ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
645 ADDINGTON TRANSPORTATION, INC.											
94613	64445	07/18/2025		CH718UTL	106759	750.00	750.00	07/18/2025	INV	PD	AUGUST TRAILER RENTAL FOR
CHECK DATE: 07/31/2025											
466 ASCENDANCE TRUCKS, LLC											
94676	64624	07/18/2025		CH718UTL	106760	4,090.00	4,090.00	07/18/2025	INV	PD	BUS 19 REPAIR
CHECK DATE: 07/31/2025											
91 AT & T MOBILITY											
94537	64694	07/18/2025		CH718UTL	106761	1,165.57	1,165.57	07/18/2025	INV	PD	ACCT 287336703304
CHECK DATE: 07/31/2025											
5825 BATTERIES PLUS											
94506	64669	07/18/2025		CH718UTL	106762	91.77	91.77	07/18/2025	INV	PD	BATTERIES
CHECK DATE: 07/31/2025											
8381 CAMPBELLSVILLE UNIVERSITY											
94616	64898	07/18/2025		CH718UTL	106763	1,000.00	1,000.00	07/18/2025	INV	PD	J. SMALLWOOD STID 653069
CHECK DATE: 07/31/2025											
9801 CENTRAL KY COMMUNITY FOUNDATION											
94614	64870	07/18/2025		CH718UTL	106764	200.00	200.00	07/18/2025	INV	PD	ROOM RENTAL FOR TKS 7/31-
CHECK DATE: 07/31/2025											
465 CHARDON LABORATORIES, INC											
94536	64835	07/18/2025		CH718UTL	106765	742.09	742.09	07/18/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 07/31/2025											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
94617	64709	07/18/2025		CH718UTL	106766	90.00	90.00	07/18/2025	INV	PD	RENTAL
CHECK DATE: 07/31/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
94558	26205	07/18/2025		CH718UTL	106767	32.97	32.97	07/18/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 07/31/2025											
94556	26205	07/18/2025		CH718UTL	106767	34.44	34.44	07/18/2025	INV	PD	MONTHLY INVOICE
CHECK DATE: 07/31/2025											
94557	26205	07/18/2025		CH718UTL	106767	29.42	29.42	07/18/2025	INV	PD	MONTHLY INVOICE
CHECK DATE: 07/31/2025											
						96.83					
18700 E'TOWN WATER & GAS CO											
94597	64682	07/18/2025		CH718UTL	106768	6.18	6.18	07/18/2025	INV	PD	acct 006651-000
CHECK DATE: 07/31/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94598	64683	07/18/2025		CH718UTL	106768	135.38	135.38	07/18/2025	INV	PD	acct 008260-000
CHECK DATE: 07/31/2025											
94599	64684	07/18/2025		CH718UTL	106768	33.94	33.94	07/18/2025	INV	PD	acct 01985-00
CHECK DATE: 07/31/2025											
94600	64710	07/18/2025		CH718UTL	106768	69.77	69.77	07/18/2025	INV	PD	ACCT 012972-000
CHECK DATE: 07/31/2025											
						245.27					
22300 EPES SOFTWARE											
94535	1027060	07/18/2025		CH718UTL	106769	176.00	176.00	07/18/2025	INV	PD	EHS EPES ACCOUNTING RENEW
CHECK DATE: 07/31/2025											
26701 GORDON FOOD SERVICE											
94533	7435	07/18/2025		CH718UTL	106770	6,613.62	6,613.62	07/18/2025	INV	PD	CUST#901835603
CHECK DATE: 07/31/2025											
94534	7436	07/18/2025		CH718UTL	106770	4,828.16	4,828.16	07/18/2025	INV	PD	CUST#901835603
CHECK DATE: 07/31/2025											
						11,441.78					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
94560	64690	07/18/2025		CH718UTL	106771	32.13	32.13	07/18/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 07/31/2025											
94561	64689	07/18/2025		CH718UTL	106771	193.58	193.58	07/18/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 07/31/2025											
94562	64689	07/18/2025		CH718UTL	106771	49.44	49.44	07/18/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 07/31/2025											
94563	64688	07/18/2025		CH718UTL	106771	49.44	49.44	07/18/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 07/31/2025											
94564	64688	07/18/2025		CH718UTL	106771	32.13	32.13	07/18/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 07/31/2025											
94565	64688	07/18/2025		CH718UTL	106771	1,777.84	1,777.84	07/18/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 07/31/2025											
94566	64688	07/18/2025		CH718UTL	106771	150.58	150.58	07/18/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 07/31/2025											
94567	64687	07/18/2025		CH718UTL	106771	409.84	409.84	07/18/2025	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 07/31/2025											
94568	64687	07/18/2025		CH718UTL	106771	1,154.76	1,154.76	07/18/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 07/31/2025											
94569	64687	07/18/2025		CH718UTL	106771	370.59	370.59	07/18/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 07/31/2025											
94570	64687	07/18/2025		CH718UTL	106771	240.29	240.29	07/18/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 07/31/2025											
94571	64687	07/18/2025		CH718UTL	106771	32.96	32.96	07/18/2025	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 07/31/2025											
94572	64687	07/18/2025		CH718UTL	106771	32.96	32.96	07/18/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 07/31/2025											
94573	64687	07/18/2025		CH718UTL	106771	32.96	32.96	07/18/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 07/31/2025											
						4,559.50					
479 JESSICA L. GRAHAM											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94532	64766	07/18/2025		CH718UTL	106772	362.50	362.50	07/18/2025	INV	PD	BACK TO SCHOOL HENNA
CHECK DATE: 07/31/2025											
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
94621	7656	07/18/2025		CH718UTL	106773	420.00	420.00	07/18/2025	INV	PD	MEMBERSHIP KASC
CHECK DATE: 07/31/2025											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
94622	7657	07/18/2025		CH718UTL	106774	350.00	350.00	07/18/2025	INV	PD	KAAC DUES 25-26 GRADES 4T
CHECK DATE: 07/31/2025											
37080 KENTUCKY STATE TREASURER											
94531	64782	07/18/2025		CH718UTL	106775	25.00	25.00	07/18/2025	INV	PD	INSPECTION FOR TKS BOILER
CHECK DATE: 07/31/2025											
39025 KENTUCKY UTILITIES COMPANY											
94601	64680	07/18/2025		CH718UTL	106776	892.97	892.97	07/18/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 07/31/2025											
38100 KENWAY DISTRIBUTORS, INC.											
94657	64820	07/18/2025		CH718UTL	106777	65.24	65.24	07/18/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 07/31/2025											
94658	64820	07/18/2025		CH718UTL	106777	314.57	314.57	07/18/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 07/31/2025											
94656	64820	07/18/2025		CH718UTL	106777	1,158.78	1,158.78	07/18/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 07/31/2025											
94655	64820	07/18/2025		CH718UTL	106777	345.74	345.74	07/18/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 07/31/2025											
						1,884.33					
26901 KEYSTOPS, LLC											
94530	64846	07/18/2025		CH718UTL	106778	2,948.89	2,948.89	07/18/2025	INV	PD	DIESEL 1030 GALLONS
CHECK DATE: 07/31/2025											
94581	64846	07/18/2025		CH718UTL	106778	2,075.38	2,075.38	07/18/2025	INV	PD	GAS AND DIESEL
CHECK DATE: 07/31/2025											
94612	64846	07/18/2025		CH718UTL	106778	676.86	676.86	07/18/2025	INV	PD	DIESEL 233 GALLONS
CHECK DATE: 07/31/2025											
94643	64846	07/18/2025		CH718UTL	106778	490.45	490.45	07/18/2025	INV	PD	170 GALLONS OF DIESEL
CHECK DATE: 07/31/2025											
						6,191.58					
38976 KONA ICE ETOWN LLC											
94529	64765	07/18/2025		CH718UTL	106779	125.00	125.00	07/18/2025	INV	PD	KONA ICE
CHECK DATE: 07/31/2025											
39100 MID-SOUTH CUSTOMER CHARGES											
94553	64722	07/18/2025		CH718UTL	106780	81.73	81.73	07/18/2025	INV	PD	FOOD FOR VV WORKERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/31/2025											
94552	64790	07/18/2025		CH718UTL	106780	66.12	66.12	07/18/2025	INV	PD	FOOD FOR VV
CHECK DATE: 07/31/2025											
94555	64654	07/18/2025		CH718UTL	106780	87.08	87.08	07/18/2025	INV	PD	FOOD FOR VV WORKERS
CHECK DATE: 07/31/2025											
94554	64612	07/18/2025		CH718UTL	106780	96.39	96.39	07/18/2025	INV	PD	KASA ADMIN TREAT
CHECK DATE: 07/31/2025											
94551	64825	07/18/2025		CH718UTL	106780	394.88	394.88	07/18/2025	INV	PD	SUPPLIES
CHECK DATE: 07/31/2025											
94550	64825	07/18/2025		CH718UTL	106780	11.48	11.48	07/18/2025	INV	PD	SUPPLIES
CHECK DATE: 07/31/2025											
						737.68					
39200 KSBA											
94653	64869	07/18/2025		CH718UTL	106781	4,950.00	4,950.00	07/18/2025	INV	PD	KSBA POLICY
CHECK DATE: 07/31/2025											
54120 CENTURY LINK COMMUNICATIONS LLC											
94559	9193	07/18/2025		CH718UTL	106782	12.86	12.86	07/18/2025	INV	PD	ACCT 54063249
CHECK DATE: 07/31/2025											
94620	7655	07/18/2025		CH718UTL	106782	1.41	1.41	07/18/2025	INV	PD	ACCOUNT 54063245
CHECK DATE: 07/31/2025											
94538	64712	07/18/2025		CH718UTL	106782	15.38	15.38	07/18/2025	INV	PD	BILLING ACCOUNT 54063246
CHECK DATE: 07/31/2025											
94539	64711	07/18/2025		CH718UTL	106782	1.62	1.62	07/18/2025	INV	PD	ACCT 54063250
CHECK DATE: 07/31/2025											
94583	27055	07/18/2025		CH718UTL	106782	14.33	14.33	07/18/2025	INV	PD	LONG DISTANCE
CHECK DATE: 07/31/2025											
94615	64697	07/18/2025		CH718UTL	106782	34.19	34.19	07/18/2025	INV	PD	BILLING ACCOUNT# 84428292
CHECK DATE: 07/31/2025											
						79.79					
717 SAMFORD UNIVERSITY											
94618	64857	07/18/2025		CH718UTL	106783	2,700.00	2,700.00	07/18/2025	INV	PD	1961 MAFFETT SCHOLARSHIP/
CHECK DATE: 07/31/2025											
355 UNIVERSITY OF THE CUMBERLANDS											
94642	64915	07/18/2025		CH718UTL	106784	1,500.00	1,500.00	07/18/2025	INV	PD	ST ID 005007193 A. WILSON
CHECK DATE: 07/31/2025											
64920 UNIVERSITY OF KENTUCKY											
94619	64914	07/18/2025		CH718UTL	106785	500.00	500.00	07/18/2025	INV	PD	M. HILL STID 12772074
CHECK DATE: 07/31/2025											
64943 UNIVERSITY OF LOUISVILLE											
94527	64848	07/18/2025		CH718UTL	106786	3,000.00	3,000.00	07/18/2025	INV	PD	J. DENNIS STID 5566456 BU
CHECK DATE: 07/31/2025											
94528	64822	07/18/2025		CH718UTL	106787	1,500.00	1,500.00	07/18/2025	INV	PD	STID 5562102 J. GENTILLON

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: 07/31/2025											
94675	64916	07/18/2025		CH718UTL	106788	1,500.00	1,500.00	07/18/2025	INV	PD	BUZZY BEST SCHOLARSHIP E.
