ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
566 ALAN BANKS											
94977	65052	08/21/2025		CH82125	106964	400.00	400.00	08/21/2025	INV	PD	REMOVAL OF TREE TKSTONE
CHECK DATE: 08/22/2025											
91 AT & T MOBILITY											
94981	64694	08/21/2025		CH82125	106965	1,053.57	1,053.57	08/21/2025	INV	PD	ACCT 287336703304
CHECK DATE: 08/22/2025											
5767 BARNES & NOBLE, INC.											
94987	64856	08/21/2025		CH82125	106966	875.00	875.00	08/21/2025	INV	PD	ACCT 6842348
CHECK DATE: 08/22/2025											
8381 CAMPBELLSVILLE UNIVERSITY											
94986	65072	08/21/2025		CH82125	106967	1,000.00	1,000.00	08/21/2025	INV	PD	G. YOUNG STID 644295 BUZZ
CHECK DATE: 08/22/2025											
716 EQUIPMENTSHARE.COM INC											
94989	64889	08/21/2025		CH82125	106968	8,079.66	8,079.66	08/21/2025	INV	PD	RENTAL
CHECK DATE: 08/22/2025											
94991	64889	08/21/2025		CH82125	106968	900.00	900.00	08/21/2025	INV	PD	RENTAL
CHECK DATE: 08/22/2025											
94990	64889	08/21/2025		CH82125	106968	2,673.21	2,673.21	08/21/2025	INV	PD	RENTAL
CHECK DATE: 08/22/2025											
						11,652.87					
39200 KSBA											
94978	64478	08/21/2025		CH82125	106969	110.00	110.00	08/21/2025	INV	PD	KOSAA JULY 11TH N. GOCKIN
CHECK DATE: 08/22/2025											
94979	64478	08/21/2025		CH82125	106969	660.00	660.00	08/21/2025	INV	PD	25 KSBA SUMMER LEADERSHIP
CHECK DATE: 08/22/2025											
						770.00					
46090 MICRO-ANALYTICS, INC.											
94980	63294	08/21/2025		CH82125	106970	2,100.00	2,100.00	08/21/2025	INV	PD	PAST DUE
CHECK DATE: 08/22/2025											
47193 MULTICULTURAL AMERICA, INC.											
94984	64541	08/21/2025		CH82125	106971	5,800.00	5,800.00	08/21/2025	INV	PD	EDUCATIONAL AND PROFESSIO
CHECK DATE: 08/22/2025											
50130 ORIENTAL TRADING COMPANY, INC											
94983	64805	08/21/2025		CH82125	106972	343.41	343.41	08/21/2025	INV	PD	SCCT 6502833
CHECK DATE: 08/22/2025											
729 PINE CREST APARTMENT											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
94982	65056	08/21/2025		CH82125	106973	75.00	75.00	08/21/2025	INV	PD	ADDRESS 508 E CIRCLE #C
CHECK DATE: 08/22/2025											
724 SUNBELT RENTALS INC											
94988	64840	08/21/2025		CH82125	106974	1,945.75	1,945.75	08/21/2025	INV	PD	GENERATOR
CHECK DATE: 08/22/2025											
67870 ACE HARDWARE #382											
94994	65063	08/27/2025		CH82725	106975	29.35	29.35	08/27/2025	INV	PD	KEYS, SCREWS, BOLTS FOR E
CHECK DATE: 08/29/2025											
1425 ALPHA MECHANICAL SERVICE INC											
95072	64666	08/27/2025		CH82725	106976	13,150.87	13,150.87	08/27/2025	INV	PD	REPLACE COMPRESSOR ON HP1
CHECK DATE: 08/29/2025											
95073	64779	08/27/2025		CH82725	106976	16,080.62	16,080.62	08/27/2025	INV	PD	PA CAFE HVAC WORK
CHECK DATE: 08/29/2025											
						29,231.49					
4892 B & H PHOTO											
94997	64864	08/27/2025		CH82725	106977	1,237.81	1,237.81	08/27/2025	INV	PD	SCHOOL AND DISTRICT PRINT
CHECK DATE: 08/29/2025											
6200 BERGER'S O.K. TIRES											
95147	65050	08/27/2025		CH82725	106978	508.00	508.00	08/27/2025	INV	PD	TIRES FOR TRAILER
CHECK DATE: 08/29/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
94999	9184	08/27/2025		CH82725	106979	433.68	433.68	08/27/2025	INV	PD	SUPPLIES FOR BREAK ROOM
CHECK DATE: 08/29/2025											
95000	9184	08/27/2025		CH82725	106979	198.94	198.94	08/27/2025	INV	PD	SUPPLIES
CHECK DATE: 08/29/2025											
95002	9220	08/27/2025		CH82725	106979	280.80	280.80	08/27/2025	INV	PD	DEHUMIDIFIERS FOR DAVIS/A
CHECK DATE: 08/29/2025											
94998	9223	08/27/2025		CH82725	106979	275.20	275.20	08/27/2025	INV	PD	PANTHER PAW REWARDS/CLUB
CHECK DATE: 08/29/2025											
						1,188.62					
465 CHARDON LABORATORIES, INC											
95009	64835	08/27/2025		CH82725	106980	742.09	742.09	08/27/2025	INV	PD	MONTHLY FEE
CHECK DATE: 08/29/2025											
733 COMPTIA INC											
95146	65044	08/27/2025		CH82725	106981	3,960.00	3,960.00	08/27/2025	INV	PD	CERTMASTER
CHECK DATE: 08/29/2025											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95084	64709	08/27/2025		CH82725	106982	90.00	90.00	08/27/2025	INV	PD	RENTAL X2
CHECK DATE: 08/29/2025											
16010 DERISA HINDLE											
95148	65022	08/27/2025		CH82725	106983	340.20	340.20	08/27/2025	INV	PD	REIMBURSEMENT FOR CANDY B
CHECK DATE: 08/29/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
95004	65038	08/27/2025		CH82725	106984	2,403.32	2,403.32	08/27/2025	INV	PD	DISTRICT PRINTERS
CHECK DATE: 08/29/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
95089	64741	08/27/2025		CH82725	106985	34.80	34.80	08/27/2025	INV	PD	HHES ACCT 40973
CHECK DATE: 08/29/2025											
95088	64741	08/27/2025		CH82725	106985	63.70	63.70	08/27/2025	INV	PD	PA ACCT 40979
CHECK DATE: 08/29/2025											
95087	64741	08/27/2025		CH82725	106985	64.05	64.05	08/27/2025	INV	PD	MES ACCT 40970
CHECK DATE: 08/29/2025											
95086	64741	08/27/2025		CH82725	106985	65.70	65.70	08/27/2025	INV	PD	EHS ACCT 40965
CHECK DATE: 08/29/2025											
95085	64741	08/27/2025		CH82725	106985	46.00	46.00	08/27/2025	INV	PD	SPORTS CENTER PEST CONTRO
CHECK DATE: 08/29/2025											
95090	64741	08/27/2025		CH82725	106985	20.70	20.70	08/27/2025	INV	PD	EBOE ACCT 40964
CHECK DATE: 08/29/2025											
95097	64741	08/27/2025		CH82725	106985	63.70	63.70	08/27/2025	INV	PD	HHES ACCT 40973
CHECK DATE: 08/29/2025											
95096	64741	08/27/2025		CH82725	106985	63.70	63.70	08/27/2025	INV	PD	PA ACCT 40979
CHECK DATE: 08/29/2025											
95095	64741	08/27/2025		CH82725	106985	64.05	64.05	08/27/2025	INV	PD	VV ACCT 40975
CHECK DATE: 08/29/2025											
95094	64741	08/27/2025		CH82725	106985	64.05	64.05	08/27/2025	INV	PD	MES ACCT 40970
CHECK DATE: 08/29/2025											
95093	64741	08/27/2025		CH82725	106985	63.70	63.70	08/27/2025	INV	PD	TKS ACCT 40968
CHECK DATE: 08/29/2025											
95092	64741	08/27/2025		CH82725	106985	65.70	65.70	08/27/2025	INV	PD	EHS ACCT 40965
CHECK DATE: 08/29/2025											
95091	64741	08/27/2025		CH82725	106985	46.00	46.00	08/27/2025	INV	PD	SPORTS CENTER ACCT 40981
CHECK DATE: 08/29/2025											
						725.85					
17940 E'TOWN FLORIST											
95010	65086	08/27/2025		CH82725	106986	65.00	65.00	08/27/2025	INV	PD	LESLIE GIBSON
CHECK DATE: 08/29/2025											
18700 E'TOWN WATER & GAS CO											
95005	64682	08/27/2025		CH82725	106987	6.18	6.18	08/27/2025	INV	PD	ACCT 006651-000
CHECK DATE: 08/29/2025											
95006	64683	08/27/2025		CH82725	106987	112.81	112.81	08/27/2025	INV	PD	ACCT 008260-000
CHECK DATE: 08/29/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95007	64710	08/27/2025		CH82725	106987	34.71	34.71	08/27/2025	INV	PD	ACCT 012972-000
