96	2,691.96	05/28/2025	INV	PD	ACCOUNT 901871202
		06/13/2025									
93982	7825	05/28/2025		CH52825	106467	6,871.74	6,871.74	05/28/2025	INV	PD	INV# 9022995433;902299536
		06/13/2025									
93983	7377	05/28/2025		CH52825	106467	2,979.49	2,979.49	05/28/2025	INV	PD	INV#9022995364;9022995367
		06/13/2025									
26355 GREEN RIVER EDUCATIONAL COOP, INC.						39,639.31					
93973	64167	05/28/2025		CH52825	106468	500.00	500.00	05/28/2025	INV	PD	REGISTRATION FOR SCM D. C
		06/13/2025									
17305 H+W SPORTS SHOP											
93799	26847	05/28/2025		CH52825	106469	1,632.00	1,632.00	05/28/2025	INV	PD	HATS FOR STAFF
		06/13/2025									
94022	64482	05/28/2025		CH52825	106469	1,680.00	1,680.00	05/28/2025	INV	PD	"E" HATS
		06/13/2025									
27605 HARDIN COUNTY SCHOOLS						3,312.00					
93838	64392	05/28/2025		CH52825	106470	33.45	33.45	05/28/2025	INV	PD	1ST-4TH SUMMER PACKETS
		06/13/2025									
93839	64394	05/28/2025		CH52825	106470	82.25	82.25	05/28/2025	INV	PD	2ND, 4TH, 5TH GR BOOKS
		06/13/2025									
40705 HARDIN COUNTY WATER DISTRICT NO. 2						115.70					
93874	62587	05/28/2025		CH52825	106471	32.13	32.13	05/28/2025	INV	PD	ACCT 57476-0 CID 52804
		06/13/2025									
93875	62588	05/28/2025		CH52825	106471	49.44	49.44	05/28/2025	INV	PD	ACCT 61000-0 CID 56724

ELIZABETHTOWN INDEPENDENT SCHOOLS



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93876	62588	05/28/2025		CH52825	106471	830.53	830.53	05/28/2025	INV	PD	ACCT 52749-0 CID 47550
93877	62589	05/28/2025		CH52825	106471	167.18	167.18	05/28/2025	INV	PD	ACCT58478-0 CID 53917
						1,079.28					
39830 HEARTLAND DEVELOPMENTS, LLC											
93988	7826	05/28/2025		CH52825	106472	410.00	410.00	05/28/2025	INV	PD	SUMMER FEEDING A-FRAMES A
29525 1034 LLC											
93884	94480	05/28/2025		CH52825	106473	165.95	165.95	05/28/2025	INV	PD	BOXED LUNCHES
30954 INFOHANDLER.COM INC											
93859	63418	05/28/2025		CH52825	106474	136.01	136.01	05/28/2025	INV	PD	MEDICAID ADMIN FEE
499 IRIS GROUP HOLDINGS LLC											
93830	63823	05/28/2025		CH52825	106475	867.00	867.00	05/28/2025	INV	PD	INTERCOM REPAIR DIST-WIDE
31360 J W PEPPER & SON, INC											
93800	26932	05/28/2025		CH52825	106476	372.49	372.49	05/28/2025	INV	PD	BAND FOLDERS
32182 JASON R BOWEN											
93736	62544	05/28/2025		CH52825	106477	2,415.00	2,415.00	05/28/2025	INV	PD	DISTRICT MOWING
94010	62544	05/28/2025		CH52825	106477	2,415.00	2,415.00	05/28/2025	INV	PD	DISTRICT MOWING
94009	62544	05/28/2025		CH52825	106477	2,415.00	2,415.00	05/28/2025	INV	PD	MOWING FOR DISTRICT
						7,245.00					
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
93654	63057	05/28/2025		CH52825	106478	3,950.00	3,950.00	05/28/2025	INV	PD	OCCUPATIONAL THERAPY
35350 KAGE											
93709	64488	05/28/2025		CH52825	106479	500.00	500.00	05/28/2025	INV	PD	CONF FEB 2026 EARLY BIRD
93708	64453	05/28/2025		CH52825	106479	140.00	140.00	05/28/2025	INV	PD	SUMMER WORKSHOP R. LACKEY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						640.00					
