VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67870 ACE HARDWARE #382											
94082	64581	06/17/2025		CH61725	106561	17.17	17.17	06/17/2025	INV	PD	BRACKETS AND SCREW FOR PA
CHECK DATE: 06/30/2025											
94123	64596	06/17/2025		CH61725	106561	15.18	15.18	06/17/2025	INV	PD	3 WAY PLUG FOR TKS
CHECK DATE: 06/30/2025											
						32.35					
645 ADDINGTON TRANSPORTATION, INC.											
94157	64445	06/17/2025		CH61725	106562	1,080.00	1,080.00	06/17/2025	INV	PD	TRAILER RENTAL TKS
CHECK DATE: 06/30/2025											
94158	64445	06/17/2025		CH61725	106562	750.00	750.00	06/17/2025	INV	PD	TRAILER RENTAL FOR TKS
CHECK DATE: 06/30/2025											
						1,830.00					
1425 ALPHA MECHANICAL SERVICE INC											
94131	64285	06/17/2025		CH61725	106563	14,600.00	14,600.00	06/17/2025	INV	PD	NEW BOILER @ TK
CHECK DATE: 06/30/2025											
94028	64407	06/17/2025		CH61725	106563	8,036.34	8,036.34	06/17/2025	INV	PD	AC REPAIRS @ PA
CHECK DATE: 06/30/2025											
94145	64561	06/17/2025		CH61725	106563	2,570.30	2,570.30	06/17/2025	INV	PD	PC REPAIRS HP1&HP5 @ PA
CHECK DATE: 06/30/2025											
94159	64597	06/17/2025		CH61725	106563	980.00	980.00	06/17/2025	INV	PD	A/C @ HH
CHECK DATE: 06/30/2025											
						26,186.64					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
94084	64141	06/17/2025		CH61725	106564	73.63	73.63	06/17/2025	INV	PD	BUS PARTS/SUPPLIES
CHECK DATE: 06/30/2025											
3080 ANIXTER, INC.											
94072	64414	06/17/2025		CH61725	106565	1,040.70	1,040.70	06/17/2025	INV	PD	WALL MOUNTS SALES ORDER 2
CHECK DATE: 06/30/2025											
94073	64414	06/17/2025		CH61725	106565	613.54	613.54	06/17/2025	INV	PD	SALES ORDER 28HB08VT
CHECK DATE: 06/30/2025											
						1,654.24					
91 AT & T MOBILITY											
94092	62601	06/17/2025		CH61725	106566	1,053.57	1,053.57	06/17/2025	INV	PD	ACCT#287336703304
CHECK DATE: 06/30/2025											
4897 B & R SUPPLY CO.											
94125	64603	06/17/2025		CH61725	106567	339.96	339.96	06/17/2025	INV	PD	CEILING TILES FOR PA AND
CHECK DATE: 06/30/2025											
94196	64631	06/17/2025		CH61725	106567	222.00	222.00	06/17/2025	INV	PD	CEILING TILE
CHECK DATE: 06/30/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						561.96					
5769 BARNES & NOBLE EDUCATION INC											
94075	64590	06/17/2025		CH61725	106568	210.78	210.78	06/17/2025	INV	PD	ST ID 1274926 S. BERKSHIR
CHECK DATE: 06/30/2025											
5767 BARNES & NOBLE, INC.											
94217	64483	06/17/2025		CH61725	106569	600.00	600.00	06/17/2025	INV	PD	ORDER#1746181-513757240
CHECK DATE: 06/30/2025											
286 BEN STUECKER											
94089	64529	06/17/2025		CH61725	106570	497.00	497.00	06/17/2025	INV	PD	REIMBURSEMENT FOR TOOLS
CHECK DATE: 06/30/2025											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
94201	64459	06/17/2025		CH61725	106571	3,450.00	3,450.00	06/17/2025	INV	PD	UNDERSTANDING BUSINESS
CHECK DATE: 06/30/2025											
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.											
94169	61511	06/17/2025		CH61725	106572	164,517.00	164,517.00	06/17/2025	INV	PD	BUS 2616
CHECK DATE: 06/30/2025											
476 BOYD COMPANY											
94214	64562	06/17/2025		CH61725	106573	2,830.80	2,830.80	06/17/2025	INV	PD	BOOM LIFT AND / EXCAVATOR
CHECK DATE: 06/30/2025											
7020 BRANDI HASH											
94211	64617	06/17/2025		CH61725	106574	37.38	37.38	06/17/2025	INV	PD	TRAVEL
CHECK DATE: 06/30/2025											
7300 BRITE ELECTRIC SUPPLY INC.											
94144	64564	06/17/2025		CH61725	106575	1,038.29	1,038.29	06/17/2025	INV	PD	LIGHT BULBS EHS BATTERIES
CHECK DATE: 06/30/2025											
94194	64633	06/17/2025		CH61725	106575	104.00	104.00	06/17/2025	INV	PD	EMERGENCY BATTERY
CHECK DATE: 06/30/2025											
94195	64633	06/17/2025		CH61725	106575	52.00	52.00	06/17/2025	INV	PD	EMERGENCY BATTERY
CHECK DATE: 06/30/2025											
94204	64648	06/17/2025		CH61725	106575	796.80	796.80	06/17/2025	INV	PD	LIGHT BULBS FOR PA
CHECK DATE: 06/30/2025											
						1,991.09					
7600 BUD'S PRODUCE											
94182	7626	06/17/2025		CH61725	106576	502.50	502.50	06/17/2025	INV	PD	A1001
CHECK DATE: 06/30/2025											
94184	7626	06/17/2025		CH61725	106576	502.50	502.50	06/17/2025	INV	PD	A1008
CHECK DATE: 06/30/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94183	7626	06/17/2025		CH61725	106576	103.50	103.50	06/17/2025	INV	PD	A1008
CHECK DATE: 06/30/2025											
						1,108.50					
9796 CENTRAL KY BEARING & INDUSTRIAL											
94067	64577	06/17/2025		CH61725	106577	34.70	34.70	06/17/2025	INV	PD	KICK-IT CLEANER
CHECK DATE: 06/30/2025											
465 CHARDON LABORATORIES, INC											
94154	62532	06/17/2025		CH61725	106578	742.09	742.09	06/17/2025	INV	PD	CUST ID# 2100284
CHECK DATE: 06/30/2025											
439 CONVERGEONE, LLC											
94033	62571	06/17/2025		CH61725	106579	38,328.12	38,328.12	06/17/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 06/30/2025											
94032	64110	06/17/2025		CH61725	106579	821.00	821.00	06/17/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 06/30/2025											
94139	64111	06/17/2025		CH61725	106579	2,250.00	2,250.00	06/17/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 06/30/2025											
						41,399.12					
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
94207	63094	06/17/2025		CH61725	106580	90.00	90.00	06/17/2025	INV	PD	RENTAL X2
CHECK DATE: 06/30/2025											
14550 D-C ELEVATOR COMPANY, INC.											
94148	64390	06/17/2025		CH61725	106581	1,556.30	1,556.30	06/17/2025	INV	PD	REPAIRS TO TKS ELEVATOR
CHECK DATE: 06/30/2025											
18200 E'TOWN PAINT & DECORATING											
94133	64550	06/17/2025		CH61725	106582	731.98	731.98	06/17/2025	INV	PD	PAINT AND SUPPLIES FOR VV
CHECK DATE: 06/30/2025											
94054	64468	06/17/2025		CH61725	106582	335.65	335.65	06/17/2025	INV	PD	EHS PAINT
CHECK DATE: 06/30/2025											
94053	64468	06/17/2025		CH61725	106582	28.00	28.00	06/17/2025	INV	PD	PAINT TRAYS FOR EHS
CHECK DATE: 06/30/2025											
94052	64580	06/17/2025		CH61725	106582	1,679.99	1,679.99	06/17/2025	INV	PD	MES/TKS PAINT
CHECK DATE: 06/30/2025											
94119	64468	06/17/2025		CH61725	106582	79.47	79.47	06/17/2025	INV	PD	EHS PAINT
CHECK DATE: 06/30/2025											
94117	64468	06/17/2025		CH61725	106582	371.34	371.34	06/17/2025	INV	PD	PAINT FOR EHS
CHECK DATE: 06/30/2025											
94116	64468	06/17/2025		CH61725	106582	309.45	309.45	06/17/2025	INV	PD	PAINT EHS
CHECK DATE: 06/30/2025											
94140	64580	06/17/2025		CH61725	106582	582.60	582.60	06/17/2025	INV	PD	MES/TKS PAINT
CHECK DATE: 06/30/2025											
94115	64468	06/17/2025		CH61725	106582	309.45	309.45	06/17/2025	INV	PD	PAINT
CHECK DATE: 06/30/2025											
94118	64468	06/17/2025		CH61725	106582	89.14	89.14	06/17/2025	INV	PD	EHS PAINT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2025											
94126	64600	06/17/2025		CH61725	106582	160.74	160.74	06/17/2025	INV	PD	PAINT FOR PA
CHECK DATE: 06/30/2025											
						4,677.81					
18700 E'TOWN WATER & GAS CO											
94149	62579	06/17/2025		CH61725	106583	168.02	168.02	06/17/2025	INV	PD	ACCT 008260-000
CHECK DATE: 06/30/2025											
94150	62578	06/17/2025		CH61725	106583	6.18	6.18	06/17/2025	INV	PD	ACCT 006651-000
CHECK DATE: 06/30/2025											
94151	62580	06/17/2025		CH61725	106583	71.21	71.21	06/17/2025	INV	PD	ACCT 010985-000
CHECK DATE: 06/30/2025											
94152	63774	06/17/2025		CH61725	106583	329.87	329.87	06/17/2025	INV	PD	ACCT 012972-000
CHECK DATE: 06/30/2025											
						575.28					
21972 EMILY EDE											
94077	64587	06/17/2025		CH61725	106584	88.71	88.71	06/17/2025	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 06/30/2025											