CHECK DATE: 07/31/2025											
66401 WALMART COMMUNITY											
94641	9187	07/18/2025		CH718UTL	106789	98.73	98.73	07/18/2025	INV	PD	CLASSROOM SUPPLIES
CHECK DATE: 07/31/2025											
94623	64543	07/18/2025		CH718UTL	106789	769.20	769.20	07/18/2025	INV	PD	OPERATIONAL SUPPLIES ETC
CHECK DATE: 07/31/2025											
						867.93					
18700 E'TOWN WATER & GAS CO											
94703	64686	08/07/2025		CH8725	106790	13.18	13.18	08/07/2025	INV	PD	ACCT 013081-000
CHECK DATE: 08/11/2025											
94706	64686	08/07/2025		CH8725	106790	13.18	13.18	08/07/2025	INV	PD	ACCT 013081-000
CHECK DATE: 08/11/2025											
94707	64685	08/07/2025		CH8725	106790	6.18	6.18	08/07/2025	INV	PD	ACCT 008355-000
CHECK DATE: 08/11/2025											
						32.54					
161 EVENTLINK SERVICES, LLC											
94702	64894	08/07/2025		CH8725	106791	1,000.00	1,000.00	08/07/2025	INV	PD	EVENTLINK PACKAGE EHS
CHECK DATE: 08/11/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
94708	64692	08/07/2025		CH8725	106792	170.26	170.26	08/07/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 08/11/2025											
94709	64692	08/07/2025		CH8725	106792	49.44	49.44	08/07/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 08/11/2025											
94710	64691	08/07/2025		CH8725	106792	32.13	32.13	08/07/2025	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 08/11/2025											
94711	64693	08/07/2025		CH8725	106792	160.58	160.58	08/07/2025	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 08/11/2025											
						412.41					
39025 KENTUCKY UTILITIES COMPANY											
94704	64679	08/07/2025		CH8725	106793	49,959.21	49,959.21	08/07/2025	INV	PD	COLLECTIVE ACCOUNT 3000-0
CHECK DATE: 08/11/2025											
94705	64681	08/07/2025		CH8725	106793	378.31	378.31	08/07/2025	INV	PD	CA 3000-4655-4691
CHECK DATE: 08/11/2025											
						50,337.52					
901 REPUBLIC SERVICES INC											
94712	64699	08/07/2025		CH8725	106794	4,262.36	4,262.36	08/07/2025	INV	PD	ACCT 3-0658-0117577
CHECK DATE: 08/11/2025											
200 GEORGIA HOUSE											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94764	64981	07/21/2025		CH72125	106795	139.75	139.75	07/21/2025	INV	PD	CARPET CLEANER AND VAC RE
CHECK DATE: 08/15/2025											
256 AARON HOWELL											
94714	64908	07/21/2025		CH72125	106796	99.56	99.56	07/21/2025	INV	PD	TRVL
CHECK DATE: 08/15/2025											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
94578	64623	07/21/2025		CH72125	106797	129.37	129.37	07/21/2025	INV	PD	BUS INTERIOR MIRROR #17
CHECK DATE: 08/15/2025											
466 ASCENDANCE TRUCKS, LLC											
94509	64625	07/21/2025		CH72125	106798	2,224.13	2,224.13	07/21/2025	INV	PD	REPAIR TO BUS 9
CHECK DATE: 08/15/2025											
4315 MARK A. PETREHN DBA AUDIOMETRIC SERVICES											
94603	64511	07/21/2025		CH72125	106799	175.00	175.00	07/21/2025	INV	PD	CALIBRATING AUDIOMETRICS
CHECK DATE: 08/15/2025											
5150 BACK HOME VENDING AND CATERING											
94765	64877	07/21/2025		CH72125	106800	772.25	772.25	07/21/2025	INV	PD	OPENING DAY FOOD FOR TKS
CHECK DATE: 08/15/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
94723	64696	07/21/2025		CH72125	106801	570.00	570.00	07/21/2025	INV	PD	DRUG TESTING AND PHYSICAL
CHECK DATE: 08/15/2025											
5769 BARNES & NOBLE EDUCATION INC											
94724	64966	07/21/2025		CH72125	106802	1,119.30	1,119.30	07/21/2025	INV	PD	14 NAA 100 NURSE AIDE BOO
CHECK DATE: 08/15/2025											
6496 BLAKEY PRINTING CO.											
94624	2095	07/21/2025		CH72125	106803	241.25	241.25	07/21/2025	INV	PD	ENVELOPES
CHECK DATE: 08/15/2025											
94766	65002	07/21/2025		CH72125	106803	110.00	110.00	07/21/2025	INV	PD	PO'S FOR CENTRAL OFFICE
CHECK DATE: 08/15/2025											
						351.25					
476 BOYD COMPANY											
94920	64629	07/21/2025		CH72125	106804	2,254.78	2,254.78	07/21/2025	INV	PD	$57 FOR INVOICE R137780-0
CHECK DATE: 08/15/2025											
7016 BRANDENBURG TELECOM, LLC											
94715	64705	07/21/2025		CH72125	106805	174.72	174.72	07/21/2025	INV	PD	ACCT 00022329-2
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94716	64702	07/21/2025		CH72125	106805	174.72	174.72	07/21/2025	INV	PD	ACCT 00022841-3
CHECK DATE: 08/15/2025											
94720	64704	07/21/2025		CH72125	106805	305.76	305.76	07/21/2025	INV	PD	ACCT 00022585-2
CHECK DATE: 08/15/2025											
94717	64707	07/21/2025		CH72125	106805	43.68	43.68	07/21/2025	INV	PD	ACCT 00023865-3
CHECK DATE: 08/15/2025											
94721	64706	07/21/2025		CH72125	106805	218.40	218.40	07/21/2025	INV	PD	ACCT 00023353-4
CHECK DATE: 08/15/2025											
94913	64708	07/21/2025		CH72125	106805	3,494.05	3,494.05	07/21/2025	INV	PD	ACCT 21561-2
CHECK DATE: 08/15/2025											
94722	64700	07/21/2025		CH72125	106805	1,225.07	1,225.07	07/21/2025	INV	PD	ACCT 00021817-1
CHECK DATE: 08/15/2025											
94718	64701	07/21/2025		CH72125	106805	131.04	131.04	07/21/2025	INV	PD	ACCT 00022073-3
CHECK DATE: 08/15/2025											
94916	27057	07/21/2025		CH72125	106805	110.66	110.66	07/21/2025	INV	PD	ACCT 00037989-1
CHECK DATE: 08/15/2025											
94719	64703	07/21/2025		CH72125	106805	174.72	174.72	07/21/2025	INV	PD	ACCT 00023097-3
CHECK DATE: 08/15/2025											
						6,052.82					

7300 BRITE ELECTRIC SUPPLY INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94727	64663	07/21/2025		CH72125	106806	48.42	48.42	07/21/2025	INV	PD	BALLAST FOR EHS
CHECK DATE: 08/15/2025											
94726	64720	07/21/2025		CH72125	106806	988.13	988.13	07/21/2025	INV	PD	18 LIGHTS EHS
CHECK DATE: 08/15/2025											
94725	64720	07/21/2025		CH72125	106806	58.13	58.13	07/21/2025	INV	PD	LIGHT BOX COVERS EHS 18 L
CHECK DATE: 08/15/2025											
94735	64761	07/21/2025		CH72125	106806	856.44	856.44	07/21/2025	INV	PD	LIGHT BULBS FOR PA / ELEC
CHECK DATE: 08/15/2025											
94734	64789	07/21/2025		CH72125	106806	285.80	285.80	07/21/2025	INV	PD	BALLAST FOR PA
CHECK DATE: 08/15/2025											
94731	64818	07/21/2025		CH72125	106806	722.22	722.22	07/21/2025	INV	PD	LED LIGHTS AND ELECTRICAL
CHECK DATE: 08/15/2025											
94732	64797	07/21/2025		CH72125	106806	276.48	276.48	07/21/2025	INV	PD	LED LIGHTS FOR VV
CHECK DATE: 08/15/2025											
94733	64797	07/21/2025		CH72125	106806	17.28	17.28	07/21/2025	INV	PD	LED LIGHTS VV
CHECK DATE: 08/15/2025											
94730	64821	07/21/2025		CH72125	106806	116.25	116.25	07/21/2025	INV	PD	LED LIGHTS FOR EHS
CHECK DATE: 08/15/2025											
94729	64843	07/21/2025		CH72125	106806	707.24	707.24	07/21/2025	INV	PD	BLUBS AND BATTERIES FOR P
CHECK DATE: 08/15/2025											
94728	64851	07/21/2025		CH72125	106806	122.44	122.44	07/21/2025	INV	PD	BATTERIES FOR FIRE PANELS
CHECK DATE: 08/15/2025											
						4,198.83					

8235 CAIN C. ALVEY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94510	64785	07/21/2025		CH72125	106807	420.90	420.90	07/21/2025	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 08/15/2025											
94511	64786	07/21/2025		CH72125	106807	75.00	75.00	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											
94933	64985	07/21/2025		CH72125	106807	129.38	129.38	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						625.28					
23477 CARDMEMBER SERVICE											
94781	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94791	64698	07/21/2025		CH72125	106808	63.00	63.00	07/21/2025	INV	PD	FOOD
CHECK DATE: 08/15/2025											
94784	64698	07/21/2025		CH72125	106808	44.00	44.00	07/21/2025	INV	PD	GAS
CHECK DATE: 08/15/2025											
94779	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94773	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94772	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94767	64744	07/21/2025		CH72125	106808	493.65	493.65	07/21/2025	INV	PD	TEACHER CLARITY PLAYBOOK
CHECK DATE: 08/15/2025											
94770	64698	07/21/2025		CH72125	106808	207.00	207.00	07/21/2025	INV	PD	FOOD
CHECK DATE: 08/15/2025											
94793	64698	07/21/2025		CH72125	106808	78.50	78.50	07/21/2025	INV	PD	J. HENDERSON PARKING
CHECK DATE: 08/15/2025											
94794	64698	07/21/2025		CH72125	106808	70.00	70.00	07/21/2025	INV	PD	GAS
CHECK DATE: 08/15/2025											
94778	64698	07/21/2025		CH72125	106808	30.00	30.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94777	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94785	64698	07/21/2025		CH72125	106808	29.50	29.50	07/21/2025	INV	PD	GAS