CHECK DATE: 08/29/2025											
95008	64684	08/27/2025		CH82725	106987	43.22	43.22	08/27/2025	INV	PD	ACCT 010985-000
CHECK DATE: 08/29/2025											
						196.92					
24410 FRYSCKY, INC.											
95149	64767	08/27/2025		CH82725	106988	310.00	310.00	08/27/2025	INV	PD	CONFERENCE
CHECK DATE: 08/29/2025											
25535 GERALD PRINTING SERVICE											
95012	65034	08/27/2025		CH82725	106989	950.00	950.00	08/27/2025	INV	PD	SPORTS COMPLEX SIGNS
CHECK DATE: 08/29/2025											
95014	64936	08/27/2025		CH82725	106989	54.30	54.30	08/27/2025	INV	PD	STAFF NAME TAGS/LOCKWOOD;
CHECK DATE: 08/29/2025											
95013	64963	08/27/2025		CH82725	106989	497.50	497.50	08/27/2025	INV	PD	MAGNETIC CALENDARS
CHECK DATE: 08/29/2025											
						1,501.80					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
95011	64315	08/27/2025		CH82725	106990	50.00	50.00	08/27/2025	INV	PD	SLP SURVIVAL GUIDE T. BAI
CHECK DATE: 08/29/2025											
27605 HARDIN COUNTY SCHOOLS											
95150	7669	08/27/2025		CH82725	106991	4.40	4.40	08/27/2025	INV	PD	CARBON COPIES FOR MES
CHECK DATE: 08/29/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
95015	64690	08/27/2025		CH82725	106992	36.64	36.64	08/27/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 08/29/2025											
95016	64689	08/27/2025		CH82725	106992	49.44	49.44	08/27/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 08/29/2025											
95017	64689	08/27/2025		CH82725	106992	208.06	208.06	08/27/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 08/29/2025											
95018	64688	08/27/2025		CH82725	106992	36.64	36.64	08/27/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 08/29/2025											
95019	64688	08/27/2025		CH82725	106992	4,685.37	4,685.37	08/27/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 08/29/2025											
95020	64688	08/27/2025		CH82725	106992	150.99	150.99	08/27/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 08/29/2025											
95021	64688	08/27/2025		CH82725	106992	49.44	49.44	08/27/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 08/29/2025											
95022	64687	08/27/2025		CH82725	106992	500.97	500.97	08/27/2025	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 08/29/2025											
95023	64687	08/27/2025		CH82725	106992	2,919.77	2,919.77	08/27/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 08/29/2025											
95024	64687	08/27/2025		CH82725	106992	1,238.45	1,238.45	08/27/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 08/29/2025											
95025	64687	08/27/2025		CH82725	106992	299.97	299.97	08/27/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 08/29/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95026	64687	08/27/2025		CH82725	106992	32.96	32.96	08/27/2025	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 08/29/2025											
95027	64687	08/27/2025		CH82725	106992	32.96	32.96	08/27/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 08/29/2025											
95028	64687	08/27/2025		CH82725	106992	32.96	32.96	08/27/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 08/29/2025											
						10,274.62					
39830 HEARTLAND DEVELOPMENTS, LLC											
95114	27122	08/27/2025		CH82725	106993	4,961.78	4,961.78	08/27/2025	INV	PD	WALL PAINTINGS AND GRAPHI
CHECK DATE: 08/29/2025											
95116	17402	08/27/2025		CH82725	106993	82.50	82.50	08/27/2025	INV	PD	TEACHER/CLASSROOM BANNERS
CHECK DATE: 08/29/2025											
95112	9227	08/27/2025		CH82725	106993	3,154.40	3,154.40	08/27/2025	INV	PD	ETOWN WALL ART / HHES
CHECK DATE: 08/29/2025											
						8,198.68					
28602 HEINEMANN											
95151	65031	08/27/2025		CH82725	106994	3,777.62	3,777.62	08/27/2025	INV	PD	JUMP ROPE READERS
CHECK DATE: 08/29/2025											
29525 1034 LLC											
95145	65045	08/27/2025		CH82725	106995	229.50	229.50	08/27/2025	INV	PD	18 LUNCHES
CHECK DATE: 08/29/2025											
29800 HOUGHTON MIFFLIN SCHOOL											
95163	65033	08/27/2025		CH82725	106996	9,147.50	9,147.50	08/27/2025	INV	PD	MAP GROWTH / ANNUAL LICEN
CHECK DATE: 08/29/2025											
31887 JANAE BELL											
95152	27123	08/27/2025		CH82725	106997	134.31	134.31	08/27/2025	INV	PD	REIMBURSEMENT
CHECK DATE: 08/29/2025											
32182 JASON R BOWEN											
94996	64662	08/27/2025		CH82725	106998	2,415.00	2,415.00	08/27/2025	INV	PD	MOWING 8/5/25-8/7/2025
CHECK DATE: 08/29/2025											
94995	65006	08/27/2025		CH82725	106998	1,900.00	1,900.00	08/27/2025	INV	PD	RIVER ROCK
CHECK DATE: 08/29/2025											
						4,315.00					
33083 JERRY SHERRARD											
95172	27121	08/27/2025		CH82725	106999	350.00	350.00	08/27/2025	INV	PD	STUDENT STENCILS
CHECK DATE: 08/29/2025											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
95029	65046	08/27/2025		CH82725	107000	285.00	285.00	08/27/2025	INV	PD	REPLACED MEMORY CHIP
CHECK DATE: 08/29/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33291 JOSEPH L JORGENSON											
94993	65025	08/27/2025		CH82725	107001	210.95	210.95	08/27/2025	INV	PD	TYPIO SCHOOL EDITION 3 ST
CHECK DATE: 08/29/2025											
734 KAPOS											
95157	7659	08/27/2025		CH82725	107002	100.00	100.00	08/27/2025	INV	PD	KAPOS COACHES CONFERENCE
CHECK DATE: 08/29/2025											
34920 KAPS											
95156	65103	08/27/2025		CH82725	107003	400.00	400.00	08/27/2025	INV	PD	2025 KAPS CONFERENCE
CHECK DATE: 08/29/2025											
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
95155	2112	08/27/2025		CH82725	107004	450.00	450.00	08/27/2025	INV	PD	MEMBERSHIP RENEWAL
CHECK DATE: 08/29/2025											
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS											
95138	9229	08/27/2025		CH82725	107005	65.00	65.00	08/27/2025	INV	PD	MEMBERSHIP
CHECK DATE: 08/29/2025											
36340 KENDALL/HUNT PUBLISHING COMPANY											
95034	64425	08/27/2025		CH82725	107006	858.00	858.00	08/27/2025	INV	PD	ILLUSTRATIVE MATH K-12
CHECK DATE: 08/29/2025											
95033	64425	08/27/2025		CH82725	107006	390.00	390.00	08/27/2025	INV	PD	ILLUSTRATIVE MATH K-12
CHECK DATE: 08/29/2025											
95031	64996	08/27/2025		CH82725	107006	2,354.80	2,354.80	08/27/2025	INV	PD	ACCELERATED 7TH GRADE STU
CHECK DATE: 08/29/2025											
95032	64425	08/27/2025		CH82725	107006	95.00	95.00	08/27/2025	INV	PD	K-12 ILLUSTRATIVE MATH HH
CHECK DATE: 08/29/2025											
						3,697.80					
36600 KY ASSOC FOR ACADEMIC COMPETITION											
95139	9218	08/27/2025		CH82725	107007	200.00	200.00	08/27/2025	INV	PD	KAAC CONFERENCE FOR K. ST
CHECK DATE: 08/29/2025											
44446 KENTUCKY STATE TREASURER											
95035	65023	08/27/2025		CH82725	107008	1,000.00	1,000.00	08/27/2025	INV	PD	AOC PREPAID BACKGROUND CH
CHECK DATE: 08/29/2025											
39025 KENTUCKY UTILITIES COMPANY											
95036	64680	08/27/2025		CH82725	107009	822.41	822.41	08/27/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 08/29/2025											
38100 KENWAY DISTRIBUTORS, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95030	64940	08/27/2025		CH82725	107010	25.00	25.00	08/27/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 08/29/2025											
95038	64969	08/27/2025		CH82725	107010	981.29	981.29	08/27/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 08/29/2025											
95043	65028	08/27/2025		CH82725	107010	763.95	763.95	08/27/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 08/29/2025											
95039	65028	08/27/2025		CH82725	107010	332.82	332.82	08/27/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 08/29/2025											
95040	65028	08/27/2025		CH82725	107010	868.84	868.84	08/27/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 08/29/2025											
95041	65028	08/27/2025		CH82725	107010	442.30	442.30	08/27/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 08/29/2025											
95042	65028	08/27/2025		CH82725	107010	379.18	379.18	08/27/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 08/29/2025											
						3,793.38					
38200 KET											
95140	7658	08/27/2025		CH82725	107011	190.00	190.00	08/27/2025	INV	PD	SBDM NEW MBER
CHECK DATE: 08/29/2025											
26901 KEYSTOPS, LLC											
95037	64846	08/27/2025		CH82725	107012	2,279.96	2,279.96	08/27/2025	INV	PD	GAS @ 200 GAL/DIESEL @ 64
CHECK DATE: 08/29/2025											
95191	64846	08/27/2025		CH82725	107012	2,076.44	2,076.44	08/27/2025	INV	PD	108 gallons of gas / 637
CHECK DATE: 08/29/2025											
						4,356.40					
39243 KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIATION											
95158	65083	08/27/2025		CH82725	107013	425.00	425.00	08/27/2025	INV	PD	REGISTRATION
CHECK DATE: 08/29/2025											
39245 KYSPRA											
95154	65019	08/27/2025		CH82725	107014	40.00	40.00	08/27/2025	INV	PD	C. JONES MEMBERSHIP
CHECK DATE: 08/29/2025											
40491 LAB COMPUTERS INC.											
95052	64738	08/27/2025		CH82725	107015	360.00	360.00	08/27/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 08/29/2025											
42625 LINDSEY WILSON COLLEGE											
95188	65040	08/27/2025		CH82725	107016	250.00	250.00	08/27/2025	INV	PD	R. GREGORY ST ID L0027329
CHECK DATE: 08/29/2025											
95189	65041	08/27/2025		CH82725	107017	250.00	250.00	08/27/2025	INV	PD	ST ID L00274564 E. GREGOR
CHECK DATE: 08/29/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
95045	64731	08/27/2025		CH82725	107018	7.40	7.40	08/27/2025	INV	PD	DC 1119800001

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/29/2025											
95044	64731	08/27/2025		CH82725	107018	19.02	19.02	08/27/2025	INV	PD	DC 1123000000
CHECK DATE: 08/29/2025											
95047	64731	08/27/2025		CH82725	107018	17.47	17.47	08/27/2025	INV	PD	DC 1123700000
CHECK DATE: 08/29/2025											
95046	64731	08/27/2025		CH82725	107018	28.56	28.56	08/27/2025	INV	PD	DC 1123900000
CHECK DATE: 08/29/2025											
95051	64731	08/27/2025		CH82725	107018	7.40	7.40	08/27/2025	INV	PD	DC 1119800001
CHECK DATE: 08/29/2025											
95050	64731	08/27/2025		CH82725	107018	17.47	17.47	08/27/2025	INV	PD	DC 1123700000
CHECK DATE: 08/29/2025											
95049	64731	08/27/2025		CH82725	107018	28.56	28.56	08/27/2025	INV	PD	DC 1123900000
CHECK DATE: 08/29/2025											
95048	64731	08/27/2025		CH82725	107018	23.52	23.52	08/27/2025	INV	PD	DC 1121800000
CHECK DATE: 08/29/2025											
						149.40					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
