

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
642 IMI KENTUCKY, LLC											
96817	63876	12/12/2025		CH12CON	107698	9,390.50	9,390.50	12/12/2025	INV PD	TKS	CONSTRUCT
CHECK DATE: 12/12/2025											
769 ASBESTECH, INC											
96886	20260118	12/16/2025		CH121625	107699	3,250.00	3,250.00	12/16/2025	INV PD	mold air samp	
CHECK DATE: 12/18/2025											
96885	20260118	12/16/2025		CH121625	107699	2,875.00	2,875.00	12/16/2025	INV PD	mold air samp	
CHECK DATE: 12/18/2025											
						6,125.00					
91 AT & T MOBILITY											
96945	64694	12/16/2025		CH121625	107700	1,078.35	1,078.35	12/16/2025	INV PD	ACCT	28733670
CHECK DATE: 12/18/2025											
318 B&H FOTO & ELECTRONICS CORP											
96838	65599	12/16/2025		CH121625	107701	838.44	838.44	12/16/2025	INV PD	TECH	SUPPLIES
CHECK DATE: 12/18/2025											
96837	65414	12/16/2025		CH121625	107701	656.30	656.30	12/16/2025	INV PD	TECH	SUPPLIES
CHECK DATE: 12/18/2025											
96836	65600	12/16/2025		CH121625	107701	435.95	435.95	12/16/2025	INV PD	TECH	SUPPLIES
CHECK DATE: 12/18/2025											
						1,930.69					
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
96893	20260019	12/16/2025		CH121625	107702	551.00	551.00	12/16/2025	INV PD		replacement f
CHECK DATE: 12/18/2025											
7016 BRANDENBURG TELECOM, LLC											
96834	64705	12/16/2025		CH121625	107703	174.44	174.44	12/16/2025	INV PD	ACCT	00022329
CHECK DATE: 12/18/2025											
96831	64701	12/16/2025		CH121625	107703	130.83	130.83	12/16/2025	INV PD	ACCT	00022703
CHECK DATE: 12/18/2025											
96828	64703	12/16/2025		CH121625	107703	174.44	174.44	12/16/2025	INV PD	ACCT	00023097
CHECK DATE: 12/18/2025											
96835	64700	12/16/2025		CH121625	107703	1,224.36	1,224.36	12/16/2025	INV PD	ACCT	00021817
CHECK DATE: 12/18/2025											
96833	64704	12/16/2025		CH121625	107703	305.27	305.27	12/16/2025	INV PD	ACCT	00022585
CHECK DATE: 12/18/2025											
96829	64702	12/16/2025		CH121625	107703	174.44	174.44	12/16/2025	INV PD	ACCT	00022841
CHECK DATE: 12/18/2025											
96830	64707	12/16/2025		CH121625	107703	43.61	43.61	12/16/2025	INV PD	ACCT	00023865
CHECK DATE: 12/18/2025											
96832	64706	12/16/2025		CH121625	107703	218.05	218.05	12/16/2025	INV PD	ACCT	00023353
CHECK DATE: 12/18/2025											
						2,445.44					
96884	20260120	12/16/2025		CH121625	107704	66.00	66.00	12/16/2025	INV PD	DIRECTORY	SER

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/18/2025											
770 BULL'S EYE BRANDS											
96819	7893	12/16/2025		CH121625	107705	1,882.00	1,882.00	12/16/2025	INV PD		FOOD AND SUPP
CHECK DATE: 12/18/2025											
96818	7905	12/16/2025		CH121625	107706	2,688.70	2,688.70	12/16/2025	INV PD		FOOD AND SUPP
CHECK DATE: 12/18/2025											
9550 CDW COMPUTER CENTERS, INC.											
96820	65416	12/16/2025		CH121625	107707	188.40	188.40	12/16/2025	INV PD		LABELS 3/8"
CHECK DATE: 12/18/2025											
9796 CENTRAL KY BEARING & INDUSTRIAL											
96883	20260064	12/16/2025		CH121625	107708	395.00	395.00	12/16/2025	INV PD		custodial sup
CHECK DATE: 12/18/2025											
96881	20260077	12/16/2025		CH121625	107708	2,403.41	2,403.41	12/16/2025	INV PD		custodial sup
CHECK DATE: 12/18/2025											
						2,798.41					
10685 CHICK-FIL-A											
96894	20260104	12/16/2025		CH121625	107709	86.00	86.00	12/16/2025	INV PD		Engineering b
CHECK DATE: 12/18/2025											
11370 CLEVELAND JOHNSON CAB SERVICE											
96821	65632	12/16/2025		CH121625	107710	13.00	13.00	12/16/2025	INV PD		TRANSPORTATIO
CHECK DATE: 12/18/2025											
439 CONVERGEONE, LLC											
96839	65397	12/16/2025		CH121625	107711	1,391.96	1,391.96	12/16/2025	INV PD		SCHOOL AND DI
CHECK DATE: 12/18/2025											
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV											
96912	207703	12/16/2025		CH121625	107712	375.00	375.00	12/16/2025	INV PD		BOOKS FOR LIB
CHECK DATE: 12/18/2025											
17293 DUPLICATOR SALES & SERVICE, INC.											
96840	65038	12/16/2025		CH121625	107713	3,077.28	3,077.28	12/16/2025	INV PD		COPIER RENTAL
CHECK DATE: 12/18/2025											
17900 E'TOWN EXTERMINATING CO., INC.											
96841	7897	12/16/2025		CH121625	107714	110.40	110.40	12/16/2025	INV PD		DEC CAFE INVO
CHECK DATE: 12/18/2025											
21600 ELIZABETHTOWN HIGH SCHOOL											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
96909	65582	12/16/2025		CH121625	107715	52.00		52.00	12/16/2025	INV	PD	CONCEALED WEA
CHECK DATE: 12/18/2025												
96879	20260097	12/16/2025		CH121625	107715	310.00		310.00	12/16/2025	INV	PD	Altec shirts
CHECK DATE: 12/18/2025												
96913	7701	12/16/2025		CH121625	107715	18.00		18.00	12/16/2025	INV	PD	36X24 MISSION
CHECK DATE: 12/18/2025												
23458 FISHER AUTO PARTS						380.00						
96910	65581	12/16/2025		CH121625	107716	50.02		50.02	12/16/2025	INV	PD	THERMOSTAT BU
CHECK DATE: 12/18/2025												
25055 GENERAL PARTS												
96843	7906	12/16/2025		CH121625	107717	333.45		333.45	12/16/2025	INV	PD	PASS THRU COO
CHECK DATE: 12/18/2025												
25535 GERALD PRINTING SERVICE												
96918	65553	12/16/2025		CH121625	107718	106.00		106.00	12/16/2025	INV	PD	NEW PANTHER L
CHECK DATE: 12/18/2025												
26701 GORDON FOOD SERVICE												
96845	7901	12/16/2025		CH121625	107719	6,883.49		6,883.49	12/16/2025	INV	PD	CUST# 9018712
CHECK DATE: 12/18/2025												
96846	7898	12/16/2025		CH121625	107719	10,297.54		10,297.54	12/16/2025	INV	PD	CUST#90191940
CHECK DATE: 12/18/2025												
96844	7900	12/16/2025		CH121625	107719	5,915.02		5,915.02	12/16/2025	INV	PD	CUST 90183560
CHECK DATE: 12/18/2025												
96847	7899	12/16/2025		CH121625	107719	3,583.37		3,583.37	12/16/2025	INV	PD	CUST 10006426
CHECK DATE: 12/18/2025												
96850	7908	12/16/2025		CH121625	107719	6,057.78		6,057.78	12/16/2025	INV	PD	CUST 90191940
CHECK DATE: 12/18/2025												
96851	7909	12/16/2025		CH121625	107719	1,931.61		1,931.61	12/16/2025	INV	PD	CUST 10064269
CHECK DATE: 12/18/2025												
96848	7910	12/16/2025		CH121625	107719	4,628.88		4,628.88	12/16/2025	INV	PD	CUST 90183560
CHECK DATE: 12/18/2025												
96849	7907	12/16/2025		CH121625	107719	4,593.15		4,593.15	12/16/2025	INV	PD	CUST 90187120
CHECK DATE: 12/18/2025												
17305 H+W SPORTS SHOP						43,890.84						
96896	65450	12/16/2025		CH121625	107720	3,161.08		3,161.08	12/16/2025	INV	PD	JACKETS TRANS
CHECK DATE: 12/18/2025												
96877	20260092	12/16/2025		CH121625	107720	2,287.00		2,287.00	12/16/2025	INV	PD	Apparel for C
CHECK DATE: 12/18/2025												
96895	65449	12/16/2025		CH121625	107720	418.00		418.00	12/16/2025	INV	PD	BEANIE FOR BU
CHECK DATE: 12/18/2025												
27275 HALL'S SUPPLY & TOOL REPAIR, INC.						5,866.08						

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96898	20260124	12/16/2025		CH121625	107721	37.26	37.26	12/16/2025	INV	PD	epoxy for EHS
CHECK DATE: 12/18/2025											
27600 HARDIN COUNTY SHERIFF											
96852	64714	12/16/2025		CH121625	107722	777.41	777.41	12/16/2025	INV	PD	COMMISSION
CHECK DATE: 12/18/2025											
27605 HARDIN COUNTY SCHOOLS											
96822	7694	12/16/2025		CH121625	107723	75.00	75.00	12/16/2025	INV	PD	LETTERHEAD EN
CHECK DATE: 12/18/2025											
258 HEATHER SHARPENSTEEN											
96876	20260083	12/16/2025		CH121625	107724	312.81	312.81	12/16/2025	INV	PD	Travel Hsharp
CHECK DATE: 12/18/2025											
499 IRIS GROUP HOLDINGS LLC											
96842	65410	12/16/2025		CH121625	107725	5,350.00	5,350.00	12/16/2025	INV	PD	ACCT 40073041
CHECK DATE: 12/18/2025											
38100 KENWAY DISTRIBUTORS, INC.											
96904	65326	12/16/2025		CH121625	107726	79.05	79.05	12/16/2025	INV	PD	CUSTODIAL SUP
CHECK DATE: 12/18/2025											
26901 KEYSTOPS, LLC											
96853	64846	12/16/2025		CH121625	107727	1,426.85	1,426.85	12/16/2025	INV	PD	524 GALLONS O
CHECK DATE: 12/18/2025											
38838 KMEA											
96824	17582	12/16/2025		CH121625	107728	315.00	315.00	12/16/2025	INV	PD	REGISTRATION
CHECK DATE: 12/18/2025											
42738 LISA WILSON											
96915	20260127	12/16/2025		CH121625	107729	60.00	60.00	12/16/2025	INV	PD	Travel reimbu
CHECK DATE: 12/18/2025											
42759 SHELBYVILLE LAUNDRY											
96907	64731	12/16/2025		CH121625	107730	7.40	7.40	12/16/2025	INV	PD	DC 1119800001
CHECK DATE: 12/18/2025											
43929 MARRIOTT											
96823	7902	12/16/2025		CH121625	107731	1,665.07	1,665.07	12/16/2025	INV	PD	SNA LEGISLATI
CHECK DATE: 12/18/2025											
44120 MARTIN FLOORING CO., INC.											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96908	20260112	12/16/2025		CH121625	107732	3,924.00	3,924.00	12/16/2025	INV	PD	EHS Main gym
