

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											
96458	65571	11/18/2025		CH111825	107551	10.57	10.57	11/18/2025	INV	PD	PIPE JOINT AND O RING
CHECK DATE: 11/24/2025											
1425 ALPHA MECHANICAL SERVICE INC											
96459	65126	11/18/2025		CH111825	107552	9,117.97	9,117.97	11/18/2025	INV	PD	A/C REPAIR
CHECK DATE: 11/24/2025											
96460	65155	11/18/2025		CH111825	107552	3,034.85	3,034.85	11/18/2025	INV	PD	HH AC --HP4
CHECK DATE: 11/24/2025											
96461	65240	11/18/2025		CH111825	107552	1,499.83	1,499.83	11/18/2025	INV	PD	A/C REPAIR WORK HHES / A3
CHECK DATE: 11/24/2025											
96462	64664	11/18/2025		CH111825	107552	1,090.00	1,090.00	11/18/2025	INV	PD	HHES AC/WORK ON HP5
CHECK DATE: 11/24/2025											
						14,742.65					
91 AT & T MOBILITY											
96474	64694	11/18/2025		CH111825	107553	1,049.72	1,049.72	11/18/2025	INV	PD	ACCT 287336703304
CHECK DATE: 11/24/2025											
7016 BRANDENBURG TELECOM, LLC											
96468	27057	11/18/2025		CH111825	107554	110.66	110.66	11/18/2025	INV	PD	ACCT 00037989-1
CHECK DATE: 11/24/2025											
759 BRANTLEY APPRAISAL COMPANY											
96467	65519	11/18/2025		CH111825	107555	3,250.00	3,250.00	11/18/2025	INV	PD	APPRAISAL ON 822 N. MULBE
CHECK DATE: 11/24/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
96469	65515	11/18/2025		CH111825	107556	59.85	59.85	11/18/2025	INV	PD	TKS MOTOR COUPLING
CHECK DATE: 11/24/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
96472	27054	11/18/2025		CH111825	107557	35.01	35.01	11/18/2025	INV	PD	MONTHLY SERVICE
CHECK DATE: 11/24/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
96473	7749	11/18/2025		CH111825	107558	110.40	110.40	11/18/2025	INV	PD	CAFE PEST CONTROL
CHECK DATE: 11/24/2025											
25055 GENERAL PARTS											
96477	7750	11/18/2025		CH111825	107559	3,108.99	3,108.99	11/18/2025	INV	PD	INV 6653992;6653985
CHECK DATE: 11/24/2025											
26701 GORDON FOOD SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96475	7886	11/18/2025		CH111825	107560	26,054.62	26,054.62	11/18/2025	INV	PD	901835603;901871202;90191
CHECK DATE: 11/24/2025											
96476	7756	11/18/2025		CH111825	107560	17,177.71	17,177.71	11/18/2025	INV	PD	901835603;901871202;90191
CHECK DATE: 11/24/2025											
						43,232.33					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
96486	64690	11/18/2025		CH111825	107561	36.64	36.64	11/18/2025	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 11/24/2025											
96487	64689	11/18/2025		CH111825	107561	457.85	457.85	11/18/2025	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 11/24/2025											
96488	64689	11/18/2025		CH111825	107561	49.44	49.44	11/18/2025	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 11/24/2025											
96489	64688	11/18/2025		CH111825	107561	2,204.49	2,204.49	11/18/2025	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 11/24/2025											
96490	64688	11/18/2025		CH111825	107561	49.44	49.44	11/18/2025	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 11/24/2025											
96491	64688	11/18/2025		CH111825	107561	36.64	36.64	11/18/2025	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 11/24/2025											
96492	64688	11/18/2025		CH111825	107561	150.99	150.99	11/18/2025	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 11/24/2025											
96493	64687	11/18/2025		CH111825	107561	823.24	823.24	11/18/2025	INV	PD	ACCT 55695-0 CID 50824
CHECK DATE: 11/24/2025											
96494	64687	11/18/2025		CH111825	107561	953.87	953.87	11/18/2025	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 11/24/2025											
96495	64687	11/18/2025		CH111825	107561	165.45	165.45	11/18/2025	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 11/24/2025											
96496	64687	11/18/2025		CH111825	107561	296.16	296.16	11/18/2025	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 11/24/2025											
96497	64687	11/18/2025		CH111825	107561	32.96	32.96	11/18/2025	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 11/24/2025											
96498	64687	11/18/2025		CH111825	107561	32.96	32.96	11/18/2025	INV	PD	ACCT 62355-0 CID 58233
CHECK DATE: 11/24/2025											
96499	64687	11/18/2025		CH111825	107561	32.96	32.96	11/18/2025	INV	PD	ACCT 61052-0 CID 56782
CHECK DATE: 11/24/2025											
						5,323.09					
32182 JASON R BOWEN											
96463	64662	11/18/2025		CH111825	107562	2,415.00	2,415.00	11/18/2025	INV	PD	OCT MOWING
CHECK DATE: 11/24/2025											
96464	64662	11/18/2025		CH111825	107562	2,415.00	2,415.00	11/18/2025	INV	PD	OCT MOWING
CHECK DATE: 11/24/2025											
96465	64662	11/18/2025		CH111825	107562	2,415.00	2,415.00	11/18/2025	INV	PD	OCT MOWING
CHECK DATE: 11/24/2025											
96466	64662	11/18/2025		CH111825	107562	2,415.00	2,415.00	11/18/2025	INV	PD	NOV MOWING
CHECK DATE: 11/24/2025											
						9,660.00					
39025 KENTUCKY UTILITIES COMPANY											
96485	64680	11/18/2025		CH111825	107563	1,736.13	1,736.13	11/18/2025	INV	PD	CA 3000-4119-2174
CHECK DATE: 11/24/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54120 CENTURY LINK COMMUNICATIONS LLC											
96484	9274	11/18/2025		CH111825	107564	50.77	50.77	11/18/2025	INV	PD	ACCT 54063249
CHECK DATE: 11/24/2025											
96481	7655	11/18/2025		CH111825	107564	41.34	41.34	11/18/2025	INV	PD	ACCT 54063245
CHECK DATE: 11/24/2025											
96483	64712	11/18/2025		CH111825	107564	24.85	24.85	11/18/2025	INV	PD	ACCT 54063246
CHECK DATE: 11/24/2025											
96470	27055	11/18/2025		CH111825	107564	80.48	80.48	11/18/2025	INV	PD	ACCT 54063248
CHECK DATE: 11/24/2025											
96482	64711	11/18/2025		CH111825	107564	6.51	6.51	11/18/2025	INV	PD	ACCT 54063250
CHECK DATE: 11/24/2025											
						203.95					
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
96479	65348	11/18/2025		CH111825	107565	260.00	260.00	11/18/2025	INV	PD	EHS GREASE TRAP PUMP
CHECK DATE: 11/24/2025											
96480	65348	11/18/2025		CH111825	107565	260.00	260.00	11/18/2025	INV	PD	TKS GREASE TRAP PUMP
CHECK DATE: 11/24/2025											
						520.00					
61695 WESBANCO											
96454	20260013	11/18/2025		CH111825	107566	184,091.57	184,091.57	11/18/2025	INV	PD	Bond payments
CHECK DATE: 11/24/2025											
96457	20260013	11/18/2025		CH111825	107566	159,464.76	159,464.76	11/18/2025	INV	PD	Bond payments
CHECK DATE: 11/24/2025											
96456	20260013	11/18/2025		CH111825	107566	62,083.13	62,083.13	11/18/2025	INV	PD	Bond payments