706 ERIN LEE											
94051	64575	06/17/2025		CH61725	106585	853.19	853.19	06/17/2025	INV	PD	TRAVEL
CHECK DATE: 06/30/2025											
23591 FOLLETT CONTENT SOLUTIONS LLC											
94034	2071	06/17/2025		CH61725	106586	306.74	306.74	06/17/2025	INV	PD	BOOKS
CHECK DATE: 06/30/2025											
94035	2071	06/17/2025		CH61725	106587	530.89	530.89	06/17/2025	INV	PD	BOOKS
CHECK DATE: 06/30/2025											
94036	2071	06/17/2025		CH61725	106588	31.66	31.66	06/17/2025	INV	PD	BOOKS
CHECK DATE: 06/30/2025											
25000 GENE RAY ELECTRIC CO, INC.											
94146	64628	06/17/2025		CH61725	106589	1,350.00	1,350.00	06/17/2025	INV	PD	EMERGENCY PANEL WORK AT T
CHECK DATE: 06/30/2025											
25535 GERALD PRINTING SERVICE											
94090	64606	06/17/2025		CH61725	106590	140.00	140.00	06/17/2025	INV	PD	#10 ENVELOPES
CHECK DATE: 06/30/2025											
26701 GORDON FOOD SERVICE											
94179	7577	06/17/2025		CH61725	106591	623.90	623.90	06/17/2025	INV	PD	CUSTOMER 901871202
CHECK DATE: 06/30/2025											
94181	7630	06/17/2025		CH61725	106591	3,423.58	3,423.58	06/17/2025	INV	PD	CUST# 901919407
CHECK DATE: 06/30/2025											
94178	7427	06/17/2025		CH61725	106591	3,872.74	3,872.74	06/17/2025	INV	PD	CUSTOMER 901835603

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2025											
94180	7580	06/17/2025		CH61725	106591	996.83	996.83	06/17/2025	INV	PD	CUST# 901871202
CHECK DATE: 06/30/2025											
94191	7424	06/17/2025		CH61725	106591	7,751.08	7,751.08	06/17/2025	INV	PD	INV9023738967;9023738963
CHECK DATE: 06/30/2025											
94192	7426	06/17/2025		CH61725	106591	3,810.11	3,810.11	06/17/2025	INV	PD	9023496485;9023496476
CHECK DATE: 06/30/2025											
						20,478.24					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
94223	64165	06/17/2025		CH61725	106592	25.00	25.00	06/17/2025	INV	PD	BUILDING SUCCESS 6/24-6/2
CHECK DATE: 06/30/2025											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
94030	26202	06/17/2025		CH61725	106593	48.00	48.00	06/17/2025	INV	PD	MONTHLY SHREDDING
CHECK DATE: 06/30/2025											
17305 H+W SPORTS SHOP											
94224	7651	06/17/2025		CH61725	106594	650.00	650.00	06/17/2025	INV	PD	PAW TAGS
CHECK DATE: 06/30/2025											
27600 HARDIN COUNTY SHERIFF											
94029	63631	06/17/2025		CH61725	106595	29.99	29.99	06/17/2025	INV	PD	1.5% COMMISSION
CHECK DATE: 06/30/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
94098	62586	06/17/2025		CH61725	106596	32.13	32.13	06/17/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 06/30/2025											
94099	62585	06/17/2025		CH61725	106596	224.38	224.38	06/17/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 06/30/2025											
94100	62585	06/17/2025		CH61725	106596	49.44	49.44	06/17/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 06/30/2025											
94101	62584	06/17/2025		CH61725	106596	1,621.71	1,621.71	06/17/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 06/30/2025											
94102	62584	06/17/2025		CH61725	106596	150.58	150.58	06/17/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 06/30/2025											
94103	62584	06/17/2025		CH61725	106596	49.44	49.44	06/17/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 06/30/2025											
94104	62584	06/17/2025		CH61725	106596	32.13	32.13	06/17/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 06/30/2025											
94105	62583	06/17/2025		CH61725	106596	528.64	528.64	06/17/2025	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 06/30/2025											
94106	62583	06/17/2025		CH61725	106596	1,161.09	1,161.09	06/17/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 06/30/2025											
94107	62583	06/17/2025		CH61725	106596	221.30	221.30	06/17/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 06/30/2025											
94108	62583	06/17/2025		CH61725	106596	244.25	244.25	06/17/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 06/30/2025											
94109	62583	06/17/2025		CH61725	106596	32.96	32.96	06/17/2025	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 06/30/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94110	62583	06/17/2025		CH61725	106596	32.96	32.96	06/17/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 06/30/2025											
94111	62583	06/17/2025		CH61725	106596	32.96	32.96	06/17/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 06/30/2025											
						4,413.97					
29531 HOPE JANES											
94161	17384	06/17/2025		CH61725	106598	51.53	51.53	06/17/2025	INV	PD	REIMBURSEMENT FOR LUNCHES
CHECK DATE: 06/30/2025											
499 IRIS GROUP HOLDINGS LLC											
94160	64109	06/17/2025		CH61725	106600	140.00	140.00	06/17/2025	INV	PD	SPEAKER KIT ACCT# 4007304
CHECK DATE: 06/30/2025											
31887 JANAE BELL											
94206	64647	06/17/2025		CH61725	106601	63.00	63.00	06/17/2025	INV	PD	TRAVEL
CHECK DATE: 06/30/2025											
32182 JASON R BOWEN											
94050	62544	06/17/2025		CH61725	106602	1,785.00	1,785.00	06/17/2025	INV	PD	MOWING 6/11-6/13
CHECK DATE: 06/30/2025											
496 JOSEPH GOWEN											
94208	64542	06/17/2025		CH61725	106603	795.00	795.00	06/17/2025	INV	PD	MAGIC SHOW 6/23/2025 WESL
CHECK DATE: 06/30/2025											
313 JULIA KEATHLEY											
94079	64586	06/17/2025		CH61725	106604	74.73	74.73	06/17/2025	INV	PD	TRAVEL
CHECK DATE: 06/30/2025											
13300 KENTUCKY RETIREMENT SYSTEMS - CERS											
94087	64615	06/17/2025		CH61725	106605	1,358.44	1,358.44	06/17/2025	INV	PD	CERS CONTRIBUTION
CHECK DATE: 06/30/2025											
94088	64615	06/17/2025		CH61725	106605	12.20	12.20	06/17/2025	INV	PD	CERS CONTRIBUTION
CHECK DATE: 06/30/2025											
						1,370.64					
39025 KENTUCKY UTILITIES COMPANY											
94096	64593	06/17/2025		CH61725	106606	214.73	214.73	06/17/2025	INV	PD	CA 3000-4655-4691
CHECK DATE: 06/30/2025											
94097	62576	06/17/2025		CH61725	106606	303.76	303.76	06/17/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 06/30/2025											
						518.49					
38100 KENWAY DISTRIBUTORS, INC.											
94038	64549	06/17/2025		CH61725	106607	120.37	120.37	06/17/2025	INV	PD	MES CUSTODIAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2025											
94037	64549	06/17/2025		CH61725	106607	77.91	77.91	06/17/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 06/30/2025											
94134	64569	06/17/2025		CH61725	106607	132.46	132.46	06/17/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 06/30/2025											
94135	64574	06/17/2025		CH61725	106607	808.14	808.14	06/17/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 06/30/2025											
94209	64574	06/17/2025		CH61725	106607	538.76	538.76	06/17/2025	INV	PD	MAINT SHOP CUSTODIAL SUPP
CHECK DATE: 06/30/2025											
94136	64574	06/17/2025		CH61725	106607	252.43	252.43	06/17/2025	INV	PD	EHS CUSTODIAL SUPPLIES ST
CHECK DATE: 06/30/2025											
94137	64574	06/17/2025		CH61725	106607	981.35	981.35	06/17/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 06/30/2025											
