

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67870 ACE HARDWARE #382											
96046	65422	10/21/2025		CH102125	107375	6.55	6.55	10/21/2025	INV	PD	SUPPLIES
CHECK DATE: 10/27/2025											
96045	65422	10/21/2025		CH102125	107375	9.79	9.79	10/21/2025	INV	PD	SUPPLIES
CHECK DATE: 10/27/2025											
						16.34					
182 AGPARTS WORLDWIDE, INC.											
96047	65272	10/21/2025		CH102125	107376	395.00	395.00	10/21/2025	INV	PD	HINGE COVERS
CHECK DATE: 10/27/2025											
466 ASCENDANCE TRUCKS, LLC											
96122	65215	10/21/2025		CH102125	107377	562.79	562.79	10/21/2025	INV	PD	PARTS OF STOCK
CHECK DATE: 10/27/2025											
91 AT & T MOBILITY											
96048	64694	10/21/2025		CH102125	107378	1,053.57	1,053.57	10/21/2025	INV	PD	ACCT 287336703304
CHECK DATE: 10/27/2025											
9550 CDW COMPUTER CENTERS, INC.											
96049	65132	10/21/2025		CH102125	107379	85.50	85.50	10/21/2025	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 10/27/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
96051	9255	10/21/2025		CH102125	107380	45.60	45.60	10/21/2025	INV	PD	CLASSROOM RUG
CHECK DATE: 10/27/2025											
465 CHARDON LABORATORIES, INC											
96052	64835	10/21/2025		CH102125	107381	742.09	742.09	10/21/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 10/27/2025											
439 CONVERGEONE, LLC											
96050	64860	10/21/2025		CH102125	107382	9,985.05	9,985.05	10/21/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 10/27/2025											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
96054	64695	10/21/2025		CH102125	107383	7,441.64	7,441.64	10/21/2025	INV	PD	AUGUST
CHECK DATE: 10/27/2025											
96053	64695	10/21/2025		CH102125	107383	7,441.64	7,441.64	10/21/2025	INV	PD	SEPTEMBER
CHECK DATE: 10/27/2025											
						14,883.28					
17293 DUPLICATOR SALES & SERVICE, INC.											
96060	65038	10/21/2025		CH102125	107384	2,788.52	2,788.52	10/21/2025	INV	PD	PRINTERS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/27/2025											
18700 E'TOWN WATER & GAS CO											
96127	64710	10/21/2025		CH102125	107385	254.56	254.56	10/21/2025	INV	PD	ACCT 012972-000
CHECK DATE: 10/27/2025											
96128	64684	10/21/2025		CH102125	107385	117.26	117.26	10/21/2025	INV	PD	ACCT 010985-000
CHECK DATE: 10/27/2025											
96129	64684	10/21/2025		CH102125	107385	52.58	52.58	10/21/2025	INV	PD	ACCT 010984-000
CHECK DATE: 10/27/2025											
96130	64682	10/21/2025		CH102125	107385	6.18	6.18	10/21/2025	INV	PD	ACCT 006651-000
CHECK DATE: 10/27/2025											
96131	64683	10/21/2025		CH102125	107385	235.36	235.36	10/21/2025	INV	PD	ACCT 008260-000
CHECK DATE: 10/27/2025											
						665.94					
22300 EPES SOFTWARE											
96095	7678	10/21/2025		CH102125	107386	176.00	176.00	10/21/2025	INV	PD	ACCOUNTING SOFTWARE RENEW
CHECK DATE: 10/27/2025											
23591 FOLLETT CONTENT SOLUTIONS LLC											
96066	7676	10/21/2025		CH102125	107387	216.89	216.89	10/21/2025	INV	PD	BOOKS
CHECK DATE: 10/27/2025											
96067	7676	10/21/2025		CH102125	107388	481.89	481.89	10/21/2025	INV	PD	BOOKS
CHECK DATE: 10/27/2025											
96068	7676	10/21/2025		CH102125	107389	850.52	850.52	10/21/2025	INV	PD	BOOKS
CHECK DATE: 10/27/2025											
96085	27206	10/21/2025		CH102125	107390	302.32	302.32	10/21/2025	INV	PD	BOOKS
CHECK DATE: 10/27/2025											
17305 H+W SPORTS SHOP											
96096	65402	10/21/2025		CH102125	107391	60.00	60.00	10/21/2025	INV	PD	BABY ONESIES
CHECK DATE: 10/27/2025											
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
96093	9256	10/21/2025		CH102125	107393	450.00	450.00	10/21/2025	INV	PD	MEMBERSHIP RENEWAL
CHECK DATE: 10/27/2025											
847 KENTUCKY STATE TREASURER											
96092	65395	10/21/2025		CH102125	107394	276.36	276.36	10/21/2025	INV	PD	MEDICAID
CHECK DATE: 10/27/2025											
39025 KENTUCKY UTILITIES COMPANY											
96132	64680	10/21/2025		CH102125	107395	2,096.30	2,096.30	10/21/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 10/27/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38100 KENWAY DISTRIBUTORS, INC.											
96111	65259	10/21/2025		CH102125	107396	26.50	26.50	10/21/2025	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 10/27/2025											
96118	65326	10/21/2025		CH102125	107396	491.96	491.96	10/21/2025	INV	PD	PA CUSTODIAL SUPPLIES
CHECK DATE: 10/27/2025											
96119	65326	10/21/2025		CH102125	107396	223.20	223.20	10/21/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 10/27/2025											
96109	65378	10/21/2025		CH102125	107396	655.36	655.36	10/21/2025	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 10/27/2025											
96110	65341	10/21/2025		CH102125	107396	417.81	417.81	10/21/2025	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 10/27/2025											
						1,814.83					
26901 KEYSTOPS, LLC											
96075	64846	10/21/2025		CH102125	107397	509.63	509.63	10/21/2025	INV	PD	225 GALLONS OF GAS
CHECK DATE: 10/27/2025											
39245 KYSPRA											
96094	65393	10/21/2025		CH102125	107398	50.00	50.00	10/21/2025	INV	PD	C. JONES FALL CONFERENCE
CHECK DATE: 10/27/2025											
45100 MASTERS' SUPPLY, INC.											
96108	65366	10/21/2025		CH102125	107400	18.45	18.45	10/21/2025	INV	PD	ACCESSORIES FOR WATER FOU
CHECK DATE: 10/27/2025											
96107	65366	10/21/2025		CH102125	107400	729.07	729.07	10/21/2025	INV	PD	WATER COOLER
CHECK DATE: 10/27/2025											
						747.52					