CHECK DATE: 08/15/2025											
94788	64698	07/21/2025		CH72125	106808	353.87	353.87	07/21/2025	INV	PD	HOTEL
CHECK DATE: 08/15/2025											
94790	64698	07/21/2025		CH72125	106808	191.09	191.09	07/21/2025	INV	PD	HOTEL
CHECK DATE: 08/15/2025											
94789	64698	07/21/2025		CH72125	106808	192.76	192.76	07/21/2025	INV	PD	HOTEL
CHECK DATE: 08/15/2025											
94771	64698	07/21/2025		CH72125	106808	69.00	69.00	07/21/2025	INV	PD	FOOD
CHECK DATE: 08/15/2025											
94774	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94775	64698	07/21/2025		CH72125	106808	20.00	20.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94795	64698	07/21/2025		CH72125	106808	43.00	43.00	07/21/2025	INV	PD	GAS
CHECK DATE: 08/15/2025											
94768	64871	07/21/2025		CH72125	106808	84.38	84.38	07/21/2025	INV	PD	WALMART SUPPLIES
CHECK DATE: 08/15/2025											
94776	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94782	64698	07/21/2025		CH72125	106808	30.00	30.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94786	64698	07/21/2025		CH72125	106808	57.00	57.00	07/21/2025	INV	PD	GAS
CHECK DATE: 08/15/2025											
94787	64698	07/21/2025		CH72125	106808	48.00	48.00	07/21/2025	INV	PD	GAS
CHECK DATE: 08/15/2025											
94783	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	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: 08/15/2025											
94769	64698	07/21/2025		CH72125	106808	19.00	19.00	07/21/2025	INV	PD	REGISTRATION NEW BUS
CHECK DATE: 08/15/2025											
94780	64698	07/21/2025		CH72125	106808	10.00	10.00	07/21/2025	INV	PD	CAN CHECK
CHECK DATE: 08/15/2025											
94792	64698	07/21/2025		CH72125	106808	360.00	360.00	07/21/2025	INV	PD	PARKING
CHECK DATE: 08/15/2025											
						2,573.75					
8725 CARLA KUHN											
94691	64904	07/21/2025		CH72125	106809	119.70	119.70	07/21/2025	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 08/15/2025											
9765 CENTRAL KY EDUCATIONAL COOP.											
94974	64375	07/21/2025		CH72125	106810	500.00	500.00	07/21/2025	INV	PD	NEW TEACHER ACADEMY TRAIN
CHECK DATE: 08/15/2025											
10685 CHICK-FIL-A											
94736	64552	07/21/2025		CH72125	106811	2,321.00	2,321.00	07/21/2025	INV	PD	PD LUNCH FOR STAFF @ TKS/
CHECK DATE: 08/15/2025											
94668	64781	07/21/2025		CH72125	106811	167.50	167.50	07/21/2025	INV	PD	BFAST FOR NEW TEACHER ORI
CHECK DATE: 08/15/2025											
94879	64875	07/21/2025		CH72125	106811	522.00	522.00	07/21/2025	INV	PD	OPENING DAY BREAKFAST FOR
CHECK DATE: 08/15/2025											
94693	17393	07/21/2025		CH72125	106811	293.50	293.50	07/21/2025	INV	PD	PROFESSIONAL DEVELOPMENT
CHECK DATE: 08/15/2025											
94929	64874	07/21/2025		CH72125	106811	365.00	365.00	07/21/2025	INV	PD	BFAST VV/GDL/BUS OPENING
CHECK DATE: 08/15/2025											
94917	27097	07/21/2025		CH72125	106811	464.00	464.00	07/21/2025	INV	PD	EHS BFAST
CHECK DATE: 08/15/2025											
94737	64552	07/21/2025		CH72125	106811	120.30	120.30	07/21/2025	INV	PD	LUNCH FOR PD MES/TKS
CHECK DATE: 08/15/2025											
						4,253.30					
13200 COUNCIL FOR EXCEPTIONAL CHILDREN											
94605	64787	07/21/2025		CH72125	106812	539.00	539.00	07/21/2025	INV	PD	RENEWAL MEMBERSHIP
CHECK DATE: 08/15/2025											
13481 CRACKER BARRELL											
94682	64873	07/21/2025		CH72125	106813	606.23	606.23	07/21/2025	INV	PD	OPENING DAY BFAST FOR PA
CHECK DATE: 08/15/2025											
16010 DERISA HINDLE											
94697	64921	07/21/2025		CH72125	106814	147.04	147.04	07/21/2025	INV	PD	TRVL
CHECK DATE: 08/15/2025											
16535 DIXIE YARD WORKS, LLC											
94512	64813	07/21/2025		CH72125	106815	58.00	58.00	07/21/2025	INV	PD	TOPSOIL TKS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/15/2025											
94589	64836	07/21/2025		CH72125	106815	58.00	58.00	07/21/2025	INV	PD	TOPSOIL
CHECK DATE: 08/15/2025											
94590	64836	07/21/2025		CH72125	106815	58.00	58.00	07/21/2025	INV	PD	TOPSOIL
CHECK DATE: 08/15/2025											
94591	64836	07/21/2025		CH72125	106815	29.00	29.00	07/21/2025	INV	PD	TOP SOIL
CHECK DATE: 08/15/2025											
						203.00					
17293 DUPLICATOR SALES & SERVICE, INC.											
94594	27054	07/21/2025		CH72125	106816	26.00	26.00	07/21/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 08/15/2025											
94907	64735	07/21/2025		CH72125	106816	15.00	15.00	07/21/2025	INV	PD	COPIER USED FOR TRANSLATI
CHECK DATE: 08/15/2025											
						41.00					
17900 E'TOWN EXTERMINATING CO., INC.											
94740	64741	07/21/2025		CH72125	106817	451.60	451.60	07/21/2025	INV	PD	DISTRICT PEST CONTROL
CHECK DATE: 08/15/2025											
94803	7510	07/21/2025		CH72125	106817	110.40	110.40	07/21/2025	INV	PD	AUGUST 2025
CHECK DATE: 08/15/2025											
						562.00					
18200 E'TOWN PAINT & DECORATING											
94628	64667	07/21/2025		CH72125	106818	96.98	96.98	07/21/2025	INV	PD	VV PAINT
CHECK DATE: 08/15/2025											
94627	64667	07/21/2025		CH72125	106818	56.03	56.03	07/21/2025	INV	PD	VV PAINT
CHECK DATE: 08/15/2025											
94631	64724	07/21/2025		CH72125	106818	242.28	242.28	07/21/2025	INV	PD	EHS PAINT
CHECK DATE: 08/15/2025											
94629	64667	07/21/2025		CH72125	106818	84.23	84.23	07/21/2025	INV	PD	VV PAINT
CHECK DATE: 08/15/2025											
94632	64842	07/21/2025		CH72125	106818	279.40	279.40	07/21/2025	INV	PD	HHES PAINT
CHECK DATE: 08/15/2025											
94741	64724	07/21/2025		CH72125	106818	145.47	145.47	07/21/2025	INV	PD	PAINT
CHECK DATE: 08/15/2025											
94630	64724	07/21/2025		CH72125	106818	153.34	153.34	07/21/2025	INV	PD	EHS PAINT
CHECK DATE: 08/15/2025											
94745	64724	07/21/2025		CH72125	106818	145.47	145.47	07/21/2025	INV	PD	PAINT
CHECK DATE: 08/15/2025											
94743	64724	07/21/2025		CH72125	106818	316.62	316.62	07/21/2025	INV	PD	PAINT AND SUPPLIES
CHECK DATE: 08/15/2025											
94742	64724	07/21/2025		CH72125	106818	43.14	43.14	07/21/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 08/15/2025											
94744	64724	07/21/2025		CH72125	106818	151.90	151.90	07/21/2025	INV	PD	SAFETY YELLOW
CHECK DATE: 08/15/2025											
94801	64967	07/21/2025		CH72125	106818	1,268.83	1,268.83	07/21/2025	INV	PD	PAINT AND SUPPLIES
CHECK DATE: 08/15/2025											
94800	64967	07/21/2025		CH72125	106818	688.90	688.90	07/21/2025	INV	PD	EHS PAINT
CHECK DATE: 08/15/2025											
94799	64967	07/21/2025		CH72125	106818	78.90	78.90	07/21/2025	INV	PD	EHS PAINT AND SUPPLIES
CHECK DATE: 08/15/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94798	64967	07/21/2025		CH72125	106818	82.09	82.09	07/21/2025	INV	PD	PAINT AND SUPPLIES
CHECK DATE: 08/15/2025											
94797	64967	07/21/2025		CH72125	106818	482.23	482.23	07/21/2025	INV	PD	PAINT @EHS
CHECK DATE: 08/15/2025											
94796	64993	07/21/2025		CH72125	106818	800.00	800.00	07/21/2025	INV	PD	CARPET FOR THE EPAC
CHECK DATE: 08/15/2025											
94932	64967	07/21/2025		CH72125	106818	1,416.59	1,416.59	07/21/2025	INV	PD	EHS BASEBALL BLEACHERS PA
CHECK DATE: 08/15/2025											
						6,532.40					
181 ENCORE ONE, LLC											
94713	64678	07/21/2025		CH72125	106819	49,789.87	49,789.87	07/21/2025	INV	PD	DISTRICT CUSTODIAL SERVIC
CHECK DATE: 08/15/2025											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
94802	64986	07/21/2025		CH72125	106820	990.00	990.00	07/21/2025	INV	PD	LAYWER
CHECK DATE: 08/15/2025											
716 EQUIPMENTSHARE.COM INC											
94634	64889	07/21/2025		CH72125	106821	12,513.27	12,513.27	07/21/2025	INV	PD	DEHUMIDIFIERS AND SPIDER
CHECK DATE: 08/15/2025											
22925 EXTREME NETWORKS, INC											
94672	64416	07/21/2025		CH72125	106822	2,624.40	2,624.40	07/21/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 08/15/2025											
94671	64416	07/21/2025		CH72125	106822	3,840.00	3,840.00	07/21/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 08/15/2025											
94670	64416	07/21/2025		CH72125	106822	1,814.90	1,814.90	07/21/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 08/15/2025											
						8,279.30					
131 ACTIVE INTERNET TECHNOLOGIES LLC											
94507	64796	07/21/2025		CH72125	106823	4,050.00	4,050.00	07/21/2025	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 08/15/2025											