94210	64636	06/17/2025		CH61725	106607	562.78	562.78	06/17/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 06/30/2025											
						3,474.20					
39100 MID-SOUTH CUSTOMER CHARGES											
94130	64570	06/17/2025		CH61725	106608	80.35	80.35	06/17/2025	INV	PD	FOOD FOR WORKERS AND SUPP
CHECK DATE: 06/30/2025											
94129	64553	06/17/2025		CH61725	106608	117.15	117.15	06/17/2025	INV	PD	FOOD FOR WORKERS @ VV CLE
CHECK DATE: 06/30/2025											
94128	64514	06/17/2025		CH61725	106608	92.96	92.96	06/17/2025	INV	PD	TRANSPORTATION TRAINING L
CHECK DATE: 06/30/2025											
94127	64477	06/17/2025		CH61725	106608	162.04	162.04	06/17/2025	INV	PD	SNACKS/CANDY/ COFFEE/ ADM
CHECK DATE: 06/30/2025											
						452.50					
1670 LAURA ROGERS											
94080	64585	06/17/2025		CH61725	106609	959.60	959.60	06/17/2025	INV	PD	TRAVEL
CHECK DATE: 06/30/2025											
42706 LIBERTY MUTUAL											
94124	64637	06/17/2025		CH61725	106610	595.53	595.53	06/17/2025	INV	PD	BOND #999413994
CHECK DATE: 06/30/2025											
94078	64591	06/17/2025		CH61725	106610	80.42	80.42	06/17/2025	INV	PD	BOND D. MORGAN
CHECK DATE: 06/30/2025											
						675.95					
42759 LOGAN'S UNIFORM RENTAL INC											
94189	7627	06/17/2025		CH61725	106611	26.17	26.17	06/17/2025	INV	PD	DC 1122600000
CHECK DATE: 06/30/2025											
94188	7578	06/17/2025		CH61725	106611	15.15	15.15	06/17/2025	INV	PD	DC 1140600000
CHECK DATE: 06/30/2025											
94055	62603	06/17/2025		CH61725	106611	23.52	23.52	06/17/2025	INV	PD	DC 1121800000
CHECK DATE: 06/30/2025											
94071	62603	06/17/2025		CH61725	106611	7.40	7.40	06/17/2025	INV	PD	DC 1119800001
CHECK DATE: 06/30/2025											
94186	7696	06/17/2025		CH61725	106611	6.92	6.92	06/17/2025	INV	PD	DC 1123100001
CHECK DATE: 06/30/2025											
94069	62603	06/17/2025		CH61725	106611	17.47	17.47	06/17/2025	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: 06/30/2025											
94070	62603	06/17/2025		CH61725	106611	28.56	28.56	06/17/2025	INV	PD	DC 1123900000
CHECK DATE: 06/30/2025											
94176	62603	06/17/2025		CH61725	106611	7.40	7.40	06/17/2025	INV	PD	DC 1119800001
CHECK DATE: 06/30/2025											
94175	62603	06/17/2025		CH61725	106611	19.02	19.02	06/17/2025	INV	PD	DC 1123000000
CHECK DATE: 06/30/2025											
94173	62603	06/17/2025		CH61725	106611	17.47	17.47	06/17/2025	INV	PD	DC 1123700000
CHECK DATE: 06/30/2025											
94177	62603	06/17/2025		CH61725	106611	28.56	28.56	06/17/2025	INV	PD	DC 1123900000
CHECK DATE: 06/30/2025											
94187	7578	06/17/2025		CH61725	106611	15.15	15.15	06/17/2025	INV	PD	DC 1140600000
CHECK DATE: 06/30/2025											
						212.79					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
94056	64576	06/17/2025		CH61725	106612	60.00	60.00	06/17/2025	INV	PD	KEY MADE FOR MAIN B-BALL
CHECK DATE: 06/30/2025											
94083	64582	06/17/2025		CH61725	106612	24.00	24.00	06/17/2025	INV	PD	KEYS FOR HHES
CHECK DATE: 06/30/2025											
						84.00					
511 MEGAN GOODMAN											
94076	64588	06/17/2025		CH61725	106613	183.73	183.73	06/17/2025	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 06/30/2025											
47820 NAPA AUTO PARTS											
94197	64634	06/17/2025		CH61725	106614	37.18	37.18	06/17/2025	INV	PD	ALUMINUM CLEANER FOR EHS
CHECK DATE: 06/30/2025											
50130 ORIENTAL TRADING COMPANY, INC											
94120	64401	06/17/2025		CH61725	106615	237.27	237.27	06/17/2025	INV	PD	ACCT 6502833
CHECK DATE: 06/30/2025											
94121	64401	06/17/2025		CH61725	106615	76.87	76.87	06/17/2025	INV	PD	$93.96 CREDIT INV#7373030
CHECK DATE: 06/30/2025											
						314.14					
343 PEREGRINE CORPORATIO											
94162	17379	06/17/2025		CH61725	106616	241.47	241.47	06/17/2025	INV	PD	CUSTOMER #10-000318984
CHECK DATE: 06/30/2025											
297 POCKET NURSE ENTERPRISES, LLC											
94057	64458	06/17/2025		CH61725	106617	13.99	13.99	06/17/2025	INV	PD	CUSTOMER 028145
CHECK DATE: 06/30/2025											
94203	64458	06/17/2025		CH61725	106617	48.95	48.95	06/17/2025	INV	PD	VISION CHALLENGES SIMULAT
CHECK DATE: 06/30/2025											
						62.94					
53075 PRAIRIE FARMS DAIRY											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94190	7764	06/17/2025		CH61725	106618	8,172.69	8,172.69	06/17/2025	INV	PD	ACCT#2297;2298;2231;2241
CHECK DATE: 06/30/2025											
53529 PRICE LESS FOODS #069											
94185	7697	06/17/2025		CH61725	106619	15.30	15.30	06/17/2025	INV	PD	EBOE 069008
CHECK DATE: 06/30/2025											
674 QUESTEC LOUISVILLE LLC											
94215	64632	06/17/2025		CH61725	106620	250.50	250.50	06/17/2025	INV	PD	A/C REPAIRS FOR PA GYM
CHECK DATE: 06/30/2025											
54100 QUILL CORPORATION											
94045	2105	06/17/2025		CH61725	106621	166.96	166.96	06/17/2025	INV	PD	ORDER 184681429 ACCT 2356
CHECK DATE: 06/30/2025											
94166	64472	06/17/2025		CH61725	106621	24.06	24.06	06/17/2025	INV	PD	ORDER 184743593 ACCT 2356
CHECK DATE: 06/30/2025											
94043	2108	06/17/2025		CH61725	106621	28.94	28.94	06/17/2025	INV	PD	ORDER 184747088 ACCT 2356
CHECK DATE: 06/30/2025											
94046	2107	06/17/2025		CH61725	106621	451.74	451.74	06/17/2025	INV	PD	ORDER 184745778 ACCT 2356
CHECK DATE: 06/30/2025											
94167	64472	06/17/2025		CH61725	106621	472.30	472.30	06/17/2025	INV	PD	ACCT 235642 ORDER 1847435
CHECK DATE: 06/30/2025											
94044	2108	06/17/2025		CH61725	106621	244.59	244.59	06/17/2025	INV	PD	ORDER 184747087 ACCT 2356
CHECK DATE: 06/30/2025											
94164	64472	06/17/2025		CH61725	106621	25.24	25.24	06/17/2025	INV	PD	ORDER 184743592 ACT 23564
CHECK DATE: 06/30/2025											
94165	64472	06/17/2025		CH61725	106621	14.10	14.10	06/17/2025	INV	PD	ORDER 184743591 ACCT 2356
CHECK DATE: 06/30/2025											
94202	2107	06/17/2025		CH61725	106621	215.30	215.30	06/17/2025	INV	PD	ORDER 184745779 ACCT 2356
CHECK DATE: 06/30/2025											
94198	64557	06/17/2025		CH61725	106621	128.97	128.97	06/17/2025	INV	PD	ORDER 184923978 ACCT 2356
CHECK DATE: 06/30/2025											
94042	17380	06/17/2025		CH61725	106621	1,211.90	1,211.90	06/17/2025	INV	PD	ORDER 184950082 ACCT 2356
CHECK DATE: 06/30/2025											
94168	64528	06/17/2025		CH61725	106621	163.31	163.31	06/17/2025	INV	PD	ORDER 184981919 ACCT 2356
CHECK DATE: 06/30/2025											
94199	64604	06/17/2025		CH61725	106621	339.63	339.63	06/17/2025	INV	PD	ORDER 185084578 ACCT 2356
CHECK DATE: 06/30/2025											
						3,487.04					
54120 CENTURY LINK COMMUNICATIONS LLC											
94039	17346	06/17/2025		CH61725	106622	28.61	28.61	06/17/2025	INV	PD	MAY PHONE BILL
CHECK DATE: 06/30/2025											
94040	62667	06/17/2025		CH61725	106622	25.30	25.30	06/17/2025	INV	PD	ACCT 54063246
CHECK DATE: 06/30/2025											
94093	7541	06/17/2025		CH61725	106622	9.55	9.55	06/17/2025	INV	PD	ACCT# 54063245
CHECK DATE: 06/30/2025											
94041	62666	06/17/2025		CH61725	106622	4.24	4.24	06/17/2025	INV	PD	ACCT 54063250
CHECK DATE: 06/30/2025											
94031	26204	06/17/2025		CH61725	106622	32.59	32.59	06/17/2025	INV	PD	ACCT 54063248