CHECK DATE: 12/18/2025											
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
96825	65611	12/16/2025		CH121625	107733	10.00	10.00	12/16/2025	INV	PD	PARTS FOR LOC
CHECK DATE: 12/18/2025											
51506 KAPLAN COMPANIES INC.											
96911	65580	12/16/2025		CH121625	107734	338.67	338.67	12/16/2025	INV	PD	ENGINE OIL, W
CHECK DATE: 12/18/2025											
674 QUESTEC LOUISVILLE LLC											
96860	65352	12/16/2025		CH121625	107735	4,437.00	4,437.00	12/16/2025	INV	PD	WSHP'S TO 6TH
CHECK DATE: 12/18/2025											
96874	20260089	12/16/2025		CH121625	107735	10,871.00	10,871.00	12/16/2025	INV	PD	loop pump reb
CHECK DATE: 12/18/2025											
96861	65524	12/16/2025		CH121625	107735	11,281.00	11,281.00	12/16/2025	INV	PD	REPLACE PUMP
CHECK DATE: 12/18/2025											
96857	65467	12/16/2025		CH121625	107735	9,235.00	9,235.00	12/16/2025	INV	PD	HEAT START UP
CHECK DATE: 12/18/2025											
96858	65489	12/16/2025		CH121625	107735	10,580.00	10,580.00	12/16/2025	INV	PD	ARCO BOILER T
CHECK DATE: 12/18/2025											
96902	65525	12/16/2025		CH121625	107735	1,818.00	1,818.00	12/16/2025	INV	PD	REPAIR HEATER
CHECK DATE: 12/18/2025											
96859	65588	12/16/2025		CH121625	107735	8,694.50	8,694.50	12/16/2025	INV	PD	TKS WSHP ROOM
CHECK DATE: 12/18/2025											
96903	65589	12/16/2025		CH121625	107735	543.00	543.00	12/16/2025	INV	PD	EHS RM 202 HE
CHECK DATE: 12/18/2025											
						57,459.50					
54100 QUILL CORPORATION											
96875	20260018	12/16/2025		CH121625	107736	264.59	264.59	12/16/2025	INV	PD	ORDER 1879053
CHECK DATE: 12/18/2025											
96862	7688	12/16/2025		CH121625	107736	85.70	85.70	12/16/2025	INV	PD	ORDER 1879491
CHECK DATE: 12/18/2025											
96901	65579	12/16/2025		CH121625	107736	93.59	93.59	12/16/2025	INV	PD	ORDER 1880704
CHECK DATE: 12/18/2025											
						443.88					
54120 CENTURY LINK COMMUNICATIONS LLC											
96855	17572	12/16/2025		CH121625	107737	25.43	25.43	12/16/2025	INV	PD	ACCT 56118755
CHECK DATE: 12/18/2025											
54300 RADIO COMMUNICATIONS SYSTEMS, INC											
96943	9265	12/16/2025		CH121625	107738	1,721.60	1,721.60	12/16/2025	INV	PD	PORTABLE RADI
CHECK DATE: 12/18/2025											
57361 SCHILLER ARCHITECTURAL HARDWARE											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96897	20260026	12/16/2025		CH121625	107739	2,955.18	2,955.18	12/16/2025	INV	PD	new locks on
CHECK DATE: 12/18/2025											
60301 SCHOOL SPECIALTY LLC											
96863	17496	12/16/2025		CH121625	107740	218.95	218.95	12/16/2025	INV	PD	ORDER 1053686
CHECK DATE: 12/18/2025											
96864	65321	12/16/2025		CH121625	107740	83.62	83.62	12/16/2025	INV	PD	ORDER 1053411
CHECK DATE: 12/18/2025											
96892	65321	12/16/2025		CH121625	107740	61.57	61.57	12/16/2025	INV	PD	ORDER 1053411
CHECK DATE: 12/18/2025											
						364.14					
21184 SJN DATA CENTER											
96872	20260108	12/16/2025		CH121625	107741	99.89	99.89	12/16/2025	INV	PD	BTRY, PRI, 54
CHECK DATE: 12/18/2025											
96856	64316	12/16/2025		CH121625	107741	96,657.56	96,657.56	12/16/2025	INV	PD	SALES ORDER B
CHECK DATE: 12/18/2025											
						96,757.45					
60525 SPEAR CORPORATION											
96826	65469	12/16/2025		CH121625	107742	5,570.01	5,570.01	12/16/2025	INV	PD	WATER AND AUT
CHECK DATE: 12/18/2025											
724 SUNBELT RENTALS INC											
96899	20260042	12/16/2025		CH121625	107743	1,500.00	1,500.00	12/16/2025	INV	PD	boom rental
CHECK DATE: 12/18/2025											
61782 TPW, INC.											
96827	7693	12/16/2025		CH121625	107744	375.00	375.00	12/16/2025	INV	PD	ONLINE SUBSCR
CHECK DATE: 12/18/2025											
635 THE SUPPLY ROOM INC											
96888	65219	12/16/2025		CH121625	107745	372.00	372.00	12/16/2025	INV	PD	ACCT 584569
CHECK DATE: 12/18/2025											
96891	20260069	12/16/2025		CH121625	107745	905.53	905.53	12/16/2025	INV	PD	supplies for
CHECK DATE: 12/18/2025											
96890	65485	12/16/2025		CH121625	107745	79.00	79.00	12/16/2025	INV	PD	ACCT 584569
CHECK DATE: 12/18/2025											
96889	65219	12/16/2025		CH121625	107745	1,127.97	1,127.97	12/16/2025	INV	PD	ACCT 584569
CHECK DATE: 12/18/2025											
						2,484.50					
64555 TRANE U.S. INC.											
96866	60330	12/16/2025		CH121625	107746	2,577.00	2,577.00	12/16/2025	INV	PD	CUST 130115 I
CHECK DATE: 12/18/2025											
96865	64120	12/16/2025		CH121625	107746	354.75	354.75	12/16/2025	INV	PD	CUST 130115 I
CHECK DATE: 12/18/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,931.75					
						64890 TYLER BUSINESS FORMS					
96871	20260084	12/16/2025		CH121625	107747	220.91	220.91	12/16/2025	INV PD		W-2 ORDER
		CHECK DATE: 12/18/2025									
						64899 TYLER TECHNOLOGIES, INC					
96870	20260119	12/16/2025		CH121625	107748	2,133.48	2,133.48	12/16/2025	INV PD		TYLER APPLICA
		CHECK DATE: 12/18/2025									
						26499 VERIZON COMMUNICATIONS INC					
96868	65001	12/16/2025		CH121625	107749	240.06	240.06	12/16/2025	INV PD		ACCT 54248049
		CHECK DATE: 12/18/2025									
						65765 VERTIV CORPORATION					
96867	65572	12/16/2025		CH121625	107750	3,948.75	3,948.75	12/16/2025	INV PD		FILE SERVERS
		CHECK DATE: 12/18/2025									
						66392 W W GRAINGER, INC					
96869	20260023	12/16/2025		CH121625	107751	75.87	75.87	12/16/2025	INV PD		toggle bolts
		CHECK DATE: 12/18/2025									
96900	20260111	12/16/2025		CH121625	107751	52.17	52.17	12/16/2025	INV PD		wet floor sig
		CHECK DATE: 12/18/2025									
						128.04					
						6496 BLAKEY PRINTING CO.					
96949	27401	12/19/2025		121925	107752	140.00	140.00	12/19/2025	INV PD		NON WINDOW EN
		CHECK DATE: 12/19/2025									
						7016 BRANDENBURG TELECOM, LLC					
96950	27057	12/19/2025		121925	107753	110.66	110.66	12/19/2025	INV PD		ACCT 00037989
		CHECK DATE: 12/19/2025									
						55900 RODGERS SIGN SERVICE, INC.					
96948	65236	12/19/2025		121925	107755	4,500.00	4,500.00	12/19/2025	INV PD		SIGNS
		CHECK DATE: 12/19/2025									
96947	65236	12/19/2025		121925	107755	1,800.00	1,800.00	12/19/2025	INV PD		SIGNAGE FOR P
		CHECK DATE: 12/19/2025									
						6,300.00					
						14210 KENTUCKIANA PRODUCTS AND SERVICES, INC					
96961	64709	01/06/2026		CH1626	107756	90.00	90.00	01/06/2026	INV PD		RENTAL X2
		CHECK DATE: 01/07/2026									
						17293 DUPLICATOR SALES & SERVICE, INC.					

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
96957	1027471	01/06/2026		CH1626	107757	43.14		43.14	01/06/2026	INV	PD	PRINTER RENTA
CHECK DATE: 01/07/2026												
96956	1027417	01/06/2026		CH1626	107757	183.49		183.49	01/06/2026	INV	PD	STAPLES FOR W
CHECK DATE: 01/07/2026												
96953	27054	01/06/2026		CH1626	107757	172.67		172.67	01/06/2026	INV	PD	INV 1231481,
CHECK DATE: 01/07/2026												
96954	27054	01/06/2026		CH1626	107757	138.69		138.69	01/06/2026	INV	PD	INV 1218143,1
CHECK DATE: 01/07/2026												
96955	27054	01/06/2026		CH1626	107757	157.58		157.58	01/06/2026	INV	PD	INV 1204115,1
CHECK DATE: 01/07/2026												
						695.57						
18700 E'TOWN WATER & GAS CO												
96977	64684	01/06/2026		CH1626	107758	1,063.66		1,063.66	01/06/2026	INV	PD	ACCT 010985-0
CHECK DATE: 01/07/2026												
96978	64684	01/06/2026		CH1626	107758	1,666.50		1,666.50	01/06/2026	INV	PD	ACCT 010984-0
CHECK DATE: 01/07/2026												
96979	64710	01/06/2026		CH1626	107758	2,070.04		2,070.04	01/06/2026	INV	PD	ACCT 012972-0
CHECK DATE: 01/07/2026												
96980	64683	01/06/2026		CH1626	107758	3,618.77		3,618.77	01/06/2026	INV	PD	acct 008260-0
CHECK DATE: 01/07/2026												
96981	64682	01/06/2026		CH1626	107758	183.68		183.68	01/06/2026	INV	PD	ACCT 006651-0
CHECK DATE: 01/07/2026												
97082	64685	01/06/2026		CH1626	107758	501.16		501.16	01/06/2026	INV	PD	acct 008355-0
CHECK DATE: 01/07/2026												
97083	64686	01/06/2026		CH1626	107758	1,719.18		1,719.18	01/06/2026	INV	PD	acct 013081-0
CHECK DATE: 01/07/2026												
						10,822.99						
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
96962	64690	01/06/2026		CH1626	107759	36.64		36.64	01/06/2026	INV	PD	ACCT 58127-0
CHECK DATE: 01/07/2026												
96963	64689	01/06/2026		CH1626	107759	321.28		321.28	01/06/2026	INV	PD	ACCT 58457-0
CHECK DATE: 01/07/2026												
96964	64689	01/06/2026		CH1626	107759	49.44		49.44	01/06/2026	INV	PD	ACCT 61053-0
CHECK DATE: 01/07/2026												
96965	64687	01/06/2026		CH1626	107759	32.96		32.96	01/06/2026	INV	PD	ACCT 86279-0
CHECK DATE: 01/07/2026												
96966	64687	01/06/2026		CH1626	107759	32.96		32.96	01/06/2026	INV	PD	ACCT 62355-0
CHECK DATE: 01/07/2026												
96967	64687	01/06/2026		CH1626	107759	32.96		32.96	01/06/2026	INV	PD	ACCT 61052-0
CHECK DATE: 01/07/2026												
96968	64687	01/06/2026		CH1626	107759	697.94		697.94	01/06/2026	INV	PD	ACCT 55695-0
CHECK DATE: 01/07/2026												
96969	64687	01/06/2026		CH1626	107759	237.01		237.01	01/06/2026	INV	PD	ACCT 55697-0
CHECK DATE: 01/07/2026												
96970	64687	01/06/2026		CH1626	107759	165.45		165.45	01/06/2026	INV	PD	ACCT 55698-0
CHECK DATE: 01/07/2026												
96971	64687	01/06/2026		CH1626	107759	234.37		234.37	01/06/2026	INV	PD	ACCT 55699-0
CHECK DATE: 01/07/2026												
96972	64688	01/06/2026		CH1626	107759	36.64		36.64	01/06/2026	INV	PD	acct 86915-0
CHECK DATE: 01/07/2026												
96973	64688	01/06/2026		CH1626	107759	150.99		150.99	01/06/2026	INV	PD	ACCT 55265-0