CHECK DATE: 11/24/2025											
						405,639.46					
200 GEORGIA HOUSE											
96513	65591	12/02/2025		CH12225	107567	36.90	36.90	12/02/2025	INV	PD	VACUUM BAGS FOR DISTRICT
CHECK DATE: 12/08/2025											
67870 ACE HARDWARE #382											
96510	65593	12/02/2025		CH12225	107568	12.89	12.89	12/02/2025	INV	PD	DOOR BREECH @ VV NUTS AND
CHECK DATE: 12/08/2025											
645 ADDINGTON TRANSPORTATION, INC.											
96509	64445	12/02/2025		CH12225	107569	750.00	750.00	12/02/2025	INV	PD	TRAILER RENTAL
CHECK DATE: 12/08/2025											
1425 ALPHA MECHANICAL SERVICE INC											
96511	65565	12/02/2025		CH12225	107570	4,953.85	4,953.85	12/02/2025	INV	PD	HEATING REPAIRS @ EHS; WE
CHECK DATE: 12/08/2025											
96512	65522	12/02/2025		CH12225	107570	630.00	630.00	12/02/2025	INV	PD	HP5 REPAIRS @ PA
CHECK DATE: 12/08/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1604 AMERICAN BUS AND ACCESSORIES, INC.						5,583.85					
96507	65577	12/02/2025		CH12225	107571	153.35	153.35	12/02/2025	INV	PD	BUS PARTS
CHECK DATE: 12/08/2025											
3875 ASBURY COLLEGE											
96697	20260080	12/02/2025		CH12225	107572	500.00	500.00	12/02/2025	INV	PD	BUZZY BEST A. DOZER STID
CHECK DATE: 12/08/2025											
5769 BARNES & NOBLE EDUCATION INC											
96516	65569	12/02/2025		CH12225	107573	159.90	159.90	12/02/2025	INV	PD	L. BERGER TEXT BOOKS
CHECK DATE: 12/08/2025											
207 BLOOKET LLC											
96514	20260056	12/02/2025		CH12225	107574	1,000.00	1,000.00	12/02/2025	INV	PD	Blooket Plus
CHECK DATE: 12/08/2025											
6528 BLUE BEACON INC											
96515	65456	12/02/2025		CH12225	107575	41.20	41.20	12/02/2025	INV	PD	BUS WASH
CHECK DATE: 12/08/2025											
6991 BRAINPOP LLC											
96519	65560	12/02/2025		CH12225	107576	4,500.00	4,500.00	12/02/2025	INV	PD	RENEWAL FOR MES 12/11/25-
CHECK DATE: 12/08/2025											
7300 BRITE ELECTRIC SUPPLY INC.											
96694	65540	12/02/2025		CH12225	107577	27.78	27.78	12/02/2025	INV	PD	MES BULBS KITCHEN
CHECK DATE: 12/08/2025											
96693	65521	12/02/2025		CH12225	107577	23.68	23.68	12/02/2025	INV	PD	BULBS FOR TK/SCREWDRIVER
CHECK DATE: 12/08/2025											
96692	65406	12/02/2025		CH12225	107577	32.26	32.26	12/02/2025	INV	PD	MASONRY SCREWS
CHECK DATE: 12/08/2025											
96695	65559	12/02/2025		CH12225	107577	11.16	11.16	12/02/2025	INV	PD	GLOBES, SOCKETS, ELECTRIC
CHECK DATE: 12/08/2025											
96691	65570	12/02/2025		CH12225	107577	59.94	59.94	12/02/2025	INV	PD	VAPOR TIGHT GLOBE
CHECK DATE: 12/08/2025											
7600 BUD'S PRODUCE						154.82					
96696	7779	12/02/2025		CH12225	107578	356.05	356.05	12/02/2025	INV	PD	EHS PRODUCE
CHECK DATE: 12/08/2025											
465 CHARDON LABORATORIES, INC											
96522	64835	12/02/2025		CH12225	107579	742.09	742.09	12/02/2025	INV	PD	monthly
CHECK DATE: 12/08/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10685 CHICK-FIL-A											
96523	20260017	12/02/2025		CH12225	107580	200.00	200.00	12/02/2025	INV	PD	lunches for mtg
CHECK DATE: 12/08/2025											
11370 CLEVELAND JOHNSON CAB SERVICE											
96525	65550	12/02/2025		CH12225	107581	26.00	26.00	12/02/2025	INV	PD	TAXI RIDE FOR STUDENT
CHECK DATE: 12/08/2025											
13650 CRESTLINE SPECIALTIES INC											
96526	65300	12/02/2025		CH12225	107582	1,030.74	1,030.74	12/02/2025	INV	PD	BADGE REELS AND LANYARDS
CHECK DATE: 12/08/2025											
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
96521	64709	12/02/2025		CH12225	107583	90.00	90.00	12/02/2025	INV	PD	RENTAL X2
CHECK DATE: 12/08/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
96528	65038	12/02/2025		CH12225	107584	250.00	250.00	12/02/2025	INV	PD	BASE RATE 11/13/25-11/12/
CHECK DATE: 12/08/2025											
96527	65038	12/02/2025		CH12225	107584	3,481.05	3,481.05	12/02/2025	INV	PD	PRINTER AND SUPPLIES
CHECK DATE: 12/08/2025											
						3,731.05					
17900 E'TOWN EXTERMINATING CO., INC.											
96544	64741	12/02/2025		CH12225	107585	451.60	451.60	12/02/2025	INV	PD	ACCOUNT 21456
CHECK DATE: 12/08/2025											
18700 E'TOWN WATER & GAS CO											
96529	64683	12/02/2025		CH12225	107586	1,227.08	1,227.08	12/02/2025	INV	PD	ACCT 008260-000
CHECK DATE: 12/08/2025											
96530	64682	12/02/2025		CH12225	107586	61.21	61.21	12/02/2025	INV	PD	ACCT 006651-000
CHECK DATE: 12/08/2025											
96531	64710	12/02/2025		CH12225	107586	832.70	832.70	12/02/2025	INV	PD	ACCT 012972-000
CHECK DATE: 12/08/2025											
96532	64684	12/02/2025		CH12225	107586	364.80	364.80	12/02/2025	INV	PD	acct 010984-000
CHECK DATE: 12/08/2025											
96533	64684	12/02/2025		CH12225	107586	220.24	220.24	12/02/2025	INV	PD	acct 010985-000
CHECK DATE: 12/08/2025											
						2,706.03					
181 ENCORE ONE, LLC											
96508	64678	12/02/2025		CH12225	107587	49,789.87	49,789.87	12/02/2025	INV	PD	DECEMBER JANITORIAL SERVI
CHECK DATE: 12/08/2025											
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96548	20260057	12/02/2025		CH12225	107588	145.00		145.00	12/02/2025	INV	PD	registration for KY CEC