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2025											
94171	62628	06/17/2025		CH61725	106622	34.26	34.26	06/17/2025	INV	PD	ACCT 84428292
CHECK DATE: 06/30/2025											
						134.55					
54960 REXEL USA, INC											
94141	64594	06/17/2025		CH61725	106623	276.65	276.65	06/17/2025	INV	PD	CUST# 232343
CHECK DATE: 06/30/2025											
54997 RIDE-WRIGHT TIRE, INC.											
94212	64645	06/17/2025		CH61725	106624	25.00	25.00	06/17/2025	INV	PD	FLAT TIRE
CHECK DATE: 06/30/2025											
56250 ROSSTARRANT ARCHITECTS, INC											
94163	61456	06/17/2025		CH61725	106625	664.07	664.07	06/17/2025	INV	PD	TKS MS RENO/ADDITION
CHECK DATE: 06/30/2025											
57343 SCHARDEIN MECHANICAL											
94132	64499	06/17/2025		CH61725	106626	1,480.64	1,480.64	06/17/2025	INV	PD	A/C REPAIR @ TKS
CHECK DATE: 06/30/2025											
94142	64554	06/17/2025		CH61725	106626	1,599.13	1,599.13	06/17/2025	INV	PD	REPAIRS TO BOILER AT PA
CHECK DATE: 06/30/2025											
						3,079.77					
57361 SCHILLER ARCHITECTURAL HARDWARE											
94147	64157	06/17/2025		CH61725	106627	1,680.00	1,680.00	06/17/2025	INV	PD	INSTALL NEW PANIC BARS @
CHECK DATE: 06/30/2025											
94172	64444	06/17/2025		CH61725	106627	2,940.00	2,940.00	06/17/2025	INV	PD	INSTALLATION OF DEVICES A
CHECK DATE: 06/30/2025											
						4,620.00					
60301 SCHOOL SPECIALTY LLC											
94156	64198	06/17/2025		CH61725	106628	2,657.66	2,657.66	06/17/2025	INV	PD	ORDER/REF 62028075 CUST#4
CHECK DATE: 06/30/2025											
94049	64534	06/17/2025		CH61725	106628	1,588.78	1,588.78	06/17/2025	INV	PD	CUST# 1603905
CHECK DATE: 06/30/2025											
94200	64484	06/17/2025		CH61725	106628	176.20	176.20	06/17/2025	INV	PD	ORDER/REF# 1051285993
CHECK DATE: 06/30/2025											
						4,422.64					
346 SHAJUANA DITTO											
94081	64592	06/17/2025		CH61725	106629	291.33	291.33	06/17/2025	INV	PD	TRAVEL
CHECK DATE: 06/30/2025											
59355 SKIPPERS POOL & SPA SERVICE LLC											
94062	64579	06/17/2025		CH61725	106630	220.00	220.00	06/17/2025	INV	PD	STOCK FOR THE POOL AT TKS
CHECK DATE: 06/30/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
703 SOLID GROUND CONSULTING ENGINEERS											
94047	64495	06/17/2025		CH61725	106631	1,600.00	1,600.00	06/17/2025	INV	PD	TKS CONSTRUCTION INSPECTI
CHECK DATE: 06/30/2025											
60525 SPEAR CORPORATION											
94063	64498	06/17/2025		CH61725	106632	4,719.40	4,719.40	06/17/2025	INV	PD	POOL CHEMICALS
CHECK DATE: 06/30/2025											
94143	64537	06/17/2025		CH61725	106632	7,776.12	7,776.12	06/17/2025	INV	PD	PM THE DEFENDER TKS POOL
CHECK DATE: 06/30/2025											
						12,495.52					
62886 TENBARGE SEED CO, INC											
94068	64578	06/17/2025		CH61725	106633	2,876.98	2,876.98	06/17/2025	INV	PD	SEED AND FERTILIZER FOR S
CHECK DATE: 06/30/2025											
64555 TRANE U.S. INC.											
94066	64120	06/17/2025		CH61725	106634	354.75	354.75	06/17/2025	INV	PD	AGREEMENT #7139782M
CHECK DATE: 06/30/2025											
94065	60330	06/17/2025		CH61725	106634	2,577.00	2,577.00	06/17/2025	INV	PD	AGREEMENT
CHECK DATE: 06/30/2025											
94064	60331	06/17/2025		CH61725	106634	4,599.38	4,599.38	06/17/2025	INV	PD	INSPECTIONS
CHECK DATE: 06/30/2025											
						7,531.13					
64585 TRANSYLVANIA UNIVERSITY											
94059	64589	06/17/2025		CH61725	106635	1,500.00	1,500.00	06/17/2025	INV	PD	A. CUNNINGHAM STID 065069
CHECK DATE: 06/30/2025											
66401 WALMART COMMUNITY											
94218	64555	06/17/2025		CH61725	106636	184.41	184.41	06/17/2025	INV	PD	SUMMER SCHOOL SNACKS
CHECK DATE: 06/30/2025											
94221	64359	06/17/2025		CH61725	106636	232.46	232.46	06/17/2025	INV	PD	SUPPLIES AND SNACKS FOR T
CHECK DATE: 06/30/2025											
94222	64299	06/17/2025		CH61725	106636	1,494.70	1,494.70	06/17/2025	INV	PD	WELFARE-FOOD; FOOD SUMMER
CHECK DATE: 06/30/2025											
						1,911.57					
67100 WESTERN KY UNIVERSITY											
94170	64630	06/17/2025		CH61725	106637	1,662.50	1,662.50	06/17/2025	INV	PD	SUMMER 25 E. BROWN, M. FO
CHECK DATE: 06/30/2025											
13447 WILLIAM R CALLAHAN											
94085	64168	06/17/2025		CH61725	106638	90.00	90.00	06/17/2025	INV	PD	2 AED PEDIATRIC PADS
CHECK DATE: 06/30/2025											
94086	64164	06/17/2025		CH61725	106638	90.00	90.00	06/17/2025	INV	PD	2 AED PEDIATRIC PADS @ ME
CHECK DATE: 06/30/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94122	64584	06/17/2025		CH61725	106638	240.00	240.00	06/17/2025	INV	PD	4 ADULT AED PADS AT TKS
CHECK DATE: 06/30/2025											
						420.00					
64975 U.S. SPECIALTIES											
94227	63899	06/30/2025		CH630CON	106639	4,950.00	4,950.00	06/30/2025	INV	PD	CASEWORK TKS CONSTRUCTION
CHECK DATE: 06/30/2025											
31100 INTERNAL REVENUE SERVICE											
94243	64713	07/03/2025		CH070325	106640	167.50	167.50	07/03/2025	INV	PD	PAYMENT
CHECK DATE: 07/03/2025											
24672 GALT HOUSE											
94247	64085	07/07/2025		CH070725	106641	12,026.23	12,026.23	07/07/2025	INV	PD	HOTEL ROOMS
CHECK DATE: 07/07/2025											
1425 ALPHA MECHANICAL SERVICE INC											
94319	64715	07/07/2025		CH7725	106642	350.00	350.00	07/07/2025	INV	PD	LEAKY GASKET REPLACEMENT
CHECK DATE: 07/11/2025											
261 AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS INC											
94248	64476	07/07/2025		CH7725	106643	485.00	485.00	07/07/2025	INV	PD	MEMBERSHIP FEES 8/1/25-7/
CHECK DATE: 07/11/2025											
476 BOYD COMPANY											
94253	64629	07/07/2025		CH7725	106644	2,139.32	2,139.32	07/07/2025	INV	PD	BOOM LIFT RENTAL @VV
CHECK DATE: 07/11/2025											
7016 BRANDENBURG TELECOM, LLC											
94393	64703	07/07/2025		CH7725	106645	174.72	174.72	07/07/2025	INV	PD	ACCT 00023097-3
CHECK DATE: 07/11/2025											
94399	64705	07/07/2025		CH7725	106645	174.72	174.72	07/07/2025	INV	PD	ACCT 00022329-2
CHECK DATE: 07/11/2025											
94394	64702	07/07/2025		CH7725	106645	174.72	174.72	07/07/2025	INV	PD	ACCT 00022841-3
CHECK DATE: 07/11/2025											
94396	64704	07/07/2025		CH7725	106645	305.76	305.76	07/07/2025	INV	PD	ACCT 00022585-2
CHECK DATE: 07/11/2025											
94391	64708	07/07/2025		CH7725	106645	3,494.05	3,494.05	07/07/2025	INV	PD	ACCT 00021561-2
CHECK DATE: 07/11/2025											
94397	64706	07/07/2025		CH7725	106645	218.40	218.40	07/07/2025	INV	PD	ACCT 00023353-4
CHECK DATE: 07/11/2025											
94392	64700	07/07/2025		CH7725	106645	1,225.07	1,225.07	07/07/2025	INV	PD	ACCT 00021817-1
CHECK DATE: 07/11/2025											
94395	64701	07/07/2025		CH7725	106645	131.04	131.04	07/07/2025	INV	PD	ACCT 00022073-3
CHECK DATE: 07/11/2025											
94398	64707	07/07/2025		CH7725	106645	43.68	43.68	07/07/2025	INV	PD	ACCT 00023865-3
CHECK DATE: 07/11/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,942.16					
720 ADVANCE EDUCATION INC											
94254	64279	07/07/2025		CH7725	106646	8,100.00	8,100.00	07/07/2025	INV	PD	2025-2026 MEMBERSHIP
CHECK DATE: 07/11/2025											
14400 CURRICULUM ASSOCIATES,LLC											
94365	64426	07/07/2025		CH7725	106647	78,759.00	78,759.00	07/07/2025	INV	PD	i-READY FOR MES, TKS, PA,
CHECK DATE: 07/11/2025											
16010 DERISA HINDLE											
94400	64746	07/07/2025		CH7725	106648	332.35	332.35	07/07/2025	INV	PD	REIMBURSEMENT FOR KASA SU
CHECK DATE: 07/11/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
94409	64735	07/07/2025		CH7725	106649	15.00	15.00	07/07/2025	INV	PD	CUST#ET0640
CHECK DATE: 07/11/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
94410	64741	07/07/2025		CH7725	106650	20.70	20.70	07/07/2025	INV	PD	ACCT 21456 CUST ID 40977
CHECK DATE: 07/11/2025											
94406	7433	07/07/2025		CH7725	106650	27.60	27.60	07/07/2025	INV	PD	ACCT 21455
CHECK DATE: 07/11/2025											
94407	7433	07/07/2025		CH7725	106650	27.60	27.60	07/07/2025	INV	PD	ACCT 21455
CHECK DATE: 07/11/2025											
94413	64741	07/07/2025		CH7725	106650	64.05	64.05	07/07/2025	INV	PD	ACCT 21456 MES
CHECK DATE: 07/11/2025											
94404	7433	07/07/2025		CH7725	106650	27.60	27.60	07/07/2025	INV	PD	ACCT 21455
CHECK DATE: 07/11/2025											
94405	7433	07/07/2025		CH7725	106650	27.60	27.60	07/07/2025	INV	PD	ACCT 21455
CHECK DATE: 07/11/2025											
94411	64741	07/07/2025		CH7725	106650	46.00	46.00	07/07/2025	INV	PD	ACCT # 21456
CHECK DATE: 07/11/2025											
94416	64741	07/07/2025		CH7725	106650	63.70	63.70	07/07/2025	INV	PD	ACCT 21456
CHECK DATE: 07/11/2025											
94415	64741	07/07/2025		CH7725	106650	63.70	63.70	07/07/2025	INV	PD	ACCT 21456
CHECK DATE: 07/11/2025											
94414	64741	07/07/2025		CH7725	106650	64.05	64.05	07/07/2025	INV	PD	ACCT 21456 VV
CHECK DATE: 07/11/2025											
94412	64741	07/07/2025		CH7725	106650	65.70	65.70	07/07/2025	INV	PD	ACCT 21456 EHS
CHECK DATE: 07/11/2025											
						498.30					
17940 E'TOWN FLORIST											
94368	64751	07/07/2025		CH7725	106651	50.00	50.00	07/07/2025	INV	PD	AMY KEY
CHECK DATE: 07/11/2025											
18200 E'TOWN PAINT & DECORATING											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94256	64658	07/07/2025		CH7725	106652	79.99	79.99	07/07/2025	INV	PD	PAINT FOR TKS LOCKER ROOM
CHECK DATE: 07/11/2025											
94381	64667	07/07/2025		CH7725	106652	256.08	256.08	07/07/2025	INV	PD	PAINT FOR VV
CHECK DATE: 07/11/2025											
94380	64724	07/07/2025		CH7725	106652	247.56	247.56	07/07/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 07/11/2025											
94382	64667	07/07/2025		CH7725	106652	254.71	254.71	07/07/2025	INV	PD	PAINT FOR VV
CHECK DATE: 07/11/2025											
94403	64728	07/07/2025		CH7725	106652	93.45	93.45	07/07/2025	INV	PD	PAINT SUPPLIES FOR TKS
CHECK DATE: 07/11/2025											
94401	64724	07/07/2025		CH7725	106652	48.98	48.98	07/07/2025	INV	PD	PAINT FOR VV
CHECK DATE: 07/11/2025											
94402	64667	07/07/2025		CH7725	106652	37.69	37.69	07/07/2025	INV	PD	PAINT THINNER
CHECK DATE: 07/11/2025											
						1,018.46					
468 EDUTEK SOLUTIONS, LLC											
94408	64420	07/07/2025		CH7725	106653	3,495.00	3,495.00	07/07/2025	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 07/11/2025											