46450 NOETIC LEARNING LLC											
96125	65386	10/21/2025		CH102125	107401	198.00	198.00	10/21/2025	INV	PD	NOETIC LEARNING MATH CONT
CHECK DATE: 10/27/2025											
50130 ORIENTAL TRADING COMPANY, INC											
96076	65342	10/21/2025		CH102125	107402	511.92	511.92	10/21/2025	INV	PD	ACCT 6502833
CHECK DATE: 10/27/2025											
674 QUESTEC LOUISVILLE LLC											
96116	65264	10/21/2025		CH102125	107403	2,457.00	2,457.00	10/21/2025	INV	PD	A/C ROOM #402 @TKS
CHECK DATE: 10/27/2025											
96117	65294	10/21/2025		CH102125	107403	660.00	660.00	10/21/2025	INV	PD	A/C REPAIRS MES ROOM 103
CHECK DATE: 10/27/2025											
						3,117.00					
54100 QUILL CORPORATION											
96063	3517467	10/21/2025		CH102125	107404	81.62	81.62	10/21/2025	INV	PD	ORDER 186926801 ACCT 2356
CHECK DATE: 10/27/2025											
96062	17485	10/21/2025		CH102125	107404	27.24	27.24	10/21/2025	INV	PD	ORDER 187141276 ACCT 2356

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/27/2025												
96078	27301	10/21/2025		CH102125	107404	157.78		157.78	10/21/2025	INV	PD	ORDER 187265907 ACCT 2356
CHECK DATE: 10/27/2025												
96080	17490	10/21/2025		CH102125	107404	439.90		439.90	10/21/2025	INV	PD	ORDER 187264979 ACCT 2356
CHECK DATE: 10/27/2025												
96124	17493	10/21/2025		CH102125	107404	220.95		220.95	10/21/2025	INV	PD	ORDER 187306276
CHECK DATE: 10/27/2025												
						927.49						
54120 CENTURY LINK COMMUNICATIONS LLC												
96081	17491	10/21/2025		CH102125	107405	38.69		38.69	10/21/2025	INV	PD	ACCT 56118755
CHECK DATE: 10/27/2025												
96123	9258	10/21/2025		CH102125	107405	26.79		26.79	10/21/2025	INV	PD	ACCT 54063249
CHECK DATE: 10/27/2025												
96079	64712	10/21/2025		CH102125	107405	20.59		20.59	10/21/2025	INV	PD	ACCT 54063246
CHECK DATE: 10/27/2025												
96077	27055	10/21/2025		CH102125	107405	68.13		68.13	10/21/2025	INV	PD	ACCT 54063248
CHECK DATE: 10/27/2025												
96082	64711	10/21/2025		CH102125	107405	5.78		5.78	10/21/2025	INV	PD	acct 54063250
CHECK DATE: 10/27/2025												
						159.98						
57361 SCHILLER ARCHITECTURAL HARDWARE												
96113	65385	10/21/2025		CH102125	107406	350.69		350.69	10/21/2025	INV	PD	ELECTRIC STRIKE
CHECK DATE: 10/27/2025												
60301 SCHOOL SPECIALTY LLC												
96084	17479	10/21/2025		CH102125	107407	69.10		69.10	10/21/2025	INV	PD	CUSTOMER 405455
CHECK DATE: 10/27/2025												
96083	17486	10/21/2025		CH102125	107407	281.85		281.85	10/21/2025	INV	PD	ACCT 405455
CHECK DATE: 10/27/2025												
96064	17487	10/21/2025		CH102125	107407	105.58		105.58	10/21/2025	INV	PD	ORDER 1053555921
CHECK DATE: 10/27/2025												
						456.53						
756 SEPTEMBER CARDIFF												
96088	65331	10/21/2025		CH102125	107408	395.00		395.00	10/21/2025	INV	PD	RED RIBBON WEEK HUGS NOT
CHECK DATE: 10/27/2025												
635 THE SUPPLY ROOM INC												
96089	65368	10/21/2025		CH102125	107409	2,059.02		2,059.02	10/21/2025	INV	PD	ACCT 426792
CHECK DATE: 10/27/2025												
65725 VEX ROBOTICS, INC												
96087	17482	10/21/2025		CH102125	107410	501.96		501.96	10/21/2025	INV	PD	j. PRICE CLASS
CHECK DATE: 10/27/2025												
66392 W W GRAINGER, INC												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96114	65248	10/21/2025		CH102125	107411	55.60		55.60	10/21/2025	INV	PD	ACCT 886946192
CHECK DATE: 10/27/2025												
96115	65384	10/21/2025		CH102125	107411	226.83		226.83	10/21/2025	INV	PD	3 EXIT LIGHT COVERS FOR M
CHECK DATE: 10/27/2025												
96112	65418	10/21/2025		CH102125	107411	16.32		16.32	10/21/2025	INV	PD	ACCT 886946192
CHECK DATE: 10/27/2025												
96106	65424	10/21/2025		CH102125	107411	27.80		27.80	10/21/2025	INV	PD	MOP AND BROOM HOLDERS
CHECK DATE: 10/27/2025												
67100 WESTERN KY UNIVERSITY						326.55						
96086	65436	10/21/2025		CH102125	107412	360.00		360.00	10/21/2025	INV	PD	OLIVIA NORRIS
CHECK DATE: 10/27/2025												
67870 ACE HARDWARE #382												
96138	65476	10/29/2025		CH102925	107413	31.99		31.99	10/29/2025	INV	PD	EXTENSION CORD FOR PA
CHECK DATE: 11/04/2025												
645 ADDINGTON TRANSPORTATION, INC.												
96240	64445	10/29/2025		CH102925	107414	735.00		735.00	10/29/2025	INV	PD	TRAILER RENTAL TKS
CHECK DATE: 11/04/2025												
473 ALERT 360 OPCO, INC												
96238	65495	10/29/2025		CH102925	107415	98.72		98.72	10/29/2025	INV	PD	VV INSPECTION
CHECK DATE: 11/04/2025												
1425 ALPHA MECHANICAL SERVICE INC												
96174	65000	10/29/2025		CH102925	107416	17,599.45		17,599.45	10/29/2025	INV	PD	REPLACING COMPRESSOR @ UN
CHECK DATE: 11/04/2025												
96173	65156	10/29/2025		CH102925	107416	21,821.81		21,821.81	10/29/2025	INV	PD	HH A/C HP5
CHECK DATE: 11/04/2025												
						39,421.26						
1604 AMERICAN BUS AND ACCESSORIES, INC.												
96134	65217	10/29/2025		CH102925	107417	820.11		820.11	10/29/2025	INV	PD	BUS PARTS
CHECK DATE: 11/04/2025												
466 ASCENDANCE TRUCKS, LLC												
96137	65365	10/29/2025		CH102925	107418	2,369.23		2,369.23	10/29/2025	INV	PD	RADIATOR REPAIR
CHECK DATE: 11/04/2025												
96136	65365	10/29/2025		CH102925	107418	704.82		704.82	10/29/2025	INV	PD	BUS BRAKE PARTS
CHECK DATE: 11/04/2025												
96135	65365	10/29/2025		CH102925	107418	215.19		215.19	10/29/2025	INV	PD	BUS WASH
CHECK DATE: 11/04/2025												
						3,289.24						
318 B&H FOTO & ELECTRONICS CORP												