CHECK DATE: 12/08/2025												
25055 GENERAL PARTS												
96683	7894	12/02/2025		CH12225	107589	154.70		154.70	12/02/2025	INV	PD	GARBAGE DISPOSAL CLEANING
CHECK DATE: 12/08/2025												
96684	7895	12/02/2025		CH12225	107589	3,970.30		3,970.30	12/02/2025	INV	PD	PASS THRU COOLER
CHECK DATE: 12/08/2025												
						4,125.00						
25535 GERALD PRINTING SERVICE												
96538	65513	12/02/2025		CH12225	107590	66.92		66.92	12/02/2025	INV	PD	EXCEL BANQUET INVITATION
CHECK DATE: 12/08/2025												
26701 GORDON FOOD SERVICE												
96685	7882	12/02/2025		CH12225	107591	226.08		226.08	12/02/2025	INV	PD	SUPPLIES
CHECK DATE: 12/08/2025												
96700	7867	12/02/2025		CH12225	107591	4,205.21		4,205.21	12/02/2025	INV	PD	ACCT 901871202
CHECK DATE: 12/08/2025												
96702	7878	12/02/2025		CH12225	107591	1,652.37		1,652.37	12/02/2025	INV	PD	ACCT 100064269
CHECK DATE: 12/08/2025												
96699	7874	12/02/2025		CH12225	107591	6,240.78		6,240.78	12/02/2025	INV	PD	CUSTOMER 901835603
CHECK DATE: 12/08/2025												
96701	7880	12/02/2025		CH12225	107591	9,398.39		9,398.39	12/02/2025	INV	PD	ACCT 901919407
CHECK DATE: 12/08/2025												
96686	7889	12/02/2025		CH12225	107591	55.57		55.57	12/02/2025	INV	PD	SUPPLIES
CHECK DATE: 12/08/2025												
						21,778.40						
26355 GREEN RIVER EDUCATIONAL COOP, INC.												
96687	65171	12/02/2025		CH12225	107592	1,500.00		1,500.00	12/02/2025	INV	PD	C. ALVEY, T. GAY, D. HIND
CHECK DATE: 12/08/2025												
96537	65306	12/02/2025		CH12225	107592	125.00		125.00	12/02/2025	INV	PD	WKU JOB FAIR
CHECK DATE: 12/08/2025												
						1,625.00						
29525 1034 LLC												
96542	65024	12/02/2025		CH12225	107593	382.50		382.50	12/02/2025	INV	PD	LUNCHES FOR LEADERSHIP
CHECK DATE: 12/08/2025												
722 HYLAND FILTER SERVICE INC.												
96543	65339	12/02/2025		CH12225	107594	3,265.00		3,265.00	12/02/2025	INV	PD	ACCT 13473
CHECK DATE: 12/08/2025												
30954 INFOHANDLER.COM INC												
96545	64734	12/02/2025		CH12225	107595	43.78		43.78	12/02/2025	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 12/08/2025												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
499 IRIS GROUP HOLDINGS LLC											
96535	65597	12/02/2025		CH12225	107596	471.00	471.00	12/02/2025	INV	PD	DOOR ACCESS SERVICE
CHECK DATE: 12/08/2025											
96536	65592	12/02/2025		CH12225	107596	669.00	669.00	12/02/2025	INV	PD	ACCOUNT 40073041
CHECK DATE: 12/08/2025											
						1,140.00					
31360 J W PEPPER & SON, INC											
96546	27359	12/02/2025		CH12225	107597	145.00	145.00	12/02/2025	INV	PD	OPEN PO SUPPLIES
CHECK DATE: 12/08/2025											
32182 JASON R BOWEN											
96517	64662	12/02/2025		CH12225	107598	2,415.00	2,415.00	12/02/2025	INV	PD	DISTRICT MOWING
CHECK DATE: 12/08/2025											
96680	65556	12/02/2025		CH12225	107598	900.00	900.00	12/02/2025	INV	PD	TREE TRIMMING
CHECK DATE: 12/08/2025											
						3,315.00					
35690 KASA											
96551	65015	12/02/2025		CH12225	107599	499.00	499.00	12/02/2025	INV	PD	REG. ANNUAL FORUM D. HIND
CHECK DATE: 12/08/2025											
36275 KELLI MCKINNEY											
96550	64736	12/02/2025		CH12225	107600	744.00	744.00	12/02/2025	INV	PD	PHYSICAL THERAPY
CHECK DATE: 12/08/2025											
38100 KENWAY DISTRIBUTORS, INC.											
96549	65501	12/02/2025		CH12225	107601	558.00	558.00	12/02/2025	INV	PD	MAINTENANCE SHOP CUSTODIA
CHECK DATE: 12/08/2025											
26901 KEYSTOPS, LLC											
96552	64846	12/02/2025		CH12225	107602	1,871.88	1,871.88	12/02/2025	INV	PD	625 GALLONS OF DIESEL
CHECK DATE: 12/08/2025											
40491 LAB COMPUTERS INC.											
96553	64738	12/02/2025		CH12225	107603	420.00	420.00	12/02/2025	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 12/08/2025											
40570 LAKESHORE LEARNING MATERIALS											
96679	65292	12/02/2025		CH12225	107604	427.35	427.35	12/02/2025	INV	PD	ALL IN ONE MAGNETIC PHONI
CHECK DATE: 12/08/2025											
587 LESSONPIX, INC											
96555	20260010	12/02/2025		CH12225	107605	180.00	180.00	12/02/2025	INV	PD	Lesson Pix subscription
CHECK DATE: 12/08/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41865 MATTHEW BENDER & COMPANY, INC											
96554	65512	12/02/2025		CH12225	107606	143.56	143.56	12/02/2025	INV	PD	KY LAW BOOK
CHECK DATE: 12/08/2025											
45100 MASTERS' SUPPLY, INC.											
96560	65534	12/02/2025		CH12225	107607	29.67	29.67	12/02/2025	INV	PD	ADJUSTABLE TAILPIECE O-RI
CHECK DATE: 12/08/2025											
45937 MEREDITH & SON GLASS											
96559	20260041	12/02/2025		CH12225	107608	150.00	150.00	12/02/2025	INV	PD	obscure glass
CHECK DATE: 12/08/2025											
50130 ORIENTAL TRADING COMPANY, INC											
96665	64972	12/02/2025		CH12225	107609	27.99	27.99	12/02/2025	INV	PD	ACCT 32860072
CHECK DATE: 12/08/2025											
96565	2142	12/02/2025		CH12225	107609	51.10	51.10	12/02/2025	INV	PD	acct 6502833
CHECK DATE: 12/08/2025											
96666	65470	12/02/2025		CH12225	107609	140.46	140.46	12/02/2025	INV	PD	SUPPLIES FOR MERRY MORNIN
CHECK DATE: 12/08/2025											
96566	2144	12/02/2025		CH12225	107609	38.89	38.89	12/02/2025	INV	PD	ACCT 6502833
CHECK DATE: 12/08/2025											
96562	9273	12/02/2025		CH12225	107609	207.92	207.92	12/02/2025	INV	PD	ACCT 8822294
CHECK DATE: 12/08/2025											
						466.36					
50327 PANERA BREAD											
96571	64769	12/02/2025		CH12225	107610	52.57	52.57	12/02/2025	INV	PD	CUST ID149569
CHECK DATE: 12/08/2025											
42768 PAPA JOHN'S PIZZA											
96580	65312	12/02/2025		CH12225	107611	43.24	43.24	12/02/2025	INV	PD	FAFSA PIZZA NIGHT
CHECK DATE: 12/08/2025											
48899 PAXTON MEDIA GROUPS LLC											
96561	64960	12/02/2025		CH12225	107612	80.00	80.00	12/02/2025	INV	PD	A TO Z
CHECK DATE: 12/08/2025											
53075 PRAIRIE FARMS DAIRY											
96664	7781	12/02/2025		CH12225	107613	17,709.79	17,709.79	12/02/2025	INV	PD	DAIRY INVOICES FOR NOVEMB
CHECK DATE: 12/08/2025											
53737 PROJECT LEAD THE WAY, INC											
96576	20260035	12/02/2025		CH12225	107614	251.00	251.00	12/02/2025	INV	PD	PLTW supplies