181 ENCORE ONE, LLC											
94252	64678	07/07/2025		CH7725	106654	49,789.87	49,789.87	07/07/2025	INV	PD	JULY CUSTODIAL SERVICES
CHECK DATE: 07/11/2025											
24410 FRYSCKY, INC.											
94257	64228	07/07/2025		CH7725	106655	125.00	125.00	07/07/2025	INV	PD	VICTORY OVER VIOLENCE
CHECK DATE: 07/11/2025											
26701 GORDON FOOD SERVICE											
94419	7431	07/07/2025		CH7725	106656	3,187.77	3,187.77	07/07/2025	INV	PD	CUST# 901835603
CHECK DATE: 07/11/2025											
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
94418	64753	07/07/2025		CH7725	106657	1,200.00	1,200.00	07/07/2025	INV	PD	PARTICIPATION IN COPS GRA
CHECK DATE: 07/11/2025											
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
94259	64716	07/07/2025		CH7725	106658	48.50	48.50	07/07/2025	INV	PD	CONCRETE SCREWS FOR EHS A
CHECK DATE: 07/11/2025											
29702 HIG EDUCATION PUBLIC ENTITY INSURANCE											
94260	64614	07/07/2025		CH7725	106659	93,213.00	93,213.00	07/07/2025	INV	PD	RENEWAL LAW ENFORCE; E&O;
CHECK DATE: 07/11/2025											
94261	64614	07/07/2025		CH7725	106659	203,737.00	203,737.00	07/07/2025	INV	PD	RENEWAL CRIME AND PROPERT
CHECK DATE: 07/11/2025											
94264	64614	07/07/2025		CH7725	106659	73,298.00	73,298.00	07/07/2025	INV	PD	RENEWAL AUTO
CHECK DATE: 07/11/2025											
94263	64614	07/07/2025		CH7725	106659	32,149.00	32,149.00	07/07/2025	INV	PD	RENEWAL UMBRELLA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/11/2025											
94262	64614	07/07/2025		CH7725	106659	11,968.16	11,968.16	07/07/2025	INV	PD	RENEWAL CYBER
CHECK DATE: 07/11/2025											
						414,365.16					
30954 INFOHANDLER.COM INC											
94421	64734	07/07/2025		CH7725	106660	307.85	307.85	07/07/2025	INV	PD	MEDICAID: ADMIN FEE
CHECK DATE: 07/11/2025											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
94379	64717	07/07/2025		CH7725	106661	1,540.65	1,540.65	07/07/2025	INV	PD	HHES INSPECTIONS
CHECK DATE: 07/11/2025											
35700 KASBO											
94370	64740	07/07/2025		CH7725	106662	125.00	125.00	07/07/2025	INV	PD	MEMBERSHIP FEE
CHECK DATE: 07/11/2025											
94371	64740	07/07/2025		CH7725	106662	125.00	125.00	07/07/2025	INV	PD	A. HINTON REGISTRATION FE
CHECK DATE: 07/11/2025											
						250.00					
35800 KASS											
94323	64609	07/07/2025		CH7725	106663	1,750.00	1,750.00	07/07/2025	INV	PD	ANNUAL MEMBERSHIP DUES 25
CHECK DATE: 07/11/2025											
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
94321	64523	07/07/2025		CH7725	106664	120,762.20	120,762.20	07/07/2025	INV	PD	POLICY #386919
CHECK DATE: 07/11/2025											
44446 KENTUCKY STATE TREASURER											
94369	64742	07/07/2025		CH7725	106665	1,000.00	1,000.00	07/07/2025	INV	PD	ACCOUNT 4872
CHECK DATE: 07/11/2025											
38980 KONICA MINOLTA PREMIER FINANCE											
94372	64739	07/07/2025		CH7725	106666	1,412.00	1,412.00	07/07/2025	INV	PD	MONTHLY RENTAL 25-26
CHECK DATE: 07/11/2025											
39200 KSBA											
94324	64610	07/07/2025		CH7725	106667	5,691.04	5,691.04	07/07/2025	INV	PD	KSBA MEMBERSHIP
CHECK DATE: 07/11/2025											
40611 LANGUAGE LINE SERVICES, INC											
94373	64733	07/07/2025		CH7725	106668	10.50	10.50	07/07/2025	INV	PD	ACCT # 9020506721
CHECK DATE: 07/11/2025											
41461 LEARNING A-Z											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94420	64486	07/07/2025		CH7725	106669	135.00	135.00	07/07/2025	INV	PD	READING A-Z
CHECK DATE: 07/11/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
94378	64731	07/07/2025		CH7725	106670	7.40	7.40	07/07/2025	INV	PD	DC 1119800001
CHECK DATE: 07/11/2025											
94376	64731	07/07/2025		CH7725	106670	17.47	17.47	07/07/2025	INV	PD	DC 1123700000
CHECK DATE: 07/11/2025											
94377	64731	07/07/2025		CH7725	106670	28.56	28.56	07/07/2025	INV	PD	DC 1123900000
CHECK DATE: 07/11/2025											
						53.43					
4721 MOSYLE CORPORATION											
94375	64670	07/07/2025		CH7725	106671	1,705.00	1,705.00	07/07/2025	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 07/11/2025											