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
96148	65274	10/29/2025		CH102925	107419	366.24		366.24	10/29/2025	INV	PD	VIEWSONIC
	CHECK DATE: 11/04/2025											
96149	65398	10/29/2025		CH102925	107419	626.86		626.86	10/29/2025	INV	PD	TECH SUPPLIES
	CHECK DATE: 11/04/2025											
6496 BLAKEY PRINTING CO.						993.10						
96139	65435	10/29/2025		CH102925	107420	185.00		185.00	10/29/2025	INV	PD	TIME CARDS
	CHECK DATE: 11/04/2025											
7300 BRITE ELECTRIC SUPPLY INC.												
96144	65374	10/29/2025		CH102925	107421	319.33		319.33	10/29/2025	INV	PD	EXIT LIGHTS MES/ E-BOX FO
	CHECK DATE: 11/04/2025											
96143	65297	10/29/2025		CH102925	107421	22.45		22.45	10/29/2025	INV	PD	SCREW DRIVER TIPS
	CHECK DATE: 11/04/2025											
96142	65319	10/29/2025		CH102925	107421	4.15		4.15	10/29/2025	INV	PD	ELECTRICAL SUPPLIES FOR W
	CHECK DATE: 11/04/2025											
96145	65387	10/29/2025		CH102925	107421	1,206.30		1,206.30	10/29/2025	INV	PD	LED LIGHTS DISTRICT/WALL
	CHECK DATE: 11/04/2025											
96146	65383	10/29/2025		CH102925	107421	278.30		278.30	10/29/2025	INV	PD	LIGHT BULBS FOR PA
	CHECK DATE: 11/04/2025											
96147	65426	10/29/2025		CH102925	107421	157.83		157.83	10/29/2025	INV	PD	EXIT LIGHT CAGES FOR STOC
	CHECK DATE: 11/04/2025											
96141	65463	10/29/2025		CH102925	107421	16.13		16.13	10/29/2025	INV	PD	CONCRETE SCREWS
	CHECK DATE: 11/04/2025											
61128 IAN BYRD dba BYRDSEED, LLC						2,004.49						
96140	65391	10/29/2025		CH102925	107422	149.00		149.00	10/29/2025	INV	PD	YEAR ACCESS
	CHECK DATE: 11/04/2025											
8168 C & T DESIGN & EQUIPMENT CO., INC.												
96150	7726	10/29/2025		CH102925	107423	4,663.97		4,663.97	10/29/2025	INV	PD	FURNITURE
	CHECK DATE: 11/04/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL												
96156	65337	10/29/2025		CH102925	107424	4,491.15		4,491.15	10/29/2025	INV	PD	CUSTODIAL SUPPLIES FOR TH
	CHECK DATE: 11/04/2025											
96153	9254	10/29/2025		CH102925	107424	55.05		55.05	10/29/2025	INV	PD	CREDIT \$52.05 FROM INV 12
	CHECK DATE: 11/04/2025											
96155	65399	10/29/2025		CH102925	107424	82.50		82.50	10/29/2025	INV	PD	SALT PELLETS
	CHECK DATE: 11/04/2025											
96152	9254	10/29/2025		CH102925	107424	45.60		45.60	10/29/2025	INV	PD	SALKING ESS. OIL DIFFUSER
	CHECK DATE: 11/04/2025											
10685 CHICK-FIL-A						4,674.30						
96236	65311	10/29/2025		CH102925	107425	124.50		124.50	10/29/2025	INV	PD	FOOD
	CHECK DATE: 11/04/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11370 CLEVELAND JOHNSON CAB SERVICE											
96237	65333	10/29/2025		CH102925	107426	52.00	52.00	10/29/2025	INV	PD	TRANSPORTATION S. DALEY S
CHECK DATE: 11/04/2025											
439 CONVERGEONE, LLC											
96241	64860	10/29/2025		CH102925	107427	6,826.50	6,826.50	10/29/2025	INV	PD	SCHOOL AND DISTRICT NETWO
CHECK DATE: 11/04/2025											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
96154	64709	10/29/2025		CH102925	107428	90.00	90.00	10/29/2025	INV	PD	RENTAL X2
CHECK DATE: 11/04/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
96157	65345	10/29/2025		CH102925	107429	191.00	191.00	10/29/2025	INV	PD	HELMWOOD HEIGHTS INSPECTI
CHECK DATE: 11/04/2025											
96158	7721	10/29/2025		CH102925	107429	110.40	110.40	10/29/2025	INV	PD	ACCOUNT 21455
CHECK DATE: 11/04/2025											
						301.40					
21600 ELIZABETHTOWN HIGH SCHOOL											
96161	65484	10/29/2025		CH102925	107430	285.00	285.00	10/29/2025	INV	PD	ENGINEERING POLOS
CHECK DATE: 11/04/2025											
12902 ELIZABETHTOWN WINAIR INC											
96195	64982	10/29/2025		CH102925	107431	147.48	147.48	10/29/2025	INV	PD	FILTERS FOR MES
CHECK DATE: 11/04/2025											
96196	65107	10/29/2025		CH102925	107431	81.28	81.28	10/29/2025	INV	PD	FAN MOTOR FOR COOLER IN C
CHECK DATE: 11/04/2025											
96197	65179	10/29/2025		CH102925	107431	51.85	51.85	10/29/2025	INV	PD	TKS PUMP
CHECK DATE: 11/04/2025											
96198	65325	10/29/2025		CH102925	107431	422.70	422.70	10/29/2025	INV	PD	FILTERS FOR DISTRICT
CHECK DATE: 11/04/2025											
						703.31					
21930 EMBASSY SUITES LEXINGTON											
96235	65310	10/29/2025		CH102925	107432	369.47	369.47	10/29/2025	INV	PD	FALL INSTITUTE
CHECK DATE: 11/04/2025											
181 ENCORE ONE, LLC											
96239	64678	10/29/2025		CH102925	107433	49,789.87	49,789.87	10/29/2025	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 11/04/2025											
22300 EPES SOFTWARE											
96205	17506	10/29/2025		CH102925	107434	176.00	176.00	10/29/2025	INV	PD	WEB ACCOUNTING
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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE											
96231	65478	10/29/2025		CH102925	107435	100.00	100.00	10/29/2025	INV	PD	NOV 24 2025 J. BOWMAN
CHECK DATE: 11/04/2025											
23458 FISHER AUTO PARTS											
96234	65448	10/29/2025		CH102925	107436	33.03	33.03	10/29/2025	INV	PD	HEADLIGHT BULB / SPRAY LU
CHECK DATE: 11/04/2025											
25000 GENE RAY ELECTRIC CO, INC.											
96164	65256	10/29/2025		CH102925	107437	450.00	450.00	10/29/2025	INV	PD	REPAIR LIGHTS @ TKS GYM
CHECK DATE: 11/04/2025											
25055 GENERAL PARTS											
96163	7720	10/29/2025		CH102925	107438	680.50	680.50	10/29/2025	INV	PD	MILK COOLER REPAIR
CHECK DATE: 11/04/2025											
96162	7732	10/29/2025		CH102925	107438	1,857.34	1,857.34	10/29/2025	INV	PD	PASS THRU COOLER REPAIRS
CHECK DATE: 11/04/2025						2,537.84					
26701 GORDON FOOD SERVICE											
96199	7728	10/29/2025		CH102925	107439	15,019.62	15,019.62	10/29/2025	INV	PD	EIS
CHECK DATE: 11/04/2025											
96200	7722	10/29/2025		CH102925	107439	23,143.23	23,143.23	10/29/2025	INV	PD	EIS
CHECK DATE: 11/04/2025											
96201	7733	10/29/2025		CH102925	107439	25,126.59	25,126.59	10/29/2025	INV	PD	EIS
CHECK DATE: 11/04/2025						63,289.44					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
96242	27056	10/29/2025		CH102925	107440	48.00	48.00	10/29/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 11/04/2025											
27600 HARDIN COUNTY SHERIFF											
96226	64714	10/29/2025		CH102925	107441	149.87	149.87	10/29/2025	INV	PD	COMMISSION CHECK
CHECK DATE: 11/04/2025											
29525 1034 LLC											
96166	65473	10/29/2025		CH102925	107442	112.00	112.00	10/29/2025	INV	PD	8 LUNCHES FOR CAMPUS PYMT
CHECK DATE: 11/04/2025											
551 HYATT REGENCY ORLANDO											
96233	65037	10/29/2025		CH102925	107443	936.09	936.09	10/29/2025	INV	PD	HOTEL STAY M. BURNETT
CHECK DATE: 11/04/2025											
499 IRIS GROUP HOLDINGS 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
96160	65474	10/29/2025		CH102925	107444	801.00	801.00	10/29/2025	INV	PD	HHES JOB#300939146
CHECK DATE: 11/04/2025											
39260 KY ASSOCIATION OF SCHOOL COUNCILS											
96232	27339	10/29/2025		CH102925	107445	200.00	200.00	10/29/2025	INV	PD	TEST SCORES
CHECK DATE: 11/04/2025											
35800 KASS											
96243	65404	10/29/2025		CH102925	107446	300.00	300.00	10/29/2025	INV	PD	REGISTRATION OF ANNUAL CO
CHECK DATE: 11/04/2025											
36275 KELLI MCKINNEY											
96204	64736	10/29/2025		CH102925	107447	793.50	793.50	10/29/2025	INV	PD	PHYSICAL THERAPY SERVICES
CHECK DATE: 11/04/2025											
1001 KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS											
96171	65116	10/29/2025		CH102925	107448	225.00	225.00	10/29/2025	INV	PD	J. BELL SCOTT TRIMBLE WOR
CHECK DATE: 11/04/2025											
38100 KENWAY DISTRIBUTORS, INC.											
96169	65326	10/29/2025		CH102925	107449	825.49	825.49	10/29/2025	INV	PD	EHS CUSTODIAL SUPPLIES
CHECK DATE: 11/04/2025											
96167	65378	10/29/2025		CH102925	107449	134.62	134.62	10/29/2025	INV	PD	MAINTENANCE CUSTODIAL SUP
CHECK DATE: 11/04/2025											
96245	65378	10/29/2025		CH102925	107449	100.00	100.00	10/29/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 11/04/2025											
96247	65341	10/29/2025		CH102925	107449	50.00	50.00	10/29/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 11/04/2025											
96168	65392	10/29/2025		CH102925	107449	1,429.06	1,429.06	10/29/2025	INV	PD	MAINTENANCE CUSTODIAL SUP
CHECK DATE: 11/04/2025											
96244	65392	10/29/2025		CH102925	107449	11.20	11.20	10/29/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 11/04/2025											
96246	65465	10/29/2025		CH102925	107449	1,193.33	1,193.33	10/29/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 11/04/2025											
						3,743.70					
26901 KEYSTOPS, LLC											
96170	64846	10/29/2025		CH102925	107450	2,518.50	2,518.50	10/29/2025	INV	PD	139 GALLONS OF GAS 800 GA
CHECK DATE: 11/04/2025											
96248	64846	10/29/2025		CH102925	107450	1,978.27	1,978.27	10/29/2025	INV	PD	26 GALLONS OF GAS 659 GAL
CHECK DATE: 11/04/2025											
						4,496.77					
39500 KY DEPARTMENT OF EDUCATION											
96175	7831	10/29/2025		CH102925	107451	297.93	297.93	10/29/2025	INV	PD	SFSP OVERPAYMENT RETURN
CHECK DATE: 11/04/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40400 L K TAPP & SONS, INC.											