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/07/2026											
96974	64688	01/06/2026		CH1626	107759	1,783.49	1,783.49	01/06/2026	INV PD	ACCT	55260-0
CHECK DATE: 01/07/2026											
96975	64688	01/06/2026		CH1626	107759	49.44	49.44	01/06/2026	INV PD	ACCT	46860-0
CHECK DATE: 01/07/2026											
97084	64691	01/06/2026		CH1626	107759	36.64	36.64	01/06/2026	INV PD	ACCT	57476-0
CHECK DATE: 01/07/2026											
97085	64692	01/06/2026		CH1626	107759	682.14	682.14	01/06/2026	INV PD	ACCT	52749-0
CHECK DATE: 01/07/2026											
97086	64692	01/06/2026		CH1626	107759	49.44	49.44	01/06/2026	INV PD	ACCT	61000-0
CHECK DATE: 01/07/2026											
97087	64693	01/06/2026		CH1626	107759	166.09	166.09	01/06/2026	INV PD	ACCT	58478-0
CHECK DATE: 01/07/2026											
						4,795.88					
39025 KENTUCKY UTILITIES COMPANY											
96982	64680	01/06/2026		CH1626	107760	1,791.10	1,791.10	01/06/2026	INV PD	CA	3000-4119-
CHECK DATE: 01/07/2026											
38100 KENWAY DISTRIBUTORS, INC.											
96976	65259	01/06/2026		CH1626	107761	39.00	39.00	01/06/2026	INV PD	PA	CUSTODIAL
CHECK DATE: 01/07/2026											
572 KY STUMP GRINDING											
96958	65372	01/06/2026		CH1626	107762	450.00	450.00	01/06/2026	INV PD	OAK	STUMP REM
CHECK DATE: 01/07/2026											
42900 LOWE'S COMPANIES, INC.											
97092	65633	01/06/2026		CH1626	107763	56.20	56.20	01/06/2026	INV PD	FAUCET	SUPPLI
CHECK DATE: 01/07/2026											
97090	20260082	01/06/2026		CH1626	107763	44.39	44.39	01/06/2026	INV PD	Furniture	mov
CHECK DATE: 01/07/2026											
97089	20260085	01/06/2026		CH1626	107763	21.93	21.93	01/06/2026	INV PD	2x4's	
CHECK DATE: 01/07/2026											
97088	65595	01/06/2026		CH1626	107763	52.84	52.84	01/06/2026	INV PD	PLYWOOD	AND G
CHECK DATE: 01/07/2026											
97091	20260091	01/06/2026		CH1626	107763	39.98	39.98	01/06/2026	INV PD	drill bits	an
CHECK DATE: 01/07/2026											
						215.34					
54120 CENTURY LINK COMMUNICATIONS LLC											
96959	64712	01/06/2026		CH1626	107764	12.67	12.67	01/06/2026	INV PD	ACCT	54063246
CHECK DATE: 01/07/2026											
96960	64711	01/06/2026		CH1626	107764	6.35	6.35	01/06/2026	INV PD	ACCT	54063250
CHECK DATE: 01/07/2026											
96952	27055	01/06/2026		CH1626	107764	73.20	73.20	01/06/2026	INV PD	acct	54063248
CHECK DATE: 01/07/2026											
96951	64697	01/06/2026		CH1626	107764	34.45	34.45	01/06/2026	INV PD	ACCT	84428292
CHECK DATE: 01/07/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
473 ALERT 360 OPCO, INC						126.67						
97142	20260156	01/08/2026		CH1826	107765	301.42		301.42	01/08/2026	INV PD		commercial mo
CHECK DATE: 01/12/2026												
1425 ALPHA MECHANICAL SERVICE INC												
97104	20260038	01/08/2026		CH1826	107766	13,315.16		13,315.16	01/08/2026	INV PD		HP 5 repairs
CHECK DATE: 01/12/2026												
97143	20260157	01/08/2026		CH1826	107766	240.00		240.00	01/08/2026	INV PD		loop map @ EH
CHECK DATE: 01/12/2026						13,555.16						
3851 ASCAP												
97144	20260161	01/08/2026		CH1826	107767	458.54		458.54	01/08/2026	INV PD		license ACCT
CHECK DATE: 01/12/2026												
466 ASCENDANCE TRUCKS, LLC												
97228	65584	01/08/2026		CH1826	107768	1,875.11		1,875.11	01/08/2026	INV PD		BUS PARTS
CHECK DATE: 01/12/2026												
318 B&H FOTO & ELECTRONICS CORP												
97138	20260121	01/08/2026		CH1826	107769	334.80		334.80	01/08/2026	INV PD		switches and
CHECK DATE: 01/12/2026												
6123 BELLARMINE UNIVERSITY												
97141	20260146	01/08/2026		CH1826	107770	1,500.00		1,500.00	01/08/2026	INV PD		W.LYNCH BUZZY
CHECK DATE: 01/12/2026												
163 BLUEGRASS INKS INC.												
97215	17564	01/08/2026		CH1826	107771	2,021.00		2,021.00	01/08/2026	INV PD		JACKETS
CHECK DATE: 01/12/2026												
7016 BRANDENBURG TELECOM, LLC												
97223	64707	01/08/2026		CH1826	107772	43.61		43.61	01/08/2026	INV PD		ACCT 00023865
CHECK DATE: 01/12/2026												
97219	64700	01/08/2026		CH1826	107772	1,224.36		1,224.36	01/08/2026	INV PD		ACCT 00021817
CHECK DATE: 01/12/2026												
97224	64701	01/08/2026		CH1826	107772	130.83		130.83	01/08/2026	INV PD		ACCT 00022073
CHECK DATE: 01/12/2026												
97220	64705	01/08/2026		CH1826	107772	174.44		174.44	01/08/2026	INV PD		ACCT 00022329
CHECK DATE: 01/12/2026												
97226	64703	01/08/2026		CH1826	107772	174.44		174.44	01/08/2026	INV PD		ACCT 00023097
CHECK DATE: 01/12/2026												
97221	64704	01/08/2026		CH1826	107772	555.22		555.22	01/08/2026	INV PD		ACCT 00022585
CHECK DATE: 01/12/2026												
97222	64702	01/08/2026		CH1826	107772	174.44		174.44	01/08/2026	INV PD		ACCT 00022841

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97225	CHECK DATE: 01/12/2026 64706	01/08/2026		CH1826	107772	218.05		218.05	01/08/2026	INV	PD	ACCT 00023353
	CHECK DATE: 01/12/2026					2,695.39						
	7300 BRITE ELECTRIC SUPPLY INC.											
97139	20260079	01/08/2026		CH1826	107773	394.58		394.58	01/08/2026	INV	PD	bulbs for sto
	CHECK DATE: 01/12/2026											
97227	65612	01/08/2026		CH1826	107773	123.32		123.32	01/08/2026	INV	PD	BULBS FOR EPA
	CHECK DATE: 01/12/2026											
97140	20260113	01/08/2026		CH1826	107773	23.04		23.04	01/08/2026	INV	PD	bulbs
	CHECK DATE: 01/12/2026					540.94						
	7600 BUD'S PRODUCE											
97217	7591	01/08/2026		CH1826	107774	287.75		287.75	01/08/2026	INV	PD	CUST A1002
	CHECK DATE: 01/12/2026											
97216	7783	01/08/2026		CH1826	107774	84.25		84.25	01/08/2026	INV	PD	CUST A1001
	CHECK DATE: 01/12/2026											
97218	7922	01/08/2026		CH1826	107774	117.55		117.55	01/08/2026	INV	PD	A1005
	CHECK DATE: 01/12/2026					489.55						
	8168 C & T DESIGN & EQUIPMENT CO., INC.											
97213	7913	01/08/2026		CH1826	107775	7,507.29		7,507.29	01/08/2026	INV	PD	PIZZA PREP CO
	CHECK DATE: 01/12/2026											
	9796 CENTRAL KY BEARING & INDUSTRIAL											
97136	20260064	01/08/2026		CH1826	107776	395.00		395.00	01/08/2026	INV	PD	custodial sup
	CHECK DATE: 01/12/2026											
97132	20260077	01/08/2026		CH1826	107776	236.69		236.69	01/08/2026	INV	PD	custodial sup
	CHECK DATE: 01/12/2026											
97137	20260103	01/08/2026		CH1826	107776	1,926.63		1,926.63	01/08/2026	INV	PD	custodial sup
	CHECK DATE: 01/12/2026											
97133	20260103	01/08/2026		CH1826	107776	151.54		151.54	01/08/2026	INV	PD	custodial sup
	CHECK DATE: 01/12/2026											
97131	20260138	01/08/2026		CH1826	107776	2,314.98		2,314.98	01/08/2026	INV	PD	custodial sup
	CHECK DATE: 01/12/2026					5,024.84						
	9902 CERTIPORT											
97127	20260012	01/08/2026		CH1826	107777	725.00		725.00	01/08/2026	INV	PD	Perkins funds
	CHECK DATE: 01/12/2026											
97134	20260086	01/08/2026		CH1826	107777	2,370.00		2,370.00	01/08/2026	INV	PD	Adobe Pro Vou
	CHECK DATE: 01/12/2026					3,095.00						
	465 CHARDON LABORATORIES, INC											
97208	64835	01/08/2026		CH1826	107778	742.09		742.09	01/08/2026	INV	PD	MONTHLY SERVI