95159	65049	08/27/2025		CH82725	107019	24.00	24.00	08/27/2025	INV	PD	INTERIOR KEYS FOR VV
CHECK DATE: 08/29/2025											
46090 MICRO-ANALYTICS, INC.											
95160	64897	08/27/2025		CH82725	107020	2,200.00	2,200.00	08/27/2025	INV	PD	AHERA ASBESTOS PERIODIC S
CHECK DATE: 08/29/2025											
47820 NAPA AUTO PARTS											
95161	65096	08/27/2025		CH82725	107021	38.40	38.40	08/27/2025	INV	PD	OIL ABSORBANT FOR POOL
CHECK DATE: 08/29/2025											
53595 NATIONAL CENTER FOR YOUTH ISSUES											
95162	27093	08/27/2025		CH82725	107022	245.00	245.00	08/27/2025	INV	PD	CONFERENCE FEE
CHECK DATE: 08/29/2025											
42768 PAPA JOHN'S PIZZA											
95173	27100	08/27/2025		CH82725	107023	142.15	142.15	08/27/2025	INV	PD	15 PIZZAS FOR STAFF REGIS
CHECK DATE: 08/29/2025											
308 PDQ FOODS LLC											
95153	17418	08/27/2025		CH82725	107024	163.54	163.54	08/27/2025	INV	PD	FOOD
CHECK DATE: 08/29/2025											
53737 PROJECT LEAD THE WAY, INC											
95174	65067	08/27/2025		CH82725	107025	3,200.00	3,200.00	08/27/2025	INV	PD	PLTW PARTICIPATION FEES 2
CHECK DATE: 08/29/2025											
674 QUESTEC LOUISVILLE LLC											
95166	64777	08/27/2025		CH82725	107026	2,282.50	2,282.50	08/27/2025	INV	PD	INSURANCE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/29/2025											
95169	64812	08/27/2025		CH82725	107026	1,072.00	1,072.00	08/27/2025	INV	PD	A/C REPAIRS FOR MES ROOMS
CHECK DATE: 08/29/2025											
95165	64777	08/27/2025		CH82725	107026	5,046.50	5,046.50	08/27/2025	INV	PD	INSURANCE
CHECK DATE: 08/29/2025											
95168	64812	08/27/2025		CH82725	107026	4,243.00	4,243.00	08/27/2025	INV	PD	A/C REPAIRS @ MES ROOMS 1
CHECK DATE: 08/29/2025											
95164	64777	08/27/2025		CH82725	107026	1,537.00	1,537.00	08/27/2025	INV	PD	DUCT WORK FROM A/C TO BUI
CHECK DATE: 08/29/2025											
95170	65048	08/27/2025		CH82725	107026	601.50	601.50	08/27/2025	INV	PD	BAND ROOM UNIT REPAIRS
CHECK DATE: 08/29/2025											
95167	64777	08/27/2025		CH82725	107026	383.50	383.50	08/27/2025	INV	PD	INSURANCE
CHECK DATE: 08/29/2025											
						15,166.00					
54100 QUILL CORPORATION											
95056	64803	08/27/2025		CH82725	107027	155.36	155.36	08/27/2025	INV	PD	ORDER 185566980 ACCT 2356
CHECK DATE: 08/29/2025											
95062	27071	08/27/2025		CH82725	107027	90.78	90.78	08/27/2025	INV	PD	ORDER 185715848 ACCT 2356
CHECK DATE: 08/29/2025											
95067	2119	08/27/2025		CH82725	107027	53.98	53.98	08/27/2025	INV	PD	ORDER 185741756 ACCT 2356
CHECK DATE: 08/29/2025											
95103	2122	08/27/2025		CH82725	107027	94.77	94.77	08/27/2025	INV	PD	ORDER 185821257 ACCT 2356
CHECK DATE: 08/29/2025											
95104	2122	08/27/2025		CH82725	107027	137.64	137.64	08/27/2025	INV	PD	ORDER 185821258 ACCT 2356
CHECK DATE: 08/29/2025											
95102	2122	08/27/2025		CH82725	107027	373.68	373.68	08/27/2025	INV	PD	ORDER 185821256 ACCT 2356
CHECK DATE: 08/29/2025											
95105	64927	08/27/2025		CH82725	107027	127.22	127.22	08/27/2025	INV	PD	ORDER 185993430 ACCT 2356
CHECK DATE: 08/29/2025											
95098	64770	08/27/2025		CH82725	107027	287.98	287.98	08/27/2025	INV	PD	ORDER 186025544 ACCT 1020
CHECK DATE: 08/29/2025											
95099	64770	08/27/2025		CH82725	107027	55.78	55.78	08/27/2025	INV	PD	ORDER 186025640 ACCT 1020
CHECK DATE: 08/29/2025											
95065	1027112	08/27/2025		CH82725	107027	250.32	250.32	08/27/2025	INV	PD	ORDER 186027743 ACCT 2356
CHECK DATE: 08/29/2025											
95076	64950	08/27/2025		CH82725	107027	197.89	197.89	08/27/2025	INV	PD	ORDER 186037493 ACCT 2356
CHECK DATE: 08/29/2025											
95074	64950	08/27/2025		CH82725	107027	127.40	127.40	08/27/2025	INV	PD	ORDER 186039288 ACCT 2356
CHECK DATE: 08/29/2025											
95077	64950	08/27/2025		CH82725	107027	127.40	127.40	08/27/2025	INV	PD	ORDER 186048141 ACCT 2356
CHECK DATE: 08/29/2025											
95075	64950	08/27/2025		CH82725	107027	291.20	291.20	08/27/2025	INV	PD	ORDER 186048142 ACCT 2356
CHECK DATE: 08/29/2025											
95101	64770	08/27/2025		CH82725	107027	36.70	36.70	08/27/2025	INV	PD	ORDER 186025546 ACCT 1020
CHECK DATE: 08/29/2025											
95100	64770	08/27/2025		CH82725	107027	140.38	140.38	08/27/2025	INV	PD	ORDER 186025547 ACCT 1020
CHECK DATE: 08/29/2025											
95071	65027	08/27/2025		CH82725	107027	439.90	439.90	08/27/2025	INV	PD	ORDER 186082588 ACCT 2356
CHECK DATE: 08/29/2025											
95059	9215	08/27/2025		CH82725	107027	1,759.60	1,759.60	08/27/2025	INV	PD	ORDER 186071584 ACCT 1033
CHECK DATE: 08/29/2025											
95060	64995	08/27/2025		CH82725	107027	299.85	299.85	08/27/2025	INV	PD	ORDER 186021800 ACCT 2356
CHECK DATE: 08/29/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95080	65035	08/27/2025		CH82725	107027	956.58	956.58	08/27/2025	INV	PD	ORDER 186102684 ACCT 2356
CHECK DATE: 08/29/2025											
95082	65035	08/27/2025		CH82725	107027	287.36	287.36	08/27/2025	INV	PD	ORDER 186102685 ACCT 2356
CHECK DATE: 08/29/2025											
95079	65035	08/27/2025		CH82725	107027	46.90	46.90	08/27/2025	INV	PD	ORDER 186102687 ACCT 2356
CHECK DATE: 08/29/2025											
95061	17415	08/27/2025		CH82725	107027	351.92	351.92	08/27/2025	INV	PD	ORDER 186119841 ACCT 2356
CHECK DATE: 08/29/2025											
95066	1027136	08/27/2025		CH82725	107027	157.49	157.49	08/27/2025	INV	PD	ORDER 186168723 ACCT 2356
CHECK DATE: 08/29/2025											
95070	1027133	08/27/2025		CH82725	107027	250.32	250.32	08/27/2025	INV	PD	ORDER 186168825 ACCT 2356
CHECK DATE: 08/29/2025											
95141	27140	08/27/2025		CH82725	107027	197.99	197.99	08/27/2025	INV	PD	ORDER 186202281 ACCT 2356
CHECK DATE: 08/29/2025											
95068	9226	08/27/2025		CH82725	107027	36.68	36.68	08/27/2025	INV	PD	ORDER 186191174 ACCT 1033
CHECK DATE: 08/29/2025											
95069	9228	08/27/2025		CH82725	107027	57.66	57.66	08/27/2025	INV	PD	ORDER 186208726 ACCT 1033
CHECK DATE: 08/29/2025											
95143	1027147	08/27/2025		CH82725	107027	196.35	196.35	08/27/2025	INV	PD	ORDER 186256688 ACCT 2356
CHECK DATE: 08/29/2025											
95142	27148	08/27/2025		CH82725	107027	294.48	294.48	08/27/2025	INV	PD	ORDER 186256840 ACCT 2356
CHECK DATE: 08/29/2025											
						7,881.56					
95057	64803	08/27/2025		CH82725	107028	4.42	4.42	08/27/2025	INV	PD	ORDER 185569329 ACCT 2356
CHECK DATE: 08/29/2025											
95144	2124	08/27/2025		CH82725	107028	30.49	30.49	08/27/2025	INV	PD	ORDER 186030469 ACCT 2356
CHECK DATE: 08/29/2025											
95058	9216	08/27/2025		CH82725	107028	16.59	16.59	08/27/2025	INV	PD	ACCT 186081957 ACCT 10334
CHECK DATE: 08/29/2025											
95078	65035	08/27/2025		CH82725	107028	31.70	31.70	08/27/2025	INV	PD	ORDER 186102686 ACCT 2356
CHECK DATE: 08/29/2025											
95081	65035	08/27/2025		CH82725	107028	14.27	14.27	08/27/2025	INV	PD	ORDER 186102727 ACCT 2356
CHECK DATE: 08/29/2025											
95064	1027134	08/27/2025		CH82725	107028	34.84	34.84	08/27/2025	INV	PD	ORDER 186168808 ACCT 2356
CHECK DATE: 08/29/2025											
						132.31					
54120 CENTURY LINK COMMUNICATIONS LLC											
95055	7655	08/27/2025		CH82725	107029	7.71	7.71	08/27/2025	INV	PD	MES LONG DISTANCE
CHECK DATE: 08/29/2025											
95001	9222	08/27/2025		CH82725	107029	9.76	9.76	08/27/2025	INV	PD	HHES LONG DISTANCE
CHECK DATE: 08/29/2025											
95054	64712	08/27/2025		CH82725	107029	35.74	35.74	08/27/2025	INV	PD	CO LONG DISTANCE
CHECK DATE: 08/29/2025											
95003	27055	08/27/2025		CH82725	107029	21.71	21.71	08/27/2025	INV	PD	EHS LONG DISTANCE
CHECK DATE: 08/29/2025											
95053	64711	08/27/2025		CH82725	107029	9.73	9.73	08/27/2025	INV	PD	VV LONG DISTANCE
CHECK DATE: 08/29/2025											
95190	64697	08/27/2025		CH82725	107029	33.62	33.62	08/27/2025	INV	PD	PA ACCT 84428292
CHECK DATE: 08/29/2025											
						118.27					
23410 REALLY GOOD STUFF, INC.											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95176	9211	08/27/2025		CH82725	107030	63.28	63.28	08/27/2025	INV	PD	PRIVACY SHIELDS FOR THOMP
CHECK DATE: 08/29/2025											
95177	9210	08/27/2025		CH82725	107030	199.95	199.95	08/27/2025	INV	PD	FOLDERS FOR OSMAN
CHECK DATE: 08/29/2025											
						263.23					
54958 REX HANSON											
95178	65039	08/27/2025		CH82725	107031	34.40	34.40	08/27/2025	INV	PD	TRAVEL
CHECK DATE: 08/29/2025											
55900 RODGERS SIGN SERVICE, INC.											
95175	65011	08/27/2025		CH82725	107032	1,200.00	1,200.00	08/27/2025	INV	PD	"E" AT THE TICKET GATE OF
CHECK DATE: 08/29/2025											
57343 SCHARDEIN MECHANICAL											
95106	64841	08/27/2025		CH82725	107033	665.60	665.60	08/27/2025	INV	PD	UNCLOGGED MAIN DRAIN IN C
CHECK DATE: 08/29/2025											
57361 SCHILLER ARCHITECTURAL HARDWARE											
95179	2121	08/27/2025		CH82725	107034	185.50	185.50	08/27/2025	INV	PD	KEYS FOR CLASSROOM TEACHE
CHECK DATE: 08/29/2025											
95180	64627	08/27/2025		CH82725	107034	200.41	200.41	08/27/2025	INV	PD	LOCKS AND KEYS FOR EHS
CHECK DATE: 08/29/2025											
						385.91					
57503 SCHOLASTIC INC.											
95113	64970	08/27/2025		CH82725	107035	35.98	35.98	08/27/2025	INV	PD	DAILY WORD LETTER MES
CHECK DATE: 08/29/2025											
60301 SCHOOL SPECIALTY LLC											
95115	7662	08/27/2025		CH82725	107036	102.18	102.18	08/27/2025	INV	PD	SUPPLIES FOR C. PARSONS
CHECK DATE: 08/29/2025											
95111	7660	08/27/2025		CH82725	107036	18.24	18.24	08/27/2025	INV	PD	ORDER 1049620929
CHECK DATE: 08/29/2025											
95108	9217	08/27/2025		CH82725	107036	14.70	14.70	08/27/2025	INV	PD	ORDER 62292640
CHECK DATE: 08/29/2025											
95110	9207	08/27/2025		CH82725	107036	29.75	29.75	08/27/2025	INV	PD	ORDER 62276473
CHECK DATE: 08/29/2025											
95083	65007	08/27/2025		CH82725	107036	93.16	93.16	08/27/2025	INV	PD	ORDER 1052245705 CUST#405
CHECK DATE: 08/29/2025											
95117	17385	08/27/2025		CH82725	107036	13,289.75	13,289.75	08/27/2025	INV	PD	ORDER 62198926
CHECK DATE: 08/29/2025											
95109	9208	08/27/2025		CH82725	107036	133.64	133.64	08/27/2025	INV	PD	ORDER 62275836
CHECK DATE: 08/29/2025											
						13,681.42					
709 STEP CG, LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95182	64671	08/27/2025		CH82725	107037	2,865.86	2,865.86	08/27/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 08/29/2025											