			36610 KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT								
93972	64527	05/28/2025		CH52825	106480	225.00	225.00	05/28/2025	INV	PD	SUMMER CONFERENCE 6/16-6/
		CHECK DATE: 06/13/2025									
			544 KARYN DUPERRON								
93764	7417	05/28/2025		CH52825	106481	8.60	8.60	05/28/2025	INV	PD	VV MAY FOOD DELIVERY
		CHECK DATE: 06/13/2025									
			565 KATIE CARGILE								
93763	7416	05/28/2025		CH52825	106482	29.24	29.24	05/28/2025	INV	PD	VV MAY TRAVEL
		CHECK DATE: 06/13/2025									
			36240 KEDC								
93848	64260	05/28/2025		CH52825	106483	150.00	150.00	05/28/2025	INV	PD	SUMMIT REGISTRATION FOR P
		CHECK DATE: 06/13/2025									
			36275 KELLI MCKINNEY								
93664	63070	05/28/2025		CH52825	106484	456.00	456.00	05/28/2025	INV	PD	PHYSICAL THERAPY
		CHECK DATE: 06/13/2025									
			36279 KELLY FISHER								
93681	17357	05/28/2025		CH52825	106485	90.77	90.77	05/28/2025	INV	PD	LUNCH FOR FIELD DAY WORKE
		CHECK DATE: 06/13/2025									
			36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE								
93885	64515	05/28/2025		CH52825	106486	269.94	269.94	05/28/2025	INV	PD	CPR TRAINING
		CHECK DATE: 06/13/2025									
			36600 KY ASSOC FOR ACADEMIC COMPETITION								
93682	1026973	05/28/2025		CH52825	106487	450.00	450.00	05/28/2025	INV	PD	GRADES 9-12 KAAC DUES
		CHECK DATE: 06/13/2025									
			36915 KENTUCKY SHAKESPEARE FESTIVAL								
93802	64471	05/28/2025		CH52825	106488	600.00	600.00	05/28/2025	INV	PD	SUMMER PROGRAM 6/30 HHES/
		CHECK DATE: 06/13/2025									
			39025 KENTUCKY UTILITIES COMPANY								
93851	62577	05/28/2025		CH52825	106489	46,011.95	46,011.95	05/28/2025	INV	PD	CA 3000-0001-2074
		CHECK DATE: 06/13/2025									
			38100 KENWAY DISTRIBUTORS, INC.								
93974	64293	05/28/2025		CH52825	106490	26.50	26.50	05/28/2025	INV	PD	VACUUM BAG EHS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93663	64348	05/28/2025		CH52825	106490	8,825.77	8,825.77	05/28/2025	INV	PD	CUSTODIAL SUPPLIES CREDIT
93669	64430	05/28/2025		CH52825	106490	857.09	857.09	05/28/2025	INV	PD	MAINTENANCE SHOP
93667	64430	05/28/2025		CH52825	106490	876.47	876.47	05/28/2025	INV	PD	HHES CUSTODIAL SUPPLIES
93665	64430	05/28/2025		CH52825	106490	1,100.34	1,100.34	05/28/2025	INV	PD	MES CUSTODIAL SUPPLIES
93666	64430	05/28/2025		CH52825	106490	1,516.05	1,516.05	05/28/2025	INV	PD	TKS CUSTODIAL SUPPLIES
93670	64430	05/28/2025		CH52825	106490	991.53	991.53	05/28/2025	INV	PD	EHS CUSTODIAL SUPPLIES
93668	64430	05/28/2025		CH52825	106490	314.48	314.48	05/28/2025	INV	PD	PA CUSTODIAL SUPPLIES
93845	64464	05/28/2025		CH52825	106490	697.20	697.20	05/28/2025	INV	PD	EHS CUSTODIAL SUPPLIES
93846	64464	05/28/2025		CH52825	106490	61.46	61.46	05/28/2025	INV	PD	VV CUSTODIAL SUPPLIES
93976	64521	05/28/2025		CH52825	106490	138.57	138.57	05/28/2025	INV	PD	EHS CUSTODIAL SUPPLIES
94012	64549	05/28/2025		CH52825	106490	735.81	735.81	05/28/2025	INV	PD	MES CUSTODIAL SUPPLIES
94013	64549	05/28/2025		CH52825	106490	158.98	158.98	05/28/2025	INV	PD	PA CUSTODIAL SUPPLIES
						16,300.25					
38180 KERR OFFICE GROUP											
93801	64333	05/28/2025		CH52825	106491	15,132.60	15,132.60	05/28/2025	INV	PD	SCHOOL AND DISTRICT PRINT
26901 KEYSTOPS, LLC											
93661	62626	05/28/2025		CH52825	106492	2,180.81	2,180.81	05/28/2025	INV	PD	DIESEL 827 GALLONS
94000	62626	05/28/2025		CH52825	106492	1,038.03	1,038.03	05/28/2025	INV	PD	64 GALLONS OF GAS 349 GAL
						3,218.84					
38708 KIM JONES											
94019	64524	05/28/2025		CH52825	106493	30.60	30.60	05/28/2025	INV	PD	SUPPLIES AND DRIVING RECO
38976 KONA ICE ETOWN LLC											
93843	17360	05/28/2025		CH52825	106494	482.50	482.50	05/28/2025	INV	PD	QTY 422 KONA ICE KLASSIC
38980 KONICA MINOLTA PREMIER FINANCE											
93966	62613	05/28/2025		CH52825	106495	1,412.00	1,412.00	05/28/2025	INV	PD	ACCT 2000369685

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40005 KENTUCKY SCIENCE CENTER											