CHECK DATE: 12/08/2025											

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
53770 PSST											
96581	65531	12/02/2025		CH12225	107615	3,756.00	3,756.00	12/02/2025	INV	PD	ACA TRACKING
CHECK DATE: 12/08/2025											
674 QUESTEC LOUISVILLE LLC											
96574	65468	12/02/2025		CH12225	107616	6,164.50	6,164.50	12/02/2025	INV	PD	VV HEAT CHANGOVER
CHECK DATE: 12/08/2025											
96570	65573	12/02/2025		CH12225	107616	250.50	250.50	12/02/2025	INV	PD	RM 101-MES HEAT START UP
CHECK DATE: 12/08/2025											
						6,415.00					
54100 QUILL CORPORATION											
96506	9216	12/02/2025		CH12225	107617	70.94	70.94	12/02/2025	INV	PD	order 186081956 acct 1033
CHECK DATE: 12/08/2025											
96575	65283	12/02/2025		CH12225	107617	283.89	283.89	12/02/2025	INV	PD	order 187138792 acct 2356
CHECK DATE: 12/08/2025											
96578	65457	12/02/2025		CH12225	107617	19.54	19.54	12/02/2025	INV	PD	ORDER 187367921 ACCT 2356
CHECK DATE: 12/08/2025											
96577	65457	12/02/2025		CH12225	107617	38.09	38.09	12/02/2025	INV	PD	ORDER 187367912 ACCT 2356
CHECK DATE: 12/08/2025											
96567	7686	12/02/2025		CH12225	107617	138.59	138.59	12/02/2025	INV	PD	ORDER 187563824 ACCT 836
CHECK DATE: 12/08/2025											
96569	7684	12/02/2025		CH12225	107617	15.29	15.29	12/02/2025	INV	PD	ORDER 187560445 ACCT 8366
CHECK DATE: 12/08/2025											
96568	7685	12/02/2025		CH12225	107617	90.89	90.89	12/02/2025	INV	PD	ORDER 187563522 ACCT 8366
CHECK DATE: 12/08/2025											
96582	65507	12/02/2025		CH12225	107617	357.93	357.93	12/02/2025	INV	PD	ORDER 187550099 ACCT 2356
CHECK DATE: 12/08/2025											
96583	65507	12/02/2025		CH12225	107617	6.84	6.84	12/02/2025	INV	PD	ORDER 187550108 ACCT 2356
CHECK DATE: 12/08/2025											
96579	2145	12/02/2025		CH12225	107617	297.92	297.92	12/02/2025	INV	PD	ORDER 187736390 ACCT 2356
CHECK DATE: 12/08/2025											
96572	7691	12/02/2025		CH12225	107617	566.10	566.10	12/02/2025	INV	PD	ORDER 187779789 ACCT 8366
CHECK DATE: 12/08/2025											
						1,886.02					
54120 CENTURY LINK COMMUNICATIONS LLC											
96520	64697	12/02/2025		CH12225	107618	6.99	6.99	12/02/2025	INV	PD	ACCT 84428292
CHECK DATE: 12/08/2025											
56250 ROSSTARRANT ARCHITECTS, INC											
96661	61456	12/02/2025		CH12225	107619	15,883.44	15,883.44	12/02/2025	INV	PD	SEPTEMBER 1,2025-SEPTEMBE
CHECK DATE: 12/08/2025											
96662	61456	12/02/2025		CH12225	107619	16,053.44	16,053.44	12/02/2025	INV	PD	OCT 1,2025- OCT31,2025
CHECK DATE: 12/08/2025											
96667	64929	12/02/2025		CH12225	107619	12,497.00	12,497.00	12/02/2025	INV	PD	WATER DAMAGE CMTA INC
CHECK DATE: 12/08/2025											
96663	61456	12/02/2025		CH12225	107619	16,121.44	16,121.44	12/02/2025	INV	PD	11/1-11/30
CHECK DATE: 12/08/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57300 SCANTRON CORPORATION						60,555.32					
96652	27379	12/02/2025		CH12225	107620	556.38	556.38	12/02/2025	INV	PD	SCAN TRON FOR D.SWANK
CHECK DATE: 12/08/2025											
57343 SCHARDEIN MECHANICAL											
96651	7760	12/02/2025		CH12225	107621	209.92	209.92	12/02/2025	INV	PD	DISHWASHER REPAIR
CHECK DATE: 12/08/2025											
57503 SCHOLASTIC INC.											
96655	65394	12/02/2025		CH12225	107622	632.52	632.52	12/02/2025	INV	PD	BOOKS FOR PRESCHOOL TEACH
CHECK DATE: 12/08/2025											
96654	65496	12/02/2025		CH12225	107623	2,270.00	2,270.00	12/02/2025	INV	PD	ORDER 103751152 ACCT 4200
CHECK DATE: 12/08/2025											
30707 SCHOOL NUTRITION ASSOCIATION											
96658	7835	12/02/2025		CH12225	107624	620.00	620.00	12/02/2025	INV	PD	SNA LEGISLATIVE ACTION CO
CHECK DATE: 12/08/2025											
60301 SCHOOL SPECIALTY LLC											
96660	207687	12/02/2025		CH12225	107625	140.29	140.29	12/02/2025	INV	PD	ACCT 405370
CHECK DATE: 12/08/2025											
59026 SERRIA CO., INC.											
96659	65523	12/02/2025		CH12225	107626	525.00	525.00	12/02/2025	INV	PD	WINTERIZE ALL FIELDS
CHECK DATE: 12/08/2025											
726 SMARTSENSE BY DIGI											
96657	7830	12/02/2025		CH12225	107627	4,080.40	4,080.40	12/02/2025	INV	PD	THERMO SENSES
CHECK DATE: 12/08/2025											
96656	7859	12/02/2025		CH12225	107627	600.00	600.00	12/02/2025	INV	PD	SFSPAC FOOD SERVICE SANIT
CHECK DATE: 12/08/2025											
						4,680.40					
52401 THE PITNEY BOWES BANK INC.											
96573	65042	12/02/2025		CH12225	107628	171.30	171.30	12/02/2025	INV	PD	ACCT 0015511663
CHECK DATE: 12/08/2025											
635 THE SUPPLY ROOM INC											
96653	65485	12/02/2025		CH12225	107629	178.00	178.00	12/02/2025	INV	PD	JROTC ITEMS
CHECK DATE: 12/08/2025											
621 TOMMY NORRIS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96524	20260034	12/02/2025		CH12225	107630	100.00		100.00	12/02/2025	INV	PD	CTE supplies
CHECK DATE: 12/08/2025												
65326 ULINE, INC.												
96650	27354	12/02/2025		CH12225	107631	287.06		287.06	12/02/2025	INV	PD	FOLDING ROUND TABLE
CHECK DATE: 12/08/2025												
64943 UNIVERSITY OF LOUISVILLE												
96564	20260061	12/02/2025		CH12225	107632	1,500.00		1,500.00	12/02/2025	INV	PD	BUZZY BEST SCHOLARSHIP
CHECK DATE: 12/08/2025												
66392 W W GRAINGER, INC												
96539	20260022	12/02/2025		CH12225	107633	461.29		461.29	12/02/2025	INV	PD	electromagnetic door rele
CHECK DATE: 12/08/2025												
96646	20260023	12/02/2025		CH12225	107633	176.90		176.90	12/02/2025	INV	PD	toggle bolts and wire gua
CHECK DATE: 12/08/2025												
						638.19						
66401 WALMART COMMUNITY												
96647	65430	12/02/2025		CH12225	107634	101.36		101.36	12/02/2025	INV	PD	SUPPLIES FOR FAMILY GAME
CHECK DATE: 12/08/2025												
67100 WESTERN KY UNIVERSITY												
96505	65609	12/02/2025		CH12225	107635	336.00		336.00	12/02/2025	INV	PD	E. Evans Books for Gatton
CHECK DATE: 12/08/2025												
61695 WESBANCO												
96703	20260090	12/10/2025		CH12BOND	107636	619,830.88		619,830.88	12/10/2025	INV	PD	BOND PAYMENTS
CHECK DATE: 12/10/2025												
763 AASA												
96710	20260058	12/11/2025		CH121125	107637	900.00		900.00	12/11/2025	INV	PD	Registration - PMullins A