724 SUNBELT RENTALS INC											
95107	64840	08/27/2025		CH82725	107038	2,284.98	2,284.98	08/27/2025	INV	PD	GENERATOR RENTAL TAX EXEM
CHECK DATE: 08/29/2025											
62883 TEACHER SYNERGY INC											
95183	9203	08/27/2025		CH82725	107039	103.96	103.96	08/27/2025	INV	PD	CLASSROOM SUPPLIES
CHECK DATE: 08/29/2025											
52401 THE PITNEY BOWES BANK INC.											
95171	65042	08/27/2025		CH82725	107040	171.30	171.30	08/27/2025	INV	PD	MONTHLY LEASE
CHECK DATE: 08/29/2025											
64555 TRANE U.S. INC.											
95184	64757	08/27/2025		CH82725	107041	18,542.00	18,542.00	08/27/2025	INV	PD	INSURANCE CLAIM
CHECK DATE: 08/29/2025											
95137	64946	08/27/2025		CH82725	107041	1,074.50	1,074.50	08/27/2025	INV	PD	A/C CONTROLS FOR MES
CHECK DATE: 08/29/2025											
						19,616.50					
64943 UNIVERSITY OF LOUISVILLE											
95187	64822	08/27/2025		CH82725	107042	500.00	500.00	08/27/2025	INV	PD	J. GENTILLON ST ID 556210
CHECK DATE: 08/29/2025											
528 UNIVERSITY OF MARYLAND, BALTIMORE											
95186	64988	08/27/2025		CH82725	107043	470.00	470.00	08/27/2025	INV	PD	PRESENTING ATTENDEE M. BU
CHECK DATE: 08/29/2025											
352 VENTRIS LEARNING, LLC											
95185	9181	08/27/2025		CH82725	107044	526.75	526.75	08/27/2025	INV	PD	UFLI FOUNDATIONS TEACHER
CHECK DATE: 08/29/2025											
66401 WALMART COMMUNITY											
95132	64804	08/27/2025		CH82725	107045	211.93	211.93	08/27/2025	INV	PD	OPERATIONAL SUPPLIES
CHECK DATE: 08/29/2025											
95133	64837	08/27/2025		CH82725	107045	614.38	614.38	08/27/2025	INV	PD	TAX CREDIT 19.77
CHECK DATE: 08/29/2025											
95129	9195	08/27/2025		CH82725	107045	292.68	292.68	08/27/2025	INV	PD	HORNBACK CLASSROOM SUPPLI
CHECK DATE: 08/29/2025											
95125	2118	08/27/2025		CH82725	107045	40.76	40.76	08/27/2025	INV	PD	INDUSTRIAL SUPPLIES
CHECK DATE: 08/29/2025											
95128	17392	08/27/2025		CH82725	107045	44.25	44.25	08/27/2025	INV	PD	FOOD AND DRINKS
CHECK DATE: 08/29/2025											
95130	64917	08/27/2025		CH82725	107045	166.19	166.19	08/27/2025	INV	PD	SUPPLIES FOR PANTHERFEST
CHECK DATE: 08/29/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95126	17394	08/27/2025		CH82725	107045	155.34	155.34	08/27/2025	INV	PD	FOOD AND DRINK FOR TEACHE
CHECK DATE: 08/29/2025											
95131	64900	08/27/2025		CH82725	107045	583.36	583.36	08/27/2025	INV	PD	FAMILY OPEN HOUSE TKS
CHECK DATE: 08/29/2025											
95127	17392	08/27/2025		CH82725	107045	11.41	11.41	08/27/2025	INV	PD	TEACHER PD SUPPLIES
CHECK DATE: 08/29/2025											
95134	64910	08/27/2025		CH82725	107045	286.13	286.13	08/27/2025	INV	PD	CLOTHES
CHECK DATE: 08/29/2025											
95122	27090	08/27/2025		CH82725	107045	97.96	97.96	08/27/2025	INV	PD	FRAMES FOR PANTHER PORTRA
CHECK DATE: 08/29/2025											
95121	1027088	08/27/2025		CH82725	107045	54.32	54.32	08/27/2025	INV	PD	CANDY FOR NEW HIRES
CHECK DATE: 08/29/2025											
95124	9196	08/27/2025		CH82725	107045	264.07	264.07	08/27/2025	INV	PD	SUPPLIES FOR GOODPASTER
CHECK DATE: 08/29/2025											
95135	64910	08/27/2025		CH82725	107045	35.00	35.00	08/27/2025	INV	PD	SUPPLIES
CHECK DATE: 08/29/2025											
95136	64910	08/27/2025		CH82725	107045	105.94	105.94	08/27/2025	INV	PD	SUPPLIES FOR KINDERGARTEN
CHECK DATE: 08/29/2025											
95120	64949	08/27/2025		CH82725	107045	504.88	504.88	08/27/2025	INV	PD	CENTER SUPPLY RESTOCK
CHECK DATE: 08/29/2025											
95123	9199	08/27/2025		CH82725	107045	107.84	107.84	08/27/2025	INV	PD	MCNEIL CLASSROOM SUPPLIES
CHECK DATE: 08/29/2025											
95119	17407	08/27/2025		CH82725	107045	160.30	160.30	08/27/2025	INV	PD	SNACKS
CHECK DATE: 08/29/2025											
95118	17411	08/27/2025		CH82725	107045	25.68	25.68	08/27/2025	INV	PD	SCIENCE
CHECK DATE: 08/29/2025											
						3,762.42					
67870 ACE HARDWARE #382											
95363	65140	09/03/2025		CH9325	107046	58.28	58.28	09/03/2025	INV	PD	SCREWS AND CAULK FOR ATHL
CHECK DATE: 09/12/2025											
95493	65170	09/03/2025		CH9325	107046	19.03	19.03	09/03/2025	INV	PD	SUPPLIES FOR EHS
CHECK DATE: 09/12/2025											
						77.31					
1425 ALPHA MECHANICAL SERVICE INC											
95317	64778	09/03/2025		CH9325	107047	22,740.12	22,740.12	09/03/2025	INV	PD	HHEC CAFE HVAC REPAIRS
CHECK DATE: 09/12/2025											
95315	65120	09/03/2025		CH9325	107047	1,447.50	1,447.50	09/03/2025	INV	PD	INSPECTION OF HVAC SYSTEM
CHECK DATE: 09/12/2025											
95316	65012	09/03/2025		CH9325	107047	4,646.43	4,646.43	09/03/2025	INV	PD	AC REPAIR ON HP5 @ HHES
CHECK DATE: 09/12/2025											
						28,834.05					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
95203	64881	09/03/2025		CH9325	107048	63.50	63.50	09/03/2025	INV	PD	WIPER BLADES
CHECK DATE: 09/12/2025											
95204	64881	09/03/2025		CH9325	107048	249.60	249.60	09/03/2025	INV	PD	WIPER BLADES
CHECK DATE: 09/12/2025											
						313.10					
1607 AMERICAN CAVE CONSERVATION ASSC INC											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95198	64884	09/03/2025		CH9325	107049	731.18	731.18	09/03/2025	INV	PD	BUS PARTS
CHECK DATE: 09/12/2025											
466 ASCENDANCE TRUCKS, LLC											
95499	65078	09/03/2025		CH9325	107050	3,250.61	3,250.61	09/03/2025	INV	PD	BUS 7 REPAIR
CHECK DATE: 09/12/2025											
95498	65078	09/03/2025		CH9325	107050	723.30	723.30	09/03/2025	INV	PD	REPAIRS TO BUS 7
CHECK DATE: 09/12/2025											
95202	64880	09/03/2025		CH9325	107050	216.92	216.92	09/03/2025	INV	PD	DRAG LINKS
CHECK DATE: 09/12/2025											
95192	64882	09/03/2025		CH9325	107050	216.62	216.62	09/03/2025	INV	PD	AIR TEMP SENSOR AND CONNE
CHECK DATE: 09/12/2025											
95299	64885	09/03/2025		CH9325	107050	542.37	542.37	09/03/2025	INV	PD	DIESEL EXHAUST FLUID
CHECK DATE: 09/12/2025											
95405	65075	09/03/2025		CH9325	107050	87.42	87.42	09/03/2025	INV	PD	BUS PARTS
CHECK DATE: 09/12/2025											
95200	65074	09/03/2025		CH9325	107050	68.02	68.02	09/03/2025	INV	PD	BUS PARTS FOR STOCK
CHECK DATE: 09/12/2025											
95199	65074	09/03/2025		CH9325	107050	1,263.11	1,263.11	09/03/2025	INV	PD	BUS PARTS STOCK
CHECK DATE: 09/12/2025											
95201	65074	09/03/2025		CH9325	107050	399.80	399.80	09/03/2025	INV	PD	SEAL KIT, WATER AND DUST,
CHECK DATE: 09/12/2025											
						6,768.17					
4897 B & R SUPPLY CO.											
95213	65099	09/03/2025		CH9325	107051	87.58	87.58	09/03/2025	INV	PD	CEILING GRID & TILES FOR
CHECK DATE: 09/12/2025											
318 B&H FOTO & ELECTRONICS CORP											
95364	65128	09/03/2025		CH9325	107052	815.88	815.88	09/03/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 09/12/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
95366	64696	09/03/2025		CH9325	107053	630.00	630.00	09/03/2025	INV	PD	PHYSICALS AND DRUG TESTIN
CHECK DATE: 09/12/2025											
5768 BARNES & NOBLE BOOKSELLERS, INC											
95415	64977	09/03/2025		CH9325	107054	5,169.25	5,169.25	09/03/2025	INV	PD	ACCT 6842348
CHECK DATE: 09/12/2025											
6496 BLAKEY PRINTING CO.											
95210	7522	09/03/2025		CH9325	107055	141.00	141.00	09/03/2025	INV	PD	PRINT WORK
CHECK DATE: 09/12/2025											
95208	7522	09/03/2025		CH9325	107055	615.00	615.00	09/03/2025	INV	PD	HIF FORMS
CHECK DATE: 09/12/2025											
						756.00					
6528 BLUE BEACON INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95212	64887	09/03/2025		CH9325	107056	41.20	41.20	09/03/2025	INV	PD	PROWLER