25000 GENE RAY ELECTRIC CO, INC.											
94748	64776	07/21/2025		CH72125	106824	1,769.15	1,769.15	07/21/2025	INV	PD	HOOK UP GENERATOR FOR TKS
CHECK DATE: 08/15/2025											
25535 GERALD PRINTING SERVICE											
94508	64784	07/21/2025		CH72125	106825	120.00	120.00	07/21/2025	INV	PD	OUR STORY CARDS
CHECK DATE: 08/15/2025											
94747	27059	07/21/2025		CH72125	106825	127.60	127.60	07/21/2025	INV	PD	ROOM IDENTIFICATION SIGNS
CHECK DATE: 08/15/2025											
94524	64817	07/21/2025		CH72125	106825	520.00	520.00	07/21/2025	INV	PD	SCHOOL CALENDAR MAGNETS
CHECK DATE: 08/15/2025											
94541	64611	07/21/2025		CH72125	106825	57.50	57.50	07/21/2025	INV	PD	SUMMER ADMIN 2025 BANNER
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94687	64807	07/21/2025		CH72125	106825	272.20	272.20	07/21/2025	INV	PD	SIGNS
CHECK DATE: 08/15/2025											
						1,097.30					
94666	64810	07/21/2025		CH72125	106826	520.00	520.00	07/21/2025	INV	PD	25-26 SCHOOL YEAR MAGNETS
CHECK DATE: 08/15/2025											
94928	64828	07/21/2025		CH72125	106826	462.00	462.00	07/21/2025	INV	PD	CORK COASTER
CHECK DATE: 08/15/2025											
94922	64936	07/21/2025		CH72125	106826	85.00	85.00	07/21/2025	INV	PD	BUSINESS CARDS HATFIELD A
CHECK DATE: 08/15/2025											
94923	64936	07/21/2025		CH72125	106826	42.50	42.50	07/21/2025	INV	PD	BUSINESS CARDS HINTON
CHECK DATE: 08/15/2025											
						1,109.50					
26701 GORDON FOOD SERVICE											
94746	7503	07/21/2025		CH72125	106827	487.04	487.04	07/21/2025	INV	PD	PANTHERFEST FOOD
CHECK DATE: 08/15/2025											
94806	7512	07/21/2025		CH72125	106827	1,893.05	1,893.05	07/21/2025	INV	PD	PA CUST 100064269
CHECK DATE: 08/15/2025											
94804	7513	07/21/2025		CH72125	106827	6,941.80	6,941.80	07/21/2025	INV	PD	CUST 901871202
CHECK DATE: 08/15/2025											
94805	7514	07/21/2025		CH72125	106827	8,961.91	8,961.91	07/21/2025	INV	PD	MES/TKS 901919407
CHECK DATE: 08/15/2025											
						18,283.80					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
94543	64344	07/21/2025		CH72125	106828	1,500.00	1,500.00	07/21/2025	INV	PD	TRAINING
CHECK DATE: 08/15/2025											
94635	64175	07/21/2025		CH72125	106828	500.00	500.00	07/21/2025	INV	PD	GETTING STARTED T. TREFFT
CHECK DATE: 08/15/2025											
						2,000.00					
94514	64328	07/21/2025		CH72125	106829	90.00	90.00	07/21/2025	INV	PD	L. ADDISON; C. WATTS TRAI
CHECK DATE: 08/15/2025											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
94595	27056	07/21/2025		CH72125	106830	48.00	48.00	07/21/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 08/15/2025											
94918	27056	07/21/2025		CH72125	106830	48.00	48.00	07/21/2025	INV	PD	MONTHLY SERVICES
CHECK DATE: 08/15/2025											
						96.00					
26434 GRIFFIN GATE MARRIOTT RESORT & SPA											
94636	64878	07/21/2025		CH72125	106831	441.07	441.07	07/21/2025	INV	PD	HOTEL FOR M. BURNETT 9/10
CHECK DATE: 08/15/2025											
17305 H+W SPORTS SHOP											
94809	64831	07/21/2025		CH72125	106832	4,500.00	4,500.00	07/21/2025	INV	PD	THE TOWN TSHIRTS OPENING
CHECK DATE: 08/15/2025											
94808	64831	07/21/2025		CH72125	106832	986.00	986.00	07/21/2025	INV	PD	ELEVATE ADMIN TEE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/15/2025											
94810	64831	07/21/2025		CH72125	106832	1,470.00	1,470.00	07/21/2025	INV	PD	ADIDAS MENS AND WOMENS
CHECK DATE: 08/15/2025											
						6,956.00					
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
94883	64999	07/21/2025		CH72125	106833	91.99	91.99	07/21/2025	INV	PD	CABLE FOR TOILET SNAKE
CHECK DATE: 08/15/2025											
28206 HAND2MIND INC											
94515	64638	07/21/2025		CH72125	106834	111.00	111.00	07/21/2025	INV	PD	APLPHABET WORD WORK SMALL
CHECK DATE: 08/15/2025											
27580 HARDIN CO BOARD OF EDUCATION											
94638	64815	07/21/2025		CH72125	106835	27.75	27.75	07/21/2025	INV	PD	PARENT COMMUNICATION HAND
CHECK DATE: 08/15/2025											
94639	64814	07/21/2025		CH72125	106835	62.12	62.12	07/21/2025	INV	PD	INTERACTIVE NOTEBOOKS
CHECK DATE: 08/15/2025											
						89.87					
728 HARDIN COUNTY FARM BUREAU											
94939	65017	07/21/2025		CH72125	106836	45.00	45.00	07/21/2025	INV	PD	KFB HAM BREAKFAST
CHECK DATE: 08/15/2025											
39830 HEARTLAND DEVELOPMENTS, LLC											
94522	2117	07/21/2025		CH72125	106837	108.00	108.00	07/21/2025	INV	PD	NUMBERS
CHECK DATE: 08/15/2025											
94665	64845	07/21/2025		CH72125	106837	445.00	445.00	07/21/2025	INV	PD	TWO INVOICES
CHECK DATE: 08/15/2025											
94940	65016	07/21/2025		CH72125	106837	1,200.00	1,200.00	07/21/2025	INV	PD	E STICKERS FOR OFFICE STO
CHECK DATE: 08/15/2025											
94860	17388	07/21/2025		CH72125	106837	140.00	140.00	07/21/2025	INV	PD	TEACHER AND CLASSROOM BAN
CHECK DATE: 08/15/2025											
						1,893.00					
6457 HEATHER GOODMAN											
94750	64933	07/21/2025		CH72125	106838	198.78	198.78	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											
258 HEATHER SHARPENSTEEN											
94637	64830	07/21/2025		CH72125	106839	225.51	225.51	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											
29100 HERB JONES CHEVROLET											
94751	64935	07/21/2025		CH72125	106840	1,201.25	1,201.25	07/21/2025	INV	PD	2011 CHEVY FIXED
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29351 HOBART SALES & SERVICE											
94516	7501	07/21/2025		CH72125	106841	1,296.84	1,296.84	07/21/2025	INV	PD	REPAIR ON DISHWASHER
CHECK DATE: 08/15/2025											
29525 1034 LLC											
94545	64827	07/21/2025		CH72125	106842	229.50	229.50	07/21/2025	INV	PD	LUNCH FOR MEETING 7/21/25
CHECK DATE: 08/15/2025											
94667	64780	07/21/2025		CH72125	106842	344.25	344.25	07/21/2025	INV	PD	NEW TEACHER ORIENTATION
CHECK DATE: 08/15/2025											
						573.75					
29531 HOPE JANES											
94695	17395	07/21/2025		CH72125	106843	209.39	209.39	07/21/2025	INV	PD	NEW TEACHER LUNCH
CHECK DATE: 08/15/2025											
94752	64964	07/21/2025		CH72125	106843	39.56	39.56	07/21/2025	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 08/15/2025											