CHECK DATE: 12/12/2025												
67870 ACE HARDWARE #382												
96776	65610	12/11/2025		CH121125	107638	63.97		63.97	12/11/2025	INV	PD	BULBS FOR TKSONE GYM
CHECK DATE: 12/12/2025												
4700 AWARDS CENTER, INC.												
96715	20260063	12/11/2025		CH121125	107639	125.00		125.00	12/11/2025	INV	PD	PEN SETS FOR EXCEL
CHECK DATE: 12/12/2025												
5351 BAPTIST HEALTH MEDICAL GROUP, INC												
96727	64696	12/11/2025		CH121125	107640	890.00		890.00	12/11/2025	INV	PD	DRUG AND PHYSICAL
CHECK DATE: 12/12/2025												

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
23477 CARDMEMBER SERVICE											
96774	65180	12/11/2025		CH121125	107641	38.00	38.00	12/11/2025	INV	PD	B2B PRIME*N45V249P0
CHECK DATE: 12/12/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
96706	20260064	12/11/2025		CH121125	107642	1,657.40	1,657.40	12/11/2025	INV	PD	custodial supplies
CHECK DATE: 12/12/2025											
96705	20260064	12/11/2025		CH121125	107642	994.30	994.30	12/11/2025	INV	PD	custodial supplies
CHECK DATE: 12/12/2025											
96709	20260064	12/11/2025		CH121125	107642	830.40	830.40	12/11/2025	INV	PD	custodial supplies
CHECK DATE: 12/12/2025											
96704	20260064	12/11/2025		CH121125	107642	3,348.78	3,348.78	12/11/2025	INV	PD	custodial supplies
CHECK DATE: 12/12/2025											
96707	20260064	12/11/2025		CH121125	107642	539.90	539.90	12/11/2025	INV	PD	custodial supplies
CHECK DATE: 12/12/2025											
96708	20260064	12/11/2025		CH121125	107642	1,696.12	1,696.12	12/11/2025	INV	PD	custodial supplies
CHECK DATE: 12/12/2025						9,066.90					
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
96775	62602	12/11/2025		CH121125	107643	7,441.64	7,441.64	12/11/2025	INV	PD	ANNUAL CONTRACT AMOUNT
CHECK DATE: 12/12/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
96729	64735	12/11/2025		CH121125	107644	15.00	15.00	12/11/2025	INV	PD	TRANSLATION COPIER
CHECK DATE: 12/12/2025											
96782	1027418	12/11/2025		CH121125	107644	52.23	52.23	12/11/2025	INV	PD	YG579
CHECK DATE: 12/12/2025											
96780	1027418	12/11/2025		CH121125	107644	38.65	38.65	12/11/2025	INV	PD	YG573
CHECK DATE: 12/12/2025											
96781	1027418	12/11/2025		CH121125	107644	43.69	43.69	12/11/2025	INV	PD	YG572
CHECK DATE: 12/12/2025						149.57					
18700 E'TOWN WATER & GAS CO											
96771	64686	12/11/2025		CH121125	107645	883.60	883.60	12/11/2025	INV	PD	ACCT 013081-000
CHECK DATE: 12/12/2025											
96772	64685	12/11/2025		CH121125	107645	272.93	272.93	12/11/2025	INV	PD	ACCT 00835-000
CHECK DATE: 12/12/2025						1,156.53					
21600 ELIZABETHTOWN HIGH SCHOOL											
96714	20260075	12/11/2025		CH121125	107646	55.00	55.00	12/11/2025	INV	PD	Banner
CHECK DATE: 12/12/2025											
12902 ELIZABETHTOWN WINAIR INC											
96735	65377	12/11/2025		CH121125	107647	374.17	374.17	12/11/2025	INV	PD	DISTRICT FILTERS

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96737	CHECK DATE: 12/12/2025 65557	12/11/2025		CH121125	107647	151.33		151.33	12/11/2025	INV	PD	FILTERS FOR DISTRICT
96736	CHECK DATE: 12/12/2025 65557	12/11/2025		CH121125	107647	39.13		39.13	12/11/2025	INV	PD	THERMOSTAT
						564.63						
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY												
96731	64986	12/11/2025		CH121125	107648	275.00		275.00	12/11/2025	INV	PD	MONTHLY LEGAL FEES
CHECK DATE: 12/12/2025												
767 FLIPSIDE PRODUCTS												
96770	9272	12/11/2025		CH121125	107649	22.50		22.50	12/11/2025	INV	PD	SHIPPING FEES
CHECK DATE: 12/12/2025												
25055 GENERAL PARTS												
96768	7896	12/11/2025		CH121125	107650	762.22		762.22	12/11/2025	INV	PD	FOOD WARMER
CHECK DATE: 12/12/2025												
25535 GERALD PRINTING SERVICE												
96716	20260067	12/11/2025		CH121125	107651	150.00		150.00	12/11/2025	INV	PD	Envelopes for Office Stoc
CHECK DATE: 12/12/2025												
26701 GORDON FOOD SERVICE												
96769	65526	12/11/2025		CH121125	107652	500.00		500.00	12/11/2025	INV	PD	VETERANS DAY MES/TKS
CHECK DATE: 12/12/2025												
27600 HARDIN COUNTY SHERIFF												
96734	64714	12/11/2025		CH121125	107653	103,352.47		103,352.47	12/11/2025	INV	PD	COMMISSION
CHECK DATE: 12/12/2025												
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
96764	64693	12/11/2025		CH121125	107654	174.99		174.99	12/11/2025	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 12/12/2025												
96765	64692	12/11/2025		CH121125	107654	49.44		49.44	12/11/2025	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 12/12/2025												
96766	64692	12/11/2025		CH121125	107654	1,015.42		1,015.42	12/11/2025	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 12/12/2025												
96767	64691	12/11/2025		CH121125	107654	36.64		36.64	12/11/2025	INV	PD	ACCT 57476-0 CID 52804
CHECK DATE: 12/12/2025												
						1,276.49						
30954 INFOHANDLER.COM INC												
96728	64734	12/11/2025		CH121125	107655	138.76		138.76	12/11/2025	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 12/12/2025												
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC												

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
96777	64737	12/11/2025		CH121125	107656	4,330.00	4,330.00	12/11/2025	INV	PD	OCCUPATIONAL THERAPY
CHECK DATE: 12/12/2025											
766 KEITH DANIEL & ASSOCIATES											
96761	65202	12/11/2025		CH121125	107657	41,673.36	41,673.36	12/11/2025	INV	PD	OFFICE FURNITURE TKS
CHECK DATE: 12/12/2025											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
96792	17569	12/11/2025		CH121125	107658	450.00	450.00	12/11/2025	INV	PD	GRADES 6-8 DUES 25-26
CHECK DATE: 12/12/2025											
39025 KENTUCKY UTILITIES COMPANY											
96762	64679	12/11/2025		CH121125	107659	43,742.18	43,742.18	12/11/2025	INV	PD	CA 3000-0001-2074
CHECK DATE: 12/12/2025											
96763	64681	12/11/2025		CH121125	107659	502.54	502.54	12/11/2025	INV	PD	CA 3000-4655-4691
CHECK DATE: 12/12/2025											
						44,244.72					
38100 KENWAY DISTRIBUTORS, INC.											
96713	20260036	12/11/2025		CH121125	107660	1,536.75	1,536.75	12/11/2025	INV	PD	custodial supplies