CHECK DATE: 09/12/2025											
95501	65080	09/03/2025		CH9325	107056	41.20	41.20	09/03/2025	INV	PD	BUS 18 WASH
CHECK DATE: 09/12/2025											
						82.40					
7016 BRANDENBURG TELECOM, LLC											
95414	64708	09/03/2025		CH9325	107057	733.65	733.65	09/03/2025	INV	PD	ACCT 00021561-2
CHECK DATE: 09/12/2025											
95407	64704	09/03/2025		CH9325	107057	305.76	305.76	09/03/2025	INV	PD	ACCT 00022585-2
CHECK DATE: 09/12/2025											
95413	64703	09/03/2025		CH9325	107057	174.72	174.72	09/03/2025	INV	PD	ACCT 00023097-3
CHECK DATE: 09/12/2025											
95411	64707	09/03/2025		CH9325	107057	43.68	43.68	09/03/2025	INV	PD	ACCT 00023865-3
CHECK DATE: 09/12/2025											
95406	64700	09/03/2025		CH9325	107057	1,225.07	1,225.07	09/03/2025	INV	PD	ACCT 00021817-1
CHECK DATE: 09/12/2025											
95412	64702	09/03/2025		CH9325	107057	174.72	174.72	09/03/2025	INV	PD	ACCT 00022841-3
CHECK DATE: 09/12/2025											
95410	64701	09/03/2025		CH9325	107057	131.04	131.04	09/03/2025	INV	PD	ACCT 00022073-3
CHECK DATE: 09/12/2025											
95409	64706	09/03/2025		CH9325	107057	218.40	218.40	09/03/2025	INV	PD	ACCT 00023353-4
CHECK DATE: 09/12/2025											
95408	64705	09/03/2025		CH9325	107057	174.72	174.72	09/03/2025	INV	PD	ACCT 00022329-2
CHECK DATE: 09/12/2025											
95437	27057	09/03/2025		CH9325	107057	110.66	110.66	09/03/2025	INV	PD	ACCT 00037989-1
CHECK DATE: 09/12/2025											
						3,292.42					
6985 BRECKINRIDGE CO BOARD OF EDUCATION											
95365	64922	09/03/2025		CH9325	107058	60.00	60.00	09/03/2025	INV	PD	KSBA 4TH REG, FALL MEETIN
CHECK DATE: 09/12/2025											
7300 BRITE ELECTRIC SUPPLY INC.											
95325	64903	09/03/2025		CH9325	107059	964.31	964.31	09/03/2025	INV	PD	BATTERIES FOR VV FIRE PAN
CHECK DATE: 09/12/2025											
95326	64903	09/03/2025		CH9325	107059	107.15	107.15	09/03/2025	INV	PD	2X4 DROP IN LIGHTS
CHECK DATE: 09/12/2025											
95327	64903	09/03/2025		CH9325	107059	72.24	72.24	09/03/2025	INV	PD	BATTERY
CHECK DATE: 09/12/2025											
95323	64980	09/03/2025		CH9325	107059	1,200.00	1,200.00	09/03/2025	INV	PD	2X4 DROP IN LIGHTS FOR EH
CHECK DATE: 09/12/2025											
95320	65036	09/03/2025		CH9325	107059	276.00	276.00	09/03/2025	INV	PD	LIGHT BULBS FOR HHES
CHECK DATE: 09/12/2025											
95324	64980	09/03/2025		CH9325	107059	156.00	156.00	09/03/2025	INV	PD	2X4 DROP IN LIGHTS FOR EH
CHECK DATE: 09/12/2025											
95322	65029	09/03/2025		CH9325	107059	245.30	245.30	09/03/2025	INV	PD	LED LIGHTS FOR EHS
CHECK DATE: 09/12/2025											
95321	65032	09/03/2025		CH9325	107059	176.80	176.80	09/03/2025	INV	PD	BULBS FOR EHS AND HHES
CHECK DATE: 09/12/2025											
95318	65064	09/03/2025		CH9325	107059	491.85	491.85	09/03/2025	INV	PD	ELECTRICAL ATHLETIC COMPL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/12/2025											
95319	65064	09/03/2025		CH9325	107059	4.13	4.13	09/03/2025	INV	PD	ATHLETIC COMPLEX
CHECK DATE: 09/12/2025											
						3,693.78					
7600 BUD'S PRODUCE											
95205	7769	09/03/2025		CH9325	107060	84.90	84.90	09/03/2025	INV	PD	CUST A1001
CHECK DATE: 09/12/2025											
95206	7584	09/03/2025		CH9325	107060	419.13	419.13	09/03/2025	INV	PD	CUSTOMER A1002
CHECK DATE: 09/12/2025											
95207	7631	09/03/2025		CH9325	107060	838.25	838.25	09/03/2025	INV	PD	CUSTOMER# A1008
CHECK DATE: 09/12/2025											
						1,342.28					
23477 CARDMEMBER SERVICE											
95459	64698	09/03/2025		CH9325	107061	41.00	41.00	09/03/2025	INV	PD	GAS
CHECK DATE: 09/12/2025											
95468	64698	09/03/2025		CH9325	107061	52.00	52.00	09/03/2025	INV	PD	IDENTOGO
CHECK DATE: 09/12/2025											
95481	64698	09/03/2025		CH9325	107061	40.00	40.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95467	64698	09/03/2025		CH9325	107061	339.12	339.12	09/03/2025	INV	PD	OPENING DAY LUNCH
CHECK DATE: 09/12/2025											
95475	64698	09/03/2025		CH9325	107061	20.00	20.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95508	65068	09/03/2025		CH9325	107061	779.97	779.97	09/03/2025	INV	PD	3 DULCIMERS
CHECK DATE: 09/12/2025											
95463	64698	09/03/2025		CH9325	107061	54.00	54.00	09/03/2025	INV	PD	GAS
CHECK DATE: 09/12/2025											
95480	64698	09/03/2025		CH9325	107061	22.50	22.50	09/03/2025	INV	PD	KY ADMIN
CHECK DATE: 09/12/2025											
95469	64698	09/03/2025		CH9325	107061	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95454	64926	09/03/2025		CH9325	107061	144.02	144.02	09/03/2025	INV	PD	WALMART ORDER
CHECK DATE: 09/12/2025											
95470	64698	09/03/2025		CH9325	107061	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95456	64925	09/03/2025		CH9325	107061	286.91	286.91	09/03/2025	INV	PD	PRESENTATION CLICKERS
CHECK DATE: 09/12/2025											
95472	64698	09/03/2025		CH9325	107061	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95479	64698	09/03/2025		CH9325	107061	20.00	20.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95462	64698	09/03/2025		CH9325	107061	138.75	138.75	09/03/2025	INV	PD	PIZZA
CHECK DATE: 09/12/2025											
95464	64698	09/03/2025		CH9325	107061	64.93	64.93	09/03/2025	INV	PD	PIZZA
CHECK DATE: 09/12/2025											
95474	64698	09/03/2025		CH9325	107061	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95489	64698	09/03/2025		CH9325	107061	62.50	62.50	09/03/2025	INV	PD	DRUG AND ALCOHOL
CHECK DATE: 09/12/2025											
95484	64698	09/03/2025		CH9325	107061	20.00	20.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95461	64698	09/03/2025		CH9325	107061	47.00	47.00	09/03/2025	INV	PD	GAS
CHECK DATE: 09/12/2025											
95488	64698	09/03/2025		CH9325	107061	20.00	20.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95457	64698	09/03/2025		CH9325	107061	43.50	43.50	09/03/2025	INV	PD	GAS
CHECK DATE: 09/12/2025											
95455	65021	09/03/2025		CH9325	107061	71.98	71.98	09/03/2025	INV	PD	NEW FRAMES
CHECK DATE: 09/12/2025											
95453	65084	09/03/2025		CH9325	107061	117.98	117.98	09/03/2025	INV	PD	FRAMES FOR MISSION/VISION
CHECK DATE: 09/12/2025											
95482	64698	09/03/2025		CH9325	107061	20.00	20.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95471	64698	09/03/2025		CH9325	107061	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95458	64698	09/03/2025		CH9325	107061	58.00	58.00	09/03/2025	INV	PD	GAS
CHECK DATE: 09/12/2025											
95473	64698	09/03/2025		CH9325	107061	12.50	12.50	09/03/2025	INV	PD	KY ADMIN
CHECK DATE: 09/12/2025											
95465	65030	09/03/2025		CH9325	107061	406.25	406.25	09/03/2025	INV	PD	JACK GORDON BOOKS
CHECK DATE: 09/12/2025											
95460	64698	09/03/2025		CH9325	107061	31.56	31.56	09/03/2025	INV	PD	DONUTS
CHECK DATE: 09/12/2025											
						2,964.47					
95477	64698	09/03/2025		CH9325	107062	10.00	10.00	09/03/2025	INV	PD	CAN CHECKS
CHECK DATE: 09/12/2025											
95485	64698	09/03/2025		CH9325	107062	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95487	64698	09/03/2025		CH9325	107062	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95476	64698	09/03/2025		CH9325	107062	10.00	10.00	09/03/2025	INV	PD	CAN CHECKS
CHECK DATE: 09/12/2025											
95478	64698	09/03/2025		CH9325	107062	10.00	10.00	09/03/2025	INV	PD	CAN CHECKS
CHECK DATE: 09/12/2025											
95486	64698	09/03/2025		CH9325	107062	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
95483	64698	09/03/2025		CH9325	107062	10.00	10.00	09/03/2025	INV	PD	CAN CHECK
CHECK DATE: 09/12/2025											
						70.00					
9150 CAROLINA BIOLOGICAL SUPPLY CO.											
95416	27142	09/03/2025		CH9325	107063	95.81	95.81	09/03/2025	INV	PD	SUPPLIES FOR SCIENCE CLAS
CHECK DATE: 09/12/2025											
9550 CDW COMPUTER CENTERS, INC.											
95214	64862	09/03/2025		CH9325	107064	176.22	176.22	09/03/2025	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 09/12/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
95431	9238	09/03/2025		CH9325	107065	76.80	76.80	09/03/2025	INV	PD	DEHUMIDIFIER FOR COPY ROO
CHECK DATE: 09/12/2025											
95432	9238	09/03/2025		CH9325	107065	226.47	226.47	09/03/2025	INV	PD	SUPPLIES FOR STEM--LOOTEN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/12/2025											
						303.27					
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
95371	65144	09/03/2025		CH9325	107066	895.00	895.00	09/03/2025	INV	PD	25-26 LEADERSHIP HARDIN C
CHECK DATE: 09/12/2025											
6977 CODY SPEARS ENTERPRISE, LLC											
95497	65059	09/03/2025		CH9325	107067	462.00	462.00	09/03/2025	INV	PD	HHES FALL FESTIVAL
CHECK DATE: 09/12/2025											
439 CONVERGEONE, LLC											
95216	64860	09/03/2025		CH9325	107068	49,732.58	49,732.58	09/03/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 09/12/2025											
14550 D-C ELEVATOR COMPANY, INC.											
95418	64983	09/03/2025		CH9325	107069	1,062.80	1,062.80	09/03/2025	INV	PD	WORK ON ELEVATOR @ TKS
CHECK DATE: 09/12/2025											
160 DELL FINANCIAL SERVICES LLC											
95217	65121	09/03/2025		CH9325	107070	40,613.73	40,613.73	09/03/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 09/12/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
95329	27054	09/03/2025		CH9325	107071	30.03	30.03	09/03/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 09/12/2025											
95219	64847	09/03/2025		CH9325	107071	5,500.00	5,500.00	09/03/2025	INV	PD	AUTOSEALER
CHECK DATE: 09/12/2025											
95218	27154	09/03/2025		CH9325	107071	195.24	195.24	09/03/2025	INV	PD	STAPLES FOR COPY MACHINE
CHECK DATE: 09/12/2025											
95328	64735	09/03/2025		CH9325	107071	15.00	15.00	09/03/2025	INV	PD	TRANSLATION COPIER RENTAL
CHECK DATE: 09/12/2025											
						5,740.27					
17900 E'TOWN EXTERMINATING CO., INC.											
95421	64741	09/03/2025		CH9325	107072	451.60	451.60	09/03/2025	INV	PD	ACCT 21456
CHECK DATE: 09/12/2025											
18700 E'TOWN WATER & GAS CO											
95419	64685	09/03/2025		CH9325	107073	6.18	6.18	09/03/2025	INV	PD	ACCT 008355-00
CHECK DATE: 09/12/2025											
95420	64686	09/03/2025		CH9325	107073	.91	.91	09/03/2025	INV	PD	ACCT 013081-000
CHECK DATE: 09/12/2025											
						7.09					
21164 EKU CENTER FOR THE ARTS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95220	65118	09/03/2025		CH9325	107074	650.00	650.00	09/03/2025	INV	PD	REGISTRATION FEE
CHECK DATE: 09/12/2025											
181 ENCORE ONE, LLC											
95297	64678	09/03/2025		CH9325	107075	49,789.87	49,789.87	09/03/2025	INV	PD	SEPTEMBER CUSTODIAL
CHECK DATE: 09/12/2025											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