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/12/2026											
17293 DUPLICATOR SALES & SERVICE, INC.											
97206	17593	01/08/2026		CH1826	107779	57.33	57.33	01/08/2026	INV PD		SO257945
CHECK DATE: 01/12/2026											
97207	1027432	01/08/2026		CH1826	107779	38.10	38.10	01/08/2026	INV PD		CN30093-01
CHECK DATE: 01/12/2026											
97205	64735	01/08/2026		CH1826	107779	15.00	15.00	01/08/2026	INV PD		CONTRACT # CN
CHECK DATE: 01/12/2026											
						110.43					
17900 E'TOWN EXTERMINATING CO., INC.											
97199	64741	01/08/2026		CH1826	107780	451.60	451.60	01/08/2026	INV PD		ACCT 21456 FO
CHECK DATE: 01/12/2026											
18200 E'TOWN PAINT & DECORATING											
97130	20260145	01/08/2026		CH1826	107781	112.67	112.67	01/08/2026	INV PD		paint for CO
CHECK DATE: 01/12/2026											
97129	20260145	01/08/2026		CH1826	107781	35.69	35.69	01/08/2026	INV PD		paint for CO
CHECK DATE: 01/12/2026											
						148.36					
12902 ELIZABETHTOWN WINAIR INC											
97145	65594	01/08/2026		CH1826	107782	208.80	208.80	01/08/2026	INV PD		LIGHTS FOR EP
CHECK DATE: 01/12/2026											
23591 FOLLETT CONTENT SOLUTIONS LLC											
97128	20260098	01/08/2026		CH1826	107783	510.56	510.56	01/08/2026	INV PD		books
CHECK DATE: 01/12/2026											
517 FRENCH BROS CLEANERS											
97198	27481	01/08/2026		CH1826	107784	22.50	22.50	01/08/2026	INV PD		CLEANING SERV
CHECK DATE: 01/12/2026											
25055 GENERAL PARTS											
97167	7921	01/08/2026		CH1826	107785	247.20	247.20	01/08/2026	INV PD		HHES
CHECK DATE: 01/12/2026											
25535 GERALD PRINTING SERVICE											
97125	20260133	01/08/2026		CH1826	107786	387.00	387.00	01/08/2026	INV PD		New Vinyl for
CHECK DATE: 01/12/2026											
776 GLENDALE PARADE STORE, LLC											
97197	65369	01/08/2026		CH1826	107787	842.35	842.35	01/08/2026	INV PD		CUST# 309378
CHECK DATE: 01/12/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26701 GORDON FOOD SERVICE											
97193	7914	01/08/2026		CH1826	107788	126.89	126.89	01/08/2026	INV PD		CUST# 9019194
CHECK DATE: 01/12/2026											
97196	7915	01/08/2026		CH1826	107788	350.13	350.13	01/08/2026	INV PD		CUST # 901919
CHECK DATE: 01/12/2026											
97195	7916	01/08/2026		CH1826	107788	200.21	200.21	01/08/2026	INV PD		CUST 10006426
CHECK DATE: 01/12/2026											
97194	7917	01/08/2026		CH1826	107788	3,783.67	3,783.67	01/08/2026	INV PD		CUST 90183560
CHECK DATE: 01/12/2026											
						4,460.90					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
97191	64641	01/08/2026		CH1826	107789	400.00	400.00	01/08/2026	INV PD		SCIENCE OF RE
CHECK DATE: 01/12/2026											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
97192	27056	01/08/2026		CH1826	107790	48.00	48.00	01/08/2026	INV PD		MONTHLY SERVI
CHECK DATE: 01/12/2026											
29343 HILLYARD/KENTUCKY											
97124	20260046	01/08/2026		CH1826	107791	10,788.06	10,788.06	01/08/2026	INV PD		Scrubber and
CHECK DATE: 01/12/2026											
499 IRIS GROUP HOLDINGS LLC											
97204	65269	01/08/2026		CH1826	107792	4,475.00	4,475.00	01/08/2026	INV PD		ACCT 40073041
CHECK DATE: 01/12/2026											
97203	65273	01/08/2026		CH1826	107792	4,475.00	4,475.00	01/08/2026	INV PD		ACCT 40073041
CHECK DATE: 01/12/2026											
97202	65411	01/08/2026		CH1826	107792	3,750.00	3,750.00	01/08/2026	INV PD		ACCT 40073041
CHECK DATE: 01/12/2026											
97201	65411	01/08/2026		CH1826	107792	9,250.00	9,250.00	01/08/2026	INV PD		ACCT 40073041
CHECK DATE: 01/12/2026											
97200	65411	01/08/2026		CH1826	107792	4,000.00	4,000.00	01/08/2026	INV PD		ACCT 40073041
CHECK DATE: 01/12/2026											
						25,950.00					
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
97102	64737	01/08/2026		CH1826	107793	3,210.00	3,210.00	01/08/2026	INV PD		OCCUPATIONAL
CHECK DATE: 01/12/2026											
97101	64737	01/08/2026		CH1826	107793	5,710.00	5,710.00	01/08/2026	INV PD		12/3/2025
CHECK DATE: 01/12/2026											
						8,920.00					
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
97189	65147	01/08/2026		CH1826	107794	1,540.65	1,540.65	01/08/2026	INV PD		VV INSPECTION
CHECK DATE: 01/12/2026											
36275 KELLI MCKINNEY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97186	64736	01/08/2026		CH1826	107795	549.75	549.75	01/08/2026	INV PD		PHYSICAL THER
CHECK DATE: 01/12/2026											
39025 KENTUCKY UTILITIES COMPANY											
97188	64679	01/08/2026		CH1826	107796	49,643.98	49,643.98	01/08/2026	INV PD		CA 3000-0001-
CHECK DATE: 01/12/2026											
26901 KEYSTOPS, LLC											
97187	64846	01/08/2026		CH1826	107797	2,240.63	2,240.63	01/08/2026	INV PD		GAS 211 GALLO
CHECK DATE: 01/12/2026											
40491 LAB COMPUTERS INC.											
97185	64738	01/08/2026		CH1826	107798	360.00	360.00	01/08/2026	INV PD		ORIENTATION A
CHECK DATE: 01/12/2026											
142 LEXIA VOYAGER SOPRIS, INC.											
97173	65232	01/08/2026		CH1826	107799	2,625.00	2,625.00	01/08/2026	INV PD		ENGLISH STUDE
CHECK DATE: 01/12/2026											
42759 SHELBYVILLE LAUNDRY											
97181	7785	01/08/2026		CH1826	107800	13.84	13.84	01/08/2026	INV PD		INV 120190109
CHECK DATE: 01/12/2026											
774 MARLOW WHITE UNIFORMS, INC											
97172	65367	01/08/2026		CH1826	107801	259.00	259.00	01/08/2026	INV PD		JROTC ITEMS
CHECK DATE: 01/12/2026											
45908 MELISSA BUTLER											
97171	27439	01/08/2026		CH1826	107802	60.20	60.20	01/08/2026	INV PD		TRAVEL
CHECK DATE: 01/12/2026											
585 MONTGOMERY & COMPANY, PLLC											
97120	20260164	01/08/2026		CH1826	107803	10,500.00	10,500.00	01/08/2026	INV PD		24-25 ANNUAL
CHECK DATE: 01/12/2026											
713 PANORAMA EDUCATION, INC											
97118	20260137	01/08/2026		CH1826	107804	3,240.00	3,240.00	01/08/2026	INV PD		license
CHECK DATE: 01/12/2026											
48899 PAXTON MEDIA GROUPS LLC											
97170	64960	01/08/2026		CH1826	107805	80.00	80.00	01/08/2026	INV PD		A TO Z
CHECK DATE: 01/12/2026											
97119	20260155	01/08/2026		CH1826	107806	199.95	199.95	01/08/2026	INV PD		NEW ENTERPRIS

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/12/2026											
53075 PRAIRIE FARMS DAIRY											
97163	7784	01/08/2026		CH1826	107807	12,629.33	12,629.33	01/08/2026	INV PD		MILK FOR EIS
CHECK DATE: 01/12/2026											
51506 KAPLAN COMPANIES INC.											
97214	65580	01/08/2026		CH1826	107808	760.99	760.99	01/08/2026	INV PD		OIL
CHECK DATE: 01/12/2026											
674 QUESTEC LOUISVILLE LLC											
97169	65566	01/08/2026		CH1826	107809	1,345.00	1,345.00	01/08/2026	INV PD		PUMP REPAIR D
CHECK DATE: 01/12/2026											
54060 QUICK AND COLEMAN, PLLC											
97156	64849	01/08/2026		CH1826	107810	1,620.00	1,620.00	01/08/2026	INV PD		LEGAL
CHECK DATE: 01/12/2026											
54100 QUILL CORPORATION											
97159	65314	01/08/2026		CH1826	107811	35.35	35.35	01/08/2026	INV PD		ORDER 1878785
CHECK DATE: 01/12/2026											
97209	65314	01/08/2026		CH1826	107811	328.49	328.49	01/08/2026	INV PD		ORDER 1878785
CHECK DATE: 01/12/2026											
97157	65314	01/08/2026		CH1826	107811	180.79	180.79	01/08/2026	INV PD		ORDER 1878785
CHECK DATE: 01/12/2026											
97210	65314	01/08/2026		CH1826	107811	96.88	96.88	01/08/2026	INV PD		ORDER 1878785
CHECK DATE: 01/12/2026											
97211	65314	01/08/2026		CH1826	107811	33.99	33.99	01/08/2026	INV PD		ORDER 1878785
CHECK DATE: 01/12/2026											
97212	65314	01/08/2026		CH1826	107811	137.06	137.06	01/08/2026	INV PD		ORDER 1878785
CHECK DATE: 01/12/2026											
97158	65314	01/08/2026		CH1826	107811	100.69	100.69	01/08/2026	INV PD		ORDER 4669571
CHECK DATE: 01/12/2026											
97161	17559	01/08/2026		CH1826	107811	106.25	106.25	01/08/2026	INV PD		order 1881998
CHECK DATE: 01/12/2026											
97162	17560	01/08/2026		CH1826	107811	48.84	48.84	01/08/2026	INV PD		ORDER 1882003
CHECK DATE: 01/12/2026											
97168	7912	01/08/2026		CH1826	107811	64.09	64.09	01/08/2026	INV PD		ORDER 1882537
CHECK DATE: 01/12/2026											
97166	79201	01/08/2026		CH1826	107811	150.59	150.59	01/08/2026	INV PD		ORDER 1883810
CHECK DATE: 01/12/2026											
						1,283.02					
901 REPUBLIC SERVICES INC											
97229	64699	01/08/2026		CH1826	107812	4,817.32	4,817.32	01/08/2026	INV PD		acct 3-0658-0
CHECK DATE: 01/12/2026											
56178 RON STILWELL dba STILWELL SOUND LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97155	65136	01/08/2026		CH1826	107813	264.00		264.00	01/08/2026	INV	PD	WALL PLATES
CHECK DATE: 01/12/2026												
97154	65415	01/08/2026		CH1826	107813	499.00		499.00	01/08/2026	INV	PD	CROWN 2 AMP I
CHECK DATE: 01/12/2026												
56731 SAM'S SEPTIC SERVICE						763.00						
97150	65348	01/08/2026		CH1826	107814	260.00		260.00	01/08/2026	INV	PD	EHS PUMPED GR
CHECK DATE: 01/12/2026												
97152	65348	01/08/2026		CH1826	107814	260.00		260.00	01/08/2026	INV	PD	HHES GREASE P
CHECK DATE: 01/12/2026												
97151	65348	01/08/2026		CH1826	107814	260.00		260.00	01/08/2026	INV	PD	TKS GREASE PU
CHECK DATE: 01/12/2026												
57343 SCHARDEIN MECHANICAL						780.00						
97114	20260115	01/08/2026		CH1826	107815	535.04		535.04	01/08/2026	INV	PD	drain clog jo
CHECK DATE: 01/12/2026												
97116	20260052	01/08/2026		CH1826	107815	1,233.38		1,233.38	01/08/2026	INV	PD	restroom repa
CHECK DATE: 01/12/2026												
57361 SCHILLER ARCHITECTURAL HARDWARE						1,768.42						
97113	20260026	01/08/2026		CH1826	107816	1,680.00		1,680.00	01/08/2026	INV	PD	new locks on
CHECK DATE: 01/12/2026												
97153	64945	01/08/2026		CH1826	107817	5,545.50		5,545.50	01/08/2026	INV	PD	TK STONE REKE
CHECK DATE: 01/12/2026												
60525 SPEAR CORPORATION												
97112	20260131	01/08/2026		CH1826	107818	7,994.54		7,994.54	01/08/2026	INV	PD	pool chemical
CHECK DATE: 01/12/2026												
64555 TRANE U.S. INC.												
97149	60331	01/08/2026		CH1826	107819	4,599.37		4,599.37	01/08/2026	INV	PD	INTERNAL ACCT
CHECK DATE: 01/12/2026												
64890 TYLER BUSINESS FORMS												
97148	65434	01/08/2026		CH1826	107820	850.36		850.36	01/08/2026	INV	PD	BLANK FOLD D/
CHECK DATE: 01/12/2026												
64899 TYLER TECHNOLOGIES, INC												
97111	20260047	01/08/2026		CH1826	107821	2,550.92		2,550.92	01/08/2026	INV	PD	Tyler Technol
CHECK DATE: 01/12/2026												
97110	20260047	01/08/2026		CH1826	107821	1,785.00		1,785.00	01/08/2026	INV	PD	Tyler Technol
CHECK DATE: 01/12/2026												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65326 ULINE, INC.						4,335.92					
97105	20260071	01/08/2026		CH1826	107822	112.37	112.37	01/08/2026	INV PD		wagon
CHECK DATE: 01/12/2026											
97146	1027479	01/08/2026		CH1826	107822	1,306.97	1,306.97	01/08/2026	INV PD		FLATBED PLATF
CHECK DATE: 01/12/2026						1,419.34					
355 UNIVERSITY OF THE CUMBERLANDS											
97106	20260143	01/08/2026		CH1826	107823	1,500.00	1,500.00	01/08/2026	INV PD		BUZZY BEST A.