CHECK DATE: 12/12/2025											
26901 KEYSTOPS, LLC											
96760	64846	12/11/2025		CH121125	107661	1,400.85	1,400.85	12/11/2025	INV	PD	503 GALLONS OF DIESEL
CHECK DATE: 12/12/2025											
40611 LANGUAGE LINE SERVICES, INC											
96730	64733	12/11/2025		CH121125	107662	6.30	6.30	12/11/2025	INV	PD	OVER THE PHONE INTERPRETE
CHECK DATE: 12/12/2025											
42900 LOWE'S COMPANIES, INC.											
96721	65535	12/11/2025		CH121125	107663	58.42	58.42	12/11/2025	INV	PD	RV ANTIFREEZE AND HOSES
CHECK DATE: 12/12/2025											
96720	65535	12/11/2025		CH121125	107663	26.08	26.08	12/11/2025	INV	PD	HOSES
CHECK DATE: 12/12/2025											
						84.50					
96726	65518	12/11/2025		CH121125	107664	476.12	476.12	12/11/2025	INV	PD	SUPPLIES FOR ENGINEERING
CHECK DATE: 12/12/2025											
96723	65453	12/11/2025		CH121125	107665	642.77	642.77	12/11/2025	INV	PD	VACUUM, MISC ITEMS POSTS
CHECK DATE: 12/12/2025											
96717	65585	12/11/2025		CH121125	107665	42.14	42.14	12/11/2025	INV	PD	PVC PIPES FOR TK STONE
CHECK DATE: 12/12/2025											
96725	65486	12/11/2025		CH121125	107665	20.05	20.05	12/11/2025	INV	PD	DOOR STOPS FOR PA
CHECK DATE: 12/12/2025											
96724	65539	12/11/2025		CH121125	107665	36.27	36.27	12/11/2025	INV	PD	DOORLOCK FOR PA MAGNETIC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/12/2025											
96719	65558	12/11/2025		CH121125	107665	61.39	61.39	12/11/2025	INV	PD	VELCRO FOR HHES
CHECK DATE: 12/12/2025											
96722	65568	12/11/2025		CH121125	107665	7.46	7.46	12/11/2025	INV	PD	2 2x4S FOR PA
CHECK DATE: 12/12/2025											
96718	65567	12/11/2025		CH121125	107665	3,512.54	3,512.54	12/11/2025	INV	PD	RESTROOMS ROOM PARTITIONS
CHECK DATE: 12/12/2025											
						4,322.62					
45100 MASTERS' SUPPLY, INC.											
96759	65590	12/11/2025		CH121125	107666	122.38	122.38	12/11/2025	INV	PD	FITTING
CHECK DATE: 12/12/2025											
96758	65590	12/11/2025		CH121125	107666	50.16	50.16	12/11/2025	INV	PD	WATER PRESSURE GAUGES
CHECK DATE: 12/12/2025											
						172.54					
50130 ORIENTAL TRADING COMPANY, INC											
96757	65279	12/11/2025		CH121125	107667	231.44	231.44	12/11/2025	INV	PD	ORDER 73885293101 ACCT 65
CHECK DATE: 12/12/2025											
674 QUESTEC LOUISVILLE LLC											
96749	65596	12/11/2025		CH121125	107668	3,140.00	3,140.00	12/11/2025	INV	PD	RM 305 DEFLECTOR /PAN LEA
CHECK DATE: 12/12/2025											
96751	65187	12/11/2025		CH121125	107668	1,854.00	1,854.00	12/11/2025	INV	PD	MES WSHP HALL BROOM ACROS
CHECK DATE: 12/12/2025											
96748	65460	12/11/2025		CH121125	107668	9,831.00	9,831.00	12/11/2025	INV	PD	ERV REPAIRS @ EHS
CHECK DATE: 12/12/2025											
96732	65459	12/11/2025		CH121125	107668	3,924.00	3,924.00	12/11/2025	INV	PD	SERVICE SITE 283-004
CHECK DATE: 12/12/2025											
96733	65459	12/11/2025		CH121125	107668	9,629.50	9,629.50	12/11/2025	INV	PD	WATER PUMP
CHECK DATE: 12/12/2025											
96754	65352	12/11/2025		CH121125	107668	7,164.00	7,164.00	12/11/2025	INV	PD	TKS WATER STRAINERS
CHECK DATE: 12/12/2025											
96747	65566	12/11/2025		CH121125	107668	482.00	482.00	12/11/2025	INV	PD	LOOP PUMP REPAIR DUE TO W
CHECK DATE: 12/12/2025											
96752	65488	12/11/2025		CH121125	107668	18,341.75	18,341.75	12/11/2025	INV	PD	TKS SWIMMING POOL
CHECK DATE: 12/12/2025											
96746	65586	12/11/2025		CH121125	107668	1,277.50	1,277.50	12/11/2025	INV	PD	SWIMMING POOL @ TKS
CHECK DATE: 12/12/2025											
96745	65419	12/11/2025		CH121125	107668	117.00	117.00	12/11/2025	INV	PD	TKSTONE 6TH GRD HALLWAY G
CHECK DATE: 12/12/2025											
						55,760.75					
54100 QUILL CORPORATION											
96741	7865	12/11/2025		CH121125	107669	64.72	64.72	12/11/2025	INV	PD	ORDER 187641384 ACCT84888
CHECK DATE: 12/12/2025											
96742	7865	12/11/2025		CH121125	107669	39.08	39.08	12/11/2025	INV	PD	ORDER 187641502 ACCT 8488
CHECK DATE: 12/12/2025											
96756	65537	12/11/2025		CH121125	107669	569.22	569.22	12/11/2025	INV	PD	ORDER 187690648 ACCT 2356
CHECK DATE: 12/12/2025											
96755	65537	12/11/2025		CH121125	107669	142.60	142.60	12/11/2025	INV	PD	ORDER 187690649 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: 12/12/2025											