94027	64474	05/28/2025		CH52825	106496	1,166.00	1,166.00	05/28/2025	INV	PD	3 SCIENCE EXPOS
CHECK DATE: 06/13/2025											
40491 LAB COMPUTERS INC.											
93671	63027	05/28/2025		CH52825	106497	600.00	600.00	05/28/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 06/13/2025											
40611 LANGUAGE LINE SERVICES, INC											
93858	62644	05/28/2025		CH52825	106498	114.25	114.25	05/28/2025	INV	PD	ACCT 9020506721
CHECK DATE: 06/13/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
93769	7274	05/28/2025		CH52825	106499	26.17	26.17	05/28/2025	INV	PD	DC 1122600000
CHECK DATE: 06/13/2025											
93771	7375	05/28/2025		CH52825	106499	27.55	27.55	05/28/2025	INV	PD	DC 1119800000
CHECK DATE: 06/13/2025											
93765	6617	05/28/2025		CH52825	106499	6.92	6.92	05/28/2025	INV	PD	DC 1123100001
CHECK DATE: 06/13/2025											
93767	7441	05/28/2025		CH52825	106499	15.15	15.15	05/28/2025	INV	PD	DC 1140600000
CHECK DATE: 06/13/2025											
93770	7274	05/28/2025		CH52825	106499	26.17	26.17	05/28/2025	INV	PD	DC 1122600000
CHECK DATE: 06/13/2025											
93772	7375	05/28/2025		CH52825	106499	27.55	27.55	05/28/2025	INV	PD	DC 1119800000
CHECK DATE: 06/13/2025											
93673	62603	05/28/2025		CH52825	106499	7.40	7.40	05/28/2025	INV	PD	DC 1119800001
CHECK DATE: 06/13/2025											
93766	6617	05/28/2025		CH52825	106499	6.92	6.92	05/28/2025	INV	PD	DC 1123100001
CHECK DATE: 06/13/2025											
93833	62603	05/28/2025		CH52825	106499	7.40	7.40	05/28/2025	INV	PD	DC 1119800001
CHECK DATE: 06/13/2025											
93706	62603	05/28/2025		CH52825	106499	18.59	18.59	05/28/2025	INV	PD	DC 1123000000
CHECK DATE: 06/13/2025											
93757	62603	05/28/2025		CH52825	106499	188.60	188.60	05/28/2025	INV	PD	DC 1123700000
CHECK DATE: 06/13/2025											
93705	62603	05/28/2025		CH52825	106499	28.56	28.56	05/28/2025	INV	PD	DC 1123900000
CHECK DATE: 06/13/2025											
93768	7441	05/28/2025		CH52825	106499	15.15	15.15	05/28/2025	INV	PD	DC 1140600000
CHECK DATE: 06/13/2025											
93886	62603	05/28/2025		CH52825	106499	17.47	17.47	05/28/2025	INV	PD	DC 1123700000
CHECK DATE: 06/13/2025											
93887	62603	05/28/2025		CH52825	106499	28.56	28.56	05/28/2025	INV	PD	DC 1123900000
CHECK DATE: 06/13/2025											
94015	62603	05/28/2025		CH52825	106499	7.40	7.40	05/28/2025	INV	PD	DC 1119800001
CHECK DATE: 06/13/2025											
94014	62603	05/28/2025		CH52825	106499	19.02	19.02	05/28/2025	INV	PD	DC 1123000000
CHECK DATE: 06/13/2025											
94016	62603	05/28/2025		CH52825	106499	17.47	17.47	05/28/2025	INV	PD	DC 1123700000
CHECK DATE: 06/13/2025											
94023	62603	05/28/2025		CH52825	106499	28.56	28.56	05/28/2025	INV	PD	DC1123900000
CHECK DATE: 06/13/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42900 LOWE'S COMPANIES, INC.						520.61					