96227	65420	10/29/2025		CH102925	107452	14.75	14.75	10/29/2025	INV	PD	SAND
CHECK DATE: 11/04/2025											
40491 LAB COMPUTERS INC.											
96172	64738	10/29/2025		CH102925	107453	360.00	360.00	10/29/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 11/04/2025											
41986 LIMINEX INC											
96230	27268	10/29/2025		CH102925	107454	2,648.00	2,648.00	10/29/2025	INV	PD	25/26 GOGUARDIAN RENEWAL
CHECK DATE: 11/04/2025											
42900 LOWE'S COMPANIES, INC.											
96266	65275	10/29/2025		CH102925	107455	233.23	233.23	10/29/2025	INV	PD	TECH SUPPLIES
CHECK DATE: 11/04/2025											
96267	65275	10/29/2025		CH102925	107455	60.93	60.93	10/29/2025	INV	PD	CREDIT 52.23 INV976608
CHECK DATE: 11/04/2025											
96269	65324	10/29/2025		CH102925	107455	43.77	43.77	10/29/2025	INV	PD	SCREWS AND BOLTS
CHECK DATE: 11/04/2025											
96268	65353	10/29/2025		CH102925	107455	31.06	31.06	10/29/2025	INV	PD	EHS BOLTS AND BOARDS
CHECK DATE: 11/04/2025											
96274	65290	10/29/2025		CH102925	107455	56.54	56.54	10/29/2025	INV	PD	ELECTRIC SUPPLIES FOR EHS
CHECK DATE: 11/04/2025											
96273	65267	10/29/2025		CH102925	107455	145.34	145.34	10/29/2025	INV	PD	TECH SUPPLIES
CHECK DATE: 11/04/2025											
96270	65323	10/29/2025		CH102925	107455	27.89	27.89	10/29/2025	INV	PD	HOSE. SPRAY NOZZLE, GORIL
CHECK DATE: 11/04/2025											
96271	65271	10/29/2025		CH102925	107455	119.31	119.31	10/29/2025	INV	PD	TECH SUPPLIES
CHECK DATE: 11/04/2025											
96272	65271	10/29/2025		CH102925	107455	27.91	27.91	10/29/2025	INV	PD	CABLES
CHECK DATE: 11/04/2025											
96265	65362	10/29/2025		CH102925	107455	530.72	530.72	10/29/2025	INV	PD	REFRIGERATOR FOR BUS GARA
CHECK DATE: 11/04/2025											
						1,276.70					
50130 ORIENTAL TRADING COMPANY, INC											
96249	64911	10/29/2025		CH102925	107456	260.22	260.22	10/29/2025	INV	PD	ACCT 6502833
CHECK DATE: 11/04/2025											
53058 POSITIVE PROMOTIONS, INC.											
96182	64957	10/29/2025		CH102925	107457	128.20	128.20	10/29/2025	INV	PD	CUSTOMER# 00632441-05
CHECK DATE: 11/04/2025											
54060 QUICK AND COLEMAN, PLLC											
96179	64849	10/29/2025		CH102925	107458	3,750.00	3,750.00	10/29/2025	INV	PD	LEGAL FROM JULY TO OCTOBE
CHECK DATE: 11/04/2025											
54100 QUILL CORPORATION											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96181	2138	10/29/2025		CH102925	107459	248.94	248.94	10/29/2025	INV	PD	ORDER 187032702 ACCT 2356
	CHECK DATE: 11/04/2025										
96180	7679	10/29/2025		CH102925	107459	564.42	564.42	10/29/2025	INV	PD	ORDER 187215141 ACCT 8366
	CHECK DATE: 11/04/2025										
96203	7681	10/29/2025		CH102925	107459	16.08	16.08	10/29/2025	INV	PD	ORDER 187313978 ACCT 8366
	CHECK DATE: 11/04/2025										
96202	7682	10/29/2025		CH102925	107459	52.19	52.19	10/29/2025	INV	PD	ORDER 187314337 ACCT 8366
	CHECK DATE: 11/04/2025										
96251	1027327	10/29/2025		CH102925	107459	53.21	53.21	10/29/2025	INV	PD	ORDER 187409570 ACCT 2356
	CHECK DATE: 11/04/2025										
96252	1027327	10/29/2025		CH102925	107459	73.42	73.42	10/29/2025	INV	PD	ORDER 187409571 ACCT 2356
	CHECK DATE: 11/04/2025										
54120 CENTURY LINK COMMUNICATIONS LLC						1,008.26					
96250	7655	10/29/2025		CH102925	107460	25.90	25.90	10/29/2025	INV	PD	MES PHONE
	CHECK DATE: 11/04/2025										
96176	64697	10/29/2025		CH102925	107460	68.98	68.98	10/29/2025	INV	PD	ACCT 84428292
	CHECK DATE: 11/04/2025										
54997 RIDE-WRIGHT TIRE, INC.						94.88					
96183	65364	10/29/2025		CH102925	107461	1,263.93	1,263.93	10/29/2025	INV	PD	TIRES AND OIL CHANGE FOR
	CHECK DATE: 11/04/2025										
57343 SCHARDEIN MECHANICAL											
96187	65191	10/29/2025		CH102925	107462	523.11	523.11	10/29/2025	INV	PD	URINAL REPAIR @ TKS BOYS
	CHECK DATE: 11/04/2025										
96188	65106	10/29/2025		CH102925	107462	24,610.80	24,610.80	10/29/2025	INV	PD	AC BLOWER FAN
	CHECK DATE: 11/04/2025										
96256	65177	10/29/2025		CH102925	107462	4,285.18	4,285.18	10/29/2025	INV	PD	REBUILD BACKFLOW AT TKS
	CHECK DATE: 11/04/2025										
96185	65286	10/29/2025		CH102925	107462	4,870.02	4,870.02	10/29/2025	INV	PD	BOILER / EHS
	CHECK DATE: 11/04/2025										
96186	65286	10/29/2025		CH102925	107462	3,268.08	3,268.08	10/29/2025	INV	PD	AC OFFICE / EHS
	CHECK DATE: 11/04/2025										
57361 SCHILLER ARCHITECTURAL HARDWARE						37,557.19					
96189	65289	10/29/2025		CH102925	107463	541.95	541.95	10/29/2025	INV	PD	NEW RIM CYLINDERS FOR BAC
	CHECK DATE: 11/04/2025										
96190	65288	10/29/2025		CH102925	107463	1,052.07	1,052.07	10/29/2025	INV	PD	NEW ELECTRIC STRIKES @ ME
	CHECK DATE: 11/04/2025										
60301 SCHOOL SPECIALTY LLC						1,594.02					
96254	2139	10/29/2025		CH102925	107464	118.70	118.70	10/29/2025	INV	PD	ACCT 405367
	CHECK DATE: 11/04/2025										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21184 SJN DATA CENTER											
