

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1604 AMERICAN BUS AND ACCESSORIES, INC.											
95534	64884	09/17/2025		CH91725	107164	731.18	731.18	09/17/2025	INV	PD	BUS PARTS
CHECK DATE: 09/17/2025											
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
95533	17453	09/17/2025		CH91725	107165	450.00	450.00	09/17/2025	INV	PD	TKS MEMBERSHIP RENEWAL
CHECK DATE: 09/17/2025											
39100 MID-SOUTH CUSTOMER CHARGES											
95538	65149	09/17/2025		CH91725	107166	118.98	118.98	09/17/2025	INV	PD	SNACKS FOR VV WORKERS
CHECK DATE: 09/17/2025											
95540	64947	09/17/2025		CH91725	107166	110.87	110.87	09/17/2025	INV	PD	DRINKS
CHECK DATE: 09/17/2025											
95539	64833	09/17/2025		CH91725	107166	4.79	4.79	09/17/2025	INV	PD	ICE
CHECK DATE: 09/17/2025											
95542	65085	09/17/2025		CH91725	107166	54.71	54.71	09/17/2025	INV	PD	CANDY AND WATERS
CHECK DATE: 09/17/2025											
95541	64953	09/17/2025		CH91725	107166	282.28	282.28	09/17/2025	INV	PD	SUPPLIES AND SNACKS
CHECK DATE: 09/17/2025											
95537	9213	09/17/2025		CH91725	107166	36.95	36.95	09/17/2025	INV	PD	SNACKS
CHECK DATE: 09/17/2025											
95535	27117	09/17/2025		CH91725	107166	437.49	437.49	09/17/2025	INV	PD	FOOD AND SUPPLIES
CHECK DATE: 09/17/2025											
95543	65058	09/17/2025		CH91725	107166	47.17	47.17	09/17/2025	INV	PD	FOOD
CHECK DATE: 09/17/2025											
95536	27117	09/17/2025		CH91725	107166	137.89	137.89	09/17/2025	INV	PD	FOOD AND MISC SUPPLIES
CHECK DATE: 09/17/2025											
95544	65058	09/17/2025		CH91725	107166	26.25	26.25	09/17/2025	INV	PD	FOOD
CHECK DATE: 09/17/2025											
						1,257.38					
42900 LOWE'S COMPANIES, INC.											
95545	64895	09/17/2025		CH91725	107167	208.33	208.33	09/17/2025	INV	PD	SPRAYERS AND THINGS
CHECK DATE: 09/17/2025											
95549	64991	09/17/2025		CH91725	107167	811.56	811.56	09/17/2025	INV	PD	CEILING TILES FOR TKS
CHECK DATE: 09/17/2025											
95547	64907	09/17/2025		CH91725	107167	895.64	895.64	09/17/2025	INV	PD	CEILING TILE FOR EHS
CHECK DATE: 09/17/2025											
95552	65051	09/17/2025		CH91725	107167	86.13	86.13	09/17/2025	INV	PD	SCREWS AND STOCK
CHECK DATE: 09/17/2025											
95548	64931	09/17/2025		CH91725	107167	39.97	39.97	09/17/2025	INV	PD	PICTURE HANGING SUPPLIES
CHECK DATE: 09/17/2025											
95553	64865	09/17/2025		CH91725	107167	91.06	91.06	09/17/2025	INV	PD	CLEAR TOTE / VELCRO CABLE
CHECK DATE: 09/17/2025											
95551	64979	09/17/2025		CH91725	107167	59.55	59.55	09/17/2025	INV	PD	FAUCET FOR VV
CHECK DATE: 09/17/2025											
95554	65070	09/17/2025		CH91725	107167	87.80	87.80	09/17/2025	INV	PD	BOLTS AND PLYWOOD
CHECK DATE: 09/17/2025											
95550	65014	09/17/2025		CH91725	107167	42.37	42.37	09/17/2025	INV	PD	SPRAY PAINT AND STAIN FOR
CHECK DATE: 09/17/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95546	64890	09/17/2025		CH91725	107168	2,322.41 112.19	112.19	09/17/2025	INV	PD	STEM MR. PRICE
	CHECK DATE: 09/17/2025										
	743 SARAH HOLZKNECHT										
95576	65200	09/19/2025		CHSHRE	107169	93.99	93.99	09/19/2025	INV	PD	REIMBURSEMENT
	CHECK DATE: 09/19/2025										
	67870 ACE HARDWARE #382										
95556	65201	09/19/2025		CH917UTL	107170	14.28	14.28	09/19/2025	INV	PD	BOLTS FOR EHS LOCKER ROOM
	CHECK DATE: 09/26/2025										
95557	65173	09/19/2025		CH917UTL	107170	15.18	15.18	09/19/2025	INV	PD	STAPLES FOR DISTRICT
	CHECK DATE: 09/26/2025										
						29.46					
	656 ADVANCED ELECTRICAL SYSTEMS, INC										
95658	64794	09/19/2025		CH917UTL	107171	536,434.71	536,434.71	09/19/2025	INV	PD	JOB NO 250550
	CHECK DATE: 09/26/2025										
	1604 AMERICAN BUS AND ACCESSORIES, INC.										
95714	64881	09/19/2025		CH917UTL	107172	186.87	186.87	09/19/2025	INV	PD	1 ITEM BEING RETURNED FOR
	CHECK DATE: 09/26/2025										
	466 ASCENDANCE TRUCKS, LLC										
95715	65209	09/19/2025		CH917UTL	107173	44.76	44.76	09/19/2025	INV	PD	BUS PARTS
	CHECK DATE: 09/26/2025										
	91 AT & T MOBILITY										
95571	64694	09/19/2025		CH917UTL	107174	1,053.57	1,053.57	09/19/2025	INV	PD	MONTHLY RADIO
	CHECK DATE: 09/26/2025										
	4315 MARK A. PETREHN DBA AUDIOMETRIC SERVICES										
95555	65115	09/19/2025		CH917UTL	107175	1,425.00	1,425.00	09/19/2025	INV	PD	TRIANGLE SCREENING AUDIOM
	CHECK DATE: 09/26/2025										
	745 BIGGERFISH										
95680	2129	09/19/2025		CH917UTL	107176	1,000.00	1,000.00	09/19/2025	INV	PD	PANTHER CUBS
	CHECK DATE: 09/26/2025										
	6496 BLAKEY PRINTING CO.										
95632	65002	09/19/2025		CH917UTL	107177	190.00	190.00	09/19/2025	INV	PD	3 PART PO'S FOR CO
	CHECK DATE: 09/26/2025										
	6524 BLICK ART MARTHETIALS										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95560	27199	09/19/2025		CH917UTL	107178	191.71	191.71	09/19/2025	INV	PD	ART CANVAS FOR HOMECOMING
CHECK DATE: 09/26/2025											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
95559	65166	09/19/2025		CH917UTL	107179	10,140.00	10,140.00	09/19/2025	INV	PD	ROUTERS
CHECK DATE: 09/26/2025											
163 BLUEGRASS INKS INC.											
95558	17426	09/19/2025		CH917UTL	107180	2,131.00	2,131.00	09/19/2025	INV	PD	TSHIRTS
CHECK DATE: 09/26/2025											
23477 CARDMEMBER SERVICE											
95721	65285	09/19/2025		CH917UTL	107181	148.84	148.84	09/19/2025	INV	PD	ICE MAKERS
CHECK DATE: 09/26/2025											
95722	65241	09/19/2025		CH917UTL	107181	84.00	84.00	09/19/2025	INV	PD	MONITOR
CHECK DATE: 09/26/2025											
95723	64768	09/19/2025		CH917UTL	107181	350.00	350.00	09/19/2025	INV	PD	HOTEL STAY
CHECK DATE: 09/26/2025											
95737	65183	09/19/2025		CH917UTL	107181	2,099.99	2,099.99	09/19/2025	INV	PD	PIANO FOR MES
CHECK DATE: 09/26/2025											
						2,682.83					
9770 CENTER FOR GIFTED STUDIES											
95562	65204	09/19/2025		CH917UTL	107182	125.00	125.00	09/19/2025	INV	PD	T. MULLINS SEMINAR SEPT 1
CHECK DATE: 09/26/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
95732	65257	09/19/2025		CH917UTL	107183	213.64	213.64	09/19/2025	INV	PD	SALT FOR WATER @ EHS AND
CHECK DATE: 09/26/2025											
95566	9245	09/19/2025		CH917UTL	107183	143.96	143.96	09/19/2025	INV	PD	DIGITAL CAMERA INGRAM
CHECK DATE: 09/26/2025											
						357.60					
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
95579	65088	09/19/2025		CH917UTL	107184	180.00	180.00	09/19/2025	INV	PD	MEMBER LUNCHEON
CHECK DATE: 09/26/2025											
465 CHARDON LABORATORIES, INC											
95563	64835	09/19/2025		CH917UTL	107185	742.09	742.09	09/19/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 09/26/2025											
10685 CHICK-FIL-A											
95561	65199	09/19/2025		CH917UTL	107186	191.76	191.76	09/19/2025	INV	PD	LUNCHESE SEPT 17
CHECK DATE: 09/26/2025											
95717	65195	09/19/2025		CH917UTL	107186	82.38	82.38	09/19/2025	INV	PD	ADVISORY COUNCIL MEETING
CHECK DATE: 09/26/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
439 CONVERGEONE, LLC						274.14					
95663	65226	09/19/2025		CH917UTL	107187	2,591.00	2,591.00	09/19/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 09/26/2025											
13481 CRACKER BARRELL											
95718	65247	09/19/2025		CH917UTL	107188	322.97	322.97	09/19/2025	INV	PD	DINNER FOR ADMIN MTG W/ M
CHECK DATE: 09/26/2025											
14400 CURRICULUM ASSOCIATES,LLC											
95660	65158	09/19/2025		CH917UTL	107189	175.00	175.00	09/19/2025	INV	PD	EARLY CHILDHOOD SCREENS
CHECK DATE: 09/26/2025											
17101 DOUG'S SERVICES, INC											
95712	65079	09/19/2025		CH917UTL	107190	225.00	225.00	09/19/2025	INV	PD	HEAVY DUTY TOW ETOWN TO B
CHECK DATE: 09/26/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
95567	65038	09/19/2025		CH917UTL	107191	3,383.91	3,383.91	09/19/2025	INV	PD	PRINTER
CHECK DATE: 09/26/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
95570	7541	09/19/2025		CH917UTL	107192	110.40	110.40	09/19/2025	INV	PD	INVOICES: 1047504;1047399
CHECK DATE: 09/26/2025											
17940 E'TOWN FLORIST											
95716	65174	09/19/2025		CH917UTL	107193	60.00	60.00	09/19/2025	INV	PD	C. WALLACE FLOWERS
CHECK DATE: 09/26/2025											
18700 E'TOWN WATER & GAS CO											
95724	64684	09/19/2025		CH917UTL	107194	103.58	103.58	09/19/2025	INV	PD	ACCT 010985-000
CHECK DATE: 09/26/2025											
95725	64710	09/19/2025		CH917UTL	107194	327.05	327.05	09/19/2025	INV	PD	ACCT 012972-000
CHECK DATE: 09/26/2025											
95726	64683	09/19/2025		CH917UTL	107194	146.10	146.10	09/19/2025	INV	PD	ACCT 008260-000
CHECK DATE: 09/26/2025											
95727	64682	09/19/2025		CH917UTL	107194	6.18	6.18	09/19/2025	INV	PD	ACCT 006651-000
CHECK DATE: 09/26/2025											
						582.91					
21152 EASTERN KENTUCKY UNIVERSITY											
95568	65118	09/19/2025		CH917UTL	107195	450.00	450.00	09/19/2025	INV	PD	REGISTRATION FEE
CHECK DATE: 09/26/2025											
21600 ELIZABETHTOWN HIGH SCHOOL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95569	65152	09/19/2025		CH917UTL	107196	160.00		160.00	09/19/2025	INV	PD	4 BELL TICKETS