93785	64305	05/28/2025		CH52825	106500	1,037.23	1,037.23	05/28/2025	INV	PD	CEILING TILES FOR CO
		CHECK DATE: 06/13/2025									
93787	64413	05/28/2025		CH52825	106500	243.20	243.20	05/28/2025	INV	PD	DOLLY; TAPE; TOTE
		CHECK DATE: 06/13/2025									
						1,280.43					
93779	64324	05/28/2025		CH52825	106501	9.29	9.29	05/28/2025	INV	PD	SHELVING BOARDS FOR PA
		CHECK DATE: 06/13/2025									
93780	64324	05/28/2025		CH52825	106501	18.58	18.58	05/28/2025	INV	PD	SHELVING BOARDS FOR PA
		CHECK DATE: 06/13/2025									
93781	64303	05/28/2025		CH52825	106501	164.20	164.20	05/28/2025	INV	PD	CHAIR/ROCKING PATIO
		CHECK DATE: 06/13/2025									
93783	64397	05/28/2025		CH52825	106501	248.48	248.48	05/28/2025	INV	PD	PRESSURE WASHER HOSE AND
		CHECK DATE: 06/13/2025									
93784	64382	05/28/2025		CH52825	106501	75.33	75.33	05/28/2025	INV	PD	SHELVING FOR PA
		CHECK DATE: 06/13/2025									
93786	64383	05/28/2025		CH52825	106501	87.15	87.15	05/28/2025	INV	PD	DOOR SWEEP FOR EHS & BATT
		CHECK DATE: 06/13/2025									
93788	64454	05/28/2025		CH52825	106501	278.37	278.37	05/28/2025	INV	PD	AIR COMPRESSOR FOR POOL
		CHECK DATE: 06/13/2025									
93782	64280	05/28/2025		CH52825	106501	3,142.86	3,142.86	05/28/2025	INV	PD	GREENHOUSE FOR GDC
		CHECK DATE: 06/13/2025									
						4,024.26					
44120 MARTIN FLOORING CO., INC.											
93890	64538	05/28/2025		CH52825	106502	2,995.00	2,995.00	05/28/2025	INV	PD	CLEAN AND COAT FLOORS @ T
		CHECK DATE: 06/13/2025									
45100 MASTERS' SUPPLY, INC.											
93991	64485	05/28/2025		CH52825	106503	199.66	199.66	05/28/2025	INV	PD	FLUSH VALVES FOR STOCK
		CHECK DATE: 06/13/2025									
45884 MELISSA HOGUE-MILLS											
93889	64501	05/28/2025		CH52825	106504	360.47	360.47	05/28/2025	INV	PD	TRAVEL REIMBURSEMENT
		CHECK DATE: 06/13/2025									
46090 MICRO-ANALYTICS, INC.											
93888	64505	05/28/2025		CH52825	106505	1,070.00	1,070.00	05/28/2025	INV	PD	INSPECTION @ TKS
		CHECK DATE: 06/13/2025									
704 MIDWAY UNIVERSITY											
93826	64510	05/28/2025		CH52825	106506	500.00	500.00	05/28/2025	INV	PD	ST ID 1083341 G. SHEARER
		CHECK DATE: 06/13/2025									
46368 MINDWARE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93803	64491	05/28/2025		CH52825	106507	72.57	72.57	05/28/2025	INV	PD	ACCT 6502833
CHECK DATE: 06/13/2025											
15759 MIRANDA BURNETT											
93804	64496	05/28/2025		CH52825	106508	229.74	229.74	05/28/2025	INV	PD	TRVL
CHECK DATE: 06/13/2025											
247 NAVIGATE360, LLC											
93926	17377	05/28/2025		CH52825	106509	2,030.50	2,030.50	05/28/2025	INV	PD	PBIS REWARDS
CHECK DATE: 06/13/2025											
49585 NPM LLC											
93990	64077	05/28/2025		CH52825	106510	416.76	416.76	05/28/2025	INV	PD	REPAIRING GUTTERS @ VV
CHECK DATE: 06/13/2025											
50130 ORIENTAL TRADING COMPANY, INC											
94025	64443	05/28/2025		CH52825	106511	159.37	159.37	05/28/2025	INV	PD	NAVY TABLE COVERS
CHECK DATE: 06/13/2025											
93893	64473	05/28/2025		CH52825	106511	266.32	266.32	05/28/2025	INV	PD	ACCT 6502833
CHECK DATE: 06/13/2025											
93891	64473	05/28/2025		CH52825	106511	28.47	28.47	05/28/2025	INV	PD	ACCT 6502833
CHECK DATE: 06/13/2025											
93805	64473	05/28/2025		CH52825	106511	56.99	56.99	05/28/2025	INV	PD	SUMMER PROGRAM
CHECK DATE: 06/13/2025											
93892	64473	05/28/2025		CH52825	106511	65.54	65.54	05/28/2025	INV	PD	ACCT 6502833
CHECK DATE: 06/13/2025											
42768 PAPA JOHN'S PIZZA											
93816	64356	05/28/2025		CH52825	106512	136.75	136.75	05/28/2025	INV	PD	END OF YEAR CELEBRATION G
CHECK DATE: 06/13/2025											
48899 PAXTON MEDIA GROUPS LLC											
93817	64045	05/28/2025		CH52825	106513	80.00	80.00	05/28/2025	INV	PD	A TO Z KIDS
CHECK DATE: 06/13/2025											
93818	64045	05/28/2025		CH52825	106513	390.00	390.00	05/28/2025	INV	PD	GRADUATION 2025
CHECK DATE: 06/13/2025											
297 POCKET NURSE ENTERPRISES, LLC											
93835	64458	05/28/2025		CH52825	106514	1,786.25	1,786.25	05/28/2025	INV	PD	SUPPLIES FOR K. THOMPSON
CHECK DATE: 06/13/2025											
93834	64458	05/28/2025		CH52825	106514	801.94	801.94	05/28/2025	INV	PD	SUPPLIES FOR K. THOMPSON'
CHECK DATE: 06/13/2025											
53075 PRAIRIE FARMS DAIRY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93773	7763	05/28/2025		CH52825	106515	12,480.90	12,480.90	05/28/2025	INV	PD	MILK FOR EIS 2294';2298;2