96159	65396	10/29/2025		CH102925	107465	284.13	284.13	10/29/2025	INV	PD	FACULTY/STAFF WORKSTATION
CHECK DATE: 11/04/2025											
726 SMARTSENSE BY DIGI											
96191	7713	10/29/2025		CH102925	107466	600.00	600.00	10/29/2025	INV	PD	FOOD SERVICE SYSTEMS
CHECK DATE: 11/04/2025											
724 SUNBELT RENTALS INC											
96255	64840	10/29/2025		CH102925	107467	5,698.03	5,698.03	10/29/2025	INV	PD	GENERATOR RENTALS/ LATE F
CHECK DATE: 11/04/2025											
62886 TENBARGE SEED CO, INC											
96192	65164	10/29/2025		CH102925	107468	2,531.50	2,531.50	10/29/2025	INV	PD	SEED AND FERTILIZER FOR S
CHECK DATE: 11/04/2025											
64555 TRANE U.S. INC.											
96229	65490	10/29/2025		CH102925	107469	896.00	896.00	10/29/2025	INV	PD	CUSTOMER # 130115
CHECK DATE: 11/04/2025											
65560 UNITED RENTALS (NORTH AMERICA) INC											
96275	65254	10/29/2025		CH102925	107470	434.87	434.87	10/29/2025	INV	PD	SCISSOR LIFT RENTAL FOR T
CHECK DATE: 11/04/2025											
64955 USI EDUCATION & GOVERNMENT SALES											
96206	27295	10/29/2025		CH102925	107471	263.11	263.11	10/29/2025	INV	PD	4 rolls of laminate
CHECK DATE: 11/04/2025											
66392 W W GRAINGER, INC											
96165	65444	10/29/2025		CH102925	107472	468.45	468.45	10/29/2025	INV	PD	ITEMS FOR MAIN EHS GYM
CHECK DATE: 11/04/2025											
96194	65466	10/29/2025		CH102925	107472	309.22	309.22	10/29/2025	INV	PD	BOTTLE FILLER/WATER FOUNT
CHECK DATE: 11/04/2025											
						777.67					
66401 WALMART COMMUNITY											
96261	64771	10/29/2025		CH102925	107473	192.31	192.31	10/29/2025	INV	PD	
CHECK DATE: 11/04/2025											
96259	65334	10/29/2025		CH102925	107473	457.51	457.51	10/29/2025	INV	PD	HILLTOP FAMILY GAME NIGHT
CHECK DATE: 11/04/2025											
96262	65211	10/29/2025		CH102925	107473	387.44	387.44	10/29/2025	INV	PD	STUDENT REWARDS GDC
CHECK DATE: 11/04/2025											
96263	65363	10/29/2025		CH102925	107473	199.73	199.73	10/29/2025	INV	PD	COFFEE AND SNACKS
CHECK DATE: 11/04/2025											
96260	65334	10/29/2025		CH102925	107473	41.80	41.80	10/29/2025	INV	PD	CREDIT 675416908
CHECK DATE: 11/04/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96264	65461	10/29/2025		CH102925	107473	315.83		315.83	10/29/2025	INV	PD	FAMILY NIGHT
CHECK DATE: 11/04/2025												
						1,594.62						
18700 E'TOWN WATER & GAS CO												
96291	64686	11/07/2025		CH117UT	107474	16.25		16.25	11/07/2025	INV	PD	ACCT 013081-000
CHECK DATE: 11/07/2025												
96293	64685	11/07/2025		CH117UT	107474	14.23		14.23	11/07/2025	INV	PD	ACCT 00835-000
CHECK DATE: 11/07/2025												
						30.48						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
96294	64693	11/07/2025		CH117UT	107475	171.81		171.81	11/07/2025	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 11/07/2025												
96295	64687	11/07/2025		CH117UT	107475	1,036.72		1,036.72	11/07/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 11/07/2025												
96296	64687	11/07/2025		CH117UT	107475	1,877.30		1,877.30	11/07/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 11/07/2025												
96297	64687	11/07/2025		CH117UT	107475	748.06		748.06	11/07/2025	INV	PD	ACCT 55698-0 CID 50824
CHECK DATE: 11/07/2025												
96298	64687	11/07/2025		CH117UT	107475	321.60		321.60	11/07/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 11/07/2025												
96299	64687	11/07/2025		CH117UT	107475	32.96		32.96	11/07/2025	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 11/07/2025												
96300	64687	11/07/2025		CH117UT	107475	32.96		32.96	11/07/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 11/07/2025												
96301	64687	11/07/2025		CH117UT	107475	32.96		32.96	11/07/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 11/07/2025												
96302	64688	11/07/2025		CH117UT	107475	36.64		36.64	11/07/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 11/07/2025												
96303	64688	11/07/2025		CH117UT	107475	49.44		49.44	11/07/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 11/07/2025												
96304	64688	11/07/2025		CH117UT	107475	150.99		150.99	11/07/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 11/07/2025												
96305	64688	11/07/2025		CH117UT	107475	4,165.39		4,165.39	11/07/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 11/07/2025												
96306	64689	11/07/2025		CH117UT	107475	367.64		367.64	11/07/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 11/07/2025												
96307	64689	11/07/2025		CH117UT	107475	49.44		49.44	11/07/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 11/07/2025												
96308	64690	11/07/2025		CH117UT	107475	36.64		36.64	11/07/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 11/07/2025												
96309	64692	11/07/2025		CH117UT	107475	49.44		49.44	11/07/2025	INV	PD	acct 61000-0 cid 56724
CHECK DATE: 11/07/2025												
96310	64692	11/07/2025		CH117UT	107475	779.86		779.86	11/07/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 11/07/2025												
96311	64691	11/07/2025		CH117UT	107475	36.64		36.64	11/07/2025	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 11/07/2025												
						9,976.49						
39025 KENTUCKY UTILITIES COMPANY												
96292	64681	11/07/2025		CH117UT	107476	235.55		235.55	11/07/2025	INV	PD	CA 3000-4655-4691

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/07/2025											
96312	64678	11/07/2025		CH117UT	107476	51,210.87	51,210.87	11/07/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 11/07/2025											
42759 SHELBYVILLE LAUNDRY						51,446.42					
96287	64731	11/07/2025		CH117EFT	107477	28.56	28.56	11/07/2025	INV	PD	DC 1123900000
CHECK DATE: 11/07/2025											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
96449	63910	11/13/2025		CHCONST8	107478	207,225.00	207,225.00	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
637 ALLIANCE CORPORATION											
96437	63872	11/13/2025		CHCONST8	107479	143,153.54	143,153.54	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
96452	63915	11/13/2025		CHCONST8	107479	25,512.61	25,512.61	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
4266 ATLAS ENTERPRISES						168,666.15					
96447	63898	11/13/2025		CHCONST8	107480	2,178.67	2,178.67	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
96439	63885	11/13/2025		CHCONST8	107480	43,111.00	43,111.00	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
4267 ATLAS METAL PRODUCTS CO INC						45,289.67					
96438	63884	11/13/2025		CHCONST8	107481	793.82	793.82	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
647 BENNETT'S CONTRACTING, INC											
96442	63892	11/13/2025		CHCONST8	107482	2,781.00	2,781.00	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
669 CENTRAL KENTUCKY GLASS COMPANY											
96440	63886	11/13/2025		CHCONST8	107483	13,509.00	13,509.00	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
671 CKG SUPPLY											
96441	63887	11/13/2025		CHCONST8	107484	104,118.00	104,118.00	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
19805 ECKART LLC											
96450	63911	11/13/2025		CHCONST8	107485	86,399.34	86,399.34	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
654 FOUNDATION BUILDING MATERIALS, INC											
96444	63889	11/13/2025		CHCONST8	107486	10,908.66	10,908.66	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
644 GRAYHAWK LLC											
96443	63888	11/13/2025		CHCONST8	107487	8,370.00	8,370.00	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
499 IRIS GROUP HOLDINGS LLC											
96451	63912	11/13/2025		CHCONST8	107488	116,541.39	116,541.39	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
43063 LUSK MECHANICAL CONTRACTORS, INC											
96448	63905	11/13/2025		CHCONST8	107489	98,628.08	98,628.08	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
658 OHIO VALLEY FLOORING											
96446	63894	11/13/2025		CHCONST8	107490	22,180.00	22,180.00	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
651 SPECTRA HOLDINGS											
96445	63893	11/13/2025		CHCONST8	107491	4,230.00	4,230.00	11/13/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 11/13/2025											
645 ADDINGTON TRANSPORTATION, INC.											