50130 ORIENTAL TRADING COMPANY, INC											
94325	64639	07/07/2025		CH7725	106672	106.36	106.36	07/07/2025	INV	PD	SUPPLIES
CHECK DATE: 07/11/2025											
514 PERRY WEATHER INC											
94326	64519	07/07/2025		CH7725	106673	3,656.50	3,656.50	07/07/2025	INV	PD	SOFTWARE & OUTDOOR WARNIN
CHECK DATE: 07/11/2025											
53737 PROJECT LEAD THE WAY, INC											
94329	64539	07/07/2025		CH7725	106674	950.00	950.00	07/07/2025	INV	PD	PARTICIPATION FEE FOR HHE
CHECK DATE: 07/11/2025											
94328	64467	07/07/2025		CH7725	106674	950.00	950.00	07/07/2025	INV	PD	PARTICIPATION FEE FOR TKS
CHECK DATE: 07/11/2025											
94331	64566	07/07/2025		CH7725	106674	950.00	950.00	07/07/2025	INV	PD	PARTICIPATION FEE FOR MES
CHECK DATE: 07/11/2025											
						2,850.00					
53971 QUAVERED INC											
94327	64396	07/07/2025		CH7725	106675	3,000.00	3,000.00	07/07/2025	INV	PD	CURRICULUM 1ST-5TH
CHECK DATE: 07/11/2025											
54225 R. J. ROBERTS, INC.											
94332	64522	07/07/2025		CH7725	106676	41,439.20	41,439.20	07/07/2025	INV	PD	STUDENT INSURANCE
CHECK DATE: 07/11/2025											
57326 SCENARIO LEARNING LLC											
94322	64439	07/07/2025		CH7725	106677	3,355.00	3,355.00	07/07/2025	INV	PD	VECTOR TRAINING
CHECK DATE: 07/11/2025											
524 SCHOOLSTATUS, LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94422	64732	07/07/2025		CH7725	106678	13,750.00	13,750.00	07/07/2025	INV	PD	COMMUNICATION PLATFORM
CHECK DATE: 07/11/2025											
64562 TRANSFINDER CORPORATION											
94333	64618	07/07/2025		CH7725	106679	6,550.00	6,550.00	07/07/2025	INV	PD	ANNUAL SERVICES FOR BUS T
CHECK DATE: 07/11/2025											
65560 UNITED RENTALS (NORTH AMERICA) INC											
94334	64646	07/07/2025		CH7725	106680	407.16	407.16	07/07/2025	INV	PD	RENTAL RETURN
CHECK DATE: 07/11/2025											
1425 ALPHA MECHANICAL SERVICE INC											
94228	64457	06/30/2025		CH63025	106681	5,656.00	5,656.00	06/30/2025	INV	PD	POOL BOILER PUMP
CHECK DATE: 07/14/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
94281	62627	06/30/2025		CH63025	106682	270.00	270.00	06/30/2025	INV	PD	JUNE DRUG/PHYSICALS
CHECK DATE: 07/14/2025											
7338 BROWN SPRINKLER CORPORATION											
94229	64653	06/30/2025		CH63025	106683	550.00	550.00	06/30/2025	INV	PD	REPAIRED PIPE @ MES
CHECK DATE: 07/14/2025											
23477 CARDMEMBER SERVICE											
94295	62668	06/30/2025		CH63025	106684	55.00	55.00	06/30/2025	INV	PD	GAS
CHECK DATE: 07/14/2025											
94318	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94300	62668	06/30/2025		CH63025	106684	20.00	20.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94296	62668	06/30/2025		CH63025	106684	37.00	37.00	06/30/2025	INV	PD	GAS
CHECK DATE: 07/14/2025											
94290	62668	06/30/2025		CH63025	106684	110.98	110.98	06/30/2025	INV	PD	OIL CHANGE SUPERINTENDENT
CHECK DATE: 07/14/2025											
94297	62668	06/30/2025		CH63025	106684	68.00	68.00	06/30/2025	INV	PD	GAS
CHECK DATE: 07/14/2025											
94307	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94291	62668	06/30/2025		CH63025	106684	52.00	52.00	06/30/2025	INV	PD	FBI
CHECK DATE: 07/14/2025											
94285	62668	06/30/2025		CH63025	106684	47.76	47.76	06/30/2025	INV	PD	FAN
CHECK DATE: 07/14/2025											
94316	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94302	62668	06/30/2025		CH63025	106684	20.00	20.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94298	62668	06/30/2025		CH63025	106684	65.00	65.00	06/30/2025	INV	PD	GAS
CHECK DATE: 07/14/2025											
94308	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/14/2025											
94317	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94304	62668	06/30/2025		CH63025	106684	20.00	20.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94315	65668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94305	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94284	64494	06/30/2025		CH63025	106684	538.33	538.33	06/30/2025	INV	PD	MICR PRINTER CARTRIDGE
CHECK DATE: 07/14/2025											
94294	62668	06/30/2025		CH63025	106684	32.65	32.65	06/30/2025	INV	PD	DONUTS
CHECK DATE: 07/14/2025											
94299	62668	06/30/2025		CH63025	106684	75.00	75.00	06/30/2025	INV	PD	GAS
CHECK DATE: 07/14/2025											
94303	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
94283	64572	06/30/2025		CH63025	106684	111.59	111.59	06/30/2025	INV	PD	USING CREDIT FROM OVER PA
CHECK DATE: 07/14/2025											
94301	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN FEE
CHECK DATE: 07/14/2025											
94289	62668	06/30/2025		CH63025	106684	456.32	456.32	06/30/2025	INV	PD	hotel stay
CHECK DATE: 07/14/2025											
94292	62668	06/30/2025		CH63025	106684	312.00	312.00	06/30/2025	INV	PD	3350/7369/7307/8382/5786/
CHECK DATE: 07/14/2025											
94288	62668	06/30/2025		CH63025	106684	33.74	33.74	06/30/2025	INV	PD	DECORATIONS
CHECK DATE: 07/14/2025											
94293	62668	06/30/2025		CH63025	106684	424.52	424.52	06/30/2025	INV	PD	FOOD
CHECK DATE: 07/14/2025											
94306	62668	06/30/2025		CH63025	106684	10.00	10.00	06/30/2025	INV	PD	CAN CHECK
CHECK DATE: 07/14/2025											
						2,579.89					
11200 CITY OF ELIZABETHTOWN											
94231	64656	06/30/2025		CH63025	106685	31,723.62	31,723.62	06/30/2025	INV	PD	SRO SLAUBAUGH TKS/MES
CHECK DATE: 07/14/2025											
94232	64656	06/30/2025		CH63025	106685	32,565.84	32,565.84	06/30/2025	INV	PD	HHES SRO WOOD
CHECK DATE: 07/14/2025											
94233	64656	06/30/2025		CH63025	106685	26,202.40	26,202.40	06/30/2025	INV	PD	VV SRO MIXON
CHECK DATE: 07/14/2025											
94230	64656	06/30/2025		CH63025	106685	33,267.69	33,267.69	06/30/2025	INV	PD	EHS SRO HUGGINS/PERRY
CHECK DATE: 07/14/2025											
						123,759.55					
17293 DUPLICATOR SALES & SERVICE, INC.											
94314	26205	06/30/2025		CH63025	106686	32.18	32.18	06/30/2025	INV	PD	MONTHLY RENTAL
CHECK DATE: 07/14/2025											
17940 E'TOWN FLORIST											
94366	64070	06/30/2025		CH63025	106687	64.00	64.00	06/30/2025	INV	PD	NINA HAMLER
CHECK DATE: 07/14/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18200 E'TOWN PAINT & DECORATING											
94386	64468	06/30/2025		CH63025	106688	61.89	61.89	06/30/2025	INV	PD	PAINT FOR EHS
CHECK DATE: 07/14/2025											
94226	64652	06/30/2025		CH63025	106688	672.56	672.56	06/30/2025	INV	PD	VALLEY VIEW PAINT AND SUP
CHECK DATE: 07/14/2025											
						734.45					
18700 E'TOWN WATER & GAS CO											
94244	62581	06/30/2025		CH63025	106689	6.18	6.18	06/30/2025	INV	PD	ACCT 008355-000
CHECK DATE: 07/14/2025											
94245	62582	06/30/2025		CH63025	106689	17.79	17.79	06/30/2025	INV	PD	ACCT 013081-000
CHECK DATE: 07/14/2025											
						23.97					
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
94424	62905	06/30/2025		CH63025	106690	272.00	272.00	06/30/2025	INV	PD	JUNE LEGAL
CHECK DATE: 07/14/2025											
708 HANNAH TEDDER											
94431	7430	06/30/2025		CH63025	106691	148.44	148.44	06/30/2025	INV	PD	PARKING FOR KSNA CONF AND
CHECK DATE: 07/14/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
94310	62589	06/30/2025		CH63025	106692	49.44	49.44	06/30/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 07/14/2025											
94311	62589	06/30/2025		CH63025	106692	168.94	168.94	06/30/2025	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 07/14/2025											
94312	62588	06/30/2025		CH63025	106692	183.46	183.46	06/30/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 07/14/2025											
94313	62587	06/30/2025		CH63025	106692	32.13	32.13	06/30/2025	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 07/14/2025											
						433.97					
39830 HEARTLAND DEVELOPMENTS, LLC											
94363	64605	06/30/2025		CH63025	106693	1,200.00	1,200.00	06/30/2025	INV	PD	E DECALS
CHECK DATE: 07/14/2025											
30979 INFINITE CAMPUS											
94250	64250	06/30/2025		CH63025	106694	14,124.60	14,124.60	06/30/2025	INV	PD	ANNUAL RENEWAL
CHECK DATE: 07/14/2025											
32182 JASON R BOWEN											
94241	62544	06/30/2025		CH63025	106695	2,415.00	2,415.00	06/30/2025	INV	PD	JUNE MOWING
CHECK DATE: 07/14/2025											
94242	62544	06/30/2025		CH63025	106695	2,415.00	2,415.00	06/30/2025	INV	PD	JUNE MOWING
CHECK DATE: 07/14/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,830.00					
39025 KENTUCKY UTILITIES COMPANY											
94246	62577	06/30/2025		CH63025	106696	42,982.64	42,982.64	06/30/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 07/14/2025											
38100 KENWAY DISTRIBUTORS, INC.											
94389	63850	06/30/2025		CH63025	106697	26.50	26.50	06/30/2025	INV	PD	VACUUM BAGS FOR EHS
CHECK DATE: 07/14/2025											
94388	64197	06/30/2025		CH63025	106697	183.50	183.50	06/30/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 07/14/2025											