CHECK DATE: 06/13/2025											
53756 PRO TEAM FOODSERVICE ADVISORS LLC											
93985	7419	05/28/2025		CH52825	106516	7,335.00	7,335.00	05/28/2025	INV	PD	SET UP AND RENEWAL
CHECK DATE: 06/13/2025											
53737 PROJECT LEAD THE WAY, INC											
93894	64489	05/28/2025		CH52825	106517	6,841.30	6,841.30	05/28/2025	INV	PD	SUPPLIES FOR TKS J. WEAVE
CHECK DATE: 06/13/2025											
94008	64489	05/28/2025		CH52825	106517	2,351.65	2,351.65	05/28/2025	INV	PD	SUPPLIES
CHECK DATE: 06/13/2025											
						9,192.95					
51506 KAPLAN COMPANIES INC.											
93873	64517	05/28/2025		CH52825	106518	759.49	759.49	05/28/2025	INV	PD	OIL
CHECK DATE: 06/13/2025											
54100 QUILL CORPORATION											
93813	1026979	05/28/2025		CH52825	106519	429.90	429.90	05/28/2025	INV	PD	PAPER
CHECK DATE: 06/13/2025											
93742	7584	05/28/2025		CH52825	106519	671.45	671.45	05/28/2025	INV	PD	ORDER 182365675 ACCT 8366
CHECK DATE: 06/13/2025											
93743	7584	05/28/2025		CH52825	106519	82.79	82.79	05/28/2025	INV	PD	ORDER 182365716 ACCT 8366
CHECK DATE: 06/13/2025											
93739	7587	05/28/2025		CH52825	106519	31.94	31.94	05/28/2025	INV	PD	ORDER 182543981 ACCT 8366
CHECK DATE: 06/13/2025											
93741	7587	05/28/2025		CH52825	106519	74.15	74.15	05/28/2025	INV	PD	ORDER 182543980 ACCT 8366
CHECK DATE: 06/13/2025											
93740	7587	05/28/2025		CH52825	106519	8.24	8.24	05/28/2025	INV	PD	ORDER 182544076 ACCT 8366
CHECK DATE: 06/13/2025											
93814	26850	05/28/2025		CH52825	106519	251.53	251.53	05/28/2025	INV	PD	ORDER 43836220 ACCT 23564
CHECK DATE: 06/13/2025											
93674	2099	05/28/2025		CH52825	106519	17.50	17.50	05/28/2025	INV	PD	ORDER 184415920 ACCT 2356
CHECK DATE: 06/13/2025											
93815	26941	05/28/2025		CH52825	106519	87.29	87.29	05/28/2025	INV	PD	ORDER 184481620 ACCT 2356
CHECK DATE: 06/13/2025											
93675	64446	05/28/2025		CH52825	106519	231.00	231.00	05/28/2025	INV	PD	ORDER 184541961 ACCT 2356
CHECK DATE: 06/13/2025											
93672	64405	05/28/2025		CH52825	106519	33.36	33.36	05/28/2025	INV	PD	ORDER 184466353 ACCT 2356
CHECK DATE: 06/13/2025											
93806	64463	05/28/2025		CH52825	106519	372.58	372.58	05/28/2025	INV	PD	ORDER 184682415 ACCT 2356
CHECK DATE: 06/13/2025											
93855	64447	05/28/2025		CH52825	106519	190.79	190.79	05/28/2025	INV	PD	ORDER 184674597 ACCT 2356
CHECK DATE: 06/13/2025											
93808	64463	05/28/2025		CH52825	106519	2,685.86	2,685.86	05/28/2025	INV	PD	ORDER 184682414 ACCT 2356
CHECK DATE: 06/13/2025											
93754	17365	05/28/2025		CH52825	106519	420.96	420.96	05/28/2025	INV	PD	ORDER 184684058 ACCT 2356
CHECK DATE: 06/13/2025											
93807	64463	05/28/2025		CH52825	106519	146.34	146.34	05/28/2025	INV	PD	ORDER 184682416 ACCT 2356
CHECK DATE: 06/13/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93811	64490	05/28/2025		CH52825	106519	98.58	98.58	05/28/2025	INV	PD	ORDER 184715391 ACCT 2356