	CHECK DATE: 09/26/2025											
95613	27197	09/19/2025		CH917UTL	107197	107.00		107.00	09/19/2025	INV	PD	3 INVS#52;53;58
	CHECK DATE: 09/26/2025											
	23458 FISHER AUTO PARTS											
95709	65076	09/19/2025		CH917UTL	107198	126.71		126.71	09/19/2025	INV	PD	BUS PARTS
	CHECK DATE: 09/26/2025											
95711	65076	09/19/2025		CH917UTL	107199	105.49		105.49	09/19/2025	INV	PD	BRAKE CLEANER
	CHECK DATE: 09/26/2025											
95710	65076	09/19/2025		CH917UTL	107199	68.34		68.34	09/19/2025	INV	PD	HAND SOAP
	CHECK DATE: 09/26/2025											
95719	65082	09/19/2025		CH917UTL	107199	197.19		197.19	09/19/2025	INV	PD	CREDIT FROM INV 227-77334
	CHECK DATE: 09/26/2025											
	24410 FRYSCY, INC.					371.02						
95572	65192	09/19/2025		CH917UTL	107200	360.00		360.00	09/19/2025	INV	PD	C.BARNES CONF/MEMBERSHIP
	CHECK DATE: 09/26/2025											
	25000 GENE RAY ELECTRIC CO, INC.											
95573	65009	09/19/2025		CH917UTL	107201	842.00		842.00	09/19/2025	INV	PD	GENERATOR HOOK UP AT TKS
	CHECK DATE: 09/26/2025											
	25055 GENERAL PARTS											
95574	7548	09/19/2025		CH917UTL	107202	483.50		483.50	09/19/2025	INV	PD	HOT WATER DISPENSER AT HH
	CHECK DATE: 09/26/2025											
95575	7548	09/19/2025		CH917UTL	107202	507.00		507.00	09/19/2025	INV	PD	BOOSTER HEATER HHES CAFE
	CHECK DATE: 09/26/2025											
	25535 GERALD PRINTING SERVICE					990.50						
95730	65087	09/19/2025		CH917UTL	107203	324.00		324.00	09/19/2025	INV	PD	MAGNETIC BAG CLIPS
	CHECK DATE: 09/26/2025											
	26701 GORDON FOOD SERVICE											
95638	7543	09/19/2025		CH917UTL	107204	9,846.65		9,846.65	09/19/2025	INV	PD	CUST 901919407
	CHECK DATE: 09/26/2025											
95639	7544	09/19/2025		CH917UTL	107204	3,153.43		3,153.43	09/19/2025	INV	PD	CUST 100064269
	CHECK DATE: 09/26/2025											
95637	7542	09/19/2025		CH917UTL	107204	5,211.75		5,211.75	09/19/2025	INV	PD	CUST 901835603
	CHECK DATE: 09/26/2025											
95633	7549	09/19/2025		CH917UTL	107204	6,157.53		6,157.53	09/19/2025	INV	PD	CUST# 901835603
	CHECK DATE: 09/26/2025											
95636	7552	09/19/2025		CH917UTL	107204	4,041.25		4,041.25	09/19/2025	INV	PD	CUST# 100064269
	CHECK DATE: 09/26/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95634	7550	09/19/2025		CH917UTL	107204	6,685.60	6,685.60	09/19/2025	INV	PD	CUST# 90187202
CHECK DATE: 09/26/2025											
95635	7551	09/19/2025		CH917UTL	107204	6,742.78	6,742.78	09/19/2025	INV	PD	CUST#901919407
CHECK DATE: 09/26/2025											
17305 H+W SPORTS SHOP						41,838.99					
95578	64608	09/19/2025		CH917UTL	107205	1,302.00	1,302.00	09/19/2025	INV	PD	TRADESHOW IN A BAG
CHECK DATE: 09/26/2025											
95577	65159	09/19/2025		CH917UTL	107205	285.00	285.00	09/19/2025	INV	PD	SHIRTS FOR PROJECT SEARCH
CHECK DATE: 09/26/2025											
40705 HARDIN COUNTY WATER DISTRICT NO. 2						1,587.00					
95682	64687	09/19/2025		CH917UTL	107206	32.96	32.96	09/19/2025	INV	PD	acct 86279-0 cid 85027
CHECK DATE: 09/26/2025											
95683	64687	09/19/2025		CH917UTL	107206	936.00	936.00	09/19/2025	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 09/26/2025											
95684	64687	09/19/2025		CH917UTL	107206	3,384.63	3,384.63	09/19/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 09/26/2025											
95685	64687	09/19/2025		CH917UTL	107206	1,720.84	1,720.84	09/19/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 09/26/2025											
95686	64687	09/19/2025		CH917UTL	107206	366.12	366.12	09/19/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 09/26/2025											
95687	64687	09/19/2025		CH917UTL	107206	32.96	32.96	09/19/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 09/26/2025											
95688	64687	09/19/2025		CH917UTL	107206	32.96	32.96	09/19/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 09/26/2025											
95689	64688	09/19/2025		CH917UTL	107206	36.64	36.64	09/19/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 09/26/2025											
95690	64688	09/19/2025		CH917UTL	107206	49.44	49.44	09/19/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 09/26/2025											
95691	64688	09/19/2025		CH917UTL	107206	150.99	150.99	09/19/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 09/26/2025											
95692	64688	09/19/2025		CH917UTL	107206	4,819.44	4,819.44	09/19/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 09/26/2025											
95693	64689	09/19/2025		CH917UTL	107206	419.01	419.01	09/19/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 09/26/2025											
95694	64689	09/19/2025		CH917UTL	107206	49.44	49.44	09/19/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 09/26/2025											
95695	64690	09/19/2025		CH917UTL	107206	36.64	36.64	09/19/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 09/26/2025											
174 HEARTLAND ACADEMIC LEAGUE						12,068.07					
95580	1027203	09/19/2025		CH917UTL	107207	200.00	200.00	09/19/2025	INV	PD	MEMBERSHIP
CHECK DATE: 09/26/2025											
27105 HPS LLC											
95581	7545	09/19/2025		CH917UTL	107208	3,440.00	3,440.00	09/19/2025	INV	PD	ANNUAL DUES
CHECK DATE: 09/26/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30979 INFINITE CAMPUS											
95659	65252	09/19/2025			CH917UTL 107209	1,500.00	1,500.00	09/19/2025	INV	PD	CAMPUS PAYMENTS/IMPLEMENT
CHECK DATE: 09/26/2025											
31887 JANA E BELL											
95582	27213	09/19/2025			CH917UTL 107210	85.29	85.29	09/19/2025	INV	PD	REIMBURSEMENT
CHECK DATE: 09/26/2025											
35700 KASBO											
95666	65244	09/19/2025			CH917UTL 107211	625.00	625.00	09/19/2025	INV	PD	KASBO FALL ACADEMY
CHECK DATE: 09/26/2025											
448 KENDRA ADAMS											
95589	65206	09/19/2025			CH917UTL 107212	87.54	87.54	09/19/2025	INV	PD	TRVL
CHECK DATE: 09/26/2025											
1001 KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS											
95729	65196	09/19/2025			CH917UTL 107213	225.00	225.00	09/19/2025	INV	PD	D. LOCKWOOD WORKSHOP
CHECK DATE: 09/26/2025											
39025 KENTUCKY UTILITIES COMPANY											
95696	64680	09/19/2025			CH917UTL 107214	1,733.04	1,733.04	09/19/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 09/26/2025											
38100 KENWAY DISTRIBUTORS, INC.											
95583	64969	09/19/2025			CH917UTL 107215	94.67	94.67	09/19/2025	INV	PD	EHS SUPPLIES
CHECK DATE: 09/26/2025											
95678	65114	09/19/2025			CH917UTL 107215	55.80	55.80	09/19/2025	INV	PD	DRAIN HOSE
CHECK DATE: 09/26/2025											
95674	65100	09/19/2025			CH917UTL 107215	59.95	59.95	09/19/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025											
95588	65100	09/19/2025			CH917UTL 107215	102.76	102.76	09/19/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 09/26/2025											
95673	65100	09/19/2025			CH917UTL 107215	55.80	55.80	09/19/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 09/26/2025											
95584	65139	09/19/2025			CH917UTL 107215	704.01	704.01	09/19/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025											
95585	65139	09/19/2025			CH917UTL 107215	190.04	190.04	09/19/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025											
95672	65139	09/19/2025			CH917UTL 107215	48.75	48.75	09/19/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025											
95586	65139	09/19/2025			CH917UTL 107215	1,457.33	1,457.33	09/19/2025	INV	PD	TKS MIDDLE SCHOOL
CHECK DATE: 09/26/2025											
95587	65139	09/19/2025			CH917UTL 107215	919.71	919.71	09/19/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025											
95671	65139	09/19/2025			CH917UTL 107215	239.80	239.80	09/19/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95677	65190	09/19/2025		CH917UTL	107215	479.70		479.70	09/19/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025												
95676	65190	09/19/2025		CH917UTL	107215	263.98		263.98	09/19/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025												
95675	65190	09/19/2025		CH917UTL	107215	503.13		503.13	09/19/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 09/26/2025												
26901 KEYSTOPS, LLC						5,175.43						
95728	64846	09/19/2025		CH917UTL	107216	1,430.55		1,430.55	09/19/2025	INV	PD	DIESEL 510 GALLONS