96744	7865	12/11/2025		CH121125	107669	21.46	21.46	12/11/2025	INV	PD	ORDER 187824907 ACCT 8488
CHECK DATE: 12/12/2025											
96743	7865	12/11/2025		CH121125	107669	88.19	88.19	12/11/2025	INV	PD	ORDER 187824944 ACCT 8488
CHECK DATE: 12/12/2025											
96750	27403	12/11/2025		CH121125	107669	99.78	99.78	12/11/2025	INV	PD	ORDER 187974969 ACCT 2356
CHECK DATE: 12/12/2025											
					1,025.05						
54910 PITNEY BOWES											
96794	20260105	12/11/2025		CH121125	107670	1,500.00	1,500.00	12/11/2025	INV	PD	POSTAGE FOR POSTAGE MACHI
CHECK DATE: 12/12/2025											
54997 RIDE-WRIGHT TIRE, INC.											
96712	20260060	12/11/2025		CH121125	107671	25.00	25.00	12/11/2025	INV	PD	flat tire repair
CHECK DATE: 12/12/2025											
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE											
96740	65348	12/11/2025		CH121125	107672	520.00	520.00	12/11/2025	INV	PD	TK STONE PUMP/EHS PUMP
CHECK DATE: 12/12/2025											
57343 SCHARDEIN MECHANICAL											
96778	65376	12/11/2025		CH121125	107673	209.92	209.92	12/11/2025	INV	PD	HHES DISHWASHER REPAIRS/W
CHECK DATE: 12/12/2025											
60301 SCHOOL SPECIALTY LLC											
96739	9259	12/11/2025		CH121125	107674	646.86	646.86	12/11/2025	INV	PD	CUSTOMER 405369
CHECK DATE: 12/12/2025											
66392 W W GRAINGER, INC											
96711	20260072	12/11/2025		CH121125	107675	58.06	58.06	12/11/2025	INV	PD	mop and broom holders
CHECK DATE: 12/12/2025											
649 A&A CONTRACTING LLC											
96808	63895	12/11/2025		CHDECCON	107676	14,130.00	14,130.00	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
96814	63910	12/11/2025		CHDECCON	107677	71,325.00	71,325.00	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
637 ALLIANCE CORPORATION											
96795	63872	12/11/2025		CHDECCON	107678	203,464.56	203,464.56	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
96815	63915	12/11/2025		CHDECCON	107678	22,684.28	22,684.28	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						226,148.84					
						1305 ALLIED TECHNOLOGIES OF KENTUCKY INC					
96812	63906	12/11/2025		CHDECCON	107679	3,300.00	3,300.00	12/11/2025	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 12/12/2025									
						4266 ATLAS ENTERPRISES					
96800	63885	12/11/2025		CHDECCON	107680	1,186.00	1,186.00	12/11/2025	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 12/12/2025									
						4267 ATLAS METAL PRODUCTS CO INC					
96799	63884	12/11/2025		CHDECCON	107681	3,948.30	3,948.30	12/11/2025	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 12/12/2025									
						647 BENNETT'S CONTRACTING, INC					
96807	63892	12/11/2025		CHDECCON	107682	2,725.20	2,725.20	12/11/2025	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 12/12/2025									
						653 BLUEGRASS HYDRONICS & PUMP LLC					
96813	63909	12/11/2025		CHDECCON	107683	43,045.00	43,045.00	12/11/2025	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 12/12/2025									
						669 CENTRAL KENTUCKY GLASS COMPANY					
96801	63886	12/11/2025		CHDECCON	107684	23,199.30	23,199.30	12/11/2025	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 12/12/2025									
						671 CKG SUPPLY					
96802	63887	12/11/2025		CHDECCON	107685	38,704.00	38,704.00	12/11/2025	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 12/12/2025									
						648 CRS CONSTRUCTION, INC					
96793	63869	12/11/2025		CHDECCON	107686	88,200.00	88,200.00	12/11/2025	INV	PD	SITE UTILITIES AND GRADIN
		CHECK DATE: 12/12/2025									
						654 FOUNDATION BUILDING MATERIALS, INC					
96804	63889	12/11/2025		CHDECCON	107687	2,679.28	2,679.28	12/11/2025	INV	PD	tk construction
		CHECK DATE: 12/12/2025									
						644 GRAYHAWK LLC					
96803	63888	12/11/2025		CHDECCON	107688	13,500.00	13,500.00	12/11/2025	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 12/12/2025									
						8520 LEE MASONRY PRODUCTS, INC					
96797	63879	12/11/2025		CHDECCON	107689	4,476.95	4,476.95	12/11/2025	INV	PD	TKS CONSTRUCTION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/12/2025											
659 LOUISVILLE TILE DISTRIBUTORS, INC											
96806	63891	12/11/2025		CHDECCON	107690	12,694.20	12,694.20	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
43063 LUSK MECHANICAL CONTRACTORS, INC											
96810	63905	12/11/2025		CHDECCON	107691	44,178.07	44,178.07	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
49585 NPM LLC											
96805	63890	12/11/2025		CHDECCON	107692	8,321.40	8,321.40	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
643 PARCO CONSTRUCTORS GROUP LLC											
96796	63878	12/11/2025		CHDECCON	107693	6,827.83	6,827.83	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
52600 PLUMBER'S SUPPLY CO											
96811	63907	12/11/2025		CHDECCON	107694	2,486.13	2,486.13	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
58500 SHERWIN WILLIAMS CO.											
96809	63890	12/11/2025		CHDECCON	107695	1,848.48	1,848.48	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
689 URETHANE OF KENTUCKIANA											
96798	63883	12/11/2025		CHDECCON	107696	8,359.35	8,359.35	12/11/2025	INV	PD	TKS CONSTRUCTION
CHECK DATE: 12/12/2025											
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 JANAE BELL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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											
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											
						229.65					
67062 WESLEY HATFIELD											

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
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											
						108.48					
64615 TRAVIS THOMPSON											
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
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											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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											
96383	65545	11/11/2025		CH111125	900029	49.88	49.88	11/11/2025	INV	PD	TRAVEL
CHECK DATE: 11/14/2025											
757 DANIEL LOCKWOOD											
96471	20260007	11/18/2025		CH111825	900030	186.19	186.19	11/18/2025	INV	PD	Travel reimbursement
CHECK DATE: 11/24/2025											
64615 TRAVIS THOMPSON											
96478	20260032	11/18/2025		CH111825	900031	93.56	93.56	11/18/2025	INV	PD	Travel reimbursement for
CHECK DATE: 11/24/2025											
1603 AMAZON CAPITAL SERVICES, INC.											
96503	65493	11/25/2025		CH1125AZ	900032	49.98	49.98	11/25/2025	INV	PD	ACCT A1FIIGU86HTEVJ
CHECK DATE: 11/26/2025											
96502	65492	11/25/2025		CH1125AZ	900032	64.76	64.76	11/25/2025	INV	PD	ACCT A1FIIGU86HTEVJ
CHECK DATE: 11/26/2025											
96501	65483	11/25/2025		CH1125AZ	900032	49.39	49.39	11/25/2025	INV	PD	ACCT A1FIIGU86HTEVJ

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/26/2025						164.13					
8235 CAIN C. ALVEY											
96690	20260073	12/02/2025		CH12225	900033	152.32	152.32	12/02/2025	INV	PD	Travel Reimbursement
CHECK DATE: 12/09/2025											
583 CHARLES JONES											
96689	65607	12/02/2025		CH12225	900034	368.24	368.24	12/02/2025	INV	PD	TRAVEL
CHECK DATE: 12/09/2025											
16010 DERISA HINDLE											
96688	20260066	12/02/2025		CH12225	900035	75.68	75.68	12/02/2025	INV	PD	Travel Dhandle
CHECK DATE: 12/09/2025											
708 HANNAH TEDDER											
96682	7833	12/02/2025		CH12225	900036	27.52	27.52	12/02/2025	INV	PD	MILEAGE
CHECK DATE: 12/09/2025											
37316 JAMIE FITES-NALL											
96681	7891	12/02/2025		CH12225	900037	21.07	21.07	12/02/2025	INV	PD	MILEAGE NOVEMBER
CHECK DATE: 12/09/2025											
567 JOSHUA HENDERSON											