		CHECK DATE: 06/13/2025									
93810	64490	05/28/2025		CH52825	106519	222.69	222.69	05/28/2025	INV	PD	ORDER 184715392 ACCT 2356
		CHECK DATE: 06/13/2025									
93812	64490	05/28/2025		CH52825	106519	200.38	200.38	05/28/2025	INV	PD	ORDER 184715389 ACCT 2356
		CHECK DATE: 06/13/2025									
93809	64490	05/28/2025		CH52825	106519	21.33	21.33	05/28/2025	INV	PD	ORDER 184715390 ACCT 2356
		CHECK DATE: 06/13/2025									
93862	7650	05/28/2025		CH52825	106519	3,179.68	3,179.68	05/28/2025	INV	PD	ORDER 184758353 ACCT 8366
		CHECK DATE: 06/13/2025									
93861	7650	05/28/2025		CH52825	106519	66.28	66.28	05/28/2025	INV	PD	ORDER 184758355 ACCT 8366
		CHECK DATE: 06/13/2025									
93860	7650	05/28/2025		CH52825	106519	22.08	22.08	05/28/2025	INV	PD	ORDER 184758354 ACCT 8366
		CHECK DATE: 06/13/2025									
93994	17375	05/28/2025		CH52825	106519	214.95	214.95	05/28/2025	INV	PD	ORDER 184864182 ACCT 2356
		CHECK DATE: 06/13/2025									
						9,761.65					
54120 CENTURY LINK COMMUNICATIONS LLC											
93713	62628	05/28/2025		CH52825	106520	34.10	34.10	05/28/2025	INV	PD	ACCT 84428292
		CHECK DATE: 06/13/2025									
581 RACHEL JONES											
93996	27031	05/28/2025		CH52825	106521	134.40	134.40	05/28/2025	INV	PD	TRVL
		CHECK DATE: 06/13/2025									
23410 REALLY GOOD STUFF, INC.											
93745	7615	05/28/2025		CH52825	106522	182.42	182.42	05/28/2025	INV	PD	ACCT 0153651
		CHECK DATE: 06/13/2025									
93746	7615	05/28/2025		CH52825	106522	67.99	67.99	05/28/2025	INV	PD	ACCT 0153651
		CHECK DATE: 06/13/2025									
93677	2069	05/28/2025		CH52825	106522	299.89	299.89	05/28/2025	INV	PD	INSTRUCTIONAL SUPPLIES DI
		CHECK DATE: 06/13/2025									
93749	7617	05/28/2025		CH52825	106522	65.95	65.95	05/28/2025	INV	PD	ACCT 0153651
		CHECK DATE: 06/13/2025									
93748	7617	05/28/2025		CH52825	106522	128.54	128.54	05/28/2025	INV	PD	ACCT 0153651
		CHECK DATE: 06/13/2025									
93747	7615	05/28/2025		CH52825	106522	47.98	47.98	05/28/2025	INV	PD	ACCT 0153651
		CHECK DATE: 06/13/2025									
93679	2079	05/28/2025		CH52825	106522	88.29	88.29	05/28/2025	INV	PD	INSTRUCTIONAL SUPPLIES
		CHECK DATE: 06/13/2025									
93678	17341	05/28/2025		CH52825	106522	41.99	41.99	05/28/2025	INV	PD	PRIMARY CALCULATOR
		CHECK DATE: 06/13/2025									
						923.05					
901 REPUBLIC SERVICES INC											
93963	62669	05/28/2025		CH52825	106523	3,603.08	3,603.08	05/28/2025	INV	PD	TRASH AACR 3-0658-0117577
		CHECK DATE: 06/13/2025									
54997 RIDE-WRIGHT TIRE, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93895	64518	05/28/2025		CH52825	106524	61.27	61.27	05/28/2025	INV	PD	OIL CHANGE---VAN