CHECK DATE: 09/26/2025												
40570 LAKESHORE LEARNING MATERIALS												
95740	2115	09/19/2025		CH917UTL	107217	701.10		701.10	09/19/2025	INV	PD	TABLE
CHECK DATE: 09/26/2025												
95595	2127	09/19/2025		CH917UTL	107217	980.28		980.28	09/19/2025	INV	PD	SUPPLIES FOR M. GOODMAN
CHECK DATE: 09/26/2025												
46002 LESLIE ADDISON						1,681.38						
95594	65233	09/19/2025		CH917UTL	107218	203.50		203.50	09/19/2025	INV	PD	TRAVEL
CHECK DATE: 09/26/2025												
42625 LINDSEY WILSON COLLEGE												
95596	65153	09/19/2025		CH917UTL	107219	219.80		219.80	09/19/2025	INV	PD	GROUP VISIT LUNCH
CHECK DATE: 09/26/2025												
42759 LOGAN'S UNIFORM RENTAL INC												
95593	64731	09/19/2025		CH917UTL	107220	7.40		7.40	09/19/2025	INV	PD	DC 1119800001
CHECK DATE: 09/26/2025												
95592	64731	09/19/2025		CH917UTL	107220	19.02		19.02	09/19/2025	INV	PD	DC 1123000000
CHECK DATE: 09/26/2025												
95591	64731	09/19/2025		CH917UTL	107220	17.47		17.47	09/19/2025	INV	PD	DC 1123700000
CHECK DATE: 09/26/2025												
95590	64731	09/19/2025		CH917UTL	107220	28.56		28.56	09/19/2025	INV	PD	DC 1123900000
CHECK DATE: 09/26/2025												
95700	64731	09/19/2025		CH917UTL	107220	7.40		7.40	09/19/2025	INV	PD	DC 1119800001
CHECK DATE: 09/26/2025												
95699	64731	09/19/2025		CH917UTL	107220	17.47		17.47	09/19/2025	INV	PD	DC 1123700000
CHECK DATE: 09/26/2025												
95698	64731	09/19/2025		CH917UTL	107220	28.56		28.56	09/19/2025	INV	PD	DC 1123900000
CHECK DATE: 09/26/2025												
95697	64731	09/19/2025		CH917UTL	107220	23.52		23.52	09/19/2025	INV	PD	DC 1121800000
CHECK DATE: 09/26/2025												
45100 MASTERS' SUPPLY, INC.						149.40						
95668	65125	09/19/2025		CH917UTL	107221	126.15		126.15	09/19/2025	INV	PD	FAUCET FOR PA& SUPPLY LIN
CHECK DATE: 09/26/2025												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45908 MELISSA BUTLER											
95597	27215	09/19/2025		CH917UTL	107222	73.08	73.08	09/19/2025	INV	PD	MILEAGE
CHECK DATE: 09/26/2025											
50130 ORIENTAL TRADING COMPANY, INC											
95599	64972	09/19/2025		CH917UTL	107223	63.10	63.10	09/19/2025	INV	PD	ORDER 73826006501
CHECK DATE: 09/26/2025											
95598	65151	09/19/2025		CH917UTL	107223	214.13	214.13	09/19/2025	INV	PD	ORDER 73851102401
CHECK DATE: 09/26/2025											
						277.23					
50940 PAUL DAVIS RESTORATION & REMODELING OF											
95620	64816	09/19/2025		CH917UTL	107224	2,910.81	2,910.81	09/19/2025	INV	PD	CARPET CLEANING LIBRARY @
CHECK DATE: 09/26/2025											
95657	64987	09/19/2025		CH917UTL	107225	1,055.90	1,055.90	09/19/2025	INV	PD	CARPET CLEANING IN AUDITO
CHECK DATE: 09/26/2025											
52300 PIONEER MANUFACTURING CO											
95733	65235	09/19/2025		CH917UTL	107226	1,057.32	1,057.32	09/19/2025	INV	PD	GAME DAY FIELD PAINT
CHECK DATE: 09/26/2025											
674 QUESTEC LOUISVILLE LLC											
95617	65222	09/19/2025		CH917UTL	107227	426.00	426.00	09/19/2025	INV	PD	RTU 309;312;311;307 ROOMS
CHECK DATE: 09/26/2025											
95615	64777	09/19/2025		CH917UTL	107227	40,267.00	40,267.00	09/19/2025	INV	PD	CT COOLING TOWER AND PUMP
CHECK DATE: 09/26/2025											
95616	64777	09/19/2025		CH917UTL	107227	8,386.50	8,386.50	09/19/2025	INV	PD	WSHP REPLACE BLOWER MOTOR
CHECK DATE: 09/26/2025											
95619	65222	09/19/2025		CH917UTL	107227	3,166.00	3,166.00	09/19/2025	INV	PD	SS ERV CONCESSIONS FOOTBA
CHECK DATE: 09/26/2025											
95614	64811	09/19/2025		CH917UTL	107227	42,241.50	42,241.50	09/19/2025	INV	PD	A/C REPAIRS AT TKS POOL
CHECK DATE: 09/26/2025											
95713	65261	09/19/2025		CH917UTL	107227	777.00	777.00	09/19/2025	INV	PD	WSHP ROOM #106 HOT COOLIN
CHECK DATE: 09/26/2025											
						95,264.00					
54100 QUILL CORPORATION											
95656	2125	09/19/2025		CH917UTL	107228	28.81	28.81	09/19/2025	INV	PD	ORDER 186172798 ACCT 2356
CHECK DATE: 09/26/2025											
95650	17420	09/19/2025		CH917UTL	107228	183.93	183.93	09/19/2025	INV	PD	ORDER 186216153 ACCT 2356
CHECK DATE: 09/26/2025											
95652	17419	09/19/2025		CH917UTL	107228	516.51	516.51	09/19/2025	INV	PD	ORDER 186212992 ACCT 2356
CHECK DATE: 09/26/2025											
95651	17420	09/19/2025		CH917UTL	107228	56.04	56.04	09/19/2025	INV	PD	ORDER 186237608 ACCT 2356
CHECK DATE: 09/26/2025											
95609	2128	09/19/2025		CH917UTL	107228	237.86	237.86	09/19/2025	INV	PD	ORDER 186256197 ACCT 2356
CHECK DATE: 09/26/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95661	65137	09/19/2025		CH917UTL	107228	1,607.17	1,607.17	09/19/2025	INV	PD	ORDER 186410880 ACCT 2356
CHECK DATE: 09/26/2025											
95603	65234	09/19/2025		CH917UTL	107228	16.39	16.39	09/19/2025	INV	PD	ORDER 186426047 ACCT 2356
CHECK DATE: 09/26/2025											
95604	65089	09/19/2025		CH917UTL	107228	195.49	195.49	09/19/2025	INV	PD	ORDER 186426046 ACCT 2356
CHECK DATE: 09/26/2025											
95662	65137	09/19/2025		CH917UTL	107228	240.87	240.87	09/19/2025	INV	PD	ORDER 186410882 ACCT 2356
CHECK DATE: 09/26/2025											
95649	17421	09/19/2025		CH917UTL	107228	233.88	233.88	09/19/2025	INV	PD	ORDER 186463810 ACCT 2356
CHECK DATE: 09/26/2025											
95607	7672	09/19/2025		CH917UTL	107228	527.88	527.88	09/19/2025	INV	PD	ORDER 186442002 ACCT 8366
CHECK DATE: 09/26/2025											
95645	17437	09/19/2025		CH917UTL	107228	114.37	114.37	09/19/2025	INV	PD	ORDER 186464376 ACCT 2356
CHECK DATE: 09/26/2025											
95646	17421	09/19/2025		CH917UTL	107228	37.80	37.80	09/19/2025	INV	PD	ORDER 186463855 ACCT 2356
CHECK DATE: 09/26/2025											
95648	17421	09/19/2025		CH917UTL	107228	46.79	46.79	09/19/2025	INV	PD	ORDER 186463812 ACCT 2356
CHECK DATE: 09/26/2025											
95647	17421	09/19/2025		CH917UTL	107228	19.54	19.54	09/19/2025	INV	PD	ORDER 186463813 ACCT 2356
CHECK DATE: 09/26/2025											
95655	2131	09/19/2025		CH917UTL	107228	35.38	35.38	09/19/2025	INV	PD	ORDER 186483550 ACCT 2356
CHECK DATE: 09/26/2025											
95741	17421	09/19/2025		CH917UTL	107228	50.57	50.57	09/19/2025	INV	PD	ORDER 186463811 ACCT 2356
CHECK DATE: 09/26/2025											
95665	65160	09/19/2025		CH917UTL	107228	51.65	51.65	09/19/2025	INV	PD	ORDER 186521151 ACCT 2356
CHECK DATE: 09/26/2025											
95608	9240	09/19/2025		CH917UTL	107228	62.53	62.53	09/19/2025	INV	PD	ORDER 186548847 ACCT 1033
CHECK DATE: 09/26/2025											
95605	9241	09/19/2025		CH917UTL	107228	31.14	31.14	09/19/2025	INV	PD	ORDER 186578480 ACCT 1033
CHECK DATE: 09/26/2025											
95606	9242	09/19/2025		CH917UTL	107228	124.14	124.14	09/19/2025	INV	PD	ORDER 186600276 ACCT 1033
CHECK DATE: 09/26/2025											
95706	65234	09/19/2025		CH917UTL	107228	191.00	191.00	09/19/2025	INV	PD	ORDER 186631459 ACCT 2356
CHECK DATE: 09/26/2025											
95601	27214	09/19/2025		CH917UTL	107228	91.64	91.64	09/19/2025	INV	PD	ORDER 186634433 ACCT 2356
CHECK DATE: 09/26/2025											
95703	27205	09/19/2025		CH917UTL	107228	1,038.10	1,038.10	09/19/2025	INV	PD	ORDER 186634363 ACCT 2356
CHECK DATE: 09/26/2025											
95704	27205	09/19/2025		CH917UTL	107228	113.89	113.89	09/19/2025	INV	PD	ORDER 186634367 ACCT 2356
CHECK DATE: 09/26/2025											
95705	27216	09/19/2025		CH917UTL	107228	86.39	86.39	09/19/2025	INV	PD	ORDER 186679873 ACCT 2356
CHECK DATE: 09/26/2025											
95602	65221	09/19/2025		CH917UTL	107228	87.50	87.50	09/19/2025	INV	PD	ORDER 186670723 ACCT 8366
CHECK DATE: 09/26/2025											
95600	9246	09/19/2025		CH917UTL	107228	17.45	17.45	09/19/2025	INV	PD	ORDER 186673965 ACCT 1033
CHECK DATE: 09/26/2025											
						6,044.71					
54120 CENTURY LINK COMMUNICATIONS LLC											
95653	17455	09/19/2025		CH917UTL	107229	6.44	6.44	09/19/2025	INV	PD	ACCT 56118755
CHECK DATE: 09/26/2025											
95701	7655	09/19/2025		CH917UTL	107229	34.45	34.45	09/19/2025	INV	PD	ACCT 54063245
CHECK DATE: 09/26/2025											
95564	64712	09/19/2025		CH917UTL	107229	37.95	37.95	09/19/2025	INV	PD	ACCOUNT 54063246

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95643	CHECK DATE: 09/26/2025 27055	09/19/2025		CH917UTL	107229	89.21	89.21	09/19/2025	INV	PD	ACCOUNT 54063248