94875	17401	07/21/2025		CH72125	106843	99.00	99.00	07/21/2025	INV	PD	EDUCATOR BASIC ACCOUNT RE
CHECK DATE: 08/15/2025											
						347.95					
29900 HUB CITY GLASS & MIRROR											
94905	64937	07/21/2025		CH72125	106844	314.25	314.25	07/21/2025	INV	PD	REPLACE GLASS IN HOLLOW M
CHECK DATE: 08/15/2025											
722 HYLAND FILTER SERVICE INC.											
94807	64978	07/21/2025		CH72125	106845	7,162.00	7,162.00	07/21/2025	INV	PD	INITIAL FILTER SERVICE @
CHECK DATE: 08/15/2025											
31069 INSIGHT PUBLIC SECTOR, INC											
94604	64412	07/21/2025		CH72125	106846	11,610.60	11,610.60	07/21/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 08/15/2025											
31021 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC											
94544	64788	07/21/2025		CH72125	106847	355.00	355.00	07/21/2025	INV	PD	FLUENCY BUNDLES
CHECK DATE: 08/15/2025											
32182 JASON R BOWEN											
94625	64662	07/21/2025		CH72125	106848	2,415.00	2,415.00	07/21/2025	INV	PD	JULY 15-17 MOWING
CHECK DATE: 08/15/2025											
94626	64791	07/21/2025		CH72125	106848	600.00	600.00	07/21/2025	INV	PD	DELIVER SMALL AND LARGE R
CHECK DATE: 08/15/2025											
						3,015.00					
563 JEFF HORN											
94942	64726	07/21/2025		CH72125	106849	4,134.00	4,134.00	07/21/2025	INV	PD	SIDEWALK WORK EHS AND MES
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94941	64726	07/21/2025		CH72125	106849	3,705.00	3,705.00	07/21/2025	INV	PD	SIDEWALK WORK @ MES LOCKE
CHECK DATE: 08/15/2025											
						7,839.00					
33083 JERRY SHERRARD											
94850	64756	07/21/2025		CH72125	106850	10,827.00	10,827.00	07/21/2025	INV	PD	SEAL, STRIP, BBALL @ VV
CHECK DATE: 08/15/2025											
94851	64755	07/21/2025		CH72125	106851	54,250.00	54,250.00	07/21/2025	INV	PD	SEAL COAT AND ASPHALT REP
CHECK DATE: 08/15/2025											
723 JOHN PENDLETON											
94811	64844	07/21/2025		CH72125	106852	250.00	250.00	07/21/2025	INV	PD	TUITION REIMBURSEMENT
CHECK DATE: 08/15/2025											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
94903	64990	07/21/2025		CH72125	106853	647.87	647.87	07/21/2025	INV	PD	VV INSPECTION SYSTEM PANE
CHECK DATE: 08/15/2025											
94904	64992	07/21/2025		CH72125	106853	10,846.39	10,846.39	07/21/2025	INV	PD	INSPECATIONS
CHECK DATE: 08/15/2025											
						11,494.26					
567 JOSHUA HENDERSON											
94753	64968	07/21/2025		CH72125	106854	110.59	110.59	07/21/2025	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 08/15/2025											
35325 KAGAN											
94517	64727	07/21/2025		CH72125	106855	190.00	190.00	07/21/2025	INV	PD	RESOURCES
CHECK DATE: 08/15/2025											
94758	64944	07/21/2025		CH72125	106855	97.00	97.00	07/21/2025	INV	PD	KAGAN COOPERATIVE LEARNIN
CHECK DATE: 08/15/2025											
						287.00					
35690 KASA											
94607	64620	07/21/2025		CH72125	106856	300.00	300.00	07/21/2025	INV	PD	T. GAY
CHECK DATE: 08/15/2025											
94606	64620	07/21/2025		CH72125	106856	300.00	300.00	07/21/2025	INV	PD	R. HANSON
CHECK DATE: 08/15/2025											
94761	64011	07/21/2025		CH72125	106856	599.00	599.00	07/21/2025	INV	PD	W. HATFIELD ANNUAL LEADER
CHECK DATE: 08/15/2025											
						1,199.00					
350 KAYLA THOMPSON											
94701	27074	07/21/2025		CH72125	106857	64.50	64.50	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											
94878	64423	07/21/2025		CH72125	106857	80.84	80.84	07/21/2025	INV	PD	CTE CONF
CHECK DATE: 08/15/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						145.34					
36240 KEDC											
94759	64923	07/21/2025		CH72125	106858	6,647.00	6,647.00	07/21/2025	INV	PD	25-26 ACE SUBSCRIPTION
CHECK DATE: 08/15/2025											
94577	64655	07/21/2025		CH72125	106859	150.00	150.00	07/21/2025	INV	PD	AI SUMMIT
CHECK DATE: 08/15/2025											
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
94812	64975	07/21/2025		CH72125	106860	308.94	308.94	07/21/2025	INV	PD	WORKMAN'S COMP
CHECK DATE: 08/15/2025											
36340 KENDALL/HUNT PUBLISHING COMPANY											
94760	64425	07/21/2025		CH72125	106861	32,656.60	32,656.60	07/21/2025	INV	PD	INV 13860841;13861422;138
CHECK DATE: 08/15/2025											
448 KENDRA ADAMS											
94692	64906	07/21/2025		CH72125	106862	45.00	45.00	07/21/2025	INV	PD	TRVL
CHECK DATE: 08/15/2025											
94754	64934	07/21/2025		CH72125	106862	40.42	40.42	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											
						85.42					
38100 KENWAY DISTRIBUTORS, INC.											
94588	64661	07/21/2025		CH72125	106863	203.43	203.43	07/21/2025	INV	PD	REPAIR TO NO TOUCH CLEANE
CHECK DATE: 08/15/2025											
94902	64892	07/21/2025		CH72125	106863	16.52	16.52	07/21/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 08/15/2025											
94901	64940	07/21/2025		CH72125	106863	382.34	382.34	07/21/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 08/15/2025											
94900	64940	07/21/2025		CH72125	106863	292.65	292.65	07/21/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 08/15/2025											
94899	64940	07/21/2025		CH72125	106863	161.29	161.29	07/21/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 08/15/2025											
						1,056.23					
38200 KET											
94587	9192	07/21/2025		CH72125	106864	95.00	95.00	07/21/2025	INV	PD	SBDM ONLINE TRAINING WILK
CHECK DATE: 08/15/2025											
26901 KEYSTOPS, LLC											
94756	64846	07/21/2025		CH72125	106865	1,341.13	1,341.13	07/21/2025	INV	PD	490 GALLONS DIESEL
CHECK DATE: 08/15/2025											
94755	64846	07/21/2025		CH72125	106865	3,171.39	3,171.39	07/21/2025	INV	PD	GAS 114 GALLONS/DIESEL 98
CHECK DATE: 08/15/2025											
94699	64846	07/21/2025		CH72125	106865	1,618.31	1,618.31	07/21/2025	INV	PD	559 GALLONS OF DIESEL
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94757	64846	07/21/2025		CH72125	106865	722.48	722.48	07/21/2025	INV	PD	247 GALLONS DIESEL
CHECK DATE: 08/15/2025											
94921	64846	07/21/2025		CH72125	106865	1,823.25	1,823.25	07/21/2025	INV	PD	650 GALLONS OF DIESEL
CHECK DATE: 08/15/2025											
						8,676.56					
39200 KSBA											
94814	64478	07/21/2025		CH72125	106866	110.00	110.00	07/21/2025	INV	PD	KOSAA JULY 11TH N. GOCKIN
CHECK DATE: 08/15/2025											
94813	64478	07/21/2025		CH72125	106866	660.00	660.00	07/21/2025	INV	PD	25 KSBA SUMMER LEADERSHIP
CHECK DATE: 08/15/2025											
						770.00					
30683 KSNA											
94815	7828	07/21/2025		CH72125	106867	370.00	370.00	07/21/2025	INV	PD	B. ANTHONY REGISTRATION
CHECK DATE: 08/15/2025											
40491 LAB COMPUTERS INC.											
94884	64738	07/21/2025		CH72125	106868	480.00	480.00	07/21/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 08/15/2025											
40611 LANGUAGE LINE SERVICES, INC											
94894	64733	07/21/2025		CH72125	106869	72.84	72.84	07/21/2025	INV	PD	ACCT 9020506721
CHECK DATE: 08/15/2025											
41096 LAURA BERGER											
94816	64939	07/21/2025		CH72125	106870	317.21	317.21	07/21/2025	INV	PD	REIMBURSEMENT
CHECK DATE: 08/15/2025											
94817	64932	07/21/2025		CH72125	106870	61.56	61.56	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											
						378.77					
42625 LINDSEY WILSON COLLEGE											
94972	65040	07/21/2025		CH72125	106871	1,500.00	1,500.00	07/21/2025	INV	PD	R. GREGORY STID L00273295
CHECK DATE: 08/15/2025											
94973	65041	07/21/2025		CH72125	106872	1,500.00	1,500.00	07/21/2025	INV	PD	E. GREGORY ST ID L0027456
CHECK DATE: 08/15/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
94819	7508	07/21/2025		CH72125	106873	26.17	26.17	07/21/2025	INV	PD	DC 1122600000
CHECK DATE: 08/15/2025											
94820	7508	07/21/2025		CH72125	106873	27.55	27.55	07/21/2025	INV	PD	DC 1119800000
CHECK DATE: 08/15/2025											
94818	7508	07/21/2025		CH72125	106873	6.92	6.92	07/21/2025	INV	PD	DC 1123100001
CHECK DATE: 08/15/2025											
94592	64731	07/21/2025		CH72125	106873	19.02	19.02	07/21/2025	INV	PD	DC 1123000000
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94762	64731	07/21/2025		CH72125	106873	19.02	19.02	07/21/2025	INV	PD	DC 1123000000