96541	27387	12/02/2025		CH12225	900038	150.50	150.50	12/02/2025	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 12/09/2025											
42759 SHELBYVILLE LAUNDRY											
96677	7870	12/02/2025		CH12225	900039	27.55	27.55	12/02/2025	INV	PD	DC 1119800000
CHECK DATE: 12/09/2025											
96672	7780	12/02/2025		CH12225	900039	6.92	6.92	12/02/2025	INV	PD	DC 1123100001
CHECK DATE: 12/09/2025											
96675	7871	12/02/2025		CH12225	900039	26.17	26.17	12/02/2025	INV	PD	DC 1122600000
CHECK DATE: 12/09/2025											
96673	7592	12/02/2025		CH12225	900039	15.15	15.15	12/02/2025	INV	PD	DC 1140600000
CHECK DATE: 12/09/2025											
96678	7870	12/02/2025		CH12225	900039	27.55	27.55	12/02/2025	INV	PD	DC 1119800000
CHECK DATE: 12/09/2025											
96556	64731	12/02/2025		CH12225	900039	7.40	7.40	12/02/2025	INV	PD	DC 1119800001
CHECK DATE: 12/09/2025											
96671	7780	12/02/2025		CH12225	900039	6.92	6.92	12/02/2025	INV	PD	DC 1123100001
CHECK DATE: 12/09/2025											
96557	64731	12/02/2025		CH12225	900039	17.47	17.47	12/02/2025	INV	PD	DC 1123700000
CHECK DATE: 12/09/2025											
96558	64731	12/02/2025		CH12225	900039	28.56	28.56	12/02/2025	INV	PD	DC 1123900000
CHECK DATE: 12/09/2025											
96676	7871	12/02/2025		CH12225	900039	26.17	26.17	12/02/2025	INV	PD	DC 1122600000
CHECK DATE: 12/09/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96674	7592	12/02/2025		CH12225	900039	15.15		15.15	12/02/2025	INV	PD	DC 1140600000
CHECK DATE: 12/09/2025												
96669	64731	12/02/2025		CH12225	900039	7.40		7.40	12/02/2025	INV	PD	DC 1119800001
CHECK DATE: 12/09/2025												
96670	64731	12/02/2025		CH12225	900039	17.47		17.47	12/02/2025	INV	PD	DC 1123700000
CHECK DATE: 12/09/2025												
96668	64731	12/02/2025		CH12225	900039	28.56		28.56	12/02/2025	INV	PD	DC 1123900000
CHECK DATE: 12/09/2025												
54958 REX HANSON						258.44						
96698	20260081	12/02/2025		CH12225	900040	172.36		172.36	12/02/2025	INV	PD	TRAVEL IC INTERCHANGE
CHECK DATE: 12/09/2025												
530 ALLISON STORM												
96788	7890	12/11/2025		CH1211EF	900041	58.48		58.48	12/11/2025	INV	PD	VV MILEAGE FOR NOVEMBER
CHECK DATE: 12/12/2025												
42759 SHELBYVILLE LAUNDRY												
96783	64731	12/11/2025		CH1211EF	900042	7.40		7.40	12/11/2025	INV	PD	DC 1119800001
CHECK DATE: 12/12/2025												
96785	64731	12/11/2025		CH1211EF	900042	19.02		19.02	12/11/2025	INV	PD	DC 1123000000
CHECK DATE: 12/12/2025												
96784	64731	12/11/2025		CH1211EF	900042	17.47		17.47	12/11/2025	INV	PD	DC 1123700000
CHECK DATE: 12/12/2025												
96786	64731	12/11/2025		CH1211EF	900042	28.56		28.56	12/11/2025	INV	PD	DC 1123900000
CHECK DATE: 12/12/2025												
96779	64731	12/11/2025		CH1211EF	900042	23.52		23.52	12/11/2025	INV	PD	DC 1121800000
CHECK DATE: 12/12/2025												
15759 MIRANDA BURNETT						95.97						
96790	20260099	12/11/2025		CH1211EF	900043	469.73		469.73	12/11/2025	INV	PD	travel reimbursement for
CHECK DATE: 12/12/2025												
96791	20260094	12/11/2025		CH1211EF	900043	108.79		108.79	12/11/2025	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 12/12/2025												
64606 TRAVIS GAY						578.52						
96789	20260093	12/11/2025		CH1211EF	900044	130.72		130.72	12/11/2025	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 12/12/2025												
731 US BANK												
94992		08/26/2025		82625	2918651	454,247.33		454,247.33	08/26/2025	INV	PD	BOND PAYMENT
CHECK DATE: 08/26/2025												
762 RAMP BUSINESS CORPORATION												
96637		10/31/2025		CH11925	2918652	200.00		200.00	10/31/2025	INV	PD	EHS - Section 6 - Conting

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: 11/09/2025											
96635	17508	10/30/2025		CH11925	2918652	77.75	77.75	10/30/2025	INV	PD	TKS section 6 - stamps
CHECK DATE: 11/09/2025											
96644		11/05/2025		CH11925	2918652	208.00	208.00	11/05/2025	INV	PD	General expenses incurred
CHECK DATE: 11/09/2025											
96633	65432	10/30/2025		CH11925	2918652	19.80	19.80	10/30/2025	INV	PD	FRYSC Charity Barnes Brow
CHECK DATE: 11/09/2025											
96634	65432	10/30/2025		CH11925	2918652	164.79	164.79	10/30/2025	INV	PD	FRYSC Charity Barnes Brow
CHECK DATE: 11/09/2025											
96622	64699	10/20/2025		CH11925	2918652	4,463.36	4,463.36	10/20/2025	INV	PD	Attached Invoice and Rece
CHECK DATE: 11/09/2025											
96616	65346	10/13/2025		CH11925	2918652	25.95	25.95	10/13/2025	INV	PD	Postage
CHECK DATE: 11/09/2025											
96615	65381	10/13/2025		CH11925	2918652	870.00	870.00	10/13/2025	INV	PD	KASBO Fall Conference - A
CHECK DATE: 11/09/2025											
96625		10/24/2025		CH11925	2918652	355.72	355.72	10/24/2025	INV	PD	Military Service Caps for
CHECK DATE: 11/09/2025											
96621		10/17/2025		CH11925	2918652	9.42	9.42	10/17/2025	INV	PD	Lunch from conference tra
CHECK DATE: 11/09/2025											
96630		10/30/2025		CH11925	2918652	48.00	48.00	10/30/2025	INV	PD	Fuel expense for vehicle
CHECK DATE: 11/09/2025											
96643	7689	11/05/2025		CH11925	2918652	156.00	156.00	11/05/2025	INV	PD	MES Section 6 - stamps
CHECK DATE: 11/09/2025											
96629		10/29/2025		CH11925	2918652	107.04	107.04	10/29/2025	INV	PD	FRYSC Supplies
CHECK DATE: 11/09/2025											
96626		10/24/2025		CH11925	2918652	54.00	54.00	10/24/2025	INV	PD	General expenses for flag
CHECK DATE: 11/09/2025											
96636		10/30/2025		CH11925	2918652	113.14	113.14	10/30/2025	INV	PD	TKS student activity - tr
CHECK DATE: 11/09/2025											
96619	65375	10/14/2025		CH11925	2918652	1,748.49	1,748.49	10/14/2025	INV	PD	GoGuardian subscription f
CHECK DATE: 11/09/2025											
96632		10/30/2025		CH11925	2918652	722.27	722.27	10/30/2025	INV	PD	EHS-will have PO
CHECK DATE: 11/09/2025											
96617	65332	10/13/2025		CH11925	2918652	245.90	245.90	10/13/2025	INV	PD	All Pro Dad event supplie
CHECK DATE: 11/09/2025											
96623		10/22/2025		CH11925	2918652	58.00	58.00	10/22/2025	INV	PD	Fuel purchase for general
CHECK DATE: 11/09/2025											
96642		11/05/2025		CH11925	2918652	29.96	29.96	11/05/2025	INV	PD	Sodas for perfect attenda
CHECK DATE: 11/09/2025											
96631		10/30/2025		CH11925	2918652	10.00	10.00	10/30/2025	INV	PD	CAN background check
CHECK DATE: 11/09/2025											
96638		10/31/2025		CH11925	2918652	160.00	160.00	10/31/2025	INV	PD	EHS - Student Activity A
CHECK DATE: 11/09/2025											
96640	65433	11/04/2025		CH11925	2918652	18.67	18.67	11/04/2025	INV	PD	FRYSC-Snacks for Aftersch
CHECK DATE: 11/09/2025											
96641	65433	11/04/2025		CH11925	2918652	53.42	53.42	11/04/2025	INV	PD	FRYSC-Snacks for Aftersch
CHECK DATE: 11/09/2025											
96639		11/04/2025		CH11925	2918652	50.00	50.00	11/04/2025	INV	PD	CAN BACKGROUND CHECKS - 1
CHECK DATE: 11/09/2025											
96628	65487	10/29/2025		CH11925	2918652	147.84	147.84	10/29/2025	INV	PD	Admin meeting lunch
CHECK DATE: 11/09/2025											
96645	9270	11/06/2025		CH11925	2918652	12.00	12.00	11/06/2025	INV	PD	Section 6: instructional
CHECK DATE: 11/09/2025											
96618	2136	10/14/2025		CH11925	2918652	376.23	376.23	10/14/2025	INV	PD	Purchase from Hand2Mind f
CHECK DATE: 11/09/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96624	65437	10/22/2025		CH11925	2918652	79.74	79.74	10/22/2025	INV	PD	General expenses for offi
CHECK DATE: 11/09/2025											
96627	65475	10/27/2025		CH11925	2918652	93.23	93.23	10/27/2025	INV	PD	New Teacher meeting suppl
CHECK DATE: 11/09/2025											
96620	65375	10/14/2025		CH11925	2918653	5.81	5.81	10/14/2025	INV	PD	GoGuardian subscription f
CHECK DATE: 11/09/2025											
364 INVOICES						2,703,958.47					

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