95509	64986	09/03/2025		CH9325	107076	1,787.50	1,787.50	09/03/2025	INV	PD	LEGAL
CHECK DATE: 09/12/2025											
22300 EPES SOFTWARE											
95368	9234	09/03/2025		CH9325	107077	176.00	176.00	09/03/2025	INV	PD	WEB ACCOUNTING HHES
CHECK DATE: 09/12/2025											
95300	2113	09/03/2025		CH9325	107077	176.00	176.00	09/03/2025	INV	PD	WEB ACCOUNTING
CHECK DATE: 09/12/2025											
						352.00					
22990 F & V STORAGE											
95369	60865	09/03/2025		CH9325	107078	1,440.00	1,440.00	09/03/2025	INV	PD	STORAGE RENTAL
CHECK DATE: 09/12/2025											
23465 FLINN SCIENTIFIC, INC.											
95435	1027143	09/03/2025		CH9325	107079	121.20	121.20	09/03/2025	INV	PD	SUPPLIES FOR SCIENCE CLAS
CHECK DATE: 09/12/2025											
23590 FOLLETT SCHOOL SOLUTIONS, INC											
95221	64674	09/03/2025		CH9325	107080	6,878.40	6,878.40	09/03/2025	INV	PD	SOFTWARE, APPS, AND DIGIT
CHECK DATE: 09/12/2025											
24410 FRYSCKY, INC.											
95223	64951	09/03/2025		CH9325	107081	310.00	310.00	09/03/2025	INV	PD	FALL INSTITUTE CONF/ MEMB
CHECK DATE: 09/12/2025											
25055 GENERAL PARTS											
95226	7529	09/03/2025		CH9325	107082	532.06	532.06	09/03/2025	INV	PD	REPAIRS CAFE @ PA
CHECK DATE: 09/12/2025											
95227	7530	09/03/2025		CH9325	107082	284.37	284.37	09/03/2025	INV	PD	CONVECTION OVEN EHS
CHECK DATE: 09/12/2025											
95225	7535	09/03/2025		CH9325	107082	275.95	275.95	09/03/2025	INV	PD	BOOSTER HEATER
CHECK DATE: 09/12/2025											
						1,092.38					
25535 GERALD PRINTING SERVICE											
95382	64784	09/03/2025		CH9325	107083	224.00	224.00	09/03/2025	INV	PD	MISSION AND VISION STATEM
CHECK DATE: 09/12/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26701 GORDON FOOD SERVICE											
95230	7519	09/03/2025		CH9325	107084	5,287.55	5,287.55	09/03/2025	INV	PD	CUSTOMER 901871202
CHECK DATE: 09/12/2025											
95231	7518	09/03/2025		CH9325	107084	2,696.98	2,696.98	09/03/2025	INV	PD	CUSTOMER 10064269
CHECK DATE: 09/12/2025											
95229	7517	09/03/2025		CH9325	107084	8,733.57	8,733.57	09/03/2025	INV	PD	CUST#901835603
CHECK DATE: 09/12/2025											
95228	7521	09/03/2025		CH9325	107084	270.21	270.21	09/03/2025	INV	PD	CUST# 100064269
CHECK DATE: 09/12/2025											
95232	7524	09/03/2025		CH9325	107084	6,387.71	6,387.71	09/03/2025	INV	PD	CUSTOMER# 901835603
CHECK DATE: 09/12/2025											
95233	7525	09/03/2025		CH9325	107084	1,645.03	1,645.03	09/03/2025	INV	PD	CUSTOMER 901871202
CHECK DATE: 09/12/2025											
95234	7526	09/03/2025		CH9325	107084	9,051.34	9,051.34	09/03/2025	INV	PD	customer 901919407
CHECK DATE: 09/12/2025											
95236	7531	09/03/2025		CH9325	107084	4,835.51	4,835.51	09/03/2025	INV	PD	CUSTOMER 901835603
CHECK DATE: 09/12/2025											
95238	7533	09/03/2025		CH9325	107084	8,511.22	8,511.22	09/03/2025	INV	PD	CUSTOMER 901919407
CHECK DATE: 09/12/2025											
95239	7534	09/03/2025		CH9325	107084	1,350.24	1,350.24	09/03/2025	INV	PD	CUSTOMER 100064269
CHECK DATE: 09/12/2025											
95237	7532	09/03/2025		CH9325	107084	9,396.27	9,396.27	09/03/2025	INV	PD	CUSTOMER 901871202
CHECK DATE: 09/12/2025											
95235	7527	09/03/2025		CH9325	107084	3,444.90	3,444.90	09/03/2025	INV	PD	CUSTOMER 100064269
CHECK DATE: 09/12/2025											
95193	7503	09/03/2025		CH9325	107084	487.04	487.04	09/03/2025	INV	PD	PANTHER FEST
CHECK DATE: 09/12/2025											
95195	7513	09/03/2025		CH9325	107084	6,941.80	6,941.80	09/03/2025	INV	PD	CUSTOMER# 901871202
CHECK DATE: 09/12/2025											
95196	7514	09/03/2025		CH9325	107084	8,961.91	8,961.91	09/03/2025	INV	PD	CUSTOMER# 901919407
CHECK DATE: 09/12/2025											
95197	7512	09/03/2025		CH9325	107084	1,893.05	1,893.05	09/03/2025	INV	PD	CUSTOMER 100064269
CHECK DATE: 09/12/2025											
						79,894.33					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
95383	65092	09/03/2025		CH9325	107085	5,948.42	5,948.42	09/03/2025	INV	PD	25-26 DISTRICT MEMBERSHIP
CHECK DATE: 09/12/2025											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
95330	27056	09/03/2025		CH9325	107086	48.00	48.00	09/03/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 09/12/2025											
17305 H+W SPORTS SHOP											
95422	1027185	09/03/2025		CH9325	107087	324.00	324.00	09/03/2025	INV	PD	ETOWN HATS FOR STUDENTS
CHECK DATE: 09/12/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
95372	64691	09/03/2025		CH9325	107088	36.64	36.64	09/03/2025	INV	PD	ACCT 57476-0 CID 52804

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/12/2025											
95373	64693	09/03/2025		CH9325	107088	165.45	165.45	09/03/2025	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 09/12/2025											
95374	64692	09/03/2025		CH9325	107088	50.50	50.50	09/03/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 09/12/2025											
95375	64692	09/03/2025		CH9325	107088	555.58	555.58	09/03/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 09/12/2025											
						808.17					
39830 HEARTLAND DEVELOPMENTS, LLC											
95346	27163	09/03/2025		CH9325	107089	825.00	825.00	09/03/2025	INV	PD	A FRAME OUTDOOR SIDEWALK
CHECK DATE: 09/12/2025											
29352 HILTON LEXINGTON DOWNTOWN											
95240	64952	09/03/2025		CH9325	107090	607.73	607.73	09/03/2025	INV	PD	HOTEL STAY FOR FRYSCKY CO
CHECK DATE: 09/12/2025											
29525 1034 LLC											
95331	65102	09/03/2025		CH9325	107091	102.00	102.00	09/03/2025	INV	PD	LUNCHES FOR MTG
CHECK DATE: 09/12/2025											
29900 HUB CITY GLASS & MIRROR											
95370	9219	09/03/2025		CH9325	107092	32.68	32.68	09/03/2025	INV	PD	CHECK ENDORSEMENT STAMP
CHECK DATE: 09/12/2025											
31069 INSIGHT PUBLIC SECTOR, INC											
95242	64412	09/03/2025		CH9325	107093	88,855.50	88,855.50	09/03/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 09/12/2025											
31295 IXL LEARNING											
95332	27073	09/03/2025		CH9325	107094	7,500.00	7,500.00	09/03/2025	INV	PD	25-26 RENEWAL MATH ONLY
CHECK DATE: 09/12/2025											
31360 J W PEPPER & SON, INC											
95423	1027137	09/03/2025		CH9325	107095	201.79	201.79	09/03/2025	INV	PD	SHEET MUSIC FOR CHORUS
CHECK DATE: 09/12/2025											
37316 JAMIE FITES-NALL											
95241	7536	09/03/2025		CH9325	107096	12.90	12.90	09/03/2025	INV	PD	VV AUGUST MILEAGE
CHECK DATE: 09/12/2025											
32182 JASON R BOWEN											
95385	64662	09/03/2025		CH9325	107097	2,415.00	2,415.00	09/03/2025	INV	PD	DISTRICT MOWING
CHECK DATE: 09/12/2025											
95386	64662	09/03/2025		CH9325	107097	2,415.00	2,415.00	09/03/2025	INV	PD	DISTRICT MOWING
CHECK DATE: 09/12/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95389	65062	09/03/2025		CH9325	107097	2,100.00	2,100.00	09/03/2025	INV	PD	DIRT WORK 25 TONS, SEED A
CHECK DATE: 09/12/2025											
95387	64662	09/03/2025		CH9325	107097	2,415.00	2,415.00	09/03/2025	INV	PD	DISTRICT MOWING
CHECK DATE: 09/12/2025											
95388	65093	09/03/2025		CH9325	107097	2,000.00	2,000.00	09/03/2025	INV	PD	ROCK FOR ATHLETIC COMPLEX
CHECK DATE: 09/12/2025											
						11,345.00					
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
95298	64737	09/03/2025		CH9325	107098	2,590.00	2,590.00	09/03/2025	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 09/12/2025											
35690 KASA											
95252	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	K. ADAMS
CHECK DATE: 09/12/2025											
95248	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	C. ALVEY
CHECK DATE: 09/12/2025											
95250	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	T. GAY
CHECK DATE: 09/12/2025											
95254	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	H. GOODMAN
CHECK DATE: 09/12/2025											
95246	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	D. HINDLE
CHECK DATE: 09/12/2025											
95251	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	A. HOWELL
CHECK DATE: 09/12/2025											
95247	64011	09/03/2025		CH9325	107099	569.00	569.00	09/03/2025	INV	PD	C. JONES
CHECK DATE: 09/12/2025											
95253	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	C. KUHN
CHECK DATE: 09/12/2025											
95249	64011	09/03/2025		CH9325	107099	569.00	569.00	09/03/2025	INV	PD	T. MUDD
CHECK DATE: 09/12/2025											
95258	64011	09/03/2025		CH9325	107099	569.00	569.00	09/03/2025	INV	PD	T. THOMPSON
CHECK DATE: 09/12/2025											
95257	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	J. HENDERSON
CHECK DATE: 09/12/2025											
95255	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	H. JANES
CHECK DATE: 09/12/2025											
95256	64011	09/03/2025		CH9325	107099	419.00	419.00	09/03/2025	INV	PD	T. DANDY
CHECK DATE: 09/12/2025											
95259	64011	09/03/2025		CH9325	107099	1,457.00	1,457.00	09/03/2025	INV	PD	J. BELL/D.MORGAN/A. HINTO
CHECK DATE: 09/12/2025											
						7,354.00					
740 KATHY BECK											
95367	65157	09/03/2025		CH9325	107100	499.20	499.20	09/03/2025	INV	PD	FREEON
CHECK DATE: 09/12/2025											
565 KATIE CARGILE											
95244	7537	09/03/2025		CH9325	107101	10.32	10.32	09/03/2025	INV	PD	VV MILEAGE AUGUST
CHECK DATE: 09/12/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36275 KELLI MCKINNEY											
95245	64736	09/03/2025		CH9325	107102	412.50	412.50	09/03/2025	INV	PD	PHYSICAL THERAPY
CHECK DATE: 09/12/2025											
1001 KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS											
95243	65116	09/03/2025		CH9325	107103	225.00	225.00	09/03/2025	INV	PD	REX HANSON
CHECK DATE: 09/12/2025											
39025 KENTUCKY UTILITIES COMPANY											
95424	64681	09/03/2025		CH9325	107104	282.34	282.34	09/03/2025	INV	PD	TEMP SERVICE CA#300046554
CHECK DATE: 09/12/2025											
95425	64679	09/03/2025		CH9325	107104	49,107.99	49,107.99	09/03/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 09/12/2025											
						49,390.33					
38100 KENWAY DISTRIBUTORS, INC.											
95264	64905	09/03/2025		CH9325	107105	363.45	363.45	09/03/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95261	65028	09/03/2025		CH9325	107105	202.46	202.46	09/03/2025	INV	PD	CREDIT FROM INVOICE 38688
CHECK DATE: 09/12/2025											
95262	65028	09/03/2025		CH9325	107105	324.84	324.84	09/03/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95263	65028	09/03/2025		CH9325	107105	111.98	111.98	09/03/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95266	65066	09/03/2025		CH9325	107105	690.73	690.73	09/03/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95265	65066	09/03/2025		CH9325	107105	345.01	345.01	09/03/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95267	65066	09/03/2025		CH9325	107105	126.78	126.78	09/03/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95398	65100	09/03/2025		CH9325	107105	922.57	922.57	09/03/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95399	65100	09/03/2025		CH9325	107105	448.11	448.11	09/03/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95400	65100	09/03/2025		CH9325	107105	439.38	439.38	09/03/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95401	65100	09/03/2025		CH9325	107105	425.70	425.70	09/03/2025	INV	PD	TKS CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95402	65100	09/03/2025		CH9325	107105	1,105.98	1,105.98	09/03/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 09/12/2025											