CHECK DATE: 08/15/2025											
94763	64731	07/21/2025		CH72125	106873	28.56	28.56	07/21/2025	INV	PD	DC 1123900000
CHECK DATE: 08/15/2025											
94895	64731	07/21/2025		CH72125	106873	7.40	7.40	07/21/2025	INV	PD	DC 1119800001
CHECK DATE: 08/15/2025											
94898	64731	07/21/2025		CH72125	106873	17.47	17.47	07/21/2025	INV	PD	DC 1123700000
CHECK DATE: 08/15/2025											
94896	64731	07/21/2025		CH72125	106873	28.56	28.56	07/21/2025	INV	PD	DC 1123900000
CHECK DATE: 08/15/2025											
94897	64731	07/21/2025		CH72125	106873	23.52	23.52	07/21/2025	INV	PD	DC 1121800000
CHECK DATE: 08/15/2025											
						204.19					
42900 LOWE'S COMPANIES, INC.											
94828	64852	07/21/2025		CH72125	106874	39.06	39.06	07/21/2025	INV	PD	BATTERIES FOR STOCK/FUEL
CHECK DATE: 08/15/2025											
94825	64808	07/21/2025		CH72125	106874	58.02	58.02	07/21/2025	INV	PD	COVER BASE GLUE FOR EHS
CHECK DATE: 08/15/2025											
						97.08					
94824	64675	07/21/2025		CH72125	106875	836.90	836.90	07/21/2025	INV	PD	TECH SUPPLIES
CHECK DATE: 08/15/2025											
94829	64850	07/21/2025		CH72125	106875	196.68	196.68	07/21/2025	INV	PD	COVER BASE GLUE AND CAULK
CHECK DATE: 08/15/2025											
94826	64795	07/21/2025		CH72125	106875	746.37	746.37	07/21/2025	INV	PD	CEILING TILES FOR EHS
CHECK DATE: 08/15/2025											
94822	64719	07/21/2025		CH72125	106875	116.66	116.66	07/21/2025	INV	PD	CEILING TILE EHS
CHECK DATE: 08/15/2025											
94821	64719	07/21/2025		CH72125	106875	156.12	156.12	07/21/2025	INV	PD	SUPPLIES
CHECK DATE: 08/15/2025											
94823	64725	07/21/2025		CH72125	106875	21.39	21.39	07/21/2025	INV	PD	PAINT FOR EHS
CHECK DATE: 08/15/2025											
94827	64673	07/21/2025		CH72125	106875	367.60	367.60	07/21/2025	INV	PD	TECH SUPPLIES
CHECK DATE: 08/15/2025											
						2,441.72					
47525 MARENEM, INC.											
94576	9182	07/21/2025		CH72125	106876	277.38	277.38	07/21/2025	INV	PD	SUPPLIES PARSONS, STIVERS
CHECK DATE: 08/15/2025											
44120 MARTIN FLOORING CO., INC.											
94678	64853	07/21/2025		CH72125	106877	2,445.00	2,445.00	07/21/2025	INV	PD	COATING FOR AUX GYM FLOOR
CHECK DATE: 08/15/2025											
94832	64854	07/21/2025		CH72125	106877	4,845.00	4,845.00	07/21/2025	INV	PD	COATING FOR GYM FLOOR
CHECK DATE: 08/15/2025											
						7,290.00					
45100 MASTERS' SUPPLY, INC.											
94833	64839	07/21/2025		CH72125	106878	29.20	29.20	07/21/2025	INV	PD	TECH SUPPLIES
CHECK DATE: 08/15/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94893	64896	07/21/2025		CH72125	106878	30.51	30.51	07/21/2025	INV	PD	HEATER ELEMENT FOR WATER
CHECK DATE: 08/15/2025											
						59.71					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
94881	64883	07/21/2025		CH72125	106879	171.00	171.00	07/21/2025	INV	PD	KEYS
CHECK DATE: 08/15/2025											
94976	17410	07/21/2025		CH72125	106879	42.00	42.00	07/21/2025	INV	PD	CLASSROOM KEYS
CHECK DATE: 08/15/2025											
						213.00					
45941 MEREDITH & SON GLASS CORP.											
94944	65013	07/21/2025		CH72125	106880	5,500.00	5,500.00	07/21/2025	INV	PD	CO FRONT DOOR
CHECK DATE: 08/15/2025											
15759 MIRANDA BURNETT											
94831	64989	07/21/2025		CH72125	106881	65.79	65.79	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											
47820 NAPA AUTO PARTS											
94518	64792	07/21/2025		CH72125	106882	70.28	70.28	07/21/2025	INV	PD	HEADLIGHT BULBS FOR MAINT
CHECK DATE: 08/15/2025											
48120 NATIONAL ASSOCIATION FOR MUSIC EDUCATION											
94943	27116	07/21/2025		CH72125	106883	137.00	137.00	07/21/2025	INV	PD	MBRSHIP RENEWAL KY (KMEA)
CHECK DATE: 08/15/2025											
53595 NATIONAL CENTER FOR YOUTH ISSUES											
94664	64622	07/21/2025		CH72125	106884	150.00	150.00	07/21/2025	INV	PD	PRESENTER KY SCHOOL CONF
CHECK DATE: 08/15/2025											
49200 NIXON POWER SERVICES COMPANY											
94836	64379	07/21/2025		CH72125	106885	740.00	740.00	07/21/2025	INV	PD	CUST# 1008769
CHECK DATE: 08/15/2025											
49465 NORA GOCKING											
94546	64826	07/21/2025		CH72125	106886	154.80	154.80	07/21/2025	INV	PD	TRAVEL JULY
CHECK DATE: 08/15/2025											
94673	64832	07/21/2025		CH72125	106886	37.34	37.34	07/21/2025	INV	PD	PARKING AND KASA SUPPLIES
CHECK DATE: 08/15/2025											
						192.14					
49585 NPM LLC											
94835	1027052	07/21/2025		CH72125	106887	4,512.00	4,512.00	07/21/2025	INV	PD	REPLACE FLOORING
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49776 ODP BUSINESS SOLUTIONS LLC											