						210.00					
26901 KEYSTOPS, LLC											
94238	62626	06/30/2025		CH63025	106698	1,897.70	1,897.70	06/30/2025	INV	PD	DIESEL AND GAS
CHECK DATE: 07/14/2025											
38708 KIM JONES											
94239	64619	06/30/2025		CH63025	106699	171.36	171.36	06/30/2025	INV	PD	REIMBURSEMENT
CHECK DATE: 07/14/2025											
39201 KSBIT											
94251	64730	06/30/2025		CH63025	106700	2,006.69	2,006.69	06/30/2025	INV	PD	CY25 UNEMPLOYMENT Q2
CHECK DATE: 07/14/2025											
40491 LAB COMPUTERS INC.											
94236	63027	06/30/2025		CH63025	106701	420.00	420.00	06/30/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 07/14/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
94343	62603	06/30/2025		CH63025	106702	11.35	11.35	06/30/2025	INV	PD	DC 1119800001
CHECK DATE: 07/14/2025											
94344	62603	06/30/2025		CH63025	106702	11.67	11.67	06/30/2025	INV	PD	DC 1119800001
CHECK DATE: 07/14/2025											
94341	62603	06/30/2025		CH63025	106702	18.59	18.59	06/30/2025	INV	PD	DC 1123000000
CHECK DATE: 07/14/2025											
94338	62603	06/30/2025		CH63025	106702	17.07	17.07	06/30/2025	INV	PD	DC 1123700000
CHECK DATE: 07/14/2025											
94434	7628	06/30/2025		CH63025	106702	15.15	15.15	06/30/2025	INV	PD	1140600000
CHECK DATE: 07/14/2025											
94345	62603	06/30/2025		CH63025	106702	11.67	11.67	06/30/2025	INV	PD	DC 1119800001
CHECK DATE: 07/14/2025											
94339	62603	06/30/2025		CH63025	106702	17.07	17.07	06/30/2025	INV	PD	DC 1123700000
CHECK DATE: 07/14/2025											
94340	62603	06/30/2025		CH63025	106702	17.07	17.07	06/30/2025	INV	PD	DC 1123700000
CHECK DATE: 07/14/2025											
94335	62603	06/30/2025		CH63025	106702	23.52	23.52	06/30/2025	INV	PD	DC 1121800000
CHECK DATE: 07/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94342 CHECK DATE: 07/14/2025	62603	06/30/2025		CH63025	106702	18.59	18.59	06/30/2025	INV	PD	DC 1123000000
94336 CHECK DATE: 07/14/2025	62603	06/30/2025		CH63025	106702	23.52	23.52	06/30/2025	INV	PD	DC 1121800000
94337 CHECK DATE: 07/14/2025	62603	06/30/2025		CH63025	106702	23.52	23.52	06/30/2025	INV	PD	DC 1121800000
94428 CHECK DATE: 07/14/2025	7628	06/30/2025		CH63025	106702	27.55	27.55	06/30/2025	INV	PD	DC 1119800000
94346 CHECK DATE: 07/14/2025	62603	06/30/2025		CH63025	106702	7.40	7.40	06/30/2025	INV	PD	DC 1119800001
94425 CHECK DATE: 07/14/2025	7628	06/30/2025		CH63025	106702	6.92	6.92	06/30/2025	INV	PD	EHS CAFE DC 1123100001
94426 CHECK DATE: 07/14/2025	7628	06/30/2025		CH63025	106702	26.17	26.17	06/30/2025	INV	PD	DC 1122600000
94427 CHECK DATE: 07/14/2025	7628	06/30/2025		CH63025	106702	27.55	27.55	06/30/2025	INV	PD	PA DC 1119800000
94237 CHECK DATE: 07/14/2025	62603	06/30/2025		CH63025	106702	23.52	23.52	06/30/2025	INV	PD	DC 1121800000
						327.90					

42900 LOWE'S COMPANIES, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94347 CHECK DATE: 07/14/2025	64626	06/30/2025		CH63025	106703	145.17	145.17	06/30/2025	INV	PD	SUPPLIES
94357 CHECK DATE: 07/14/2025	64460	06/30/2025		CH63025	106703	637.76	637.76	06/30/2025	INV	PD	STORAGE SUPPLIES
94356 CHECK DATE: 07/14/2025	7652	06/30/2025		CH63025	106703	71.73	71.73	06/30/2025	INV	PD	supplies
94352 CHECK DATE: 07/14/2025	64583	06/30/2025		CH63025	106703	37.75	37.75	06/30/2025	INV	PD	GLAZE AND PUTTY KNIFE FOR
94355 CHECK DATE: 07/14/2025	64558	06/30/2025		CH63025	106703	155.94	155.94	06/30/2025	INV	PD	WASP SPRAY FOR DISTRICT
94348 CHECK DATE: 07/14/2025	64595	06/30/2025		CH63025	106703	276.45	276.45	06/30/2025	INV	PD	SUPPLIES
94358 CHECK DATE: 07/14/2025	64460	06/30/2025		CH63025	106703	303.21	303.21	06/30/2025	INV	PD	SUPPLIES
94359 CHECK DATE: 07/14/2025	64565	06/30/2025		CH63025	106703	47.23	47.23	06/30/2025	INV	PD	SUPPLIES FOR EHS
94349 CHECK DATE: 07/14/2025	64599	06/30/2025		CH63025	106703	167.58	167.58	06/30/2025	INV	PD	EXTENSION CORD TKS
94350 CHECK DATE: 07/14/2025	64598	06/30/2025		CH63025	106703	231.76	231.76	06/30/2025	INV	PD	BLINDS FOR PA
94360 CHECK DATE: 07/14/2025	64567	06/30/2025		CH63025	106703	84.60	84.60	06/30/2025	INV	PD	SUPPLIES FOR DISTRICT
94361 CHECK DATE: 07/14/2025	64568	06/30/2025		CH63025	106703	772.55	772.55	06/30/2025	INV	PD	BLINDS FOR EHS
94353 CHECK DATE: 07/14/2025	9177	06/30/2025		CH63025	106703	65.15	65.15	06/30/2025	INV	PD	LOCKS
94354 CHECK DATE: 07/14/2025	64551	06/30/2025		CH63025	106703	38.60	38.60	06/30/2025	INV	PD	SAWZALL BLADE
94351 CHECK DATE: 07/14/2025	64601	06/30/2025		CH63025	106703	836.97	836.97	06/30/2025	INV	PD	GENERATOR FOR DISTRICT
						3,872.45					

48899 PAXTON MEDIA GROUPS LLC

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94235	64045	06/30/2025		CH63025	106704	60.00	60.00	06/30/2025	INV	PD	A TO Z KIDS ACCOUNT 70052
CHECK DATE: 07/14/2025											
54100 QUILL CORPORATION											
94423	64616	06/30/2025		CH63025	106705	140.73	140.73	06/30/2025	INV	PD	ORDER 185224633 ACCT 2356
CHECK DATE: 07/14/2025											
54120 CENTURY LINK COMMUNICATIONS LLC											
94458	17382	06/30/2025		CH63025	106706	32.45	32.45	06/30/2025	INV	PD	JUNE 4TH THROUGH JULY 4TH
CHECK DATE: 07/14/2025											
901 REPUBLIC SERVICES INC											
94265	62669	06/30/2025		CH63025	106707	3,603.08	3,603.08	06/30/2025	INV	PD	TRASH 6/1/25-6/30/25
CHECK DATE: 07/14/2025											
56250 ROSSTARRANT ARCHITECTS, INC											
94234	61456	06/30/2025		CH63025	106708	6,000.00	6,000.00	06/30/2025	INV	PD	TK STONE MS RENOVATIONS A
CHECK DATE: 07/14/2025											
21184 SJN DATA CENTER											
94430	64775	06/30/2025		CH63025	106709	266.64	266.64	06/30/2025	INV	PD	BATTERIES
CHECK DATE: 07/14/2025											
60525 SPEAR CORPORATION											
94282	64723	06/30/2025		CH63025	106710	203.07	203.07	06/30/2025	INV	PD	SERVICE CALL / SAFETY OVE
CHECK DATE: 07/14/2025											
26499 VERIZON COMMUNICATIONS INC											
94387	62679	06/30/2025		CH63025	106711	240.06	240.06	06/30/2025	INV	PD	WIFI
CHECK DATE: 07/14/2025											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
94445	63910	06/30/2025		CHCONST	106712	90,450.00	90,450.00	06/30/2025	INV	PD	ELECTRICAL
CHECK DATE: 07/14/2025											
637 ALLIANCE CORPORATION											
94435	63915	06/30/2025		CHCONST	106713	22,285.41	22,285.41	06/30/2025	INV	PD	CONSTRUCTION MANAGER
CHECK DATE: 07/14/2025											
94456	63872	06/30/2025		CHCONST	106713	51,992.10	51,992.10	06/30/2025	INV	PD	GENERAL TRADES
CHECK DATE: 07/14/2025											
						74,277.51					
652 APi GROUP LIFE SAFETY USA LLC											
94448	63904	06/30/2025		CHCONST	106714	70,538.28	70,538.28	06/30/2025	INV	PD	FIRE PROCTECTION/TKS CONS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/14/2025											
4266 ATLAS ENTERPRISES											
94449	63885	06/30/2025		CHCONST	106715	13,760.00	13,760.00	06/30/2025	INV	PD	DOOR FRAMES/HARDWARE/ TKS
CHECK DATE: 07/14/2025											
648 CRS CONSTRUCTION, INC											
94457	63869	06/30/2025		CHCONST	106716	63,900.00	63,900.00	06/30/2025	INV	PD	SITE UTILITIES/TKS CONSTR
CHECK DATE: 07/14/2025											
19805 ECKART LLC											
94437	63977	06/30/2025		CHCONST	106717	26,202.06	26,202.06	06/30/2025	INV	PD	TKS CONSTRUCTION LIGHTS A
CHECK DATE: 07/14/2025											
94436	63911	06/30/2025		CHCONST	106717	8,370.83	8,370.83	06/30/2025	INV	PD	LIGHTS AND SWITCHES
CHECK DATE: 07/14/2025											
94444	63911	06/30/2025		CHCONST	106717	652.67	652.67	06/30/2025	INV	PD	TKS CONSTRUCTION LIGHTS A
CHECK DATE: 07/14/2025											
94438	63911	06/30/2025		CHCONST	106717	134.67	134.67	06/30/2025	INV	PD	LIGHTS AND SWITCHES
CHECK DATE: 07/14/2025											
94439	63911	06/30/2025		CHCONST	106717	152.61	152.61	06/30/2025	INV	PD	TKS CONSTRUCTION LIGHTS A
CHECK DATE: 07/14/2025											
94440	63911	06/30/2025		CHCONST	106717	10,480.00	10,480.00	06/30/2025	INV	PD	TKS CONSTRUCTION LIGHTS A
CHECK DATE: 07/14/2025											
94441	63911	06/30/2025		CHCONST	106717	2,113.61	2,113.61	06/30/2025	INV	PD	TKS CONSTRUCTION LIGHTS A
CHECK DATE: 07/14/2025											
94442	63911	06/30/2025		CHCONST	106717	30,817.86	30,817.86	06/30/2025	INV	PD	TKS CONSTRUCTION LIGHTS A
CHECK DATE: 07/14/2025											
94443	63911	06/30/2025		CHCONST	106717	372.16	372.16	06/30/2025	INV	PD	TKS CONSTRUCTION LIGHTS A
CHECK DATE: 07/14/2025											
						79,296.47					
8520 LEE MASONRY PRODUCTS, INC											
94452	63879	06/30/2025		CHCONST	106718	1,378.08	1,378.08	06/30/2025	INV	PD	BLOCK, MORTAR AND BRICK/T
CHECK DATE: 07/14/2025											
94453	63879	06/30/2025		CHCONST	106718	219.75	219.75	06/30/2025	INV	PD	BLOCK,MORTAR, BRICK/TKS C
CHECK DATE: 07/14/2025											
94454	63879	06/30/2025		CHCONST	106718	26.00	26.00	06/30/2025	INV	PD	BLOCK,MORTAR, BRICK /TKS
CHECK DATE: 07/14/2025											
						1,623.83					
43063 LUSK MECHANICAL CONTRACTORS, INC											
94447	63905	06/30/2025		CHCONST	106719	129,306.15	129,306.15	06/30/2025	INV	PD	TKS CONSTRUCTION / PLUMBI
CHECK DATE: 07/14/2025											
668 NUCOR CORPORATION											
94450	63882	06/30/2025		CHCONST	106720	15,160.83	15,160.83	06/30/2025	INV	PD	STEEL JOISTS AND METAL DE
CHECK DATE: 07/14/2025											
643 PARCO CONSTRUCTORS GROUP LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94455	63878	06/30/2025		CHCONST	106721	37,282.86	37,282.86	06/30/2025	INV	PD	MASONRY/TKS CONSTRUCTION
CHECK DATE: 07/14/2025											
52600 PLUMBER'S SUPPLY CO											
94446	63907	06/30/2025		CHCONST	106722	1,045.20	1,045.20	06/30/2025	INV	PD	TKS CONSTRUCTION FOR PLUM
CHECK DATE: 07/14/2025											
646 STEWART RICHEY CONSTRUCTION, INC											
94451	63881	06/30/2025		CHCONST	106723	12,393.00	12,393.00	06/30/2025	INV	PD	STRUCTURAL/MISC STEEL TKS
CHECK DATE: 07/14/2025											
67870 ACE HARDWARE #382											
94490	64754	07/16/2025		CH71625	106724	25.98	25.98	07/16/2025	INV	PD	GRINDER BLADES
CHECK DATE: 07/18/2025											
6123 BELLARMINE UNIVERSITY											
94478	64764	07/16/2025		CH71625	106725	1,500.00	1,500.00	07/16/2025	INV	PD	BUZZY BEST SCHOLARHIP W.