CHECK DATE: 01/12/2026											
64920 UNIVERSITY OF KENTUCKY											
97109	20260165	01/08/2026		CH1826	107824	1,000.00	1,000.00	01/08/2026	INV PD		J. TOWELL ST
CHECK DATE: 01/12/2026											
64944 UNIVERSITY OF LOUISVILLE											
97108	20260144	01/08/2026		CH1826	107825	2,500.00	2,500.00	01/08/2026	INV PD		B. BROWN BUZZ
CHECK DATE: 01/12/2026											
26499 VERIZON COMMUNICATIONS INC											
97147	65001	01/08/2026		CH1826	107826	240.06	240.06	01/08/2026	INV PD		ACCT 54248049
CHECK DATE: 01/12/2026											
200 GEORGIA HOUSE											
97261	65613	01/14/2026		CH11426	107827	215.65	215.65	01/14/2026	INV PD		VACUUM SUPPLI
CHECK DATE: 01/16/2026											
1425 ALPHA MECHANICAL SERVICE INC											
97262	65522	01/14/2026		CH11426	107828	15,765.37	15,765.37	01/14/2026	INV PD		PA HP5 UNIT C
CHECK DATE: 01/16/2026											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
97304	64696	01/14/2026		CH11426	107829	1,885.00	1,885.00	01/14/2026	INV PD		DOT AND DRUG
CHECK DATE: 01/16/2026											
7016 BRANDENBURG TELECOM, LLC											
97255	27057	01/14/2026		CH11426	107830	110.66	110.66	01/14/2026	INV PD		ACCT 00037989
CHECK DATE: 01/16/2026											
770 BULL'S EYE BRANDS											
97276	7932	01/14/2026		CH11426	107831	7,099.00	7,099.00	01/14/2026	INV PD		PIZZA SUPPLIE
CHECK DATE: 01/16/2026											
97272	7927	01/14/2026		CH11426	107831	4,147.25	4,147.25	01/14/2026	INV PD		CUSTOMER 5986

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/16/2026						11,246.25					
8381 CAMPBELLSVILLE UNIVERSITY											
97232	20260200	01/14/2026		CH11426	107832	1,000.00	1,000.00	01/14/2026	INV PD		BUZZY BEST SC
CHECK DATE: 01/16/2026											
23477 CARDMEMBER SERVICE											
97301	64698	01/14/2026		CH11426	107833	175.28	175.28	01/14/2026	INV PD		HOTEL STAY
CHECK DATE: 01/16/2026											
97300	64698	01/14/2026		CH11426	107833	47.67	47.67	01/14/2026	INV PD		BATTERIES
CHECK DATE: 01/16/2026											
97302	64698	01/14/2026		CH11426	107833	110.98	110.98	01/14/2026	INV PD		OIL CHANGE
CHECK DATE: 01/16/2026											
97299	64698	01/14/2026		CH11426	107833	42.01	42.01	01/14/2026	INV PD		GAS
CHECK DATE: 01/16/2026											
97303	64698	01/14/2026		CH11426	107833	541.24	541.24	01/14/2026	INV PD		HOTEL
CHECK DATE: 01/16/2026						917.18					
11200 CITY OF ELIZABETHTOWN											
97237	20260180	01/14/2026		CH11426	107834	122,075.11	122,075.11	01/14/2026	INV PD		SCHOOL RESOUR
CHECK DATE: 01/16/2026											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
97243	64695	01/14/2026		CH11426	107835	7,441.64	7,441.64	01/14/2026	INV PD		DEC INVOICE
CHECK DATE: 01/16/2026											
17293 DUPLICATOR SALES & SERVICE, INC.											
97250	207702	01/14/2026		CH11426	107836	103.50	103.50	01/14/2026	INV PD		STAPLES
CHECK DATE: 01/16/2026											
97298	65038	01/14/2026		CH11426	107836	2,555.54	2,555.54	01/14/2026	INV PD		PRINTER
CHECK DATE: 01/16/2026						2,659.04					
17900 E'TOWN EXTERMINATING CO., INC.											
97273	7926	01/14/2026		CH11426	107837	110.40	110.40	01/14/2026	INV PD		INV 1064046;1
CHECK DATE: 01/16/2026											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
97242	64986	01/14/2026		CH11426	107838	797.50	797.50	01/14/2026	INV PD		MONTHLY LEGAL
CHECK DATE: 01/16/2026											
25000 GENE RAY ELECTRIC CO, INC.											
97274	7832	01/14/2026		CH11426	107839	3,080.00	3,080.00	01/14/2026	INV PD		PIZZA OVEN
CHECK DATE: 01/16/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25055 GENERAL PARTS											
97271	7928	01/14/2026		CH11426	107840	590.89	590.89	01/14/2026	INV PD		FOOD WARMER S
CHECK DATE: 01/16/2026											
97270	7929	01/14/2026		CH11426	107840	692.70	692.70	01/14/2026	INV PD		GARBAGE DISPO
CHECK DATE: 01/16/2026											
97269	7930	01/14/2026		CH11426	107840	908.29	908.29	01/14/2026	INV PD		WALK IN FREEZ
CHECK DATE: 01/16/2026											
						2,191.88					
26701 GORDON FOOD SERVICE											
97268	7931	01/14/2026		CH11426	107841	2,090.63	2,090.63	01/14/2026	INV PD		CUSTOMER#1000
CHECK DATE: 01/16/2026											
97267	7919	01/14/2026		CH11426	107841	7,984.45	7,984.45	01/14/2026	INV PD		CUST 90191940
CHECK DATE: 01/16/2026											
97266	7918	01/14/2026		CH11426	107841	4,954.99	4,954.99	01/14/2026	INV PD		CUSTOMER 9018
CHECK DATE: 01/16/2026											
						15,030.07					
27600 HARDIN COUNTY SHERIFF											
97245	64714	01/14/2026		CH11426	107842	9,079.36	9,079.36	01/14/2026	INV PD		COMMISSION
CHECK DATE: 01/16/2026											
97246	64714	01/14/2026		CH11426	107842	2,864.95	2,864.95	01/14/2026	INV PD		COMMISSION
CHECK DATE: 01/16/2026											
						11,944.31					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
97285	64687	01/14/2026		CH11426	107843	9.90	9.90	01/14/2026	INV PD		acct 55699-0
CHECK DATE: 01/16/2026											
29100 HERB JONES CHEVROLET											
97290	65400	01/14/2026		CH11426	107844	17.99	17.99	01/14/2026	INV PD		BALLOONS AND
CHECK DATE: 01/16/2026											
30979 INFINITE CAMPUS											
97234	20260202	01/14/2026		CH11426	107845	87.50	87.50	01/14/2026	INV PD		CUSTOMER REPO
CHECK DATE: 01/16/2026											
33705 JOHNSON CONTROLS FIRE PROTECTION LP											
97260	20260172	01/14/2026		CH11426	107846	210.77	210.77	01/14/2026	INV PD		smoke detecto
CHECK DATE: 01/16/2026											
26901 KEYSTOPS, LLC											
97283	64846	01/14/2026		CH11426	107847	1,859.09	1,859.09	01/14/2026	INV PD		151 gallons o
CHECK DATE: 01/16/2026											
97282	64846	01/14/2026		CH11426	107847	2,560.40	2,560.40	01/14/2026	INV PD		148 gallons o
CHECK DATE: 01/16/2026											
97281	64846	01/14/2026		CH11426	107847	1,293.80	1,293.80	01/14/2026	INV PD		214 gallons o

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97280	CHECK DATE: 01/16/2026 64846	01/14/2026		CH11426	107847	1,779.05	1,779.05	01/14/2026	INV PD		598 gallons o
97244	CHECK DATE: 01/16/2026 64846	01/14/2026		CH11426	107847	1,959.25	1,959.25	01/14/2026	INV PD		850 gallons o
						9,451.59					
	38838 KMEA										
97251	9294	01/14/2026		CH11426	107848	200.00	200.00	01/14/2026	INV PD		KMEA CONFEREN
	CHECK DATE: 01/16/2026										
	39100 MID-SOUTH CUSTOMER CHARGES										
97288	64956	01/14/2026		CH11426	107849	113.96	113.96	01/14/2026	INV PD		BFAST AND COF
	CHECK DATE: 01/16/2026										
97289	65178	01/14/2026		CH11426	107849	291.61	291.61	01/14/2026	INV PD		CANDY AND DRI
	CHECK DATE: 01/16/2026										
97295	65429	01/14/2026		CH11426	107849	52.50	52.50	01/14/2026	INV PD		PUMPKINS AND
	CHECK DATE: 01/16/2026										
97291	65330	01/14/2026		CH11426	107849	47.92	47.92	01/14/2026	INV PD		STUFFIES
	CHECK DATE: 01/16/2026										
97292	65427	01/14/2026		CH11426	107849	110.31	110.31	01/14/2026	INV PD		SUPPLIES
	CHECK DATE: 01/16/2026										
97296	65547	01/14/2026		CH11426	107849	63.97	63.97	01/14/2026	INV PD		FOOD/SUPPLIES
	CHECK DATE: 01/16/2026										
97287	9250	01/14/2026		CH11426	107849	92.04	92.04	01/14/2026	INV PD		SNACKS REWARD
	CHECK DATE: 01/16/2026										
97294	65407	01/14/2026		CH11426	107849	151.85	151.85	01/14/2026	INV PD		BALLOONS AND
	CHECK DATE: 01/16/2026										
97293	9264	01/14/2026		CH11426	107849	60.77	60.77	01/14/2026	INV PD		RETIREMENT CA
	CHECK DATE: 01/16/2026										
97297	65431	01/14/2026		CH11426	107849	23.14	23.14	01/14/2026	INV PD		CAKE SUPPLIES
	CHECK DATE: 01/16/2026					1,008.07					
	39201 KSBIT										
97230	20260203	01/14/2026		CH11426	107850	1,190.43	1,190.43	01/14/2026	INV PD		CY2025 UNEMPL
	CHECK DATE: 01/16/2026										
	39241 KSHA										
97256	20260186	01/14/2026		CH11426	107851	1,175.00	1,175.00	01/14/2026	INV PD		Membership an