94579	26796	07/21/2025		CH72125	106888	47.94	47.94	07/21/2025	INV	PD	STORAGE BOX
CHECK DATE: 08/15/2025											
94580	26796	07/21/2025		CH72125	106888	23.99	23.99	07/21/2025	INV	PD	STAPLER
CHECK DATE: 08/15/2025											
						71.93					
49803 OHIO VALLEY EDUCATIONAL COOPERATIVE											
94838	64321	07/21/2025		CH72125	106889	2,338.88	2,338.88	07/21/2025	INV	PD	CONFERENCE 5 SESSIONS
CHECK DATE: 08/15/2025											
719 OMG DONUTS											
94837	9197	07/21/2025		CH72125	106890	59.96	59.96	07/21/2025	INV	PD	BREAKFAST FOR PD
CHECK DATE: 08/15/2025											
50327 PANERA BREAD											
94681	64774	07/21/2025		CH72125	106891	140.99	140.99	07/21/2025	INV	PD	BFAST FOR NEW TEACHER ORI
CHECK DATE: 08/15/2025											
94680	64743	07/21/2025		CH72125	106891	597.08	597.08	07/21/2025	INV	PD	SAFETY ROUND TABLE
CHECK DATE: 08/15/2025											
94649	64747	07/21/2025		CH72125	106891	121.87	121.87	07/21/2025	INV	PD	7/21/2025
CHECK DATE: 08/15/2025											
94880	64901	07/21/2025		CH72125	106891	958.50	958.50	07/21/2025	INV	PD	BREAKFAST FOR EHS OPENING
CHECK DATE: 08/15/2025											
						1,818.44					
713 PANORAMA EDUCATION, INC											
94596	64799	07/21/2025		CH72125	106892	78,724.80	78,724.80	07/21/2025	INV	PD	PANORAMA DATA COLLECTING
CHECK DATE: 08/15/2025											
42768 PAPA JOHN'S PIZZA											
94839	64938	07/21/2025		CH72125	106893	146.45	146.45	07/21/2025	INV	PD	PIZZAS
CHECK DATE: 08/15/2025											
94840	17400	07/21/2025		CH72125	106893	42.50	42.50	07/21/2025	INV	PD	5 LARGE PIZZAS
CHECK DATE: 08/15/2025											
						188.95					
21998 PATTON UNLIMITED INC.											
94830	64532	07/21/2025		CH72125	106894	9,750.00	9,750.00	07/21/2025	INV	PD	MULCH DELIVERED TO MES/HH
CHECK DATE: 08/15/2025											
50940 PAUL DAVIS RESTORATION & REMODELING OF											
94689	64644	07/21/2025		CH72125	106895	2,462.86	2,462.86	07/21/2025	INV	PD	CLEANING BASEMENT @ TKS F
CHECK DATE: 08/15/2025											
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
94890	62864	07/21/2025		CH72125	106896	208.42	208.42	07/21/2025	INV	PD	AD
CHECK DATE: 08/15/2025											
94892	64798	07/21/2025		CH72125	106897	509.51	509.51	07/21/2025	INV	PD	CHILD FIND AD
CHECK DATE: 08/15/2025											
94891	64819	07/21/2025		CH72125	106897	69.47	69.47	07/21/2025	INV	PD	NEWS AD RFP
CHECK DATE: 08/15/2025											
94834	64960	07/21/2025		CH72125	106897	100.00	100.00	07/21/2025	INV	PD	MULTIPLE INVOICES
CHECK DATE: 08/15/2025											
						678.98					
712 PERKINS SCHOOL FOR THE BLIND											
94519	64773	07/21/2025		CH72125	106898	450.00	450.00	07/21/2025	INV	PD	3 REGISTRATIONS
CHECK DATE: 08/15/2025											
53058 POSITIVE PROMOTIONS, INC.											
94924	64065	07/21/2025		CH72125	106899	613.25	613.25	07/21/2025	INV	PD	STUDENT PLANNERS
CHECK DATE: 08/15/2025											
94844	64912	07/21/2025		CH72125	106899	127.75	127.75	07/21/2025	INV	PD	ORDER# 63514500
CHECK DATE: 08/15/2025											
						741.00					
53125 POWERSCHOOL GROUP LLC											
94842	64829	07/21/2025		CH72125	106900	12,087.58	12,087.58	07/21/2025	INV	PD	TALENTED SUBSCRIPTION
CHECK DATE: 08/15/2025											
53075 PRAIRIE FARMS DAIRY											
94841	7504	07/21/2025		CH72125	106901	2,478.60	2,478.60	07/21/2025	INV	PD	DAIRY
CHECK DATE: 08/15/2025											
325 JAMES PRICE											
94694	17391	07/21/2025		CH72125	106902	99.90	99.90	07/21/2025	INV	PD	FOAM MATS
CHECK DATE: 08/15/2025											
53529 PRICE LESS FOODS #069											
94845	7380	07/21/2025		CH72125	106903	13.32	13.32	07/21/2025	INV	PD	APPLES
CHECK DATE: 08/15/2025											
53737 PROJECT LEAD THE WAY, INC											
94843	64809	07/21/2025		CH72125	106904	414.00	414.00	07/21/2025	INV	PD	ITEMS FOR TK. STONE PRICE
CHECK DATE: 08/15/2025											
674 QUESTEC LOUISVILLE LLC											
94644	64651	07/21/2025		CH72125	106905	1,740.00	1,740.00	07/21/2025	INV	PD	A/C REPAIRS AT TKS GYM
CHECK DATE: 08/15/2025											
54060 QUICK AND COLEMAN, PLLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94542	64849	07/21/2025		CH72125	106906	510.00	510.00	07/21/2025	INV	PD	LEGAL FEES
CHECK DATE: 08/15/2025											
54100 QUILL CORPORATION											
94646	2116	07/21/2025		CH72125	106907	66.27	66.27	07/21/2025	INV	PD	ORDER 185394959 ACCT 2356
CHECK DATE: 08/15/2025											
94647	2116	07/21/2025		CH72125	106907	474.28	474.28	07/21/2025	INV	PD	ORDER 185390947 ACCT 2356
CHECK DATE: 08/15/2025											
94548	64748	07/21/2025		CH72125	106907	36.00	36.00	07/21/2025	INV	PD	ORDER 185409127 ACCT 2356
CHECK DATE: 08/15/2025											
94547	64748	07/21/2025		CH72125	106907	17.82	17.82	07/21/2025	INV	PD	ORDER 185409070 ACCT 2356
CHECK DATE: 08/15/2025											
94549	64748	07/21/2025		CH72125	106907	196.85	196.85	07/21/2025	INV	PD	ORDE 185409069 ACCT 23564
CHECK DATE: 08/15/2025											
94648	64762	07/21/2025		CH72125	106907	.78	.78	07/21/2025	INV	PD	ORDER 185468569 ACCT 2356
CHECK DATE: 08/15/2025											
94575	27058	07/21/2025		CH72125	106907	8.07	8.07	07/21/2025	INV	PD	ORDER 185484923 ACCT 2356
CHECK DATE: 08/15/2025											
94584	9183	07/21/2025		CH72125	106907	189.69	189.69	07/21/2025	INV	PD	ORDER 185474128 ACCT 1033
CHECK DATE: 08/15/2025											
94586	9183	07/21/2025		CH72125	106907	70.91	70.91	07/21/2025	INV	PD	ORDER 185474127 ACCT 1033
CHECK DATE: 08/15/2025											
94574	27058	07/21/2025		CH72125	106907	326.18	326.18	07/21/2025	INV	PD	ORDER 185484864 ACCT 2356
CHECK DATE: 08/15/2025											
94585	9183	07/21/2025		CH72125	106907	29.31	29.31	07/21/2025	INV	PD	ORDER 185474129 ACCT 1033
CHECK DATE: 08/15/2025											
94609	9188	07/21/2025		CH72125	106907	156.36	156.36	07/21/2025	INV	PD	ORDER 185568874 ACCT 1033
CHECK DATE: 08/15/2025											
94610	9191	07/21/2025		CH72125	106907	15.09	15.09	07/21/2025	INV	PD	ORDER 185576497 ACCT 1033
CHECK DATE: 08/15/2025											
94889	64834	07/21/2025		CH72125	106907	422.16	422.16	07/21/2025	INV	PD	ORDER 185590967 ACCT 2356
CHECK DATE: 08/15/2025											
94931	64918	07/21/2025		CH72125	106907	501.52	501.52	07/21/2025	INV	PD	ORDER 185784194 ACCT 2356
CHECK DATE: 08/15/2025											
94849	17396	07/21/2025		CH72125	106907	236.40	236.40	07/21/2025	INV	PD	ORDER 18580717 ACCT 23564
CHECK DATE: 08/15/2025											
94930	64919	07/21/2025		CH72125	106907	101.90	101.90	07/21/2025	INV	PD	ORDER 185801722 ACCT 2356
CHECK DATE: 08/15/2025											
94935	9200	07/21/2025		CH72125	106907	4.84	4.84	07/21/2025	INV	PD	ORDER 185877168 ACCT 1033
CHECK DATE: 08/15/2025											
94936	9200	07/21/2025		CH72125	106907	47.11	47.11	07/21/2025	INV	PD	ORDER 185877169 ACCT 1033
CHECK DATE: 08/15/2025											
94847	9202	07/21/2025		CH72125	106907	13.86	13.86	07/21/2025	INV	PD	ORER 185911558 ACCT 10334
CHECK DATE: 08/15/2025											
94846	9202	07/21/2025		CH72125	106907	57.13	57.13	07/21/2025	INV	PD	ORDER 185911557 ACCT 1033
CHECK DATE: 08/15/2025											
94937	9204	07/21/2025		CH72125	106907	64.59	64.59	07/21/2025	INV	PD	ORDER 185930790 ACCT 1033
CHECK DATE: 08/15/2025											
94975	9206	07/21/2025		CH72125	106907	58.50	58.50	07/21/2025	INV	PD	ORDER 185958926 ACCT 1033
CHECK DATE: 08/15/2025											
94848	9205	07/21/2025		CH72125	106907	156.00	156.00	07/21/2025	INV	PD	ORDER 185955503 ACCT 1334
CHECK DATE: 08/15/2025											
94919	1027104	07/21/2025		CH72125	106907	879.80	879.80	07/21/2025	INV	PD	ORDER 185992320 ACCT 2356

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/15/2025											
						4,131.42					
54120 CENTURY LINK COMMUNICATIONS LLC											
94938	9209	07/21/2025		CH72125	106908	10.45	10.45	07/21/2025	INV	PD	ACCT 54063249
CHECK DATE: 08/15/2025											
581 RACHEL JONES											
94853	27094	07/21/2025		CH72125	106909	195.50	195.50	07/21/2025	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 08/15/2025											
23410 REALLY GOOD STUFF, INC.											
94686	159194	07/21/2025		CH72125	106910	89.99	89.99	07/21/2025	INV	PD	CLASSROOM STACKING BINS F
CHECK DATE: 08/15/2025											
900 RENAISSANCE LEARNING, INC.											
94854	9201	07/21/2025		CH72125	106911	5,245.00	5,245.00	07/21/2025	INV	PD	ACCELERATED READER
CHECK DATE: 08/15/2025											
54997 RIDE-WRIGHT TIRE, INC.											
94659	64872	07/21/2025		CH72125	106912	50.00	50.00	07/21/2025	INV	PD	GMC TIRE REPAIR
CHECK DATE: 08/15/2025											
341 ROBERT ZOELLER											
94852	65003	07/21/2025		CH72125	106913	151.36	151.36	07/21/2025	INV	PD	TRVL KY ALTERNATIVE SCHOO
CHECK DATE: 08/15/2025											
56210 ROSEY POSEY FLORIST LLC											
94934	65018	07/21/2025		CH72125	106914	65.00	65.00	07/21/2025	INV	PD	FLOWERS FOR D. MORGAN RET
CHECK DATE: 08/15/2025											
57343 SCHARDEIN MECHANICAL											
94593	64650	07/21/2025		CH72125	106915	450.30	450.30	07/21/2025	INV	PD	WATER HEATER REPAIR AT ME
CHECK DATE: 08/15/2025											
94925	64665	07/21/2025		CH72125	106915	3,148.53	3,148.53	07/21/2025	INV	PD	TKS---CLEAN DRAIN SUMP PU
CHECK DATE: 08/15/2025											
						3,598.83					
57361 SCHILLER ARCHITECTURAL HARDWARE											
94859	64157	07/21/2025		CH72125	106916	5,484.72	5,484.72	07/21/2025	INV	PD	INSTALLATION OF NEW PANIC
CHECK DATE: 08/15/2025											
94888	64213	07/21/2025		CH72125	106916	35,259.77	35,259.77	07/21/2025	INV	PD	MES EXTERIOR REKEY
CHECK DATE: 08/15/2025											
						40,744.49					
94887	64211	07/21/2025		CH72125	106917	27,831.63	27,831.63	07/21/2025	INV	PD	EHS EXTERIOR DOOR REKEY

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/15/2025											
94862	2106	07/21/2025		CH72125	106917	46.50	46.50	07/21/2025	INV	PD	KEYS
CHECK DATE: 08/15/2025											
						27,878.13					
60301 SCHOOL SPECIALTY LLC											
94861	9186	07/21/2025		CH72125	106918	36.28	36.28	07/21/2025	INV	PD	CUST#405369
CHECK DATE: 08/15/2025											
94855	64888	07/21/2025		CH72125	106918	5,398.50	5,398.50	07/21/2025	INV	PD	HEADPHONES
CHECK DATE: 08/15/2025											
						5,434.78					
57735 SCOTT FIRE & SAFETY											