CHECK DATE: 06/13/2025											
56166 RONALD J FLANNERY											
93964	64544	05/28/2025		CH52825	106525	1,073.08	1,073.08	05/28/2025	INV	PD	RED BOOK TRAINING
CHECK DATE: 06/13/2025											
56250 ROSSTARRANT ARCHITECTS, INC											
93774	61456	05/28/2025		CH52825	106526	32,665.68	32,665.68	05/28/2025	INV	PD	TKS STONE MS RENOVATIONS
CHECK DATE: 06/13/2025											
57343 SCHARDEIN MECHANICAL											
94026	64389	05/28/2025		CH52825	106527	307.20	307.20	05/28/2025	INV	PD	A/C REPAIR AT EPAC
CHECK DATE: 06/13/2025											
93899	64322	05/28/2025		CH52825	106527	16,432.58	16,432.58	05/28/2025	INV	PD	HVAC REPAIR @ EHS
CHECK DATE: 06/13/2025											
93928	64536	05/28/2025		CH52825	106527	874.52	874.52	05/28/2025	INV	PD	CLOGGED SINK AT EHS BASEB
CHECK DATE: 06/13/2025											
93970	64406	05/28/2025		CH52825	106527	4,364.80	4,364.80	05/28/2025	INV	PD	A/C REPAIR AT MAIN GYM @
CHECK DATE: 06/13/2025											
94001	64456	05/28/2025		CH52825	106527	708.33	708.33	05/28/2025	INV	PD	URINAL AND TOILET REPAIRS
CHECK DATE: 06/13/2025											
94003	64559	05/28/2025		CH52825	106527	922.21	922.21	05/28/2025	INV	PD	BROKEN TOILET AT VV
CHECK DATE: 06/13/2025											
94006	64462	05/28/2025		CH52825	106527	1,011.85	1,011.85	05/28/2025	INV	PD	REPLACE AC IN SERVER ROOM
CHECK DATE: 06/13/2025											
						24,621.49					
57503 SCHOLASTIC INC.											
94020	64197	05/28/2025		CH52825	106528	3,855.10	3,855.10	05/28/2025	INV	PD	NEWS, STORYWORKS,SUPERSTE
CHECK DATE: 06/13/2025											
93821	64326	05/28/2025		CH52825	106529	3,403.20	3,403.20	05/28/2025	INV	PD	SUMMER READING BOOKS FOR
CHECK DATE: 06/13/2025											
60301 SCHOOL SPECIALTY LLC											
93854	7638	05/28/2025		CH52825	106530	2,670.36	2,670.36	05/28/2025	INV	PD	28 CLASSROOM DESK
CHECK DATE: 06/13/2025											
93927	17352	05/28/2025		CH52825	106530	13,863.04	13,863.04	05/28/2025	INV	PD	TABLE AND STOOLS
CHECK DATE: 06/13/2025											
						16,533.40					
337 SECURLY, INC											
93750	17361	05/28/2025		CH52825	106531	1,831.50	1,831.50	05/28/2025	INV	PD	SECURLY PASS
CHECK DATE: 06/13/2025											
21184 SJN DATA CENTER											
93758	7342	05/28/2025		CH52825	106532	1,131.98	1,131.98	05/28/2025	INV	PD	DELL PR016 PLUS LAPTOP FO

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/13/2025											
703 SOLID GROUND CONSULTING ENGINEERS											
93752	64495	05/28/2025		CH52825	106533	2,400.00	2,400.00	05/28/2025	INV	PD	INSPECTIONS X4
CHECK DATE: 06/13/2025											
94004	64495	05/28/2025		CH52825	106533	4,200.00	4,200.00	05/28/2025	INV	PD	INSPECTIONS FOR TKS CONST
CHECK DATE: 06/13/2025											
						6,600.00					
59740 SOLUTION TREE											
93751	64431	05/28/2025		CH52825	106534	85.40	85.40	05/28/2025	INV	PD	TAKING ACTION; WORK PLAN
CHECK DATE: 06/13/2025											
40585 THE LAMPO GROUP, LLC											
93680	64403	05/28/2025		CH52825	106535	1,624.50	1,624.50	05/28/2025	INV	PD	FOUNDATIONS IN FINANCE
CHECK DATE: 06/13/2025											
63852 THE RENTAL STOP											
93825	64493	05/28/2025		CH52825	106536	32.42	32.42	05/28/2025	INV	PD	SAFETY GLASSES
CHECK DATE: 06/13/2025											
64555 TRANE U.S. INC.											
93684	64432	05/28/2025		CH52825	106537	360.50	360.50	05/28/2025	INV	PD	TKS A/C START UP
CHECK DATE: 06/13/2025											
93853	63446	05/28/2025		CH52825	106537	4,833.00	4,833.00	05/28/2025	INV	PD	2 AC UNITS @ EPAC
CHECK DATE: 06/13/2025											
						5,193.50					
64606 TRAVIS GAY											
93824	64520	05/28/2025		CH52825	106538	231.42	231.42	05/28/2025	INV	PD	MAY TRVL
CHECK DATE: 06/13/2025											
64899 TYLER TECHNOLOGIES, INC											
93823	64530	05/28/2025		CH52825	106539	2,133.48	2,133.48	05/28/2025	INV	PD	APPLICATION HOSTING FEES
CHECK DATE: 06/13/2025											
93822	64530	05/28/2025		CH52825	106539	2,371.31	2,371.31	05/28/2025	INV	PD	SUPPORT AND UPDATE LICENS
CHECK DATE: 06/13/2025											
						4,504.79					
64920 UNIVERSITY OF KENTUCKY											
93977	64560	05/28/2025		CH52825	106540	500.00	500.00	05/28/2025	INV	PD	BUZZY BEST R. MOOREMAN ST
CHECK DATE: 06/13/2025											
64944 UNIVERSITY OF LOUISVILLE											
93827	64509	05/28/2025		CH52825	106541	2,500.00	2,500.00	05/28/2025	INV	PD	BUZZY BEST SCHOLARSHIP B.
CHECK DATE: 06/13/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64935 UPTOWN GRAPHICS LLC											
94024	64573	05/28/2025		CH52825	106542	822.57	822.57	05/28/2025	INV	PD	2 ETOWN DECALS
CHECK DATE: 06/13/2025											
26499 VERIZON COMMUNICATIONS INC											
93978	62679	05/28/2025		CH52825	106543	240.06	240.06	05/28/2025	INV	PD	ACCT 542480494-00001
CHECK DATE: 06/13/2025											
65725 VEX ROBOTICS, INC											
93836	64342	05/28/2025		CH52825	106544	4,999.98	4,999.98	05/28/2025	INV	PD	VEX CTE WORKCELL