CHECK DATE: 07/18/2025											
476 BOYD COMPANY											
94496	64642	07/16/2025		CH71625	106726	2,493.98	2,493.98	07/16/2025	INV	PD	SKID STEER RENTAL
CHECK DATE: 07/18/2025											
7016 BRANDENBURG TELECOM, LLC											
94505	27057	07/16/2025		CH71625	106727	110.66	110.66	07/16/2025	INV	PD	monthly service
CHECK DATE: 07/18/2025											
495 CATHRYN LAINE COMLEY											
94461	64062	07/16/2025		CH71625	106728	600.00	600.00	07/16/2025	INV	PD	BALLON TWISTING BACK TO S
CHECK DATE: 07/18/2025											
11200 CITY OF ELIZABETHTOWN											
94500	64823	07/16/2025		CH71625	106729	14,147.00	14,147.00	07/16/2025	INV	PD	TKS PERMIT
CHECK DATE: 07/18/2025											
6977 CODY SPEARS ENTERPRISE, LLC											
94502	64801	07/16/2025		CH71625	106730	525.00	525.00	07/16/2025	INV	PD	BACK TO SCHOOL BASH
CHECK DATE: 07/18/2025											
688 DOUG'S SERVICE INCE											
94477	64721	07/16/2025		CH71625	106731	145.00	145.00	07/16/2025	INV	PD	WORK TRUCK TO HERB JONES
CHECK DATE: 07/18/2025											
18200 E'TOWN PAINT & DECORATING											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94491	64659	07/16/2025		CH71625	106732	123.78	123.78	07/16/2025	INV	PD	PAINT FOR MAIN GYM AT EHS
CHECK DATE: 07/18/2025											
94488	64729	07/16/2025		CH71625	106732	305.05	305.05	07/16/2025	INV	PD	PAINT AND SUPPLIES FOR HH
CHECK DATE: 07/18/2025											
94489	64667	07/16/2025		CH71625	106732	48.98	48.98	07/16/2025	INV	PD	PAINT FOR VV
CHECK DATE: 07/18/2025											
						477.81					
21005 EDMENTUM, INC											
94473	64545	07/16/2025		CH71625	106733	37,965.05	37,965.05	07/16/2025	INV	PD	COMPREHENSIVE LIBRARY DIS
CHECK DATE: 07/18/2025											
22316 ESGI, LLC											
94474	64466	07/16/2025		CH71625	106734	13,206.00	13,206.00	07/16/2025	INV	PD	LICENSE PA/HHES/MES
CHECK DATE: 07/18/2025											
25110 GENERATION GENIUS, INC											
94471	64546	07/16/2025		CH71625	106735	3,766.50	3,766.50	07/16/2025	INV	PD	SCIENCE LICENSE , PA/HHES
CHECK DATE: 07/18/2025											
25535 GERALD PRINTING SERVICE											
94487	64749	07/16/2025		CH71625	106736	118.75	118.75	07/16/2025	INV	PD	#10 WINDOW ENVELOPES
CHECK DATE: 07/18/2025											
288 GREG SPEARS											
94470	64752	07/16/2025		CH71625	106737	298.70	298.70	07/16/2025	INV	PD	TRVL
CHECK DATE: 07/18/2025											
29531 HOPE JANES											
94495	64783	07/16/2025		CH71625	106738	999.98	999.98	07/16/2025	INV	PD	REIMB FOR VENTLESS PORTAB
CHECK DATE: 07/18/2025											
32182 JASON R BOWEN											
94497	64662	07/16/2025		CH71625	106739	2,415.00	2,415.00	07/16/2025	INV	PD	DISTRICT MOWING 7/1-7/3
CHECK DATE: 07/18/2025											
94498	64662	07/16/2025		CH71625	106739	2,415.00	2,415.00	07/16/2025	INV	PD	DISTRICT MOWING 7/8-7/10
CHECK DATE: 07/18/2025											
						4,830.00					
36340 KENDALL/HUNT PUBLISHING COMPANY											
94467	64643	07/16/2025		CH71625	106740	2,354.80	2,354.80	07/16/2025	INV	PD	ALGEBRA 1 STUD ADDITION /
CHECK DATE: 07/18/2025											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
94465	9185	07/16/2025		CH71625	106741	350.00	350.00	07/16/2025	INV	PD	DUES 25-26

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/18/2025											
39025 KENTUCKY UTILITIES COMPANY											
94486	64681	07/16/2025		CH71625	106742	335.61	335.61	07/16/2025	INV	PD	CA 3000-4655-4691
CHECK DATE: 07/18/2025											
38976 KONA ICE ETOWN LLC											
94469	64063	07/16/2025		CH71625	106743	125.00	125.00	07/16/2025	INV	PD	BACK TO SCHOOL BASH
CHECK DATE: 07/18/2025											
94503	64802	07/16/2025		CH71625	106743	125.00	125.00	07/16/2025	INV	PD	KONA ICE/PANTHER FEST
CHECK DATE: 07/18/2025											
						250.00					
41986 LIMINEX INC											
94472	64465	07/16/2025		CH71625	106744	12,469.00	12,469.00	07/16/2025	INV	PD	PEAR ASSESSMENT
CHECK DATE: 07/18/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
94483	64731	07/16/2025		CH71625	106745	7.40	7.40	07/16/2025	INV	PD	DC 1119800001
CHECK DATE: 07/18/2025											
94484	64731	07/16/2025		CH71625	106745	19.02	19.02	07/16/2025	INV	PD	DC 1123000000
CHECK DATE: 07/18/2025											
94481	64731	07/16/2025		CH71625	106745	17.47	17.47	07/16/2025	INV	PD	DC 1123700000
CHECK DATE: 07/18/2025											
94485	64731	07/16/2025		CH71625	106745	28.56	28.56	07/16/2025	INV	PD	DC 1123900000
CHECK DATE: 07/18/2025											
94482	64731	07/16/2025		CH71625	106745	17.47	17.47	07/16/2025	INV	PD	DC 1123700000
CHECK DATE: 07/18/2025											
						89.92					
42826 LOUISVILLE SCIENCE CENTER											
94468	64064	07/16/2025		CH71625	106746	50.00	50.00	07/16/2025	INV	PD	SCIENCE EXPO
CHECK DATE: 07/18/2025											
47138 MOVIE LICENSING USA											
94460	64419	07/16/2025		CH71625	106747	3,284.00	3,284.00	07/16/2025	INV	PD	SWANK MOVIE LICENSE
CHECK DATE: 07/18/2025											
51680 MYSTERY SCIENCE INC											
94464	64424	07/16/2025		CH71625	106748	5,085.00	5,085.00	07/16/2025	INV	PD	MEMBERSHIP 25-26
CHECK DATE: 07/18/2025											
49585 NPM LLC											
94463	64335	07/16/2025		CH71625	106749	16,750.00	16,750.00	07/16/2025	INV	PD	PAINT EHS CAFETERIA
CHECK DATE: 07/18/2025											
94462	64334	07/16/2025		CH71625	106749	23,430.00	23,430.00	07/16/2025	INV	PD	EHS PAINTING
CHECK DATE: 07/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						40,180.00					
50130 ORIENTAL TRADING COMPANY, INC											
94479	64061	07/16/2025		CH71625	106750	532.28	532.28	07/16/2025	INV	PD	SUPPLIES FOR BACK TO SCHO
CHECK DATE: 07/18/2025											
21998 PATTON UNLIMITED INC.											
94501	64402	07/16/2025		CH71625	106751	143,350.00	143,350.00	07/16/2025	INV	PD	PLAYGROUND AT HHES
CHECK DATE: 07/18/2025											
50986 PAUL GODFREY											
94504	64824	07/16/2025		CH71625	106752	304.85	304.85	07/16/2025	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 07/18/2025											
52400 PITNEY BOWES, INC.											
94493	64759	07/16/2025		CH71625	106753	273.87	273.87	07/16/2025	INV	PD	INK CARTRIDGES FOR POSTAG
CHECK DATE: 07/18/2025											
711 QUALITY ELECTRIC MOTOR SERVICE, INC											
94476	64758	07/16/2025		CH71625	106754	4,247.42	4,247.42	07/16/2025	INV	PD	TKS INSURANCE CLAIMS/ REB
CHECK DATE: 07/18/2025											
674 QUESTEC LOUISVILLE LLC											
94494	64602	07/16/2025		CH71625	106755	11,488.00	11,488.00	07/16/2025	INV	PD	REPAIRING AC DRAINS AT EH
CHECK DATE: 07/18/2025											
58545 SHI INTERNATIONAL CORP.											
94459	64672	07/16/2025		CH71625	106756	2,590.00	2,590.00	07/16/2025	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 07/18/2025											
281 THE DBQ COMPANY											
94475	64540	07/16/2025		CH71625	106757	3,200.00	3,200.00	07/16/2025	INV	PD	WORLD HISTORY FOR TKS & U
CHECK DATE: 07/18/2025											
67100 WESTERN KY UNIVERSITY											
94466	27039	07/16/2025		CH71625	106758	650.00	650.00	07/16/2025	INV	PD	JULY CLASS FOR AP ENGLISH
CHECK DATE: 07/18/2025											
		417 INVOICES				2,267,030.38					

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