96422	64445	11/11/2025		CH111125	107492	1,035.00	1,035.00	11/11/2025	INV	PD	AUGUST RENTAL
CHECK DATE: 11/14/2025											
1425 ALPHA MECHANICAL SERVICE INC											
96321	65355	11/11/2025		CH111125	107493	4,148.44	4,148.44	11/11/2025	INV	PD	INSPECTED HP5 UNIT
CHECK DATE: 11/14/2025											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
96364	65212	11/11/2025		CH111125	107494	577.99	577.99	11/11/2025	INV	PD	BUS PARTS
CHECK DATE: 11/14/2025											
96319	65217	11/11/2025		CH111125	107494	15.62	15.62	11/11/2025	INV	PD	DOMELIGHT, LED
CHECK DATE: 11/14/2025											
						593.61					
357 ANGIE RUCKER											
96399	17503	11/11/2025		CH111125	107495	14.98	14.98	11/11/2025	INV	PD	PAINT FOR DOOR DECORATING
CHECK DATE: 11/14/2025											
466 ASCENDANCE TRUCKS, 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
96318	65451	11/11/2025		CH111125	107496	620.74		620.74	11/11/2025	INV	PD	VALVE, ALTERNATOR, HANDLE
	CHECK DATE: 11/14/2025											
96317	65451	11/11/2025		CH111125	107496	159.24		159.24	11/11/2025	INV	PD	VALVE
	CHECK DATE: 11/14/2025											
						779.98						
	4892 B & H PHOTO											
96400	65130	11/11/2025		CH111125	107497	345.50		345.50	11/11/2025	INV	PD	LOGITECH WIRELESS KEYBOAR
	CHECK DATE: 11/14/2025											
	5351 BAPTIST HEALTH MEDICAL GROUP, INC											
96416	64696	11/11/2025		CH111125	107498	549.00		549.00	11/11/2025	INV	PD	DRUG TESTS AND PHYSICALS
	CHECK DATE: 11/14/2025											
96415	64696	11/11/2025		CH111125	107498	160.00		160.00	11/11/2025	INV	PD	POST OFFER PHYSICALS
	CHECK DATE: 11/14/2025											
						709.00						
	6493 BIO COMPANY INC											
96332	64976	11/11/2025		CH111125	107499	514.18		514.18	11/11/2025	INV	PD	ORDER 317276 STARFISH
	CHECK DATE: 11/14/2025											
	6528 BLUE BEACON INC											
96322	65445	11/11/2025		CH111125	107500	41.20		41.20	11/11/2025	INV	PD	BUS WASH 2616
	CHECK DATE: 11/14/2025											
	7016 BRANDENBURG TELECOM, LLC											
96325	64705	11/11/2025		CH111125	107501	174.44		174.44	11/11/2025	INV	PD	ACCT 00022329-2
	CHECK DATE: 11/14/2025											
96324	64704	11/11/2025		CH111125	107501	305.27		305.27	11/11/2025	INV	PD	ACCT 00022585-2
	CHECK DATE: 11/14/2025											
96326	64706	11/11/2025		CH111125	107501	218.05		218.05	11/11/2025	INV	PD	ACCT 00023353-4
	CHECK DATE: 11/14/2025											
96328	64707	11/11/2025		CH111125	107501	43.61		43.61	11/11/2025	INV	PD	ACCT 00023865-3
	CHECK DATE: 11/14/2025											
96323	64700	11/11/2025		CH111125	107501	1,224.36		1,224.36	11/11/2025	INV	PD	ACCT 00021817-1
	CHECK DATE: 11/14/2025											
96327	64701	11/11/2025		CH111125	107501	130.83		130.83	11/11/2025	INV	PD	ACCT 00022073-3
	CHECK DATE: 11/14/2025											
96330	64703	11/11/2025		CH111125	107501	174.44		174.44	11/11/2025	INV	PD	ACCT 00023097-3
	CHECK DATE: 11/14/2025											
96329	64702	11/11/2025		CH111125	107501	174.44		174.44	11/11/2025	INV	PD	ACCT 00022841-3
	CHECK DATE: 11/14/2025											
						2,445.44						
	7329 BROOKES PUBLISHING											
96417	65563	11/11/2025		CH111125	107502	649.90		649.90	11/11/2025	INV	PD	AGES & STAGES PRESCHOOL T
	CHECK DATE: 11/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7600 BUD'S PRODUCE											
96333	7499	11/11/2025		CH111125	107503	1,214.95	1,214.95	11/11/2025	INV	PD	OCT INVOICES FOR EIS
CHECK DATE: 11/14/2025											
23477 CARDMEMBER SERVICE											
96348	64698	11/11/2025		CH111125	107504	455.00	455.00	11/11/2025	INV	PD	HOTEL
CHECK DATE: 11/14/2025											
96341	64958	11/11/2025		CH111125	107504	63.49	63.49	11/11/2025	INV	PD	ALL PRO DAD
CHECK DATE: 11/14/2025											
96344	64698	11/11/2025		CH111125	107504	38.67	38.67	11/11/2025	INV	PD	BABY ONSIES
CHECK DATE: 11/14/2025											
96346	64698	11/11/2025		CH111125	107504	19.98	19.98	11/11/2025	INV	PD	USB
CHECK DATE: 11/14/2025											
96340	65329	11/11/2025		CH111125	107504	44.48	44.48	11/11/2025	INV	PD	MAGIC GROOVED WRITING/MAG
CHECK DATE: 11/14/2025											
96345	64698	11/11/2025		CH111125	107504	29.66	29.66	11/11/2025	INV	PD	POSTERS
CHECK DATE: 11/14/2025											
96350	64698	11/11/2025		CH111125	107504	10.00	10.00	11/11/2025	INV	PD	can check
CHECK DATE: 11/14/2025											
96354	64698	11/11/2025		CH111125	107504	10.00	10.00	11/11/2025	INV	PD	CAN FEE
CHECK DATE: 11/14/2025											
96351	64698	11/11/2025		CH111125	107504	10.00	10.00	11/11/2025	INV	PD	CAN CHECK
CHECK DATE: 11/14/2025											
96349	64698	11/11/2025		CH111125	107504	234.15	234.15	11/11/2025	INV	PD	HOTEL
CHECK DATE: 11/14/2025											
96342	64698	11/11/2025		CH111125	107504	47.00	47.00	11/11/2025	INV	PD	GAS
CHECK DATE: 11/14/2025											
96355	64698	11/11/2025		CH111125	107504	234.15	234.15	11/11/2025	INV	PD	HOTEL
CHECK DATE: 11/14/2025											
96347	64698	11/11/2025		CH111125	107504	460.30	460.30	11/11/2025	INV	PD	HOTEL
CHECK DATE: 11/14/2025											
96343	64698	11/11/2025		CH111125	107504	56.00	56.00	11/11/2025	INV	PD	GAS
CHECK DATE: 11/14/2025											
96352	64698	11/11/2025		CH111125	107504	10.00	10.00	11/11/2025	INV	PD	CAN CHECK
CHECK DATE: 11/14/2025											
96353	64698	11/11/2025		CH111125	107504	10.00	10.00	11/11/2025	INV	PD	CAN CHECK
CHECK DATE: 11/14/2025											
						1,732.88					
9796 CENTRAL KY BEARING & INDUSTRIAL											
96336	65337	11/11/2025		CH111125	107505	592.90	592.90	11/11/2025	INV	PD	SOAP
CHECK DATE: 11/14/2025											
96335	65498	11/11/2025		CH111125	107505	4,392.65	4,392.65	11/11/2025	INV	PD	CREDIT INV#127664 \$532.80
CHECK DATE: 11/14/2025											
96334	65498	11/11/2025		CH111125	107505	395.00	395.00	11/11/2025	INV	PD	CAN LINER
CHECK DATE: 11/14/2025											
						5,380.55					
9902 CERTIPORT											
96409	65517	11/11/2025		CH111125	107506	5,602.50	5,602.50	11/11/2025	INV	PD	MOS PRACTICE TESTS
CHECK DATE: 11/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10685 CHICK-FIL-A											
96338	65497	11/11/2025		CH111125	107507	83.94	83.94	11/11/2025	INV	PD	LUNCH FOR HMH TRAINING
CHECK DATE: 11/14/2025											
96337	65532	11/11/2025		CH111125	107507	83.87	83.87	11/11/2025	INV	PD	LUNCH FOR ATTENDANCE/SECR
CHECK DATE: 11/14/2025											
						167.81					
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
96339	62602	11/11/2025		CH111125	107508	7,441.64	7,441.64	11/11/2025	INV	PD	OCTOBER NURSE
CHECK DATE: 11/14/2025											
16700 DOMINO'S PIZZA											
96357	65447	11/11/2025		CH111125	107509	52.69	52.69	11/11/2025	INV	PD	PIZZA GREENHOUSE TEAM
CHECK DATE: 11/14/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
96356	64735	11/11/2025		CH111125	107510	15.00	15.00	11/11/2025	INV	PD	COPIER USED FOR TRANSLATI
CHECK DATE: 11/14/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
96362	64741	11/11/2025		CH111125	107511	451.60	451.60	11/11/2025	INV	PD	ACCT 21456
CHECK DATE: 11/14/2025											
17940 E'TOWN FLORIST											
96361	65506	11/11/2025		CH111125	107512	60.00	60.00	11/11/2025	INV	PD	T. VOWELS PEACE LILLY
CHECK DATE: 11/14/2025											
18200 E'TOWN PAINT & DECORATING											
96360	65373	11/11/2025		CH111125	107513	35.69	35.69	11/11/2025	INV	PD	EHS HALL OF FAME WALL PAI
CHECK DATE: 11/14/2025											
21600 ELIZABETHTOWN HIGH SCHOOL											
96358	9267	11/11/2025		CH111125	107514	125.00	125.00	11/11/2025	INV	PD	SCHOOL POSTERS
CHECK DATE: 11/14/2025											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
96359	64986	11/11/2025		CH111125	107515	2,098.00	2,098.00	11/11/2025	INV	PD	LEGAL FEES
CHECK DATE: 11/14/2025											
23435 FIRST CHRISTIAN CHURCH											
96401	65536	11/11/2025		CH111125	107516	300.00	300.00	11/11/2025	INV	PD	BUILDING RENTAL JAN 5 202
CHECK DATE: 11/14/2025											
25055 GENERAL PARTS											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96373	17740	11/11/2025		CH111125	107517	1,013.64	1,013.64	11/11/2025	INV	PD	REPAIRS TO BOOSTER HEATER
CHECK DATE: 11/14/2025											
25535 GERALD PRINTING SERVICE											
96371	65511	11/11/2025		CH111125	107518	52.50	52.50	11/11/2025	INV	PD	T. MUDD BUSINESS CARDS
CHECK DATE: 11/14/2025											
26701 GORDON FOOD SERVICE											
96374	17744	11/11/2025		CH111125	107519	19,356.42	19,356.42	11/11/2025	INV	PD	CUST#901835603;901871202;