95565	CHECK DATE: 09/26/2025 64711	09/19/2025		CH917UTL	107229	11.47	11.47	09/19/2025	INV	PD	ACCT 54063250
						179.52					
54997 RIDE-WRIGHT TIRE, INC.											
95720	65081	09/19/2025		CH917UTL	107230	303.66	303.66	09/19/2025	INV	PD	OIL CHANGE; TIRE SENSOR;
55399 RIVERSIDE ASSESSMENTS, LLC											
95669	65167	09/19/2025		CH917UTL	107231	11,818.63	11,818.63	09/19/2025	INV	PD	IOWA-ITBS %COGAT SCORING
95708	CHECK DATE: 09/26/2025 65198	09/19/2025		CH917UTL	107231	337.60	337.60	09/19/2025	INV	PD	LARGE PRINT IOWA & COGAT
						12,156.23					
57343 SCHARDEIN MECHANICAL											
95610	64942	09/19/2025		CH917UTL	107232	1,484.56	1,484.56	09/19/2025	INV	PD	REMOVAL OF URINAL AND UNC
95611	CHECK DATE: 09/26/2025 65008	09/19/2025		CH917UTL	107232	677.03	677.03	09/19/2025	INV	PD	TKS UNCLOG SINK
						2,161.59					
57361 SCHILLER ARCHITECTURAL HARDWARE											
95623	62979	09/19/2025		CH917UTL	107233	315.00	315.00	09/19/2025	INV	PD	DOOR REPAIR TKS POOL
95627	CHECK DATE: 09/26/2025 64211	09/19/2025		CH917UTL	107233	2,666.28	2,666.28	09/19/2025	INV	PD	EHS EXTERIOR DOOR REKEY
95625	CHECK DATE: 09/26/2025 64212	09/19/2025		CH917UTL	107233	433.60	433.60	09/19/2025	INV	PD	DUMMY MORTISE CYLINDER
95624	CHECK DATE: 09/26/2025 65141	09/19/2025		CH917UTL	107233	853.37	853.37	09/19/2025	INV	PD	LOCK SET FOR ROOM #108 @
95629	CHECK DATE: 09/26/2025 64212	09/19/2025		CH917UTL	107233	417.78	417.78	09/19/2025	INV	PD	LOCKSET PA
95664	CHECK DATE: 09/26/2025 64214	09/19/2025		CH917UTL	107233	7,338.14	7,338.14	09/19/2025	INV	PD	HHES REKEY
						12,024.17					
60301 SCHOOL SPECIALTY LLC											
95654	17422	09/19/2025		CH917UTL	107234	608.34	608.34	09/19/2025	INV	PD	ORDER 1052622006
95612	CHECK DATE: 09/26/2025 65138	09/19/2025		CH917UTL	107234	64.50	64.50	09/19/2025	INV	PD	ORDER 1050792913
95742	CHECK DATE: 09/26/2025 65165	09/19/2025		CH917UTL	107234	205.20	205.20	09/19/2025	INV	PD	order 1052844553
95707	CHECK DATE: 09/26/2025 65165	09/19/2025		CH917UTL	107234	410.40	410.40	09/19/2025	INV	PD	ORDER 1052844500
95702	CHECK DATE: 09/26/2025 1027145	09/19/2025		CH917UTL	107234	967.80	967.80	09/19/2025	INV	PD	ORDER 1052481291

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95642	CHECK DATE: 09/26/2025 9237	09/19/2025		CH917UTL	107234	70.43	70.43	09/19/2025	INV	PD	SUPPLIES FOR LOOTEN
	CHECK DATE: 09/26/2025					2,326.67					
	337 SECURLY, INC										
95622	27190	09/19/2025		CH917UTL	107235	3,060.00	3,060.00	09/19/2025	INV	PD	SECURLY PASS
	CHECK DATE: 09/26/2025										
	59090 SILVER STRONG & ASSOCIATES LLC										
95631	64469	09/19/2025		CH917UTL	107236	4,000.00	4,000.00	09/19/2025	INV	PD	THE THOUGHTFUL CLASSROOM
	CHECK DATE: 09/26/2025										
	726 SMARTSENSE BY DIGI										
95628	7547	09/19/2025		CH917UTL	107237	600.00	600.00	09/19/2025	INV	PD	SANITATION AND SAFETY SYS
	CHECK DATE: 09/26/2025										
	356 SOURCES OF STRENGTH, INC										
95626	65154	09/19/2025		CH917UTL	107238	411.66	411.66	09/19/2025	INV	PD	TSHIRTS
	CHECK DATE: 09/26/2025										
	502 STUDENT IMPACT INITIATIVE										
95621	65150	09/19/2025		CH917UTL	107239	550.00	550.00	09/19/2025	INV	PD	SPEAKER
	CHECK DATE: 09/26/2025										
	63030 TERI LYNN DANDY										
95640	65223	09/19/2025		CH917UTL	107240	73.96	73.96	09/19/2025	INV	PD	TRVL REIMBURSEMENT
	CHECK DATE: 09/26/2025										
	40585 THE LAMPO GROUP, LLC										
95670	64886	09/19/2025		CH917UTL	107241	589.91	589.91	09/19/2025	INV	PD	DAVE RAMSEY FINANCIAL LIT
	CHECK DATE: 09/26/2025										
	64555 TRANE U.S. INC.										
95667	60331	09/19/2025		CH917UTL	107242	4,599.37	4,599.37	09/19/2025	INV	PD	REFNO 7139743
	CHECK DATE: 09/26/2025										
95731	65069	09/19/2025		CH917UTL	107242	3,840.00	3,840.00	09/19/2025	INV	PD	TRANE SERVER MIGRATION
	CHECK DATE: 09/26/2025					8,439.37					
	64615 TRAVIS THOMPSON										
95641	27212	09/19/2025		CH917UTL	107243	84.12	84.12	09/19/2025	INV	PD	TRVL
	CHECK DATE: 09/26/2025										
	61695 WESBANCO										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95679	65276	09/19/2025		CH917UTL	107244	330,253.13	330,253.13	09/19/2025	INV	PD	2015A GESC *8896
CHECK DATE: 09/26/2025											
747 ABECEDARIAN ABC, LLC											
95860	2135	10/01/2025		CH10125	107245	152.46	152.46	10/01/2025	INV	PD	MAGNETIC LETTER
CHECK DATE: 10/14/2025											
645 ADDINGTON TRANSPORTATION, INC.											
95858	64445	10/01/2025		CH10125	107246	735.00	735.00	10/01/2025	INV	PD	SEPTEMBER RENTAL
CHECK DATE: 10/14/2025											
318 B&H FOTO & ELECTRONICS CORP											
95833	65134	10/01/2025		CH10125	107247	91.07	91.07	10/01/2025	INV	PD	OTTERBOX FOR IPAD AND ELE
CHECK DATE: 10/14/2025											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
95863	64696	10/01/2025		CH10125	107248	3,130.00	3,130.00	10/01/2025	INV	PD	DRUG TESTING/PHYSICALS
CHECK DATE: 10/14/2025											
95862	64696	10/01/2025		CH10125	107248	1,035.00	1,035.00	10/01/2025	INV	PD	DRUG SCREEN
CHECK DATE: 10/14/2025											
						4,165.00					
2889 BASKIN ROBBINS											
95938	65309	10/01/2025		CH10125	107249	100.00	100.00	10/01/2025	INV	PD	50 PANTHER PATHWAY NIGHT
CHECK DATE: 10/14/2025											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
95744	65249	10/01/2025		CH10125	107250	600.00	600.00	10/01/2025	INV	PD	FILAMENT FOR C. SULLIVAN
CHECK DATE: 10/14/2025											
7016 BRANDENBURG TELECOM, LLC											
95919	64703	10/01/2025		CH10125	107251	174.72	174.72	10/01/2025	INV	PD	ACCT 00023097-3
CHECK DATE: 10/14/2025											
95913	64704	10/01/2025		CH10125	107251	305.76	305.76	10/01/2025	INV	PD	ACCT 00022585-2
CHECK DATE: 10/14/2025											
95916	64701	10/01/2025		CH10125	107251	131.04	131.04	10/01/2025	INV	PD	ACCT 00022073-3
CHECK DATE: 10/14/2025											
95912	64700	10/01/2025		CH10125	107251	1,225.07	1,225.07	10/01/2025	INV	PD	ACCT 00021817-1
CHECK DATE: 10/14/2025											
95918	64702	10/01/2025		CH10125	107251	174.72	174.72	10/01/2025	INV	PD	ACCT 00022841-3
CHECK DATE: 10/14/2025											
95917	64707	10/01/2025		CH10125	107251	43.68	43.68	10/01/2025	INV	PD	ACCT 00023865-3
CHECK DATE: 10/14/2025											
95915	64706	10/01/2025		CH10125	107251	218.40	218.40	10/01/2025	INV	PD	ACCT 00023353-4
CHECK DATE: 10/14/2025											
95914	64705	10/01/2025		CH10125	107251	174.72	174.72	10/01/2025	INV	PD	ACCT 00022329-2
CHECK DATE: 10/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7300 BRITE ELECTRIC SUPPLY INC.						2,448.11					
95835	65091	10/01/2025			CH10125 107252	345.66	345.66	10/01/2025	INV	PD	LIGHTS FOR ATHLETIC COMPL
CHECK DATE: 10/14/2025											
95836	65113	10/01/2025			CH10125 107252	70.55	70.55	10/01/2025	INV	PD	SCREW DRIVER AND DRILL BI
CHECK DATE: 10/14/2025											
95838	65145	10/01/2025			CH10125 107252	51.22	51.22	10/01/2025	INV	PD	BULBS FOR MES & ELEC TEST
CHECK DATE: 10/14/2025											
95837	65197	10/01/2025			CH10125 107252	53.90	53.90	10/01/2025	INV	PD	LIGHT BULBS FOR B-BALL CO
CHECK DATE: 10/14/2025											
95839	65203	10/01/2025			CH10125 107252	21.20	21.20	10/01/2025	INV	PD	SCREW DRIVER
CHECK DATE: 10/14/2025											
95841	65243	10/01/2025			CH10125 107252	24.50	24.50	10/01/2025	INV	PD	BULBS FOR KITCHEN
CHECK DATE: 10/14/2025											
95840	65237	10/01/2025			CH10125 107252	16.98	16.98	10/01/2025	INV	PD	ELECTRIC OUTLET BOX & HAN
CHECK DATE: 10/14/2025											
7600 BUD'S PRODUCE						584.01					
95861	7774	10/01/2025			CH10125 107253	309.05	309.05	10/01/2025	INV	PD	PRODUCE FOR SEPTEMBER
CHECK DATE: 10/14/2025											
8235 CAIN C. ALVEY											
95747	65315	10/01/2025			CH10125 107254	146.17	146.17	10/01/2025	INV	PD	TRAVEL
CHECK DATE: 10/14/2025											
9550 CDW COMPUTER CENTERS, INC.											
95745	65129	10/01/2025			CH10125 107255	134.04	134.04	10/01/2025	INV	PD	TRIPP LITE USB/ BELKIN 4P
CHECK DATE: 10/14/2025											
748 CODY WATTS											
95921	65358	10/01/2025			CH10125 107256	52.30	52.30	10/01/2025	INV	PD	REIMBURSEMENT FOR CDL
CHECK DATE: 10/14/2025											
13200 COUNCIL FOR EXCEPTIONAL CHILDREN											
95829	65317	10/01/2025			CH10125 107257	409.00	409.00	10/01/2025	INV	PD	CEC CONVENTION REGISTRATI
CHECK DATE: 10/14/2025											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
95746	64709	10/01/2025			CH10125 107258	90.00	90.00	10/01/2025	INV	PD	RENTAL X2
CHECK DATE: 10/14/2025											
749 DANIEL FREY											
95922	65357	10/01/2025			CH10125 107259	49.74	49.74	10/01/2025	INV	PD	CDL REIMBURSEMENT
CHECK DATE: 10/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15970 DEMCO, INC.											