CHECK DATE: 06/13/2025											
66138 VINE & BRANCH, LLC											
93992	63921	05/28/2025		CH52825	106545	6,950.00	6,950.00	05/28/2025	INV	PD	BLEACHER AND BALL GOAL MA
CHECK DATE: 06/13/2025											
66392 W W GRAINGER, INC											
93882	64492	05/28/2025		CH52825	106546	1,581.20	1,581.20	05/28/2025	INV	PD	ACCT 886946192
CHECK DATE: 06/13/2025											
93883	64503	05/28/2025		CH52825	106546	894.58	894.58	05/28/2025	INV	PD	ACCT 886946192
CHECK DATE: 06/13/2025											
						2,475.78					
13447 WILLIAM R CALLAHAN											
93872	64497	05/28/2025		CH52825	106547	245.00	245.00	05/28/2025	INV	PD	AED ADULT PADS AND BATTER
CHECK DATE: 06/13/2025											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
94005	62950	05/28/2025		CH52825	106548	1,224.48	1,224.48	05/28/2025	INV	PD	PAST DUE AND CURRENT ACCT
CHECK DATE: 06/13/2025											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
93952	63910	06/09/2025		CH6925	106549	18,000.00	18,000.00	06/09/2025	INV	PD	ELECTRICAL TKS CONSTRUCTI
CHECK DATE: 06/13/2025											
637 ALLIANCE CORPORATION											
93953	63915	06/09/2025		CH6925	106550	22,502.98	22,502.98	06/09/2025	INV	PD	CONSTRUCTION MANAGER
CHECK DATE: 06/13/2025											
93933	63872	06/09/2025		CH6925	106550	107,504.69	107,504.69	06/09/2025	INV	PD	GENERAL TRADES TKS CONSTR
CHECK DATE: 06/13/2025											
						130,007.67					
4266 ATLAS ENTERPRISES											
93947	63885	06/09/2025		CH6925	106551	2,429.00	2,429.00	06/09/2025	INV	PD	METAL FRAMES TKS CONSTRUC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93949	63898	06/09/2025		CH6925	106551	1,139.23	1,139.23	06/09/2025	INV	PD	FIRE PROTECTION TKS CONST
		06/13/2025									
648 CRS CONSTRUCTION, INC						3,568.23					
93929	63869	06/09/2025		CH6925	106552	22,500.00	22,500.00	06/09/2025	INV	PD	TKS CONSTRUCTION
		06/13/2025									
644 GRAYHAWK LLC											
93948	63888	06/09/2025		CH6925	106553	6,738.30	6,738.30	06/09/2025	INV	PD	FRAMING TKS CONSTRUCTION
		06/13/2025									
657 HAYES PIPE SUPPLY INC											
93930	63870	06/09/2025		CH6925	106554	33.89	33.89	06/09/2025	INV	PD	DRAINAGE PIPE
		06/13/2025									
93931	63870	06/09/2025		CH6925	106554	73,508.56	73,508.56	06/09/2025	INV	PD	DRAINAGE PIPES
		06/13/2025									
93932	63870	06/09/2025		CH6925	106554	21,179.25	21,179.25	06/09/2025	INV	PD	DRAINAGE PIPES
		06/13/2025									
8520 LEE MASONRY PRODUCTS, INC						94,721.70					
93935	63879	06/09/2025		CH6925	106555	5,121.75	5,121.75	06/09/2025	INV	PD	BRICK AND MORTAR TKS STON
		06/13/2025									
93936	63879	06/09/2025		CH6925	106555	5,722.65	5,722.65	06/09/2025	INV	PD	BRICK AND MORTAR TKS CONS
		06/13/2025									
93938	63879	06/09/2025		CH6925	106555	5,444.90	5,444.90	06/09/2025	INV	PD	BRICK AND MORTAR TKS CONS
		06/13/2025									
93939	63879	06/09/2025		CH6925	106555	5,214.15	5,214.15	06/09/2025	INV	PD	BRICK AND MORTAR TKS CONS
		06/13/2025									
93941	63879	06/09/2025		CH6925	106555	3,481.60	3,481.60	06/09/2025	INV	PD	BRICK AND MORTAR TKS CONS
		06/13/2025									
93937	63879	06/09/2025		CH6925	106555	1,421.28	1,421.28	06/09/2025	INV	PD	BRICK AND MORTAR TKS CONS
		06/13/2025									
93940	63879	06/09/2025		CH6925	106555	1,405.62	1,405.62	06/09/2025	INV	PD	BRICK AND MORTAR TKS CONS
		06/13/2025									
43063 LUSK MECHANICAL CONTRACTORS, INC						27,811.95					
93951	63905	06/09/2025		CH6925	106556	56,190.38	56,190.38	06/09/2025	INV	PD	PLUMBING AND HVAC TKS CON
		06/13/2025									
46356 MILLS SUPPLY CO, INC											
93944	63880	06/09/2025		CH6925	106557	15,194.20	15,194.20	06/09/2025	INV	PD	MASONRY ACCESSORIES TKS C
		06/13/2025									
93942	63880	06/09/2025		CH6925	106557	382.25	382.25	06/09/2025	INV	PD	MASONRY ACCESSORIES TKS C
		06/13/2025									
93943	63880	06/09/2025		CH6925	106557	7,664.56	7,664.56	06/09/2025	INV	PD	MASONRY ACCESSORIES TKS C

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93945	63880	06/09/2025		CH6925	106557	515.90	515.90	06/09/2025	INV	PD	MASONRY ACCESSORIES TKS C
		CHECK DATE: 06/13/2025									
		CHECK DATE: 06/13/2025									
643 PARCO CONSTRUCTORS GROUP LLC						23,756.91					
93934	63878	06/09/2025		CH6925	106558	85,194.00	85,194.00	06/09/2025	INV	PD	MASONRY
		CHECK DATE: 06/13/2025									
646 STEWART RICHEY CONSTRUCTION, INC											
93946	63881	06/09/2025		CH6925	106559	133,348.50	133,348.50	06/09/2025	INV	PD	STRUCTURE AND MISC STEEL
		CHECK DATE: 06/13/2025									
64980 U.S. SPECIALTIES HOLDING COMPANY											
93950	63899	06/09/2025		CH6925	106560	4,950.00	4,950.00	06/09/2025	INV	PD	CASE WORK TKS CONSTRUCTIO
		CHECK DATE: 06/13/2025									
356 INVOICES						1,399,672.69					

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