CHECK DATE: 11/14/2025											
17305 H+W SPORTS SHOP											
96436	27352	11/11/2025		CH111125	107520	2,020.00	2,020.00	11/11/2025	INV	PD	HOODED PULLOVERS FOR STAF
CHECK DATE: 11/14/2025											
27600 HARDIN COUNTY SHERIFF											
96365	64714	11/11/2025		CH111125	107521	65.58	65.58	11/11/2025	INV	PD	219 HELM ST
CHECK DATE: 11/14/2025											
96367	64714	11/11/2025		CH111125	107521	65.58	65.58	11/11/2025	INV	PD	701 HAWKINS
CHECK DATE: 11/14/2025											
96368	64714	11/11/2025		CH111125	107521	65.58	65.58	11/11/2025	INV	PD	307 CARDINAL DR
CHECK DATE: 11/14/2025											
96370	64714	11/11/2025		CH111125	107521	131.16	131.16	11/11/2025	INV	PD	313 MORNINGSIDE DR
CHECK DATE: 11/14/2025											
96369	64714	11/11/2025		CH111125	107521	65.58	65.58	11/11/2025	INV	PD	634 N. MULBERRY ST
CHECK DATE: 11/14/2025											
96366	64714	11/11/2025		CH111125	107521	131.16	131.16	11/11/2025	INV	PD	620 N. MULBERRY
CHECK DATE: 11/14/2025											
						524.64					
30000 HUB CITY PRINTING, INC.											
96376	9219	11/11/2025		CH111125	107522	32.68	32.68	11/11/2025	INV	PD	CHECK ENDORSEMENT STAMP
CHECK DATE: 11/14/2025											
722 HYLAND FILTER SERVICE INC.											
96434	65338	11/11/2025		CH111125	107523	6,800.00	6,800.00	11/11/2025	INV	PD	MINI MUSHROOMS INTAKE HOO
CHECK DATE: 11/14/2025											
33111 JIGSAW LEARNING LLC											
96408	65562	11/11/2025		CH111125	107524	3,506.25	3,506.25	11/11/2025	INV	PD	ENCORE K-12 STUDENT
CHECK DATE: 11/14/2025											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
96316	64737	11/11/2025		CH111125	107525	4,330.00	4,330.00	11/11/2025	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 11/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758 JROTC DOG TAGS, INC											
96378	65462	11/11/2025		CH111125	107526	507.18	507.18	11/11/2025	INV	PD	2 PK MARCHING COMPASS
CHECK DATE: 11/14/2025											
34826 JUNIOR LIBRARY GUILD											
96377	6269	11/11/2025		CH111125	107527	1,703.52	1,703.52	11/11/2025	INV	PD	LIBRARY BOOKS
CHECK DATE: 11/14/2025											
38100 KENWAY DISTRIBUTORS, INC.											
96432	65465	11/11/2025		CH111125	107528	163.62	163.62	11/11/2025	INV	PD	CUSTODIAL SUPPLIES FOR DI
CHECK DATE: 11/14/2025											
96433	65501	11/11/2025		CH111125	107528	837.64	837.64	11/11/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 11/14/2025											
						1,001.26					
26901 KEYSTOPS, LLC											
96379	64846	11/11/2025		CH111125	107529	2,069.65	2,069.65	11/11/2025	INV	PD	710 GALLONS OF DIESEL
CHECK DATE: 11/14/2025											
40570 LAKESHORE LEARNING MATERIALS											
96381	65425	11/11/2025		CH111125	107530	720.94	720.94	11/11/2025	INV	PD	LEARN TO PRINT AND WRITE
CHECK DATE: 11/14/2025											
40611 LANGUAGE LINE SERVICES, INC											
96380	64733	11/11/2025		CH111125	107531	26.39	26.39	11/11/2025	INV	PD	ACCT 9020506721
CHECK DATE: 11/14/2025											
45100 MASTERS' SUPPLY, INC.											
96382	65458	11/11/2025		CH111125	107532	160.65	160.65	11/11/2025	INV	PD	DRAIN CLEANER
CHECK DATE: 11/14/2025											
96429	65482	11/11/2025		CH111125	107532	431.44	431.44	11/11/2025	INV	PD	VALVE AND ACTUATOR HAND W
CHECK DATE: 11/14/2025											
96430	65494	11/11/2025		CH111125	107532	203.10	203.10	11/11/2025	INV	PD	TOILET AND TOILET SEAT FO
CHECK DATE: 11/14/2025											
						795.19					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
96431	65554	11/11/2025		CH111125	107533	185.00	185.00	11/11/2025	INV	PD	DOOR CLOSURE
CHECK DATE: 11/14/2025											
96404	65561	11/11/2025		CH111125	107533	25.00	25.00	11/11/2025	INV	PD	DOOR LOCKS TKS
CHECK DATE: 11/14/2025											
						210.00					
50130 ORIENTAL TRADING COMPANY, INC											
96387	2142	11/11/2025		CH111125	107534	18.98	18.98	11/11/2025	INV	PD	ACCT 6502833
CHECK DATE: 11/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48899 PAXTON MEDIA GROUPS LLC											
96386	64960	11/11/2025		CH111125	107535	100.00	100.00	11/11/2025	INV	PD	ACCT 70052622
CHECK DATE: 11/14/2025											
96385	64960	11/11/2025		CH111125	107535	1,079.50	1,079.50	11/11/2025	INV	PD	DISCOVER MAGAZINE
CHECK DATE: 11/14/2025											
96384	65546	11/11/2025		CH111125	107535	69.47	69.47	11/11/2025	INV	PD	SURPLUS AD FOR FLIGHT SIM
CHECK DATE: 11/14/2025											
						1,248.97					
53075 PRAIRIE FARMS DAIRY											
96388	7777	11/11/2025		CH111125	107536	16,811.94	16,811.94	11/11/2025	INV	PD	EIS DAIRY INVOICES
CHECK DATE: 11/14/2025											
54100 QUILL CORPORATION											
96411	2141	11/11/2025		CH111125	107537	111.20	111.20	11/11/2025	INV	PD	ORDER 187442000 ACCT 2356
CHECK DATE: 11/14/2025											
96410	2141	11/11/2025		CH111125	107537	131.57	131.57	11/11/2025	INV	PD	ORDER 187441999 ACCT 2356
CHECK DATE: 11/14/2025											
96428	65452	11/11/2025		CH111125	107537	457.25	457.25	11/11/2025	INV	PD	ORDER 187488953 ACCT 2356
CHECK DATE: 11/14/2025											
96412	17512	11/11/2025		CH111125	107537	78.37	78.37	11/11/2025	INV	PD	ORDER 187550583 ACCT 2356
CHECK DATE: 11/14/2025											
96427	1027346	11/11/2025		CH111125	107537	159.34	159.34	11/11/2025	INV	PD	ORDER 187567930 ACCT 2356
CHECK DATE: 11/14/2025											
96413	17520	11/11/2025		CH111125	107537	439.90	439.90	11/11/2025	INV	PD	ORDER 187693346 ACCT 2356
CHECK DATE: 11/14/2025											
						1,377.63					
54120 CENTURY LINK COMMUNICATIONS LLC											
96426	17521	11/11/2025		CH111125	107538	13.95	13.95	11/11/2025	INV	PD	ACCT 56118755
CHECK DATE: 11/14/2025											
57343 SCHARDEIN MECHANICAL											
96395	7739	11/11/2025		CH111125	107539	249.48	249.48	11/11/2025	INV	PD	3 COMP SINK
CHECK DATE: 11/14/2025											
96394	7738	11/11/2025		CH111125	107539	229.12	229.12	11/11/2025	INV	PD	PLUMBING REPAIRS
CHECK DATE: 11/14/2025											
96424	65176	11/11/2025		CH111125	107539	10,908.80	10,908.80	11/11/2025	INV	PD	REPAIR WATER LEAK AT MES
CHECK DATE: 11/14/2025											
96425	65438	11/11/2025		CH111125	107539	791.33	791.33	11/11/2025	INV	PD	REPAIR TOILET MES
CHECK DATE: 11/14/2025											
						12,178.73					
57361 SCHILLER ARCHITECTURAL HARDWARE											
96406	65288	11/11/2025		CH111125	107540	433.50	433.50	11/11/2025	INV	PD	NEW ELECTRIC STRIKES AT M
CHECK DATE: 11/14/2025											
96407	64156	11/11/2025		CH111125	107540	1,578.03	1,578.03	11/11/2025	INV	PD	PA CAFE DOOR
CHECK DATE: 11/14/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,011.53					
96391	65289	11/11/2025		CH111125	107541	43.35	43.35	11/11/2025	INV	PD	ORDER# 543861
CHECK DATE: 11/14/2025											
60301 SCHOOL SPECIALTY LLC											
96423	65321	11/11/2025		CH111125	107542	541.88	541.88	11/11/2025	INV	PD	STUDENT WELLNESS ITEMS
CHECK DATE: 11/14/2025											
96393	2143	11/11/2025		CH111125	107542	45.28	45.28	11/11/2025	INV	PD	ORDER 1053763278
CHECK DATE: 11/14/2025											
96392	65471	11/11/2025		CH111125	107542	47.56	47.56	11/11/2025	INV	PD	ORDER 1053834113
CHECK DATE: 11/14/2025											
						634.72					
60579 ST. JOHN UNIFORMS											
96405	65251	11/11/2025		CH111125	107543	513.26	513.26	11/11/2025	INV	PD	WHITE JACKETS FOR ALLIED
CHECK DATE: 11/14/2025											
264 THE HOUSE ON HELM LLC											
96375	65510	11/11/2025		CH111125	107544	595.00	595.00	11/11/2025	INV	PD	EXCEL DINNER
CHECK DATE: 11/14/2025											
635 THE SUPPLY ROOM INC											
96389	65485	11/11/2025		CH111125	107545	2,133.95	2,133.95	11/11/2025	INV	PD	JROTC SUPPLIES
CHECK DATE: 11/14/2025											