95403	65100	09/03/2025		CH9325	107105	680.39	680.39	09/03/2025	INV	PD	MAINTENANCE SHOP SUPPLIES
CHECK DATE: 09/12/2025											
						6,187.38					
26901 KEYSTOPS, LLC											
95377	64846	09/03/2025		CH9325	107106	1,925.46	1,925.46	09/03/2025	INV	PD	684 GALLONS OF DIESEL
CHECK DATE: 09/12/2025											
95430	64846	09/03/2025		CH9325	107106	825.10	825.10	09/03/2025	INV	PD	289 GALLONS OF DIESEL
CHECK DATE: 09/12/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,750.56					
39100 MID-SOUTH CUSTOMER CHARGES											
95376 CHECK DATE: 09/12/2025	65149	09/03/2025		CH9325	107107	118.98	118.98	09/03/2025	INV	PD	VV WORKERS SNACKS AND DRI
95303 CHECK DATE: 09/12/2025	64947	09/03/2025		CH9325	107107	110.87	110.87	09/03/2025	INV	PD	DRINKS FOR AUG 6 PD @ EHS
95302 CHECK DATE: 09/12/2025	64833	09/03/2025		CH9325	107107	4.79	4.79	09/03/2025	INV	PD	ICE FOR KASA
95306 CHECK DATE: 09/12/2025	9213	09/03/2025		CH9325	107107	36.95	36.95	09/03/2025	INV	PD	SNACK FOR PROFESSIONAL DE
95305 CHECK DATE: 09/12/2025	27117	09/03/2025		CH9325	107107	437.49	437.49	09/03/2025	INV	PD	FOOD AND SUPPLIES FOR STA
95304 CHECK DATE: 09/12/2025	27117	09/03/2025		CH9325	107107	137.84	137.84	09/03/2025	INV	PD	FOOD AND SUPPLIES FOR STA
95352 CHECK DATE: 09/12/2025	64895	09/03/2025		CH9325	107107	208.33	208.33	09/03/2025	INV	PD	2 SPRAYERS
95353 CHECK DATE: 09/12/2025	64890	09/03/2025		CH9325	107107	112.19	112.19	09/03/2025	INV	PD	STEM ITEMS
95356 CHECK DATE: 09/12/2025	64991	09/03/2025		CH9325	107107	811.56	811.56	09/03/2025	INV	PD	CEILING TILES
95354 CHECK DATE: 09/12/2025	64907	09/03/2025		CH9325	107107	895.64	895.64	09/03/2025	INV	PD	CEILING TILES FOR EHS
95359 CHECK DATE: 09/12/2025	65051	09/03/2025		CH9325	107107	86.13	86.13	09/03/2025	INV	PD	SCREWS AND STOCK FOR MES
95355 CHECK DATE: 09/12/2025	64931	09/03/2025		CH9325	107107	39.97	39.97	09/03/2025	INV	PD	PICTURE HANGING SUPPLIES
95360 CHECK DATE: 09/12/2025	64865	09/03/2025		CH9325	107107	91.06	91.06	09/03/2025	INV	PD	CLEAR TOTE/VELCRO CABLE T
95358 CHECK DATE: 09/12/2025	64979	09/03/2025		CH9325	107107	59.55	59.55	09/03/2025	INV	PD	FAUCET FOR VV
95361 CHECK DATE: 09/12/2025	65070	09/03/2025		CH9325	107107	87.80	87.80	09/03/2025	INV	PD	BOLTS/PADDING/VELCRO
95357 CHECK DATE: 09/12/2025	65014	09/03/2025		CH9325	107107	42.37	42.37	09/03/2025	INV	PD	SPRAY PAINT AND STAIN KIL
						3,281.52					
39506 KY DEPT OF HOUSING,BLDGS,CONSTRUCTN											
95397 CHECK DATE: 09/12/2025	65143	09/03/2025		CH9325	107108	100.00	100.00	09/03/2025	INV	PD	WHEELCHAIR AND STAIR CHAI
470 KYLE TODD											
95224 CHECK DATE: 09/12/2025	65060	09/03/2025		CH9325	107109	600.00	600.00	09/03/2025	INV	PD	3 ONE MINUTE VIDEO EDITS
40491 LAB COMPUTERS INC.											
95378 CHECK DATE: 09/12/2025	64738	09/03/2025		CH9325	107110	420.00	420.00	09/03/2025	INV	PD	ORIENTATION MOBILITY
40611 LANGUAGE LINE SERVICES, INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95379	64733	09/03/2025		CH9325	107111	54.93	54.93	09/03/2025	INV	PD	OVER THE PHONE INTERPRETE
CHECK DATE: 09/12/2025											
52753 LITERACY RESOURCES, INC											
95301	2130	09/03/2025		CH9325	107112	801.00	801.00	09/03/2025	INV	PD	MyHEGGERTY RENEWAL
CHECK DATE: 09/12/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
95271	7583	09/03/2025		CH9325	107113	15.15	15.15	09/03/2025	INV	PD	DC 1140600000
CHECK DATE: 09/12/2025											
95273	7540	09/03/2025		CH9325	107113	27.55	27.55	09/03/2025	INV	PD	DC 1119800000
CHECK DATE: 09/12/2025											
95269	7770	09/03/2025		CH9325	107113	6.92	6.92	09/03/2025	INV	PD	DC 1123100001
CHECK DATE: 09/12/2025											
95272	7539	09/03/2025		CH9325	107113	26.17	26.17	09/03/2025	INV	PD	DC 1122600000
CHECK DATE: 09/12/2025											
95270	7583	09/03/2025		CH9325	107113	15.15	15.15	09/03/2025	INV	PD	DC 1140600000
CHECK DATE: 09/12/2025											
95274	7540	09/03/2025		CH9325	107113	27.55	27.55	09/03/2025	INV	PD	DC 1119800000
CHECK DATE: 09/12/2025											
95268	7770	09/03/2025		CH9325	107113	6.92	6.92	09/03/2025	INV	PD	DC 1123100001
CHECK DATE: 09/12/2025											
95310	64731	09/03/2025		CH9325	107113	7.40	7.40	09/03/2025	INV	PD	DC 1119800001
CHECK DATE: 09/12/2025											
95309	64731	09/03/2025		CH9325	107113	19.02	19.02	09/03/2025	INV	PD	DC 1123000000
CHECK DATE: 09/12/2025											
95308	64731	09/03/2025		CH9325	107113	17.47	17.47	09/03/2025	INV	PD	DC 1123700000
CHECK DATE: 09/12/2025											
95307	64731	09/03/2025		CH9325	107113	28.56	28.56	09/03/2025	INV	PD	DC 1123900000
CHECK DATE: 09/12/2025											
95451	64731	09/03/2025		CH9325	107113	7.40	7.40	09/03/2025	INV	PD	DC 1119800001
CHECK DATE: 09/12/2025											
95450	64731	09/03/2025		CH9325	107113	17.47	17.47	09/03/2025	INV	PD	DC 1123700000
CHECK DATE: 09/12/2025											
95449	64731	09/03/2025		CH9325	107113	28.56	28.56	09/03/2025	INV	PD	DC 1123900000
CHECK DATE: 09/12/2025											
95448	64731	09/03/2025		CH9325	107113	23.52	23.52	09/03/2025	INV	PD	DC 1121800000
CHECK DATE: 09/12/2025											
						274.81					
45100 MASTERS' SUPPLY, INC.											
95276	65043	09/03/2025		CH9325	107114	123.98	123.98	09/03/2025	INV	PD	VALVE FOR ATHLETIC COMPLE
CHECK DATE: 09/12/2025											
95275	65047	09/03/2025		CH9325	107114	171.91	171.91	09/03/2025	INV	PD	SPRAY HOSE FOR MES KITCHE
CHECK DATE: 09/12/2025											
95396	65095	09/03/2025		CH9325	107114	241.77	241.77	09/03/2025	INV	PD	ORDER 3708368 DRAIN GASKE
CHECK DATE: 09/12/2025											
						537.66					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
95333	17434	09/03/2025		CH9325	107115	26.00	26.00	09/03/2025	INV	PD	CLASSROOM KEYS

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: 09/12/2025											
45884 MELISSA HOGUE-MILLS											
95427	65168	09/03/2025		CH9325	107116	53.70	53.70	09/03/2025	INV	PD	TRVL CTE CONFERENCE
CHECK DATE: 09/12/2025											
15759 MIRANDA BURNETT											
95384	65181	09/03/2025		CH9325	107117	43.86	43.86	09/03/2025	INV	PD	TRAVEL
CHECK DATE: 09/12/2025											
49585 NPM LLC											
95334	64948	09/03/2025		CH9325	107118	2,600.00	2,600.00	09/03/2025	INV	PD	2 DOORS/HARDWARE @ PA IN
CHECK DATE: 09/12/2025											
95336	64994	09/03/2025		CH9325	107118	2,150.00	2,150.00	09/03/2025	INV	PD	PAINT ATHLETIC ENTRY WAY
CHECK DATE: 09/12/2025											
95335	65094	09/03/2025		CH9325	107118	4,216.00	4,216.00	09/03/2025	INV	PD	PAINT AND PREP LOCKER ROO
CHECK DATE: 09/12/2025											
						8,966.00					
48899 PAXTON MEDIA GROUPS LLC											
95337	64960	09/03/2025		CH9325	107119	80.00	80.00	09/03/2025	INV	PD	BILLING ACCOUNT 70052622
CHECK DATE: 09/12/2025											
53075 PRAIRIE FARMS DAIRY											
95277	7772	09/03/2025		CH9325	107120	15,068.59	15,068.59	09/03/2025	INV	PD	MILK FOR SCHOOLS
CHECK DATE: 09/12/2025											
674 QUESTEC LOUISVILLE LLC											
95282	65109	09/03/2025		CH9325	107121	1,669.00	1,669.00	09/03/2025	INV	PD	MES ROOMS 204-213 A/C REP
CHECK DATE: 09/12/2025											
95445	64777	09/03/2025		CH9325	107121	9,615.00	9,615.00	09/03/2025	INV	PD	WO 19923 TKS RTU ADMIN
CHECK DATE: 09/12/2025											
95495	65185	09/03/2025		CH9325	107121	1,729.50	1,729.50	09/03/2025	INV	PD	HVAC EHS
CHECK DATE: 09/12/2025											
95503	65187	09/03/2025		CH9325	107121	4,118.00	4,118.00	09/03/2025	INV	PD	A/C REPAIR
CHECK DATE: 09/12/2025											
95494	65186	09/03/2025		CH9325	107121	234.00	234.00	09/03/2025	INV	PD	REPLACE AUXILIARY DRAIN P
CHECK DATE: 09/12/2025											
95496	65184	09/03/2025		CH9325	107121	543.00	543.00	09/03/2025	INV	PD	WO 20405 TKS WSHP PANEL
CHECK DATE: 09/12/2025											
95443	64777	09/03/2025		CH9325	107121	12,601.00	12,601.00	09/03/2025	INV	PD	WORK ORDER 20426 WSHP POW
CHECK DATE: 09/12/2025											
95444	64777	09/03/2025		CH9325	107121	703.50	703.50	09/03/2025	INV	PD	WO 20493 TKS RTU TRANE PU
CHECK DATE: 09/12/2025											
95504	65187	09/03/2025		CH9325	107121	872.00	872.00	09/03/2025	INV	PD	MES A/C REPAIRS
CHECK DATE: 09/12/2025											
						32,085.00					
54100 QUILL CORPORATION											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95278	7516	09/03/2025		CH9325	107122	312.21	312.21	09/03/2025	INV	PD	ORDER 185881621 ACCT 2356
CHECK DATE: 09/12/2025											
95279	7516	09/03/2025		CH9325	107122	129.74	129.74	09/03/2025	INV	PD	ORDER 185881714 ACCT 2356
CHECK DATE: 09/12/2025											
95281	65020	09/03/2025		CH9325	107122	32.29	32.29	09/03/2025	INV	PD	ORDER 186131005 ACCT 2356
CHECK DATE: 09/12/2025											
95280	65020	09/03/2025		CH9325	107122	119.19	119.19	09/03/2025	INV	PD	ORDER 186128474 ACCT 2356
CHECK DATE: 09/12/2025											
95311	65053	09/03/2025		CH9325	107122	51.60	51.60	09/03/2025	INV	PD	ORDER 186144698 ACCT 2356
CHECK DATE: 09/12/2025											
95344	7667	09/03/2025		CH9325	107122	139.77	139.77	09/03/2025	INV	PD	ORDER 186135773 ACCT 8366
CHECK DATE: 09/12/2025											
95313	65061	09/03/2025		CH9325	107122	120.76	120.76	09/03/2025	INV	PD	ORDER 186174446 ACCT 2356
CHECK DATE: 09/12/2025											
95314	65061	09/03/2025		CH9325	107122	18.33	18.33	09/03/2025	INV	PD	ORDER 186174527 ACCT 2356
CHECK DATE: 09/12/2025											
95343	7666	09/03/2025		CH9325	107122	114.29	114.29	09/03/2025	INV	PD	ORDER 186218850 ACCT 8366
CHECK DATE: 09/12/2025											
95312	65061	09/03/2025		CH9325	107122	69.68	69.68	09/03/2025	INV	PD	ORDER 186174447 ACCT 2356
CHECK DATE: 09/12/2025											
95285	17423	09/03/2025		CH9325	107122	65.31	65.31	09/03/2025	INV	PD	ORDER 186230038 ACCT 2356
CHECK DATE: 09/12/2025											
95439	65073	09/03/2025		CH9325	107122	4.07	4.07	09/03/2025	INV	PD	ORDER 186246422 ACCT 2356
CHECK DATE: 09/12/2025											
95441	65073	09/03/2025		CH9325	107122	280.20	280.20	09/03/2025	INV	PD	ORDER 186246421 ACCT 2356
CHECK DATE: 09/12/2025											
95438	65073	09/03/2025		CH9325	107122	30.58	30.58	09/03/2025	INV	PD	ORDER 186246389 ACCT 2356
CHECK DATE: 09/12/2025											
95442	65073	09/03/2025		CH9325	107122	667.81	667.81	09/03/2025	INV	PD	ORDER 186246388 ACCT 2356
CHECK DATE: 09/12/2025											
95440	65073	09/03/2025		CH9325	107122	34.32	34.32	09/03/2025	INV	PD	ORDER 186246390 ACCT 2356
CHECK DATE: 09/12/2025											
95380	65098	09/03/2025		CH9325	107122	178.74	178.74	09/03/2025	INV	PD	ORDER 186285203 ACCT 2356
CHECK DATE: 09/12/2025											
95340	27160	09/03/2025		CH9325	107122	419.39	419.39	09/03/2025	INV	PD	ORDER 186315444 ACCT 2356
CHECK DATE: 09/12/2025											
95286	9233	09/03/2025		CH9325	107122	45.70	45.70	09/03/2025	INV	PD	ORDER 186332867 ACCT 1033
CHECK DATE: 09/12/2025											
95284	17430	09/03/2025		CH9325	107122	156.95	156.95	09/03/2025	INV	PD	ORDER 186345621 ACCT 2356
CHECK DATE: 09/12/2025											
95283	17432	09/03/2025		CH9325	107122	297.57	297.57	09/03/2025	INV	PD	ORDER 186357055
CHECK DATE: 09/12/2025											
95341	27162	09/03/2025		CH9325	107122	270.14	270.14	09/03/2025	INV	PD	ORDER 186335420 ACCT 2356
CHECK DATE: 09/12/2025											
95342	7671	09/03/2025		CH9325	107122	93.79	93.79	09/03/2025	INV	PD	ORDER 186379083 ACCT 8366
CHECK DATE: 09/12/2025											
95339	27159	09/03/2025		CH9325	107122	1,759.60	1,759.60	09/03/2025	INV	PD	ORDER 186315346 ACCT 2356
CHECK DATE: 09/12/2025											
						5,412.03					

291 RAPTOR TECHNOLOGIES, LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95532	64450	09/03/2025		CH9325	107123	41,626.95	41,626.95	09/03/2025	INV	PD	RAPTOR
CHECK DATE: 09/12/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95531	65208	09/03/2025		CH9325	107123	14,475.00	14,475.00	09/03/2025	INV	PD	ANNUAL MANAGEMENT AND ACC