95748	17443	10/01/2025		CH10125	107260	199.07	199.07	10/01/2025	INV	PD	LIBRARY SUPPLIES
CHECK DATE: 10/14/2025											
95749	7675	10/01/2025		CH10125	107260	102.23	102.23	10/01/2025	INV	PD	LIBRARY SUPPLIES
CHECK DATE: 10/14/2025											
						301.30					
16010 DERISA HINDLE											
95819	65304	10/01/2025		CH10125	107261	384.34	384.34	10/01/2025	INV	PD	TRAVEL
CHECK DATE: 10/14/2025											
63025 DOUGLAS FREDERICK, JR.											
95923	65361	10/01/2025		CH10125	107262	80.00	80.00	10/01/2025	INV	PD	DOT PHYSICAL
CHECK DATE: 10/14/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
95956	64735	10/01/2025		CH10125	107263	15.00	15.00	10/01/2025	INV	PD	COPIER FOR TRANSLATOR
CHECK DATE: 10/14/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
95822	64741	10/01/2025		CH10125	107264	451.60	451.60	10/01/2025	INV	PD	acct 21456
CHECK DATE: 10/14/2025											
18200 E'TOWN PAINT & DECORATING											
95865	65322	10/01/2025		CH10125	107265	361.14	361.14	10/01/2025	INV	PD	PAINT FOR T.MUDD OFFICE
CHECK DATE: 10/14/2025											
18700 E'TOWN WATER & GAS CO											
95866	64685	10/01/2025		CH10125	107266	6.18	6.18	10/01/2025	INV	PD	ACCT 008355-000
CHECK DATE: 10/14/2025											
95867	64686	10/01/2025		CH10125	107266	15.09	15.09	10/01/2025	INV	PD	ACCT 013081-000
CHECK DATE: 10/14/2025											
						21.27					
21600 ELIZABETHTOWN HIGH SCHOOL											
95795	27256	10/01/2025		CH10125	107267	150.00	150.00	10/01/2025	INV	PD	US NEWS/ REPORTS POSTERS
CHECK DATE: 10/14/2025											
95868	65307	10/01/2025		CH10125	107267	15.00	15.00	10/01/2025	INV	PD	HOCO POSTERS
CHECK DATE: 10/14/2025											
						165.00					
181 ENCORE ONE, LLC											
95859	64678	10/01/2025		CH10125	107268	49,789.87	49,789.87	10/01/2025	INV	PD	OCTOBER CUSTODIAL SERVICE
CHECK DATE: 10/14/2025											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95924	64986	10/01/2025		CH10125	107269	1,013.50	1,013.50	10/01/2025	INV	PD	LAW FEES
CHECK DATE: 10/14/2025											
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE											
95767	65316	10/01/2025		CH10125	107270	870.00	870.00	10/01/2025	INV	PD	6 TEACHER ENROLLMENTS
CHECK DATE: 10/14/2025											
23458 FISHER AUTO PARTS											
95870	65213	10/01/2025		CH10125	107271	148.56	148.56	10/01/2025	INV	PD	DIESEL KLEE/CETANE BOOST
CHECK DATE: 10/14/2025											
95869	65213	10/01/2025		CH10125	107271	143.70	143.70	10/01/2025	INV	PD	POWER SERVICE DIESEL FUEL
CHECK DATE: 10/14/2025											
95925	65214	10/01/2025		CH10125	107271	108.67	108.67	10/01/2025	INV	PD	SUPPLIES FOR HOOD REPAIR
CHECK DATE: 10/14/2025											
						400.93					
752 GABRIELA HORTON											
95942	65344	10/01/2025		CH10125	107272	46.70	46.70	10/01/2025	INV	PD	TRVL
CHECK DATE: 10/14/2025											
25055 GENERAL PARTS											
95754	7704	10/01/2025		CH10125	107273	724.23	724.23	10/01/2025	INV	PD	FOOD WARMER
CHECK DATE: 10/14/2025											
95875	17711	10/01/2025		CH10125	107273	4,997.23	4,997.23	10/01/2025	INV	PD	REPAIRS AT PA
CHECK DATE: 10/14/2025											
95760	17702	10/01/2025		CH10125	107273	2,083.20	2,083.20	10/01/2025	INV	PD	3 INV 6640205;6640436;664
CHECK DATE: 10/14/2025											
95761	17703	10/01/2025		CH10125	107273	3,485.71	3,485.71	10/01/2025	INV	PD	INV 6640270;6640616
CHECK DATE: 10/14/2025											
						11,290.37					
25535 GERALD PRINTING SERVICE											
95872	65087	10/01/2025		CH10125	107274	465.00	465.00	10/01/2025	INV	PD	NAVY BLUE ELLIPSE SOFTY P
CHECK DATE: 10/14/2025											
95753	65087	10/01/2025		CH10125	107274	322.00	322.00	10/01/2025	INV	PD	SANITIZER SPRAY
CHECK DATE: 10/14/2025											
95871	65189	10/01/2025		CH10125	107274	52.50	52.50	10/01/2025	INV	PD	BUSINESS CARDS FOR L. BER
CHECK DATE: 10/14/2025											
						839.50					
26701 GORDON FOOD SERVICE											
95855	7698	10/01/2025		CH10125	107275	25,239.11	25,239.11	10/01/2025	INV	PD	DISTRICT FOOD
CHECK DATE: 10/14/2025											
95856	7705	10/01/2025		CH10125	107275	33,337.93	33,337.93	10/01/2025	INV	PD	DISTRICT FOOD
CHECK DATE: 10/14/2025											
						58,577.04					
26355 GREEN RIVER EDUCATIONAL COOP, 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
95831	64973	10/01/2025		CH10125	107276	25.00	25.00	10/01/2025	INV	PD	BRINGING ATTENTION TO ADH
	CHECK DATE: 10/14/2025										
95830	65054	10/01/2025		CH10125	107276	45.00	45.00	10/01/2025	INV	PD	ASSESSING MULTILINGUAL LE
	CHECK DATE: 10/14/2025										
						70.00					
	17305 H+W SPORTS SHOP										
95757	7546	10/01/2025		CH10125	107277	1,110.00	1,110.00	10/01/2025	INV	PD	TSHIRTS FOR STAFF
	CHECK DATE: 10/14/2025										
	40705 HARDIN COUNTY WATER DISTRICT NO. 2										
95904	64692	10/01/2025		CH10125	107278	1,045.50	1,045.50	10/01/2025	INV	PD	ACCT 52749-0 CID 47550
	CHECK DATE: 10/14/2025										
95905	64692	10/01/2025		CH10125	107278	49.44	49.44	10/01/2025	INV	PD	ACCT 61000-0 CID 56724
	CHECK DATE: 10/14/2025										
95906	64693	10/01/2025		CH10125	107278	173.72	173.72	10/01/2025	INV	PD	ACCT 58478-0 CID 53917
	CHECK DATE: 10/14/2025										
95907	64691	10/01/2025		CH10125	107278	55.44	55.44	10/01/2025	INV	PD	ACCT 57476-0 CID 52804
	CHECK DATE: 10/14/2025										
						1,324.10					
	29525 1034 LLC										
95926	65216	10/01/2025		CH10125	107279	267.75	267.75	10/01/2025	INV	PD	BOXED LUNCHES
	CHECK DATE: 10/14/2025										
	30979 INFINITE CAMPUS										
95764	65318	10/01/2025		CH10125	107280	132.00	132.00	10/01/2025	INV	PD	M2 READER
	CHECK DATE: 10/14/2025										
95759	65230	10/01/2025		CH10125	107280	369.00	369.00	10/01/2025	INV	PD	DEC 4-5 2025 KY INTERCHAN
	CHECK DATE: 10/14/2025										
						501.00					
	31069 INSIGHT PUBLIC SECTOR, INC										
95762	64867	10/01/2025		CH10125	107281	12,007.50	12,007.50	10/01/2025	INV	PD	STUDENT WORKSTATIONS
	CHECK DATE: 10/14/2025										
95763	64867	10/01/2025		CH10125	107281	1,569.00	1,569.00	10/01/2025	INV	PD	STUDENT WORKSTATIONS
	CHECK DATE: 10/14/2025										
						13,576.50					
	499 IRIS GROUP HOLDINGS LLC										
95752	64859	10/01/2025		CH10125	107282	1,142.00	1,142.00	10/01/2025	INV	PD	BADGE IDS
	CHECK DATE: 10/14/2025										
95750	64861	10/01/2025		CH10125	107282	5,000.00	5,000.00	10/01/2025	INV	PD	VV DOOR ACCESS
	CHECK DATE: 10/14/2025										
95751	64861	10/01/2025		CH10125	107282	4,400.00	4,400.00	10/01/2025	INV	PD	EHS DOOR ACCESS
	CHECK DATE: 10/14/2025										
95953	65131	10/01/2025		CH10125	107282	933.96	933.96	10/01/2025	INV	PD	TKS DOOR 7 REPAIR
	CHECK DATE: 10/14/2025										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						11,475.96					
32182 JASON R BOWEN											
95945	64662	10/01/2025		CH10125	107283	2,415.00	2,415.00	10/01/2025	INV	PD	DISTRICT MOWING
CHECK DATE: 10/14/2025											
95947	64662	10/01/2025		CH10125	107283	2,415.00	2,415.00	10/01/2025	INV	PD	DISTRICT MOWING
CHECK DATE: 10/14/2025											
95946	64662	10/01/2025		CH10125	107283	2,415.00	2,415.00	10/01/2025	INV	PD	DISTRICT MOWING
CHECK DATE: 10/14/2025											
95766	64662	10/01/2025		CH10125	107283	7,245.00	7,245.00	10/01/2025	INV	PD	DISTRICT MOWING 9/3-9/18
CHECK DATE: 10/14/2025											
						14,490.00					
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
95955	64737	10/01/2025		CH10125	107284	7,350.00	7,350.00	10/01/2025	INV	PD	ORIENTAL TRADING
CHECK DATE: 10/14/2025											
35690 KASA											
95929	65246	10/01/2025		CH10125	107285	600.00	600.00	10/01/2025	INV	PD	LEADERSHIP CHALLENGE FACI
CHECK DATE: 10/14/2025											
95931	65245	10/01/2025		CH10125	107285	1,199.00	1,199.00	10/01/2025	INV	PD	W. HATFIELD LEADERSHIP CH
CHECK DATE: 10/14/2025											
95930	65245	10/01/2025		CH10125	107285	1,199.00	1,199.00	10/01/2025	INV	PD	T. THOMPSON LEADERSHIP TR
CHECK DATE: 10/14/2025											
						2,998.00					
35700 KASBO											
95939	65255	10/01/2025		CH10125	107286	435.00	435.00	10/01/2025	INV	PD	REG FOR S. DAILEY
CHECK DATE: 10/14/2025											
36275 KELLI MCKINNEY											
95768	64736	10/01/2025		CH10125	107287	697.50	697.50	10/01/2025	INV	PD	PHYSICAL THERAPY
CHECK DATE: 10/14/2025											
30708 KENTUCKY SCHOOL NUTRITION ASSOC.											
95876	7709	10/01/2025		CH10125	107288	200.00	200.00	10/01/2025	INV	PD	KSNA MANAGERS CONF REG
CHECK DATE: 10/14/2025											
39025 KENTUCKY UTILITIES COMPANY											
95908	64681	10/01/2025		CH10125	107289	217.83	217.83	10/01/2025	INV	PD	TEMP SERVICE CA 3000-4655
CHECK DATE: 10/14/2025											
95909	64679	10/01/2025		CH10125	107289	57,428.14	57,428.14	10/01/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 10/14/2025											
						57,645.97					
38100 KENWAY DISTRIBUTORS, INC.											
95824	65190	10/01/2025		CH10125	107290	404.04	404.04	10/01/2025	INV	PD	EHS CUSTODIAL SUPPLIES

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: 10/14/2025											
95825	65242	10/01/2025		CH10125	107290	235.11	235.11	10/01/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 10/14/2025											
95828	65242	10/01/2025		CH10125	107290	957.07	957.07	10/01/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 10/14/2025											
95948	65242	10/01/2025		CH10125	107290	460.40	460.40	10/01/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 10/14/2025											
95827	65242	10/01/2025		CH10125	107290	855.29	855.29	10/01/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 10/14/2025											
95826	65242	10/01/2025		CH10125	107290	55.80	55.80	10/01/2025	INV	PD	CO CUSTODIAL SUPPLIES
CHECK DATE: 10/14/2025											
95949	65259	10/01/2025		CH10125	107290	572.55	572.55	10/01/2025	INV	PD	HHES CUSTODIAL SUPPLIES
CHECK DATE: 10/14/2025											
95950	65259	10/01/2025		CH10125	107290	252.43	252.43	10/01/2025	INV	PD	MES CUSTODIAL SUPPLIES
CHECK DATE: 10/14/2025											
95951	65259	10/01/2025		CH10125	107290	136.98	136.98	10/01/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 10/14/2025											