	CHECK DATE: 01/16/2026										
	40491 LAB COMPUTERS INC.										
97240	64738	01/14/2026		CH11426	107852	360.00	360.00	01/14/2026	INV PD		ORIENTATION A
	CHECK DATE: 01/16/2026										
	53075 PRAIRIE FARMS DAIRY										
97265	7933	01/14/2026		CH11426	107853	810.00	810.00	01/14/2026	INV PD		PAST DUE FROM
	CHECK DATE: 01/16/2026										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54100 QUILL CORPORATION											
97254	27489	01/14/2026		CH11426	107854	1,879.60	1,879.60	01/14/2026	INV	PD	ORDER 1886817
CHECK DATE: 01/16/2026											
54120 CENTURY LINK COMMUNICATIONS LLC											
97252	9292	01/14/2026		CH11426	107855	18.68	18.68	01/14/2026	INV	PD	ACCT 54063249
CHECK DATE: 01/16/2026											
97249	7655	01/14/2026		CH11426	107855	16.87	16.87	01/14/2026	INV	PD	ACCT54062345
CHECK DATE: 01/16/2026											
						35.55					
56250 ROSSTARRANT ARCHITECTS, INC											
97241	61456	01/14/2026		CH11426	107856	15,942.93	15,942.93	01/14/2026	INV	PD	TK STONE MS R
CHECK DATE: 01/16/2026											
57343 SCHARDEIN MECHANICAL											
97239	20260051	01/14/2026		CH11426	107857	9,113.72	9,113.72	01/14/2026	INV	PD	boiler leak
CHECK DATE: 01/16/2026											
60301 SCHOOL SPECIALTY LLC											
97264	9286	01/14/2026		CH11426	107858	32.09	32.09	01/14/2026	INV	PD	ORDER/REF # 6
CHECK DATE: 01/16/2026											
58205 SHANNON WOOLLEY											
97286	20260204	01/14/2026		CH11426	107859	400.00	400.00	01/14/2026	INV	PD	POETRY OUT LO
CHECK DATE: 01/16/2026											
726 SMARTSENSE BY DIGI											
97275	7925	01/14/2026		CH11426	107860	600.00	600.00	01/14/2026	INV	PD	FEASABILITY S
CHECK DATE: 01/16/2026											
60680 STANLEY STEEMER OF ELIZABETHTOWN, INC											
97258	20260184	01/14/2026		CH11426	107861	800.00	800.00	01/14/2026	INV	PD	carpet cleani
CHECK DATE: 01/16/2026											
64943 UNIVERSITY OF LOUISVILLE											
97231	20260199	01/14/2026		CH11426	107862	1,500.00	1,500.00	01/14/2026	INV	PD	E. SCHMIDT ST
CHECK DATE: 01/16/2026											
67100 WESTERN KY UNIVERSITY											
97233	20260201	01/14/2026		CH11426	107863	3,306.25	3,306.25	01/14/2026	INV	PD	GROW YOUR OWN
CHECK DATE: 01/16/2026											
656 ADVANCED ELECTRICAL SYSTEMS, INC											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97325	63910	01/15/2026		CHCONST	107864	364,500.00	364,500.00	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
637 ALLIANCE CORPORATION											
97308	63872	01/15/2026		CHCONST	107865	196,389.49	196,389.49	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
97327	63915	01/15/2026		CHCONST	107865	33,598.74	33,598.74	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
						229,988.23					
1305 ALLIED TECHNOLOGIES OF KENTUCKY INC											
97323	63906	01/15/2026		CHCONST	107866	1,200.00	1,200.00	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
4266 ATLAS ENTERPRISES											
97309	63873	01/15/2026		CHCONST	107867	55,960.00	55,960.00	01/15/2026	INV PD	INV	1227187;
CHECK DATE: 01/16/2026											
639 COVENANT CONCRETE CONSTRUCTION LLC											
97310	63874	01/15/2026		CHCONST	107868	33,415.98	33,415.98	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
648 CRS CONSTRUCTION, INC											
97307	63869	01/15/2026		CHCONST	107869	53,100.72	53,100.72	01/15/2026	INV PD	TKS	RENOVATIO
CHECK DATE: 01/16/2026											
19805 ECKART LLC											
97326	63911	01/15/2026		CHCONST	107870	123,702.66	123,702.66	01/15/2026	INV PD	MULTIPLE	INVO
CHECK DATE: 01/16/2026											
644 GRAYHAWK LLC											
97318	63888	01/15/2026		CHCONST	107871	6,300.00	6,300.00	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
642 IMI KENTUCKY, LLC											
97312	63876	01/15/2026		CHCONST	107872	12,290.25	12,290.25	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
8520 LEE MASONRY PRODUCTS, INC											
97314	63879	01/15/2026		CHCONST	107873	11,772.20	11,772.20	01/15/2026	INV PD	INVOICE	I3595
CHECK DATE: 01/16/2026											
43063 LUSK MECHANICAL CONTRACTORS, INC											
97322	63905	01/15/2026		CHCONST	107874	94,140.00	94,140.00	01/15/2026	INV PD	TKS	CONSTRUCTI

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/16/2026											
658 OHIO VALLEY FLOORING											
97321	63894	01/15/2026		CHCONST	107875	1,435.20	1,435.20	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
643 PARCO CONSTRUCTORS GROUP LLC											
97313	63878	01/15/2026		CHCONST	107876	3,215.69	3,215.69	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
651 SPECTRA HOLDINGS											
97320	63893	01/15/2026		CHCONST	107877	15,264.00	15,264.00	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
64555 TRANE U.S. INC.											
97324	63908	01/15/2026		CHCONST	107878	10,100.91	10,100.91	01/15/2026	INV PD	INV	990328765
CHECK DATE: 01/16/2026											
689 URETHANE OF KENTUCKIANA											
97315	63883	01/15/2026		CHCONST	107879	158,521.50	158,521.50	01/15/2026	INV PD	TKS	CONSTRUCT
CHECK DATE: 01/16/2026											
641 VULCAN MATERIALS COMPANY											
97311	63875	01/15/2026		CHCONST	107880	2,938.67	2,938.67	01/15/2026	INV PD	INV	4675501; 5
CHECK DATE: 01/16/2026											
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											
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											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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 SC
CHECK DATE: 10/31/2025											
						229.65					
67062 WESLEY HATFIELD											
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											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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# 12017934
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;120
CHECK DATE: 11/04/2025											
96279	7741	11/04/2025		CH114EFT	900011	27.55	27.55	11/04/2025	INV PD		120176669;120
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 GRA
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 reimbu
CHECK DATE: 11/10/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41096 LAURA BERGER											
96315	62942	11/10/2025		CH1110EF	900021	58.40	58.40	11/10/2025	INV PD		TRAVEL 7/9/20
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
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 reimbu
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 reimbu
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 A1FIIGU8	
CHECK DATE: 11/26/2025											
96502	65492	11/25/2025		CH1125AZ	900032	64.76	64.76	11/25/2025	INV PD	ACCT A1FIIGU8	
CHECK DATE: 11/26/2025											
96501	65483	11/25/2025		CH1125AZ	900032	49.39	49.39	11/25/2025	INV PD	ACCT A1FIIGU8	
CHECK DATE: 11/26/2025											
						164.13					
8235 CAIN C. ALVEY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
96690	20260073	12/02/2025		CH12225	900033	152.32		152.32	12/02/2025	INV	PD	Travel Reimbu
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 DHindl
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 NOVEM
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 REIMBU
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												
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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
96668	CHECK DATE: 12/09/2025 64731 12/02/2025			CH12225	900039	28.56		28.56	12/02/2025	INV	PD	DC 1123900000
	CHECK DATE: 12/09/2025					258.44						
	54958 REX HANSON											
96698	20260081 12/02/2025 CHECK DATE: 12/09/2025			CH12225	900040	172.36		172.36	12/02/2025	INV	PD	TRAVEL IC INT
	530 ALLISON STORM											
96788	7890 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900041	58.48		58.48	12/11/2025	INV	PD	VV MILEAGE FO
	42759 SHELBYVILLE LAUNDRY											
96783	64731 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900042	7.40		7.40	12/11/2025	INV	PD	DC 1119800001
96785	64731 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900042	19.02		19.02	12/11/2025	INV	PD	DC 1123000000
96784	64731 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900042	17.47		17.47	12/11/2025	INV	PD	DC 1123700000
96786	64731 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900042	28.56		28.56	12/11/2025	INV	PD	DC 1123900000
96779	64731 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900042	23.52		23.52	12/11/2025	INV	PD	DC 1121800000
						95.97						
	15759 MIRANDA BURNETT											
96790	20260099 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900043	469.73		469.73	12/11/2025	INV	PD	travel reimbu
96791	20260094 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900043	108.79		108.79	12/11/2025	INV	PD	TRAVEL REIMBU
						578.52						
	64606 TRAVIS GAY											
96789	20260093 12/11/2025 CHECK DATE: 12/12/2025			CH1211EF	900044	130.72		130.72	12/11/2025	INV	PD	TRAVEL REIMBU
	1603 AMAZON CAPITAL SERVICES, INC.											
96938	20260037 12/01/2025 CHECK DATE: 12/18/2025			121725	900045	288.00		288.00	12/01/2025	INV	PD	DIFFERENTIAL
96941	65480 12/01/2025 CHECK DATE: 12/18/2025			121725	900045	504.00		504.00	12/01/2025	INV	PD	TABLES FOR WE
96926	20260033 12/01/2025 CHECK DATE: 12/18/2025			121725	900045	88.58		88.58	12/01/2025	INV	PD	SUPPLIES FOR
96919	65509 12/01/2025 CHECK DATE: 12/18/2025			121725	900045	7.49		7.49	12/01/2025	INV	PD	STAPLES
96934	9271 12/01/2025 CHECK DATE: 12/18/2025			121725	900045	29.59		29.59	12/01/2025	INV	PD	SUPPLIES FOR
96935	9271 12/01/2025			121725	900045	43.51		43.51	12/01/2025	INV	PD	SUPPLIES FOR

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/18/2025											
96933	20260028	12/01/2025		121725	900045	12.49	12.49	12/01/2025	INV PD		STUDENT PLANN
CHECK DATE: 12/18/2025											
96925	65555	12/01/2025		121725	900045	99.89	99.89	12/01/2025	INV PD		LCD LAPTOP SC