96390	65485	11/11/2025		CH111125	107545	186.00	186.00	11/11/2025	INV	PD	JROTC SUPPLIES
CHECK DATE: 11/14/2025											
						2,319.95					
64960 THE UPS STORE											
96397	65538	11/11/2025		CH111125	107546	21.91	21.91	11/11/2025	INV	PD	MAILING TEST SCORES
CHECK DATE: 11/14/2025											
64943 UNIVERSITY OF LOUISVILLE											
96363	20260006	11/11/2025		CH111125	107547	1,500.00	1,500.00	11/11/2025	INV	PD	Buzzy Best Scholarship -
CHECK DATE: 11/14/2025											
26499 VERIZON COMMUNICATIONS INC											
96331	65001	11/11/2025		CH111125	107548	240.06	240.06	11/11/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 11/14/2025											
66392 W W GRAINGER, INC											
96402	65533	11/11/2025		CH111125	107549	52.17	52.17	11/11/2025	INV	PD	WET FLOOR SIGNS FOR EHS
CHECK DATE: 11/14/2025											
68351 ZIEGLER TIRE & SUPPLY CO											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96414	65455	11/11/2025		CH111125	107550	2,709.00	2,709.00	11/11/2025	INV	PD	BUS TIRES
CHECK DATE: 11/14/2025											
757 DANIEL LOCKWOOD											
96102	65441	10/21/2025		CH102125	900000	114.81	114.81	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96103	65440	10/21/2025		CH102125	900000	150.07	150.07	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96104	65442	10/21/2025		CH102125	900000	42.14	42.14	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96105	65443	10/21/2025		CH102125	900000	146.20	146.20	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
						453.22					
16960 DONNIE SWINEY											
96073	65388	10/21/2025		CH102125	900001	100.62	100.62	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
31887 JANA E BELL											
96099	65439	10/21/2025		CH102125	900002	86.68	86.68	10/21/2025	INV	PD	travel
CHECK DATE: 10/27/2025											
448 KENDRA ADAMS											
96126	65446	10/21/2025		CH102125	900003	87.11	87.11	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
581 RACHEL JONES											
96121	27300	10/21/2025		CH102125	900004	144.48	144.48	10/21/2025	INV	PD	travel
CHECK DATE: 10/27/2025											
8235 CAIN C. ALVEY											
96210	65479	10/31/2025		CH1029EF	900005	601.27	601.27	10/31/2025	INV	PD	TRAVEL
CHECK DATE: 10/31/2025											
8725 CARLA KUHN											
96208	65481	10/31/2025		CH1029EF	900006	540.68	540.68	10/31/2025	INV	PD	TRAVEL
CHECK DATE: 10/31/2025											
42759 SHELBYVILLE LAUNDRY											
96222	64731	10/31/2025		CH1029EF	900007	7.40	7.40	10/31/2025	INV	PD	DC 1119800001
CHECK DATE: 10/31/2025											
96221	64731	10/31/2025		CH1029EF	900007	17.91	17.91	10/31/2025	INV	PD	DC 1123700000
CHECK DATE: 10/31/2025											
96215	64731	10/31/2025		CH1029EF	900007	28.56	28.56	10/31/2025	INV	PD	DC 1123900000
CHECK DATE: 10/31/2025											
96220	64731	10/31/2025		CH1029EF	900007	23.52	23.52	10/31/2025	INV	PD	DC 1121800000
CHECK DATE: 10/31/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96219	64731	10/31/2025		CH1029EF	900007	7.40	7.40	10/31/2025	INV	PD	DC 1119800001
CHECK DATE: 10/31/2025											
96218	64731	10/31/2025		CH1029EF	900007	19.02	19.02	10/31/2025	INV	PD	DC 1123000000
CHECK DATE: 10/31/2025											
96216	64731	10/31/2025		CH1029EF	900007	17.91	17.91	10/31/2025	INV	PD	DC 1123700000
CHECK DATE: 10/31/2025											
96217	64731	10/31/2025		CH1029EF	900007	28.56	28.56	10/31/2025	INV	PD	DC 1123900000
CHECK DATE: 10/31/2025											
96214	64731	10/31/2025		CH1029EF	900007	7.40	7.40	10/31/2025	INV	PD	DC 1119800001
CHECK DATE: 10/31/2025											
96213	64731	10/31/2025		CH1029EF	900007	19.02	19.02	10/31/2025	INV	PD	DC 1123000000
CHECK DATE: 10/31/2025											
96212	64731	10/31/2025		CH1029EF	900007	17.47	17.47	10/31/2025	INV	PD	DC 1123700000
CHECK DATE: 10/31/2025											
96211	64731	10/31/2025		CH1029EF	900007	28.56	28.56	10/31/2025	INV	PD	DC 1123900000
CHECK DATE: 10/31/2025											
96223	7508	10/31/2025		CH1029EF	900007	6.92	6.92	10/31/2025	INV	PD	ETOWN HIGH SCHOOL
CHECK DATE: 10/31/2025											
67062 WESLEY HATFIELD						229.65					
96207	65491	10/31/2025		CH1029EF	900008	97.10	97.10	10/31/2025	INV	PD	TRAVEL
CHECK DATE: 10/31/2025											
530 ALLISON STORM											
96281	7743	11/04/2025		CH114EFT	900009	58.48	58.48	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
453 ASHLEY WISER											
96284	17737	11/04/2025		CH114EFT	900010	274.52	274.52	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
42759 SHELBYVILLE LAUNDRY											
96276		11/04/2025		CH114EFT	900011	13.44	13.44	11/04/2025	INV	PD	INV# 120179345;120176671
CHECK DATE: 11/04/2025											
96277	7590	11/04/2025		CH114EFT	900011	15.15	15.15	11/04/2025	INV	PD	120180691
CHECK DATE: 11/04/2025											
96278	7742	11/04/2025		CH114EFT	900011	52.34	52.34	11/04/2025	INV	PD	120178002;120180687
CHECK DATE: 11/04/2025											
96279	7741	11/04/2025		CH114EFT	900011	27.55	27.55	11/04/2025	INV	PD	120176669;120179343
CHECK DATE: 11/04/2025											
64615 TRAVIS THOMPSON						108.48					
96280	65508	11/04/2025		CH114EFT	900012	168.38	168.38	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
42759 SHELBYVILLE LAUNDRY											
96285	64731	11/07/2025		CH117EFT	900013	7.40	7.40	11/07/2025	INV	PD	DC 1119800001

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: 11/11/2025											
96286	64731	11/07/2025		CH117EFT	900013	17.47	17.47	11/07/2025	INV	PD	DC 1123700000
CHECK DATE: 11/11/2025											
96288	64731	11/07/2025		CH117EFT	900013	23.52	23.52	11/07/2025	INV	PD	DC 1121800000
CHECK DATE: 11/11/2025											
						48.39					
64606 TRAVIS GAY											
96290	65543	11/07/2025		CH117EFT	900014	165.12	165.12	11/07/2025	INV	PD	TRAVEL
CHECK DATE: 11/11/2025											
64615 TRAVIS THOMPSON											
96289	65544	11/07/2025		CH117EFT	900015	168.38	168.38	11/07/2025	INV	PD	TRAVEL
CHECK DATE: 11/11/2025											
744 ADAM HINTON											
96314	2670003	11/10/2025		CH1110EF	900019	82.56	82.56	11/10/2025	INV	PD	TRAVEL TO GRAYSON COUNTY
CHECK DATE: 11/10/2025											
16010 DERISA HINDLE											
96313	2670004	11/10/2025		CH1110EF	900020	98.90	98.90	11/10/2025	INV	PD	Travel reimbursement for
CHECK DATE: 11/10/2025											
41096 LAURA BERGER											
96315	62942	11/10/2025		CH1110EF	900021	58.40	58.40	11/10/2025	INV	PD	TRAVEL 7/9/2024
CHECK DATE: 11/10/2025											
708 HANNAH TEDDER											
96398	7833	11/11/2025		CH111125	900026	27.52	27.52	11/11/2025	INV	PD	TRAVEL
CHECK DATE: 11/14/2025											
29531 HOPE JANES											
96435	17513	11/11/2025		CH111125	900027	19.99	19.99	11/11/2025	INV	PD	REIMBURSEMENT FOR TARPS
CHECK DATE: 11/14/2025											
42759 SHELBYVILLE LAUNDRY											
96421	64731	11/11/2025		CH111125	900028	7.40	7.40	11/11/2025	INV	PD	DC 1119800001
CHECK DATE: 11/14/2025											
96420	64731	11/11/2025		CH111125	900028	19.02	19.02	11/11/2025	INV	PD	DC 1123000000
CHECK DATE: 11/14/2025											
96418	64731	11/11/2025		CH111125	900028	17.47	17.47	11/11/2025	INV	PD	DC 1123700000
CHECK DATE: 11/14/2025											
96419	64731	11/11/2025		CH111125	900028	28.56	28.56	11/11/2025	INV	PD	DC 1123900000
CHECK DATE: 11/14/2025											
						72.45					
15759 MIRANDA BURNETT											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96383	65545	11/11/2025		CH111125	900029	49.88	49.88	11/11/2025	INV	PD	TRAVEL
CHECK DATE: 11/14/2025											
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											
371 INVOICES						1,838,101.86					

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