26901 KEYSTOPS, LLC						3,929.67					
95928 64846 10/01/2025 CH10125 107291 2,005.20 2,005.20 10/01/2025 INV PD 720 GALLONS OF DIESEL											
CHECK DATE: 10/14/2025											
38708 KIM JONES											
95927 65218 10/01/2025 CH10125 107292 121.84 121.84 10/01/2025 INV PD REIMBURSEMENT FOR DRIVING											
CHECK DATE: 10/14/2025											
39201 KSBIT											
95854 65335 10/01/2025 CH10125 107293 1,820.05 1,820.05 10/01/2025 INV PD CY25 UNEMPLOYMENT Q3											
CHECK DATE: 10/14/2025											
40005 KENTUCKY SCIENCE CENTER											
95853 65281 10/01/2025 CH10125 107294 857.50 857.50 10/01/2025 INV PD CAPTAIN CURRENT FULL DAY											
CHECK DATE: 10/14/2025											
40491 LAB COMPUTERS INC.											
95770 64738 10/01/2025 CH10125 107295 360.00 360.00 10/01/2025 INV PD ORIENTATION AND MOBILITY											
CHECK DATE: 10/14/2025											
40570 LAKESHORE LEARNING MATERIALS											
95769 7665 10/01/2025 CH10125 107296 45.54 45.54 10/01/2025 INV PD FRACTIONS HANDS-ON STUDEN											
CHECK DATE: 10/14/2025											
95846	65228	10/01/2025		CH10125	107296	2,279.20	2,279.20	10/01/2025	INV	PD	ALL IN ONE MAGNETIC PHONI
CHECK DATE: 10/14/2025											
						2,324.74					
754 LANGUAGE DYNAMICS GROUP LLC											
95957	65347	10/01/2025		CH10125	107297	522.47	522.47	10/01/2025	INV	PD	DYMOND ASSESSMENT FOR LAN

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: 10/14/2025											
40611 LANGUAGE LINE SERVICES, INC											
95954	64733	10/01/2025		CH10125	107298	100.17	100.17	10/01/2025	INV	PD	ACCT 9020506721
CHECK DATE: 10/14/2025											
42738 LISA WILSON											
95958	65350	10/01/2025		CH10125	107299	458.07	458.07	10/01/2025	INV	PD	TRVL
CHECK DATE: 10/14/2025											
52753 LITERACY RESOURCES, INC											
95758	65238	10/01/2025		CH10125	107300	356.00	356.00	10/01/2025	INV	PD	MY HEGGERTY 4
CHECK DATE: 10/14/2025											
42759 LOGAN'S UNIFORM RENTAL INC											
95771	64731	10/01/2025		CH10125	107301	7.40	7.40	10/01/2025	INV	PD	DC 1119800001
CHECK DATE: 10/14/2025											
95772	64731	10/01/2025		CH10125	107301	19.02	19.02	10/01/2025	INV	PD	DC 1123000000
CHECK DATE: 10/14/2025											
95773	64731	10/01/2025		CH10125	107301	17.91	17.91	10/01/2025	INV	PD	DC 1123700000
CHECK DATE: 10/14/2025											
95774	64731	10/01/2025		CH10125	107301	28.56	28.56	10/01/2025	INV	PD	DC 1123900000
CHECK DATE: 10/14/2025											
95877	7773	10/01/2025		CH10125	107301	192.90	192.90	10/01/2025	INV	PD	CAFE INVOICES FOR SEPT
CHECK DATE: 10/14/2025											
						265.79					
42900 LOWE'S COMPANIES, INC.											
95898	65097	10/01/2025		CH10125	107302	12.99	12.99	10/01/2025	INV	PD	ASSORTED SCREWS FOR STOCK
CHECK DATE: 10/14/2025											
95894	65090	10/01/2025		CH10125	107302	172.87	172.87	10/01/2025	INV	PD	EXHAUST FANS FOR EHS
CHECK DATE: 10/14/2025											
95899	65284	10/01/2025		CH10125	107302	46.76	46.76	10/01/2025	INV	PD	WINDOW GLAZE TKS/STOCK
CHECK DATE: 10/14/2025											
95888	64677	10/01/2025		CH10125	107302	41.85	41.85	10/01/2025	INV	PD	TECHNOLOGY
CHECK DATE: 10/14/2025											
95893	65172	10/01/2025		CH10125	107302	749.91	749.91	10/01/2025	INV	PD	PORTABLE AIR CONDITIONER
CHECK DATE: 10/14/2025											
95890	65110	10/01/2025		CH10125	107302	33.12	33.12	10/01/2025	INV	PD	PAVERS FOR CO
CHECK DATE: 10/14/2025											
95891	65224	10/01/2025		CH10125	107302	60.38	60.38	10/01/2025	INV	PD	SCREWS FOR HHES /BATTERIE
CHECK DATE: 10/14/2025											
95900	2670000	10/01/2025		CH10125	107302	16.27	16.27	10/01/2025	INV	PD	Parts for CO toilet and e
CHECK DATE: 10/14/2025											
95901	2670000	10/01/2025		CH10125	107302	41.30	41.30	10/01/2025	INV	PD	Parts for CO toilet and e
CHECK DATE: 10/14/2025											
95892	65239	10/01/2025		CH10125	107302	78.43	78.43	10/01/2025	INV	PD	PVC PIPE FOR THE BAND @ E
CHECK DATE: 10/14/2025											
95895	64997	10/01/2025		CH10125	107302	437.57	437.57	10/01/2025	INV	PD	BLINDS FOR PA
CHECK DATE: 10/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95902	65188	10/01/2025		CH10125	107302	79.17		79.17	10/01/2025	INV	PD	FAUCET AND SUPPLIES FOR T
	CHECK DATE: 10/14/2025											
95903	65188	10/01/2025		CH10125	107302	23.73		23.73	10/01/2025	INV	PD	SHOWERHEAD FOR TKS POOL
	CHECK DATE: 10/14/2025											
95889	65119	10/01/2025		CH10125	107302	12.79		12.79	10/01/2025	INV	PD	ELECTRICAL CONNECTIONS
	CHECK DATE: 10/14/2025											
95896	65071	10/01/2025		CH10125	107302	7.32		7.32	10/01/2025	INV	PD	BARREL BOLTS FOR MES
	CHECK DATE: 10/14/2025											
95897	65071	10/01/2025		CH10125	107302	28.06		28.06	10/01/2025	INV	PD	BARREL BOLTS FOR MES
	CHECK DATE: 10/14/2025											
						1,842.52						
	45100 MASTERS' SUPPLY, INC.											
95932	65169	10/01/2025		CH10125	107303	708.44		708.44	10/01/2025	INV	PD	TKS/MES URINAL SNAKES/REB
	CHECK DATE: 10/14/2025											
95857	65227	10/01/2025		CH10125	107303	93.50		93.50	10/01/2025	INV	PD	FAUCET AND SUPPLY LINES
	CHECK DATE: 10/14/2025											
						801.94						
	45825 MCKINNEY LOCKSMITH SERVICE, LLC											
95850	65320	10/01/2025		CH10125	107304	555.00		555.00	10/01/2025	INV	PD	LOCK SET FOR TKS
	CHECK DATE: 10/14/2025											
	15759 MIRANDA BURNETT											
95941	65379	10/01/2025		CH10125	107305	83.49		83.49	10/01/2025	INV	PD	TRVL REIMBURSEMENT
	CHECK DATE: 10/14/2025											
	585 MONTGOMERY & COMPANY, PLLC											
95878	65349	10/01/2025		CH10125	107306	10,500.00		10,500.00	10/01/2025	INV	PD	24-25 ANNUAL AUDIT
	CHECK DATE: 10/14/2025											
	46813 MOREHEAD STATE UNIVERSITY											
95776	65296	10/01/2025		CH10125	107307	1,225.00		1,225.00	10/01/2025	INV	PD	CRAFT ACD S. BERKSHIRE; C
	CHECK DATE: 10/14/2025											
	47135 MOUNTAIN MATH/LANGUAGE, LLC											
95775	9247	10/01/2025		CH10125	107308	179.90		179.90	10/01/2025	INV	PD	MOUNTAIN MATH
	CHECK DATE: 10/14/2025											
	24785 MR. GATTI'S											
95940	65308	10/01/2025		CH10125	107309	184.00		184.00	10/01/2025	INV	PD	18 PIZZA'S FOR SOURCES OF
	CHECK DATE: 10/14/2025											
	47820 NAPA AUTO PARTS											
95952	65409	10/01/2025		CH10125	107310	176.36		176.36	10/01/2025	INV	PD	BATTERIES FOR SCRUBBER @
	CHECK DATE: 10/14/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49465 NORA GOCKING												