CHECK DATE: 09/12/2025											
						56,101.95					
23410 REALLY GOOD STUFF, INC.											
95433	7664	09/03/2025		CH9325	107124	89.98	89.98	09/03/2025	INV	PD	DELUXE CHAIR POCKETS/COMP
CHECK DATE: 09/12/2025											
901 REPUBLIC SERVICES INC											
95395	64699	09/03/2025		CH9325	107125	4,262.36	4,262.36	09/03/2025	INV	PD	TRASH SERVICE
CHECK DATE: 09/12/2025											
56250 ROSSTARRANT ARCHITECTS, INC											
95394	61456	09/03/2025		CH9325	107126	9,649.06	9,649.06	09/03/2025	INV	PD	8/1-8/30 PROFESSIONAL SER
CHECK DATE: 09/12/2025											
57343 SCHARDEIN MECHANICAL											
95392	64649	09/03/2025		CH9325	107127	10,685.00	10,685.00	09/03/2025	INV	PD	NEW FIXTURES IN LOCKER RO
CHECK DATE: 09/12/2025											
95447	64793	09/03/2025		CH9325	107127	1,588.39	1,588.39	09/03/2025	INV	PD	REPLACE TOILET/WATER SHUT
CHECK DATE: 09/12/2025											
95446	64941	09/03/2025		CH9325	107127	717.06	717.06	09/03/2025	INV	PD	MES WAX IN FLOOR DRAIN
CHECK DATE: 09/12/2025											
95490	64899	09/03/2025		CH9325	107127	1,040.84	1,040.84	09/03/2025	INV	PD	ROOF DRAIN LEAK EHS
CHECK DATE: 09/12/2025											
						14,031.29					
57361 SCHILLER ARCHITECTURAL HARDWARE											
95505	65108	09/03/2025		CH9325	107128	202.32	202.32	09/03/2025	INV	PD	NEW CYLINDERS AND CORES F
CHECK DATE: 09/12/2025											
95351	64212	09/03/2025		CH9325	107129	1,045.60	1,045.60	09/03/2025	INV	PD	ORDER 539117
CHECK DATE: 09/12/2025											
95350	64214	09/03/2025		CH9325	107129	1,150.16	1,150.16	09/03/2025	INV	PD	ORDER 539118
CHECK DATE: 09/12/2025											
95506	64213	09/03/2025		CH9325	107129	1,202.44	1,202.44	09/03/2025	INV	PD	MES REKEY
CHECK DATE: 09/12/2025											
						3,398.20					
60301 SCHOOL SPECIALTY LLC											
95349	207668	09/03/2025		CH9325	107130	59.79	59.79	09/03/2025	INV	PD	PAPER
CHECK DATE: 09/12/2025											
95436	27165	09/03/2025		CH9325	107130	23.30	23.30	09/03/2025	INV	PD	LESSON PLANNER
CHECK DATE: 09/12/2025											
95348	7661	09/03/2025		CH9325	107130	149.20	149.20	09/03/2025	INV	PD	SUPPLIES
CHECK DATE: 09/12/2025											
95347	2126	09/03/2025		CH9325	107130	84.14	84.14	09/03/2025	INV	PD	ORDER 1052433200
CHECK DATE: 09/12/2025											
95391	9225	09/03/2025		CH9325	107130	104.08	104.08	09/03/2025	INV	PD	CUST 405369 ORDER 6231001

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/12/2025											
95434	7663	09/03/2025		CH9325	107130	166.98	166.98	09/03/2025	INV	PD	SUPPLIES FOR INGRAM
CHECK DATE: 09/12/2025											
						587.49					
59090 SILVER STRONG & ASSOCIATES LLC											
95287	65122	09/03/2025		CH9325	107131	4,000.00	4,000.00	09/03/2025	INV	PD	DISTRICT PD TRAINING
CHECK DATE: 09/12/2025											
95428	65161	09/03/2025		CH9325	107131	395.34	395.34	09/03/2025	INV	PD	TOOLS FOR SUCCESSFUL SCHO
CHECK DATE: 09/12/2025											
						4,395.34					
502 STUDENT IMPACT INITIATIVE											
95393	64954	09/03/2025		CH9325	107132	1,500.00	1,500.00	09/03/2025	INV	PD	TKS ASSEMBLY
CHECK DATE: 09/12/2025											
62440 SWEETWATER											
95426	27172	09/03/2025		CH9325	107133	196.50	196.50	09/03/2025	INV	PD	CABLES FOR SOUND SYSTEM
CHECK DATE: 09/12/2025											
379 TICKLED PINK IN PRIMARY, LLC											
95222	65112	09/03/2025		CH9325	107134	1,080.00	1,080.00	09/03/2025	INV	PD	YEARLY SUBSCRIPTION
CHECK DATE: 09/12/2025											
64555 TRANE U.S. INC.											
95492	60330	09/03/2025		CH9325	107135	2,577.00	2,577.00	09/03/2025	INV	PD	SERVICE AGREEMENT 7139755
CHECK DATE: 09/12/2025											
95491	64120	09/03/2025		CH9325	107135	354.75	354.75	09/03/2025	INV	PD	3RD QTR
CHECK DATE: 09/12/2025											
						2,931.75					
64606 TRAVIS GAY											
95510	65207	09/03/2025		CH9325	107136	161.65	161.65	09/03/2025	INV	PD	TRAVL
CHECK DATE: 09/12/2025											
64611 TRAVIS MCCOY											
95289	65117	09/03/2025		CH9325	107137	73.75	73.75	09/03/2025	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 09/12/2025											
63212 TSA											
95429	65182	09/03/2025		CH9325	107138	420.00	420.00	09/03/2025	INV	PD	NATIONAL BLUE CAP
CHECK DATE: 09/12/2025											
64899 TYLER TECHNOLOGIES, INC											
95288	65104	09/03/2025		CH9325	107139	2,133.48	2,133.48	09/03/2025	INV	PD	APPLICATION HOSTING FEES
CHECK DATE: 09/12/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
707 UNIVERSITY OF DELAWARE											
95211	64635	09/03/2025		CH9325	107140	51,600.00	51,600.00	09/03/2025	INV	PD	LITERACY
CHECK DATE: 09/12/2025											
26499 VERIZON COMMUNICATIONS INC											
95390	65001	09/03/2025		CH9325	107141	240.06	240.06	09/03/2025	INV	PD	ACCT 542480494-00001
CHECK DATE: 09/12/2025											
66392 W W GRAINGER, INC											
95507	65162	09/03/2025		CH9325	107142	30.50	30.50	09/03/2025	INV	PD	AERATOR
CHECK DATE: 09/12/2025											
66401 WALMART COMMUNITY											
95295	64910	09/03/2025		CH9325	107143	84.58	84.58	09/03/2025	INV	PD	SCHOOL SUPPLIES
CHECK DATE: 09/12/2025											
95291	64913	09/03/2025		CH9325	107143	108.37	108.37	09/03/2025	INV	PD	SUPPLIES
CHECK DATE: 09/12/2025											
95294	9199	09/03/2025		CH9325	107143	39.98	39.98	09/03/2025	INV	PD	CLASSROOM SUPPLIES MCNEIL
CHECK DATE: 09/12/2025											
95293	64913	09/03/2025		CH9325	107143	321.54	321.54	09/03/2025	INV	PD	CLOTHING
CHECK DATE: 09/12/2025											
95292	64913	09/03/2025		CH9325	107143	461.51	461.51	09/03/2025	INV	PD	CONTAINERS AND SHELVES
CHECK DATE: 09/12/2025											
						1,015.98					
738 WHITTNEY JOHNSON											
95290	7538	09/03/2025		CH9325	107144	50.74	50.74	09/03/2025	INV	PD	VV AUGUST MILEAGE
CHECK DATE: 09/12/2025											
13447 WILLIAM R CALLAHAN											
95417	65146	09/03/2025		CH9325	107145	60.00	60.00	09/03/2025	INV	PD	AED REPLACEMENT PADS MES
CHECK DATE: 09/12/2025											
68351 ZIEGLER TIRE & SUPPLY CO											
95296	64526	09/03/2025		CH9325	107146	2,709.00	2,709.00	09/03/2025	INV	PD	BUS TIRES
CHECK DATE: 09/12/2025											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
95516	63910	09/12/2025		CHCONST6	107147	90,900.00	90,900.00	09/12/2025	INV	PD	TKS CONSTRUCTION ELECTRIC
CHECK DATE: 09/12/2025											
637 ALLIANCE CORPORATION											
95511	63915	09/12/2025		CHCONST6	107148	26,020.26	26,020.26	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
95529	63872	09/12/2025		CHCONST6	107148	16,008.87	16,008.87	09/12/2025	INV	PD	TKS CONSTRUCTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/12/2025											
						42,029.13					
1305 ALLIED TECHNOLOGIES OF KENTUCKY INC											
95517	63906	09/12/2025		CHCONST6	107149	800.00	800.00	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
4266 ATLAS ENTERPRISES											
95519	63898	09/12/2025		CHCONST6	107150	29,091.97	29,091.97	09/12/2025	INV	PD	TKS COSNTRUCTION
CHECK DATE: 09/12/2025											
95520	63898	09/12/2025		CHCONST6	107150	8,550.00	8,550.00	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
						37,641.97					
669 CENTRAL KENTUCKY GLASS COMPANY											
95525	63886	09/12/2025		CHCONST6	107151	15,867.00	15,867.00	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
648 CRS CONSTRUCTION, INC											
95530	63869	09/12/2025		CHCONST6	107152	29,700.00	29,700.00	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
19805 ECKART LLC											
95515	63977	09/12/2025		CHCONST6	107153	70,997.69	70,997.69	09/12/2025	INV	PD	TKS CONSTRUCTION MULTIPLE
CHECK DATE: 09/12/2025											
714 FLOOR AND DECOR OUTLETS OF AMERICAN, INC											
95522	64855	09/12/2025		CHCONST6	107154	71,225.80	71,225.80	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
654 FOUNDATION BUILDING MATERIALS, INC											
95523	63889	09/12/2025		CHCONST6	107155	5,964.50	5,964.50	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
644 GRAYHAWK LLC											
95524	63888	09/12/2025		CHCONST6	107156	14,850.00	14,850.00	09/12/2025	INV	PD	TKS COSNTRUCTION
CHECK DATE: 09/12/2025											
499 IRIS GROUP HOLDINGS LLC											
95514	63912	09/12/2025		CHCONST6	107157	153,486.16	153,486.16	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
95512	63913	09/12/2025		CHCONST6	107158	12,581.04	12,581.04	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8520 LEE MASONRY PRODUCTS, INC											
95527	63879	09/12/2025		CHCONST6	107159	14,480.60	14,480.60	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
43063 LUSK MECHANICAL CONTRACTORS, INC											
95518	63905	09/12/2025		CHCONST6	107160	260,628.08	260,628.08	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
643 PARCO CONSTRUCTORS GROUP LLC											
95528	63878	09/12/2025		CHCONST6	107161	53,017.99	53,017.99	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
651 SPECTRA HOLDINGS											
95521	63893	09/12/2025		CHCONST6	107162	26,387.10	26,387.10	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
646 STEWART RICHEY CONSTRUCTION, INC											
95526	63881	09/12/2025		CHCONST6	107163	35,336.70	35,336.70	09/12/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 09/12/2025											
731 US BANK											
94992		08/26/2025		82625	2918651	454,247.33	454,247.33	08/26/2025	INV	PD	BOND PAYMENT
CHECK DATE: 08/26/2025											
			539 INVOICES			2,296,618.55					

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