94858	64943	07/21/2025		CH72125	106919	2,900.00	2,900.00	07/21/2025	INV	PD	842025 HH, EHS,CO,BG,MES,
CHECK DATE: 08/15/2025											
94870	7829	07/21/2025		CH72125	106919	1,986.00	1,986.00	07/21/2025	INV	PD	HOOD CLEANING
CHECK DATE: 08/15/2025											
94871	7829	07/21/2025		CH72125	106919	346.00	346.00	07/21/2025	INV	PD	HOOD CLEANING TKS
CHECK DATE: 08/15/2025											
						5,232.00					
346 SHAJUANA DITTO											
94520	64800	07/21/2025		CH72125	106920	405.29	405.29	07/21/2025	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 08/15/2025											
58241 SHAWN SIZEMORE											
94857	27065	07/21/2025		CH72125	106921	1,223.95	1,223.95	07/21/2025	INV	PD	REIMBURSEMENT
CHECK DATE: 08/15/2025											
21184 SJN DATA CENTER											
94611	64668	07/21/2025		CH72125	106922	1,103.86	1,103.86	07/21/2025	INV	PD	TECHNOLOGY
CHECK DATE: 08/15/2025											
94739	64858	07/21/2025		CH72125	106922	1,187.12	1,187.12	07/21/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 08/15/2025											
94906	64316	07/21/2025		CH72125	106922	79,083.46	79,083.46	07/21/2025	INV	PD	SURVEILLANCE CAMERA
CHECK DATE: 08/15/2025											
						81,374.44					
727 SLP TOOLKIT LLC											
94886	64974	07/21/2025		CH72125	106923	1,125.00	1,125.00	07/21/2025	INV	PD	TOOLKIT SUBSCRIPTION
CHECK DATE: 08/15/2025											
721 SMART LEARNING SYSTEMS											
94738	64902	07/21/2025		CH72125	106924	28,000.00	28,000.00	07/21/2025	INV	PD	DO IT SOFTWARE APPLICATIO
CHECK DATE: 08/15/2025											
726 SMARTSENSE BY DIGI											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94872	7511	07/21/2025		CH72125	106925	6,075.00	6,075.00	07/21/2025	INV	PD	SMART SENSE
CHECK DATE: 08/15/2025											
703 SOLID GROUND CONSULTING ENGINEERS											
94856	64495	07/21/2025		CH72125	106926	600.00	600.00	07/21/2025	INV	PD	INSPECTION
CHECK DATE: 08/15/2025											
60751 STARFALL EDUCATION FOUNDATION											
94864	2111	07/21/2025		CH72125	106927	355.00	355.00	07/21/2025	INV	PD	SCHOOL MEMBERSHIP
CHECK DATE: 08/15/2025											
315 STEPHANIE ASH											
94523	64772	07/21/2025		CH72125	106928	960.52	960.52	07/21/2025	INV	PD	TRVL REIMBURSEMENT
CHECK DATE: 08/15/2025											
724 SUNBELT RENTALS INC											
94866	64840	07/21/2025		CH72125	106929	862.50	862.50	07/21/2025	INV	PD	RENTAL
CHECK DATE: 08/15/2025											
94868	64840	07/21/2025		CH72125	106929	1,569.75	1,569.75	07/21/2025	INV	PD	SPIDERBOX CABLE
CHECK DATE: 08/15/2025											
94867	64840	07/21/2025		CH72125	106929	4,924.42	4,924.42	07/21/2025	INV	PD	AIR CONDITIONER RENTAL
CHECK DATE: 08/15/2025											
94865	64840	07/21/2025		CH72125	106929	5,613.82	5,613.82	07/21/2025	INV	PD	DIESEL GENERATOR
CHECK DATE: 08/15/2025											
						12,970.49					
61785 BLASCHKO ENTERPRISES, INC											
94869	64928	07/21/2025		CH72125	106930	675.55	675.55	07/21/2025	INV	PD	CUMULATIVE RECORD FOLDERS
CHECK DATE: 08/15/2025											
374 SWIVL, INC											
94645	64893	07/21/2025		CH72125	106931	570.00	570.00	07/21/2025	INV	PD	REFLECTING LICENSE RENEWA
CHECK DATE: 08/15/2025											
62850 TEACHER CREATED MATERIALS											
94885	64971	07/21/2025		CH72125	106932	24.77	24.77	07/21/2025	INV	PD	180 DAYS LANGUAGE FOR 2ND
CHECK DATE: 08/15/2025											
62892 TEACHERS' CURRICULUM INSTITUTE LLC											
94908	64423	07/21/2025		CH72125	106933	5,196.45	5,196.45	07/21/2025	INV	PD	HISTORY ALIVE MES/ HHES
CHECK DATE: 08/15/2025											
63030 TERI LYNN DANDY											
94877	64965	07/21/2025		CH72125	106934	39.56	39.56	07/21/2025	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64328 TIFFANY WILLIAMS											
94876	64962	07/21/2025		CH72125	106935	153.08	153.08	07/21/2025	INV	PD	MILEAGE
CHECK DATE: 08/15/2025											
64562 TRANSFINDER CORPORATION											
94874	64244	07/21/2025		CH72125	106936	46,454.00	46,454.00	07/21/2025	INV	PD	ZONAR
CHECK DATE: 08/15/2025											
94608	64244	07/21/2025		CH72125	106936	9,899.00	9,899.00	07/21/2025	INV	PD	ZONAR COPS GRANT
CHECK DATE: 08/15/2025											
94873	64244	07/21/2025		CH72125	106936	2,850.00	2,850.00	07/21/2025	INV	PD	SITE TRAINING ZONAR
CHECK DATE: 08/15/2025											
						59,203.00					
64606 TRAVIS GAY											
94688	64879	07/21/2025		CH72125	106937	68.12	68.12	07/21/2025	INV	PD	PIZZA AND CDL PERMIT FEES
CHECK DATE: 08/15/2025											
94909	64961	07/21/2025		CH72125	106937	163.80	163.80	07/21/2025	INV	PD	JULY TRAVEL
CHECK DATE: 08/15/2025											
						231.92					
65560 UNITED RENTALS (NORTH AMERICA) INC											
94926	65005	07/21/2025		CH72125	106938	1,315.64	1,315.64	07/21/2025	INV	PD	RENTAL OF DEHUMIDIFIERS
CHECK DATE: 08/15/2025											
64920 UNIVERSITY OF KENTUCKY											
94910	64987	07/21/2025		CH72125	106939	1,000.00	1,000.00	07/21/2025	INV	PD	J. TOWELL BUZZY BEST STID
CHECK DATE: 08/15/2025											
94911	64959	07/21/2025		CH72125	106940	1,000.00	1,000.00	07/21/2025	INV	PD	STID 12636209 S. HANSON B
CHECK DATE: 08/15/2025											
26499 VERIZON COMMUNICATIONS INC											
94912	65001	07/21/2025		CH72125	106941	240.06	240.06	07/21/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 08/15/2025											
61695 WESBANCO											
94882	65004	07/21/2025		CH72125	106942	7,915.63	7,915.63	07/21/2025	INV	PD	POOL BOND INTEREST
CHECK DATE: 08/15/2025											
67062 WESLEY HATFIELD											
94915	64930	07/21/2025		CH72125	106943	139.83	139.83	07/21/2025	INV	PD	TRAVEL
CHECK DATE: 08/15/2025											
718 WINSUPPLY ELIZABETHTOWN KY CO											
94640	64760	07/21/2025		CH72125	106944	73.14	73.14	07/21/2025	INV	PD	PART FOR WATER FOUNTAIN A
CHECK DATE: 08/15/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68115 LYNN COWAN dba WOODLAND GALLERY LLC											
94696	64868	07/21/2025		CH72125	106945	139.98	139.98	07/21/2025	INV	PD	RETIREMENT FRAME FOR DENI
CHECK DATE: 08/15/2025											
68302 XEROGRAPHIC BUSINESS SYSTEMS											
94525	1027064	07/21/2025		CH72125	106946	166.28	166.28	07/21/2025	INV	PD	STAPLES FOR COPY MACHINE
CHECK DATE: 08/15/2025											
649 A&A CONTRACTING LLC											
94970	63895	08/14/2025		CH81425	106947	20,146.50	20,146.50	08/14/2025	INV	PD	TKS CONTRUCTION
CHECK DATE: 08/15/2025											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
94966	63910	08/14/2025		CH81425	106948	84,150.00	84,150.00	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
637 ALLIANCE CORPORATION											
94946	63872	08/14/2025		CH81425	106949	64,846.71	64,846.71	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
94969	63915	08/14/2025		CH81425	106949	37,986.26	37,986.26	08/14/2025	INV	PD	TKS CONSTRUCTION/MANAGER
CHECK DATE: 08/15/2025											
						102,832.97					
1305 ALLIED TECHNOLOGIES OF KENTUCKY INC											
94964	63906	08/14/2025		CH81425	106950	1,300.00	1,300.00	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
652 APi GROUP LIFE SAFETY USA LLC											
94962	63904	08/14/2025		CH81425	106951	19,918.92	19,918.92	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
4266 ATLAS ENTERPRISES											
94950	63885	08/14/2025		CH81425	106952	32,000.00	32,000.00	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
94951	63885	08/14/2025		CH81425	106952	2,328.75	2,328.75	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
94960	63898	08/14/2025		CH81425	106952	5,565.00	5,565.00	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
						39,893.75					
647 BENNETT'S CONTRACTING, INC											
94959	63892	08/14/2025		CH81425	106953	5,440.50	5,440.50	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
19805 ECKART LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94967	63911	08/14/2025		CH81425	106954	50,243.96	50,243.96	08/14/2025	INV	PD	TKS CONSTRUCTION/MULTIPLE
CHECK DATE: 08/15/2025											
654 FOUNDATION BUILDING MATERIALS, INC											
94957	63889	08/14/2025		CH81425	106955	65.71	65.71	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
94953	63889	08/14/2025		CH81425	106955	367.50	367.50	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
94954	63889	08/14/2025		CH81425	106955	3,518.58	3,518.58	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
94956	63889	08/14/2025		CH81425	106955	74.76	74.76	08/14/2025	INV	PD	MINUS INV389000726-00 $74
CHECK DATE: 08/15/2025											
94955	63889	08/14/2025		CH81425	106955	64.72	64.72	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
						4,091.27					
644 GRAYHAWK LLC											
94952	63888	08/14/2025		CH81425	106956	48,318.30	48,318.30	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
657 HAYES PIPE SUPPLY INC											
94945	63870	08/14/2025		CH81425	106957	16,625.00	16,625.00	08/14/2025	INV	PD	PIPES TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
499 IRIS GROUP HOLDINGS LLC											
94968	63912	08/14/2025		CH81425	106958	122,192.18	122,192.18	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
8520 LEE MASONRY PRODUCTS, INC											
94948	63879	08/14/2025		CH81425	106959	4,067.00	4,067.00	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
94949	63879	08/14/2025		CH81425	106959	441.30	441.30	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
						4,508.30					
43063 LUSK MECHANICAL CONTRACTORS, INC											
94963	63905	08/14/2025		CH81425	106960	251,940.37	251,940.37	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											
643 PARCO CONSTRUCTORS GROUP LLC											
94947	63878	08/14/2025		CH81425	106961	114,553.80	114,553.80	08/14/2025	INV	PD	TKS CONSTRUCTION MASONRY
CHECK DATE: 08/15/2025											
64470 TOADVINE ENTERPRISES, INC.											
94961	63901	08/14/2025		CH81425	106962	45,508.50	45,508.50	08/14/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 08/15/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64555 TRANE U.S. INC.											
94965	63908	08/14/2025		CH81425	106963	630,297.09	630,297.09	08/14/2025	INV	PD	TKS CONSTRUCTION/MULTIPLE
CHECK DATE: 08/15/2025											
		440 INVOICES				2,422,967.61					

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