CHECK DATE: 12/18/2025											
96936	27345	12/01/2025		121725	900045	622.69	622.69	12/01/2025	INV PD		SUPPLIES FOR
CHECK DATE: 12/18/2025											
96932	27356	12/01/2025		121725	900045	49.29	49.29	12/01/2025	INV PD		YARN, POPCICL
CHECK DATE: 12/18/2025											
96928	27344	12/01/2025		121725	900045	121.40	121.40	12/01/2025	INV PD		OFFICE CHAIR
CHECK DATE: 12/18/2025											
96927	27385	12/01/2025		121725	900045	74.07	74.07	12/01/2025	INV PD		CRAFT FOR SPA
CHECK DATE: 12/18/2025											
96940	9268	12/01/2025		121725	900045	73.95	73.95	12/01/2025	INV PD		CLASSROOM SUP
CHECK DATE: 12/18/2025											
96931	20260125	12/01/2025		121725	900045	13.58	13.58	12/01/2025	INV PD		CANDLES FOR E
CHECK DATE: 12/18/2025											
96930	9266	12/01/2025		121725	900045	119.21	119.21	12/01/2025	INV PD		SUPPLIES FOR
CHECK DATE: 12/18/2025											
96920	27372	12/01/2025		121725	900045	282.15	282.15	12/01/2025	INV PD		SHREDDER FOR
CHECK DATE: 12/18/2025											
96929	27375	12/01/2025		121725	900045	125.79	125.79	12/01/2025	INV PD		OFFICE CHAIR
CHECK DATE: 12/18/2025											
96923	65564	12/01/2025		121725	900045	24.97	24.97	12/01/2025	INV PD		BABY EINSTEIN
CHECK DATE: 12/18/2025											
96937	20260009	12/01/2025		121725	900045	134.99	134.99	12/01/2025	INV PD		REMOTE CONTRO
CHECK DATE: 12/18/2025											
96942	20260020	12/01/2025		121725	900045	560.19	560.19	12/01/2025	INV PD		Items for Par
CHECK DATE: 12/18/2025											
96924	20260045	12/01/2025		121725	900045	25.77	25.77	12/01/2025	INV PD		GOLD FRAMES F
CHECK DATE: 12/18/2025											
96939	17528	12/01/2025		121725	900045	879.97	879.97	12/01/2025	INV PD		YEARBOOK SUPP
CHECK DATE: 12/18/2025											
96921	27371	12/01/2025		121725	900045	139.80	139.80	12/01/2025	INV PD		30 BOOKS FOR
CHECK DATE: 12/18/2025											
						4,321.37					
178 DANIELLE VANDERMOLLEN											
96917	20260129	12/16/2025		CH121625	900046	564.75	564.75	12/16/2025	INV PD		travel reimbu
CHECK DATE: 12/19/2025											
42759 SHELBYVILLE LAUNDRY											
96906	64731	12/16/2025		CH121625	900047	17.47	17.47	12/16/2025	INV PD		DC 1123700000
CHECK DATE: 12/19/2025											
96905	64731	12/16/2025		CH121625	900047	28.56	28.56	12/16/2025	INV PD		DC 1123900000
CHECK DATE: 12/19/2025											
						46.03					
764 MARISSA WALLACE											
96916	20260128	12/16/2025		CH121625	900048	36.36	36.36	12/16/2025	INV PD		Travel Reimbu
CHECK DATE: 12/19/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62151 SUSAN LAMBERT											
96914	20260126	12/16/2025		CH121625	900049	490.46	490.46	12/16/2025	INV PD		Travel Reimbu
CHECK DATE: 12/19/2025											
772 HARBOR FREIGHT											
97190	65477	01/08/2026		CH1826	900050	111.64	111.64	01/08/2026	INV PD		2 SHELF UTILI
CHECK DATE: 01/13/2026											
32590 JEFF BOWMAN											
97121	20260167	01/08/2026		CH1826	900051	32.68	32.68	01/08/2026	INV PD		Travel Reimbu
CHECK DATE: 01/13/2026											
567 JOSHUA HENDERSON											
97122	20260163	01/08/2026		CH1826	900052	22.36	22.36	01/08/2026	INV PD		J. HENDERSON
CHECK DATE: 01/13/2026											
42759 SHELBYVILLE LAUNDRY											
97183	7911	01/08/2026		CH1826	900053	26.17	26.17	01/08/2026	INV PD	DC	1122600000
CHECK DATE: 01/13/2026											
97179	64731	01/08/2026		CH1826	900053	17.47	17.47	01/08/2026	INV PD	DC	1123700000
CHECK DATE: 01/13/2026											
97180	64731	01/08/2026		CH1826	900053	17.47	17.47	01/08/2026	INV PD	DC	1123700000
CHECK DATE: 01/13/2026											
97174	64731	01/08/2026		CH1826	900053	7.40	7.40	01/08/2026	INV PD	DC	1119800001
CHECK DATE: 01/13/2026											
97178	64731	01/08/2026		CH1826	900053	19.02	19.02	01/08/2026	INV PD	DC	1123000000
CHECK DATE: 01/13/2026											
97177	64731	01/08/2026		CH1826	900053	17.47	17.47	01/08/2026	INV PD	DC	1123700000
CHECK DATE: 01/13/2026											
97176	64731	01/08/2026		CH1826	900053	28.56	28.56	01/08/2026	INV PD	DC	1123900000
CHECK DATE: 01/13/2026											
97175	64731	01/08/2026		CH1826	900053	23.52	23.52	01/08/2026	INV PD	DC	1121800000
CHECK DATE: 01/13/2026											
97182	7594	01/08/2026		CH1826	900053	15.15	15.15	01/08/2026	INV PD	DC	1140600000
CHECK DATE: 01/13/2026											
97184	7904	01/08/2026		CH1826	900053	55.10	55.10	01/08/2026	INV PD	DC	1119800000
CHECK DATE: 01/13/2026											
						227.33					
760 RED ROVER TECHNOLOGIES, LLC											
97117	20260039	01/08/2026		CH1826	900054	10,550.00	10,550.00	01/08/2026	INV PD		RedRover Agre
CHECK DATE: 01/13/2026											
530 ALLISON STORM											
97263	7923	01/14/2026		CH11426	900055	44.72	44.72	01/14/2026	INV PD	VV	MILEAGE DE
CHECK DATE: 01/20/2026											
259 KATIE NEIHOFF											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97257	20260189	01/14/2026		CH11426	900056	29.40	29.40	01/14/2026	INV	PD	travel reimbu
CHECK DATE: 01/20/2026											
42759 SHELBYVILLE LAUNDRY											
97277	64731	01/14/2026		CH11426	900057	7.40	7.40	01/14/2026	INV	PD	DC 1119800001
CHECK DATE: 01/20/2026											
97278	64731	01/14/2026		CH11426	900057	17.47	17.47	01/14/2026	INV	PD	DC 1123700000
CHECK DATE: 01/20/2026											
97279	64731	01/14/2026		CH11426	900057	28.56	28.56	01/14/2026	INV	PD	DC 1123900000
CHECK DATE: 01/20/2026											
						53.43					
15759 MIRANDA BURNETT											
97235	20260197	01/14/2026		CH11426	900058	34.83	34.83	01/14/2026	INV	PD	TRAVEL
CHECK DATE: 01/20/2026											
64606 TRAVIS GAY											
97236	20260198	01/14/2026		CH11426	900059	101.05	101.05	01/14/2026	INV	PD	travel
CHECK DATE: 01/20/2026											
64611 TRAVIS MCCOY											
97259	20260183	01/14/2026		CH11426	900060	39.73	39.73	01/14/2026	INV	PD	travel reimbu
CHECK DATE: 01/20/2026											
669 CENTRAL KENTUCKY GLASS COMPANY											
97316	63886	01/15/2026		CHCONST	900061	4,112.10	4,112.10	01/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 01/20/2026											
97317	63886	01/15/2026		CHCONST	900061	3,433.50	3,433.50	01/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 01/20/2026											
						7,545.60					
671 CKG SUPPLY											
97319	63887	01/15/2026		CHCONST	900062	50,879.00	50,879.00	01/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 01/20/2026											
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
CHECK DATE: 11/09/2025											
96635	17508	10/30/2025		CH11925	2918652	77.75	77.75	10/30/2025	INV	PD	TKS section 6
CHECK DATE: 11/09/2025											
96644		11/05/2025		CH11925	2918652	208.00	208.00	11/05/2025	INV	PD	General expen
CHECK DATE: 11/09/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96633	65432	10/30/2025		CH11925	2918652	19.80	19.80	10/30/2025	INV	PD	FRYSC Charity
CHECK DATE:	11/09/2025										
96634	65432	10/30/2025		CH11925	2918652	164.79	164.79	10/30/2025	INV	PD	FRYSC Charity
CHECK DATE:	11/09/2025										
96622	64699	10/20/2025		CH11925	2918652	4,463.36	4,463.36	10/20/2025	INV	PD	Attached Invo
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 Co
CHECK DATE:	11/09/2025										
96625		10/24/2025		CH11925	2918652	355.72	355.72	10/24/2025	INV	PD	Military Serv
CHECK DATE:	11/09/2025										
96621		10/17/2025		CH11925	2918652	9.42	9.42	10/17/2025	INV	PD	Lunch from co
CHECK DATE:	11/09/2025										
96630		10/30/2025		CH11925	2918652	48.00	48.00	10/30/2025	INV	PD	Fuel expense
CHECK DATE:	11/09/2025										
96643	7689	11/05/2025		CH11925	2918652	156.00	156.00	11/05/2025	INV	PD	MES Section 6
CHECK DATE:	11/09/2025										
96629		10/29/2025		CH11925	2918652	107.04	107.04	10/29/2025	INV	PD	FRYSC Supplie
CHECK DATE:	11/09/2025										
96626		10/24/2025		CH11925	2918652	54.00	54.00	10/24/2025	INV	PD	General expen
CHECK DATE:	11/09/2025										
96636		10/30/2025		CH11925	2918652	113.14	113.14	10/30/2025	INV	PD	TKS student a
CHECK DATE:	11/09/2025										
96619	65375	10/14/2025		CH11925	2918652	1,748.49	1,748.49	10/14/2025	INV	PD	GoGuardian su
CHECK DATE:	11/09/2025										
96632		10/30/2025		CH11925	2918652	722.27	722.27	10/30/2025	INV	PD	EHS-will have
CHECK DATE:	11/09/2025										
96617	65332	10/13/2025		CH11925	2918652	245.90	245.90	10/13/2025	INV	PD	All Pro Dad e
CHECK DATE:	11/09/2025										
96623		10/22/2025		CH11925	2918652	58.00	58.00	10/22/2025	INV	PD	Fuel purchase
CHECK DATE:	11/09/2025										
96642		11/05/2025		CH11925	2918652	29.96	29.96	11/05/2025	INV	PD	Sodas for per
CHECK DATE:	11/09/2025										
96631		10/30/2025		CH11925	2918652	10.00	10.00	10/30/2025	INV	PD	CAN backgroun
CHECK DATE:	11/09/2025										
96638		10/31/2025		CH11925	2918652	160.00	160.00	10/31/2025	INV	PD	EHS - Studen
CHECK DATE:	11/09/2025										
96640	65433	11/04/2025		CH11925	2918652	18.67	18.67	11/04/2025	INV	PD	FRYSC-Snacks
CHECK DATE:	11/09/2025										
96641	65433	11/04/2025		CH11925	2918652	53.42	53.42	11/04/2025	INV	PD	FRYSC-Snacks
CHECK DATE:	11/09/2025										
96639		11/04/2025		CH11925	2918652	50.00	50.00	11/04/2025	INV	PD	CAN BACKGROUN
CHECK DATE:	11/09/2025										
96628	65487	10/29/2025		CH11925	2918652	147.84	147.84	10/29/2025	INV	PD	Admin meeting
CHECK DATE:	11/09/2025										
96645	9270	11/06/2025		CH11925	2918652	12.00	12.00	11/06/2025	INV	PD	Section 6: in
CHECK DATE:	11/09/2025										
96618	2136	10/14/2025		CH11925	2918652	376.23	376.23	10/14/2025	INV	PD	Purchase from
CHECK DATE:	11/09/2025										
96624	65437	10/22/2025		CH11925	2918652	79.74	79.74	10/22/2025	INV	PD	General expen
CHECK DATE:	11/09/2025										
96627	65475	10/27/2025		CH11925	2918652	93.23	93.23	10/27/2025	INV	PD	New Teacher m
CHECK DATE:	11/09/2025										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96620	65375	10/14/2025		CH11925	2918653	10,678.72 5.81	5.81	10/14/2025	INV PD		GoGuardian su