95778	65299	10/01/2025		CH10125	107311	61.00		61.00	10/01/2025	INV	PD	MEALS FOR KASHRM CONF
CHECK DATE: 10/14/2025												
564 OMNI HOTEL												
95937	65380	10/01/2025		CH10125	107312	865.84		865.84	10/01/2025	INV	PD	HOTEL FOR T. GAY AND R. H
CHECK DATE: 10/14/2025												
48899 PAXTON MEDIA GROUPS LLC												
95777	64960	10/01/2025		CH10125	107313	80.00		80.00	10/01/2025	INV	PD	TRANS: 303289815;30330143
CHECK DATE: 10/14/2025												
53058 POSITIVE PROMOTIONS, INC.												
95933	65196	10/01/2025		CH10125	107314	554.77		554.77	10/01/2025	INV	PD	RED RIBBON SUPPLIES
CHECK DATE: 10/14/2025												
53075 PRAIRIE FARMS DAIRY												
95884	7587	10/01/2025		CH10125	107315	22,484.00		22,484.00	10/01/2025	INV	PD	EIS MILK FOR DISTRICT
CHECK DATE: 10/14/2025												
53529 PRICE LESS FOODS #069												
95883	7682	10/01/2025		CH10125	107316	191.13		191.13	10/01/2025	INV	PD	MES/TKS FOOD
CHECK DATE: 10/14/2025												
674 QUESTEC LOUISVILLE LLC												
95794	65260	10/01/2025		CH10125	107317	16,416.00		16,416.00	10/01/2025	INV	PD	MES WSHP CLEAN ALL EVAP C
CHECK DATE: 10/14/2025												
95792	65262	10/01/2025		CH10125	107317	1,963.50		1,963.50	10/01/2025	INV	PD	EHS RTU ROOMS 100/105/108
CHECK DATE: 10/14/2025												
95790	65262	10/01/2025		CH10125	107317	543.00		543.00	10/01/2025	INV	PD	EHS RTU 606 ENGINEERING S
CHECK DATE: 10/14/2025												
95791	65262	10/01/2025		CH10125	107317	543.00		543.00	10/01/2025	INV	PD	EHS FC ROOMS 201 & 506 WA
CHECK DATE: 10/14/2025												
95844	65187	10/01/2025		CH10125	107317	19,765.50		19,765.50	10/01/2025	INV	PD	MES WSHP ROOM 101 REPLACE
CHECK DATE: 10/14/2025												
95845	65263	10/01/2025		CH10125	107317	573.00		573.00	10/01/2025	INV	PD	WORK ON A/C UNIT IN THE H
CHECK DATE: 10/14/2025												
						39,804.00						
54100 QUILL CORPORATION												
95880	65253	10/01/2025		CH10125	107318	274.79		274.79	10/01/2025	INV	PD	ORDER 186792056 ACCT 2356
CHECK DATE: 10/14/2025												
95788	17448	10/01/2025		CH10125	107318	439.90		439.90	10/01/2025	INV	PD	ORDER 186602603 ACT 23564
CHECK DATE: 10/14/2025												
95787	65137	10/01/2025		CH10125	107318	549.52		549.52	10/01/2025	INV	PD	ORDER 186410881 ACCT 2356
CHECK DATE: 10/14/2025												
95793	2134	10/01/2025		CH10125	107318	106.19		106.19	10/01/2025	INV	PD	ORDER 186727515 ACCT 2356

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/14/2025												
95882	65175	10/01/2025		CH10125	107318	219.36		219.36	10/01/2025	INV	PD	ORDER 186784754 ACCT 2356
CHECK DATE: 10/14/2025												
95879	65253	10/01/2025		CH10125	107318	224.16		224.16	10/01/2025	INV	PD	ORDER 186792055 ACCT 2356
CHECK DATE: 10/14/2025												
95784	17462	10/01/2025		CH10125	107318	131.52		131.52	10/01/2025	INV	PD	ORDER 186778897 ACCT 2356
CHECK DATE: 10/14/2025												
95881	65175	10/01/2025		CH10125	107318	44.99		44.99	10/01/2025	INV	PD	ORDER 186784828 ACCT 2356
CHECK DATE: 10/14/2025												
95783	17462	10/01/2025		CH10125	107318	13.59		13.59	10/01/2025	INV	PD	ORDER 186778919 ACCT 2356
CHECK DATE: 10/14/2025												
95786	7677	10/01/2025		CH10125	107318	399.10		399.10	10/01/2025	INV	PD	ORDER 186797517 ACCT 8366
CHECK DATE: 10/14/2025												
95782	17462	10/01/2025		CH10125	107318	62.21		62.21	10/01/2025	INV	PD	ORDER 186778898 ACCT 2356
CHECK DATE: 10/14/2025												
95886	7710	10/01/2025		CH10125	107318	251.44		251.44	10/01/2025	INV	PD	ORDER 186836013 ACCT 2356
CHECK DATE: 10/14/2025												
95781	27249	10/01/2025		CH10125	107318	101.59		101.59	10/01/2025	INV	PD	ORDER 186871428 ACCT 23564
CHECK DATE: 10/14/2025												
95885	7714	10/01/2025		CH10125	107318	35.18		35.18	10/01/2025	INV	PD	ORDER 186836014 ACCT 2356
CHECK DATE: 10/14/2025												
95780	27249	10/01/2025		CH10125	107318	188.35		188.35	10/01/2025	INV	PD	ORDER 186871429 ACCT 2356
CHECK DATE: 10/14/2025												
95779	27249	10/01/2025		CH10125	107318	35.18		35.18	10/01/2025	INV	PD	ORDER 186871430 ACCT 2356
CHECK DATE: 10/14/2025												
54120 CENTURY LINK COMMUNICATIONS LLC						3,077.07						
95785	9248	10/01/2025		CH10125	107319	16.85		16.85	10/01/2025	INV	PD	ACCT 54063249
CHECK DATE: 10/14/2025												
95789	64697	10/01/2025		CH10125	107319	33.25		33.25	10/01/2025	INV	PD	ACCT 84428292
CHECK DATE: 10/14/2025												
746 REGAL AWARDS, INC						50.10						
95796	65250	10/01/2025		CH10125	107320	1,933.19		1,933.19	10/01/2025	INV	PD	ECONOMY BLAZERS FOR ALLIE
CHECK DATE: 10/14/2025												
901 REPUBLIC SERVICES INC												
95887	64699	10/01/2025		CH10125	107321	4,463.36		4,463.36	10/01/2025	INV	PD	ACCT 3-0658-0117577
CHECK DATE: 10/14/2025												
56250 ROSSTARRANT ARCHITECTS, INC												
95832	64929	10/01/2025		CH10125	107322	1,535.00		1,535.00	10/01/2025	INV	PD	WATER DAMAGE
CHECK DATE: 10/14/2025												
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE												
95851	65348	10/01/2025		CH10125	107323	780.00		780.00	10/01/2025	INV	PD	GREASE PUMP TKS/HHES/EHS
CHECK DATE: 10/14/2025												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57343 SCHARDEIN MECHANICAL											
95849	65010	10/01/2025		CH10125	107324	5,962.91	5,962.91	10/01/2025	INV	PD	A/C REPAIR @ EHS
CHECK DATE: 10/14/2025											
57361 SCHILLER ARCHITECTURAL HARDWARE											
95798	64211	10/01/2025		CH10125	107325	13,440.00	13,440.00	10/01/2025	INV	PD	EHS EXTERIOR DOOR REKEY
CHECK DATE: 10/14/2025											
95799	64212	10/01/2025		CH10125	107325	2,625.00	2,625.00	10/01/2025	INV	PD	PANTHER ACADEMY
CHECK DATE: 10/14/2025											
95834	64213	10/01/2025		CH10125	107325	12,390.00	12,390.00	10/01/2025	INV	PD	MES EXTERIOR REKEY
CHECK DATE: 10/14/2025											
95842	64214	10/01/2025		CH10125	107325	4,200.00	4,200.00	10/01/2025	INV	PD	HHES REKEY
CHECK DATE: 10/14/2025											
						32,655.00					
30707 SCHOOL NUTRITION ASSOCIATION											
95802	7827	10/01/2025		CH10125	107326	847.00	847.00	10/01/2025	INV	PD	SNA DISTRICT MEMBERSHIP
CHECK DATE: 10/14/2025											
60301 SCHOOL SPECIALTY LLC											
95797	7670	10/01/2025		CH10125	107327	61.52	61.52	10/01/2025	INV	PD	ACCT 405370
CHECK DATE: 10/14/2025											
95801	2133	10/01/2025		CH10125	107327	43.75	43.75	10/01/2025	INV	PD	acct 405367
CHECK DATE: 10/14/2025											
						105.27					
59055 SIGNMAKERS OF HARDIN COUNTY INC											
95800	7673	10/01/2025		CH10125	107328	30.00	30.00	10/01/2025	INV	PD	VINYL CUT LETTERS
CHECK DATE: 10/14/2025											
59369 SMILE MAKERS											
95864	65265	10/01/2025		CH10125	107329	272.97	272.97	10/01/2025	INV	PD	STICKERS
CHECK DATE: 10/14/2025											
64611 TRAVIS MCCOY											
95943	65343	10/01/2025		CH10125	107330	119.37	119.37	10/01/2025	INV	PD	TRVL
CHECK DATE: 10/14/2025											
65326 ULINE, INC.											
95847	65205	10/01/2025		CH10125	107331	325.10	325.10	10/01/2025	INV	PD	STACKABLE BINS
CHECK DATE: 10/14/2025											
352 VENTRIS LEARNING, LLC											
95805	65148	10/01/2025		CH10125	107332	752.50	752.50	10/01/2025	INV	PD	UFLI FOUNDATIONS TEACHER
CHECK DATE: 10/14/2025											
95804	65148	10/01/2025		CH10125	107332	860.00	860.00	10/01/2025	INV	PD	SOUND WALL CARD SET

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/14/2025												
95803	9244	10/01/2025		CH10125	107332	160.00		160.00	10/01/2025	INV	PD	UFLI FOUNDATIONS TEACHER
CHECK DATE: 10/14/2025												
26499 VERIZON COMMUNICATIONS INC						1,772.50						
95935	65001	10/01/2025		CH10125	107333	240.06		240.06	10/01/2025	INV	PD	ACCT 542480494-00001
CHECK DATE: 10/14/2025												
66392 W W GRAINGER, INC												
95843	65287	10/01/2025		CH10125	107334	38.96		38.96	10/01/2025	INV	PD	SIGNS
CHECK DATE: 10/14/2025												
95848	65291	10/01/2025		CH10125	107334	59.10		59.10	10/01/2025	INV	PD	DOOR SWEEPS
CHECK DATE: 10/14/2025												
66401 WALMART COMMUNITY						98.06						
95808	65280	10/01/2025		CH10125	107335	50.00		50.00	10/01/2025	INV	PD	PAY \$50 REMAINING FOR INV
CHECK DATE: 10/14/2025												
95809	64949	10/01/2025		CH10125	107335	35.76		35.76	10/01/2025	INV	PD	SUPPLIES
CHECK DATE: 10/14/2025												
95812	65057	10/01/2025		CH10125	107335	338.67		338.67	10/01/2025	INV	PD	OPERATIONAL SUPPLIES
CHECK DATE: 10/14/2025												
95813	9224	10/01/2025		CH10125	107335	48.96		48.96	10/01/2025	INV	PD	ICE CREAM SUPPLIES
CHECK DATE: 10/14/2025												
95811	17446	10/01/2025		CH10125	107335	12.98		12.98	10/01/2025	INV	PD	BROOM FOR OFFICE
CHECK DATE: 10/14/2025												
95810	65193	10/01/2025		CH10125	107335	233.72		233.72	10/01/2025	INV	PD	FOOD; STORAGE;WELFARE ITE
CHECK DATE: 10/14/2025												
95814	17451	10/01/2025		CH10125	107335	247.04		247.04	10/01/2025	INV	PD	SNACKS
CHECK DATE: 10/14/2025												
95815	65194	10/01/2025		CH10125	107335	216.50		216.50	10/01/2025	INV	PD	WELFARE/OPERATIONAL SUPPL
CHECK DATE: 10/14/2025												
95816	64955	10/01/2025		CH10125	107335	110.62		110.62	10/01/2025	INV	PD	FALL FESTIVAL SUPPLIES
CHECK DATE: 10/14/2025												
95817	27251	10/01/2025		CH10125	107335	112.38		112.38	10/01/2025	INV	PD	UNIVERSAL REMOTES
CHECK DATE: 10/14/2025												
95807	65280	10/01/2025		CH10125	107335	84.94		84.94	10/01/2025	INV	PD	OPERATIONAL SUPPLIES
CHECK DATE: 10/14/2025												
67062 WESLEY HATFIELD						1,491.57						
95806	65298	10/01/2025		CH10125	107336	76.20		76.20	10/01/2025	INV	PD	TRVL
CHECK DATE: 10/14/2025												
68351 ZIEGLER TIRE & SUPPLY CO												
95936	65360	10/01/2025		CH10125	107337	3,612.00		3,612.00	10/01/2025	INV	PD	WORK ORDER 27027376
CHECK DATE: 10/14/2025												
649 A&A CONTRACTING LLC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95972	63895	10/15/2025		CHCONST7	107338	36,384.30	36,384.30	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025											
67870 ACE HARDWARE #382											
96002	65370	10/15/2025		CHCONST7	107339	94.71	94.71	10/15/2025	INV	PD	BUG/HORNET SPRAY FOR DIST
CHECK DATE: 10/16/2025											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
95976	63910	10/15/2025		CHCONST7	107340	304,200.00	304,200.00	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025											
566 ALAN BANKS											
96007	65389	10/15/2025		CHCONST7	107341	1,900.00	1,900.00	10/15/2025	INV	PD	CUT/REMOVAL LARGE PIN OAK
CHECK DATE: 10/16/2025											
637 ALLIANCE CORPORATION											
95960	63872	10/15/2025		CHCONST7	107342	49,384.00	49,384.00	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025											
95978	63915	10/15/2025		CHCONST7	107342	33,163.61	33,163.61	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025											
						82,547.61					
3500 APPLE COMPUTER, INC.											
96004	65135	10/15/2025		CHCONST7	107343	329.00	329.00	10/15/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 10/16/2025											
96005	65268	10/15/2025		CHCONST7	107343	776.00	776.00	10/15/2025	INV	PD	STUDENT WORKSTATIONS
CHECK DATE: 10/16/2025											
						1,105.00					
4266 ATLAS ENTERPRISES											
95965	63885	10/15/2025		CHCONST7	107344	145,267.08	145,267.08	10/15/2025	INV	PD	TKS CONSTRUCTION MULTIPLE
CHECK DATE: 10/16/2025											
318 B&H FOTO & ELECTRONICS CORP											
96000	65270	10/15/2025		CHCONST7	107345	59.99	59.99	10/15/2025	INV	PD	OTTER BOX FOR IPADS
CHECK DATE: 10/16/2025											
647 BENNETT'S CONTRACTING, INC											
95970	63892	10/15/2025		CHCONST7	107346	19,683.00	19,683.00	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025											
7016 BRANDENBURG TELECOM, LLC											
96001	27057	10/15/2025		CHCONST7	107347	110.66	110.66	10/15/2025	INV	PD	ACCT 00037989-1
CHECK DATE: 10/16/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE											
96016	64698	10/15/2025		CHCONST7	107348	55.00	55.00	10/15/2025	INV	PD	GAS
CHECK DATE: 10/16/2025											
96026	64698	10/15/2025		CHCONST7	107348	236.16	236.16	10/15/2025	INV	PD	HOTEL
CHECK DATE: 10/16/2025											
96023	64698	10/15/2025		CHCONST7	107348	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
CHECK DATE: 10/16/2025											
96024	64698	10/15/2025		CHCONST7	107348	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
CHECK DATE: 10/16/2025											
96029	64698	10/15/2025		CHCONST7	107348	30.00	30.00	10/15/2025	INV	PD	CAN CHECK
CHECK DATE: 10/16/2025											
96010	64698	10/15/2025		CHCONST7	107348	59.28	59.28	10/15/2025	INV	PD	ORGANIZER BINS
CHECK DATE: 10/16/2025											
96042	64698	10/15/2025		CHCONST7	107348	2,415.90	2,415.90	10/15/2025	INV	PD	BELL OF LOUISVILLE
CHECK DATE: 10/16/2025											
96027	64698	10/15/2025		CHCONST7	107348	47.00	47.00	10/15/2025	INV	PD	GAS
CHECK DATE: 10/16/2025											
96015	64698	10/15/2025		CHCONST7	107348	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
CHECK DATE: 10/16/2025											
96017	64698	10/15/2025		CHCONST7	107348	60.43	60.43	10/15/2025	INV	PD	POSTER FRAMES
CHECK DATE: 10/16/2025											
96021	64698	10/15/2025		CHCONST7	107348	203.94	203.94	10/15/2025	INV	PD	VIOC
CHECK DATE: 10/16/2025											
96014	64698	10/15/2025		CHCONST7	107348	13.74	13.74	10/15/2025	INV	PD	USPS
CHECK DATE: 10/16/2025											
96011	64698	10/15/2025		CHCONST7	107348	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
CHECK DATE: 10/16/2025											
96038	64698	10/15/2025		CHCONST7	107348	196.16	196.16	10/15/2025	INV	PD	HOTEL
CHECK DATE: 10/16/2025											
96025	64698	10/15/2025		CHCONST7	107348	60.23	60.23	10/15/2025	INV	PD	SUPPLIES
CHECK DATE: 10/16/2025											
96034	64698	10/15/2025		CHCONST7	107348	277.35	277.35	10/15/2025	INV	PD	HOTEL
CHECK DATE: 10/16/2025											
96035	64698	10/15/2025		CHCONST7	107348	1,021.40	1,021.40	10/15/2025	INV	PD	HOTEL
CHECK DATE: 10/16/2025											
96036	64698	10/15/2025		CHCONST7	107348	564.70	564.70	10/15/2025	INV	PD	HOTEL
CHECK DATE: 10/16/2025											
96037	64698	10/15/2025		CHCONST7	107348	48.64	48.64	10/15/2025	INV	PD	FOOD
CHECK DATE: 10/16/2025											
96022	64698	10/15/2025		CHCONST7	107348	45.00	45.00	10/15/2025	INV	PD	GAS
CHECK DATE: 10/16/2025											
96044	64698	10/15/2025		CHCONST7	107348	969.52	969.52	10/15/2025	INV	PD	ehs
CHECK DATE: 10/16/2025											
96033	64698	10/15/2025		CHCONST7	107348	135.00	135.00	10/15/2025	INV	PD	LEX LIVE
CHECK DATE: 10/16/2025											
96009	65180	10/15/2025		CHCONST7	107348	448.40	448.40	10/15/2025	INV	PD	INK FOR FINANCE LEGAL PAD
CHECK DATE: 10/16/2025											
96030	64698	10/15/2025		CHCONST7	107348	51.00	51.00	10/15/2025	INV	PD	GAS
CHECK DATE: 10/16/2025											
96013	64698	10/15/2025		CHCONST7	107348	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
CHECK DATE: 10/16/2025											
96043	64698	10/15/2025		CHCONST7	107348	187.99	187.99	10/15/2025	INV	PD	hotel
CHECK DATE: 10/16/2025											
96040	64698	10/15/2025		CHCONST7	107348	52.01	52.01	10/15/2025	INV	PD	GAS

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96018	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107348	184.05	184.05	10/15/2025	INV	PD	LEXIS NEXIS
96032	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107348	60.48	60.48	10/15/2025	INV	PD	FOOD
96012	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107348	45.00	45.00	10/15/2025	INV	PD	GAS
						7,518.38					
96028	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107349	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
96041	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107349	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
96019	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107349	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
96020	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107349	10.00	10.00	10/15/2025	INV	PD	CAN CHECKS
96039	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107349	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
96031	CHECK DATE: 10/16/2025 64698	10/15/2025		CHCONST7	107349	10.00	10.00	10/15/2025	INV	PD	CAN CHECK
						60.00					
	669 CENTRAL KENTUCKY GLASS COMPANY										
95966	CHECK DATE: 10/16/2025 63886	10/15/2025		CHCONST7	107350	3,433.50	3,433.50	10/15/2025	INV	PD	TKS CONSTRUCTION
	755 CINCINNATI CHILDREN'S										
95985	CHECK DATE: 10/16/2025 65382	10/15/2025		CHCONST7	107351	350.00	350.00	10/15/2025	INV	PD	ANNUAL RENEWAL FOR PROJEC
	671 CKG SUPPLY										
95967	CHECK DATE: 10/16/2025 63887	10/15/2025		CHCONST7	107352	50,879.00	50,879.00	10/15/2025	INV	PD	TKS CONSTRUCTION
	648 CRS CONSTRUCTION, INC										
95959	CHECK DATE: 10/16/2025 63869	10/15/2025		CHCONST7	107353	59,008.07	59,008.07	10/15/2025	INV	PD	TKS CONSTRUCTION
	19805 ECKART LLC										
95977	CHECK DATE: 10/16/2025 63911	10/15/2025		CHCONST7	107354	6,908.35	6,908.35	10/15/2025	INV	PD	TKS CONSTRUCTION
	654 FOUNDATION BUILDING MATERIALS, INC										
95969	CHECK DATE: 10/16/2025 63889	10/15/2025		CHCONST7	107355	1,046.20	1,046.20	10/15/2025	INV	PD	TKS CONSTRUCTION MULTIPLE
	25535 GERALD PRINTING SERVICE										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96003	65303	10/15/2025		CHCONST7	107356	206.00		206.00	10/15/2025	INV	PD	VINYL FOR SOM @ PA BOAR
CHECK DATE: 10/16/2025												
644 GRAYHAWK LLC												
95968	63888	10/15/2025		CHCONST7	107357	11,700.00		11,700.00	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025												
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING												
95998	27056	10/15/2025		CHCONST7	107358	48.00		48.00	10/15/2025	INV	PD	monthly shred
CHECK DATE: 10/16/2025												
499 IRIS GROUP HOLDINGS LLC												
96006	65127	10/15/2025		CHCONST7	107359	471.00		471.00	10/15/2025	INV	PD	DOOR REPAIR FOR TKS
CHECK DATE: 10/16/2025												
31360 J W PEPPER & SON, INC												
95984	1027137	10/15/2025		CHCONST7	107360	8.85		8.85	10/15/2025	INV	PD	SHEET MUSIC
CHECK DATE: 10/16/2025												
8520 LEE MASONRY PRODUCTS, INC												
95962	63879	10/15/2025		CHCONST7	107361	1,152.90		1,152.90	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025												
43063 LUSK MECHANICAL CONTRACTORS, INC												
95974	63905	10/15/2025		CHCONST7	107362	127,428.07		127,428.07	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025												
46356 MILLS SUPPLY CO, INC												
95963	63880	10/15/2025		CHCONST7	107363	765.00		765.00	10/15/2025	INV	PD	INV0136359-IN; 0136358-IN
CHECK DATE: 10/16/2025												
643 PARCO CONSTRUCTORS GROUP LLC												
95961	63878	10/15/2025		CHCONST7	107364	33,552.00		33,552.00	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025												
54100 QUILL CORPORATION												
95992	27240	10/15/2025		CHCONST7	107365	656.52		656.52	10/15/2025	INV	PD	ORDER 186796290 ACCT 2356
CHECK DATE: 10/16/2025												
95993	17481	10/15/2025		CHCONST7	107365	44.97		44.97	10/15/2025	INV	PD	ORDER 186939215 ACCT 2356
CHECK DATE: 10/16/2025												
95994	17481	10/15/2025		CHCONST7	107365	23.79		23.79	10/15/2025	INV	PD	ORDER 186939216 ACCT 2356
CHECK DATE: 10/16/2025												
95990	9253	10/15/2025		CHCONST7	107365	49.39		49.39	10/15/2025	INV	PD	ORDER 186973238 ACCT 1033
CHECK DATE: 10/16/2025												
95995	17481	10/15/2025		CHCONST7	107365	19.54		19.54	10/15/2025	INV	PD	ORDER 186939218 ACCT 2356
CHECK DATE: 10/16/2025												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95996	17481	10/15/2025		CHCONST7	107365	196.90		196.90	10/15/2025	INV	PD	ORDER 186939217 ACCT 2356
	CHECK DATE: 10/16/2025											
95991	27276	10/15/2025		CHCONST7	107365	190.79		190.79	10/15/2025	INV	PD	ORDER 186995929 ACCT 2356
	CHECK DATE: 10/16/2025											
54869 REMIX EDUCATION						1,181.90						
96008	65282	10/15/2025		CHCONST7	107366	1,095.00		1,095.00	10/15/2025	INV	PD	RED RIBBON ASSEMBLY
	CHECK DATE: 10/16/2025											
21970 SCHOOL HEALTH CORPORATION												
95982	17431	10/15/2025		CHCONST7	107367	54.15		54.15	10/15/2025	INV	PD	BADMINTON RACQUET
	CHECK DATE: 10/16/2025											
95981	17431	10/15/2025		CHCONST7	107367	106.56		106.56	10/15/2025	INV	PD	VOLLEYBALL NET
	CHECK DATE: 10/16/2025											
95983	17431	10/15/2025		CHCONST7	107367	108.77		108.77	10/15/2025	INV	PD	CAGEBALL BLADDER ONLY
	CHECK DATE: 10/16/2025											
58500 SHERWIN WILLIAMS CO.						269.48						
95973	63896	10/15/2025		CHCONST7	107368	1,618.11		1,618.11	10/15/2025	INV	PD	TKS CONSTRUCTION
	CHECK DATE: 10/16/2025											
21184 SJN DATA CENTER												
95999	65266	10/15/2025		CHCONST7	107369	4,924.53		4,924.53	10/15/2025	INV	PD	FACULTY/STAFF WORKSTATION
	CHECK DATE: 10/16/2025											
651 SPECTRA HOLDINGS												
95971	63893	10/15/2025		CHCONST7	107370	3,150.00		3,150.00	10/15/2025	INV	PD	TKS CONSTRUCTION
	CHECK DATE: 10/16/2025											
62825 TEACHING STRATEGIES LLC.												
95980	2137	10/15/2025		CHCONST7	107371	1,395.00		1,395.00	10/15/2025	INV	PD	KENTUCKY GOLD BUNDLE
	CHECK DATE: 10/16/2025											
635 THE SUPPLY ROOM INC												
95986	65220	10/15/2025		CHCONST7	107372	6,643.52		6,643.52	10/15/2025	INV	PD	SUPPLIES FOR JROTC
	CHECK DATE: 10/16/2025											
95987	65220	10/15/2025		CHCONST7	107372	334.90		334.90	10/15/2025	INV	PD	SUPPLY FOR JROTC
	CHECK DATE: 10/16/2025											
64555 TRANE U.S. INC.						6,978.42						
95975	63908	10/15/2025		CHCONST7	107373	144,213.00		144,213.00	10/15/2025	INV	PD	TKS CONSTRUCTION
	CHECK DATE: 10/16/2025											
689 URETHANE OF KENTUCKIANA												

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95964	63883	10/15/2025		CHCONST7	107374	95,242.50	95,242.50	10/15/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 10/16/2025											
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											
484 INVOICES						3,138,786.90					

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