	CHECK DATE: 11/09/2025										
97056	17548	12/02/2025		RAMP	2918654	461.21	461.21	12/02/2025	INV PD		PO 17548 - co
	CHECK DATE: 12/09/2025										
96984	27362	11/10/2025		RAMP	2918654	224.95	224.95	11/10/2025	INV PD		Shadow boxes
	CHECK DATE: 12/09/2025										
97031	27355	11/24/2025		RAMP	2918654	896.00	896.00	11/24/2025	INV PD		SAF - FBLA du
	CHECK DATE: 12/09/2025										
97032	20260049	11/25/2025		RAMP	2918654	314.94	314.94	11/25/2025	INV PD		TV for TK Sto
	CHECK DATE: 12/09/2025										
97015	20260152	11/19/2025		RAMP	2918654	400.66	400.66	11/19/2025	INV PD		KASBO Confere
	CHECK DATE: 12/09/2025										
96992	20260005	11/12/2025		RAMP	2918654	1,898.00	1,898.00	11/12/2025	INV PD		KNAT test fee
	CHECK DATE: 12/09/2025										
96993	27311	11/14/2025		RAMP	2918654	810.00	810.00	11/14/2025	INV PD		EHS Student A
	CHECK DATE: 12/09/2025										
97099	20260068	11/09/2025		RAMP	2918654	750.00	750.00	11/09/2025	INV PD		renewal dues
	CHECK DATE: 12/09/2025										
97026	65541	11/21/2025		RAMP	2918654	1,056.97	1,056.97	11/21/2025	INV PD		First Aid ins
	CHECK DATE: 12/09/2025										
97016	20260027	11/19/2025		RAMP	2918654	830.00	830.00	11/19/2025	INV PD		2 RECEIVER/HU
	CHECK DATE: 12/09/2025										
96988	65500	11/12/2025		RAMP	2918654	337.76	337.76	11/12/2025	INV PD		TV for Dan's
	CHECK DATE: 12/09/2025										
96994	27311	11/14/2025		RAMP	2918654	511.15	511.15	11/14/2025	INV PD		EHS Student A
	CHECK DATE: 12/09/2025										
97013	20260025	11/19/2025		RAMP	2918654	3,160.50	3,160.50	11/19/2025	INV PD		Purchase of U
	CHECK DATE: 12/09/2025										
97005	27391	11/18/2025		RAMP	2918654	215.92	215.92	11/18/2025	INV PD		EHS Student A
	CHECK DATE: 12/09/2025										
96995	65614	11/14/2025		RAMP	2918654	265.29	265.29	11/14/2025	INV PD		Christmas in
	CHECK DATE: 12/09/2025										
97011	20260152	11/19/2025		RAMP	2918654	400.66	400.66	11/19/2025	INV PD		KASBO Confere
	CHECK DATE: 12/09/2025										
97040	20260149	11/28/2025		RAMP	2918654	2,028.41	2,028.41	11/28/2025	INV PD		ExCel dinner
	CHECK DATE: 12/09/2025										
97010	65587	11/19/2025		RAMP	2918654	225.00	225.00	11/19/2025	INV PD		Classroom Sci
	CHECK DATE: 12/09/2025										
97045	20260043	12/01/2025		RAMP	2918654	268.00	268.00	12/01/2025	INV PD		TV for TK Sto
	CHECK DATE: 12/09/2025										
97052	20260154	12/01/2025		RAMP	2918654	243.00	243.00	12/01/2025	INV PD		EHS Football
	CHECK DATE: 12/09/2025										
97100	65231	11/09/2025		RAMP	2918654	599.99	599.99	11/09/2025	INV PD		EVERYDAY SPEE
	CHECK DATE: 12/09/2025										
96997	27363	11/14/2025		RAMP	2918654	225.00	225.00	11/14/2025	INV PD		Math cirricul
	CHECK DATE: 12/09/2025										
97012	20260152	11/19/2025		RAMP	2918654	200.33	200.33	11/19/2025	INV PD		KASBO Confere
	CHECK DATE: 12/09/2025										
97094	20260014	11/09/2025		RAMP	2918654	1,393.41	1,393.41	11/09/2025	INV PD		supplies for
	CHECK DATE: 12/09/2025										
97095	20260014	11/09/2025		RAMP	2918654	1,485.60	1,485.60	11/09/2025	INV PD		supplies for
	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	DESCR
97097	27425	11/09/2025		RAMP	2918654	214.39		214.39	11/09/2025	INV	PD	food for conc
CHECK DATE:	12/09/2025											
97033	20260044	11/25/2025		RAMP	2918654	1,016.48		1,016.48	11/25/2025	INV	PD	Refrigerator
CHECK DATE:	12/09/2025											
97054	64699	12/02/2025		RAMP	2918654	3,530.82		3,530.82	12/02/2025	INV	PD	Republic Serv
CHECK DATE:	12/09/2025											
97006	20260148	11/18/2025		RAMP	2918654	252.74		252.74	11/18/2025	INV	PD	Dinner for Sp
CHECK DATE:	12/09/2025											
97057	17547	12/02/2025		RAMP	2918654	330.52		330.52	12/02/2025	INV	PD	PO 17547 - co
CHECK DATE:	12/09/2025											
						24,547.70						
96985	65472	11/11/2025		RAMP	2918655	101.96		101.96	11/11/2025	INV	PD	MES Title fun
CHECK DATE:	12/09/2025											
97051	20260154	12/01/2025		RAMP	2918655	119.00		119.00	12/01/2025	INV	PD	EHS Football
CHECK DATE:	12/09/2025											
97036	20260153	11/26/2025		RAMP	2918655	109.54		109.54	11/26/2025	INV	PD	Dinner expens
CHECK DATE:	12/09/2025											
97038	27428	11/26/2025		RAMP	2918655	76.37		76.37	11/26/2025	INV	PD	PO 27428 stud
CHECK DATE:	12/09/2025											
97019	20260150	11/20/2025		RAMP	2918655	78.00		78.00	11/20/2025	INV	PD	KASBO Confere
CHECK DATE:	12/09/2025											
97028	9725	11/23/2025		RAMP	2918655	67.72		67.72	11/23/2025	INV	PD	PO 9275
CHECK DATE:	12/09/2025											
97002	65574	11/18/2025		RAMP	2918655	105.42		105.42	11/18/2025	INV	PD	Title 1- Pare
CHECK DATE:	12/09/2025											
97047	20260148	12/01/2025		RAMP	2918655	60.00		60.00	12/01/2025	INV	PD	Bereavement F
CHECK DATE:	12/09/2025											
97021	65548	11/20/2025		RAMP	2918655	100.74		100.74	11/20/2025	INV	PD	Charity Barne
CHECK DATE:	12/09/2025											
97017	20260147	11/20/2025		RAMP	2918655	62.50		62.50	11/20/2025	INV	PD	Background Ch
CHECK DATE:	12/09/2025											
96987	20260148	11/11/2025		RAMP	2918655	72.22		72.22	11/11/2025	INV	PD	Cokes for Off
CHECK DATE:	12/09/2025											
97035	65551	11/25/2025		RAMP	2918655	125.82		125.82	11/25/2025	INV	PD	Food for acti
CHECK DATE:	12/09/2025											
97004	17534	11/18/2025		RAMP	2918655	63.92		63.92	11/18/2025	INV	PD	UPS NDA - TKS
CHECK DATE:	12/09/2025											
97096	17555	11/09/2025		RAMP	2918655	59.72		59.72	11/09/2025	INV	PD	drinks for bo
CHECK DATE:	12/09/2025											
96996	17524	11/14/2025		RAMP	2918655	155.47		155.47	11/14/2025	INV	PD	Sams Club PO
CHECK DATE:	12/09/2025											
97058	17557	12/03/2025		RAMP	2918655	75.10		75.10	12/03/2025	INV	PD	PO 17557 - co
CHECK DATE:	12/09/2025											
97037	27427	11/26/2025		RAMP	2918655	191.79		191.79	11/26/2025	INV	PD	PO 27427 stud
CHECK DATE:	12/09/2025											
96990	65514	11/12/2025		RAMP	2918655	133.65		133.65	11/12/2025	INV	PD	Jill plates a
CHECK DATE:	12/09/2025											
97029	27427	11/24/2025		RAMP	2918655	185.82		185.82	11/24/2025	INV	PD	Kim Jones Tra
CHECK DATE:	12/09/2025											
97020	20260149	11/20/2025		RAMP	2918655	60.00		60.00	11/20/2025	INV	PD	Bereavement F
CHECK DATE:	12/09/2025											
97024	17529	11/21/2025		RAMP	2918655	160.00		160.00	11/21/2025	INV	PD	'- Bluegrass
CHECK DATE:	12/09/2025											
97053	20260154	12/01/2025		RAMP	2918655	162.00		162.00	12/01/2025	INV	PD	EHS Football

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/09/2025											
97048	27416	12/01/2025		RAMP	2918655	98.49	98.49	12/01/2025	INV PD		Boys Basketba
CHECK DATE: 12/09/2025											
97046	20260148	12/01/2025		RAMP	2918655	70.00	70.00	12/01/2025	INV PD		Bereavement F
CHECK DATE: 12/09/2025											
97060	17553	12/03/2025		RAMP	2918655	59.66	59.66	12/03/2025	INV PD		PO 17553 - #3
CHECK DATE: 12/09/2025											
97050	20260154	12/01/2025		RAMP	2918655	119.00	119.00	12/01/2025	INV PD		EHS Football
CHECK DATE: 12/09/2025											
97007	65472	11/18/2025		RAMP	2918655	73.80	73.80	11/18/2025	INV PD		MES Title fun
CHECK DATE: 12/09/2025											
97039	20260153	11/26/2025		RAMP	2918655	123.86	123.86	11/26/2025	INV PD		Meal expense
CHECK DATE: 12/09/2025											
97049	20260154	12/01/2025		RAMP	2918655	189.00	189.00	12/01/2025	INV PD		EHS Football
CHECK DATE: 12/09/2025											
97000	20260149	11/17/2025		RAMP	2918655	87.34	87.34	11/17/2025	INV PD		Office supply
CHECK DATE: 12/09/2025											
						3,147.91					
97042	20260062	11/30/2025		RAMP	2918656	45.00	45.00	11/30/2025	INV PD		Fuel expense
CHECK DATE: 12/09/2025											
96983	20260062	11/09/2025		RAMP	2918656	50.00	50.00	11/09/2025	INV PD		Fuel expense
CHECK DATE: 12/09/2025											
96991	65514	11/12/2025		RAMP	2918656	20.79	20.79	11/12/2025	INV PD		Jill Plates C
CHECK DATE: 12/09/2025											
97025	20260149	11/21/2025		RAMP	2918656	17.99	17.99	11/21/2025	INV PD		Inadvertant p
CHECK DATE: 12/09/2025											
97043	20260148	12/01/2025		RAMP	2918656	24.99	24.99	12/01/2025	INV PD		Balloons for
CHECK DATE: 12/09/2025											
97003	20260062	11/18/2025		RAMP	2918656	58.00	58.00	11/18/2025	INV PD		Fuel expense
CHECK DATE: 12/09/2025											
96999	27180	11/17/2025		RAMP	2918656	51.50	51.50	11/17/2025	INV PD		EHS section 6
CHECK DATE: 12/09/2025											
97014	20260150	11/19/2025		RAMP	2918656	34.09	34.09	11/19/2025	INV PD		KASBO Confere
CHECK DATE: 12/09/2025											
97022	17543	11/20/2025		RAMP	2918656	21.40	21.40	11/20/2025	INV PD		Flower Fund -
CHECK DATE: 12/09/2025											
97098	27424	11/09/2025		RAMP	2918656	26.56	26.56	11/09/2025	INV PD		concession su
CHECK DATE: 12/09/2025											
97001	17535	11/18/2025		RAMP	2918656	44.34	44.34	11/18/2025	INV PD		Boys BBall -
CHECK DATE: 12/09/2025											
97018	20260147	11/20/2025		RAMP	2918656	10.00	10.00	11/20/2025	INV PD		CAN Backgroun
CHECK DATE: 12/09/2025											
97055	20260147	12/02/2025		RAMP	2918656	10.00	10.00	12/02/2025	INV PD		BACKGROUND CH
CHECK DATE: 12/09/2025											
97027	20260149	11/21/2025		RAMP	2918656	15.99	15.99	11/21/2025	INV PD		Balloons for
CHECK DATE: 12/09/2025											
97034	65608	11/25/2025		RAMP	2918656	23.15	23.15	11/25/2025	INV PD		Food for acti
CHECK DATE: 12/09/2025											
96989	20260147	11/12/2025		RAMP	2918656	20.00	20.00	11/12/2025	INV PD		BACKGROUND CH
CHECK DATE: 12/09/2025											
96998	17532	11/17/2025		RAMP	2918656	58.92	58.92	11/17/2025	INV PD		PO 17532 Sams
CHECK DATE: 12/09/2025											
97061	20260153	12/03/2025		RAMP	2918656	58.00	58.00	12/03/2025	INV PD		Flowers for e
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	DESCR
97059	20260147	12/03/2025		RAMP	2918656	20.00		20.00	12/03/2025	INV	PD	CAN BACKGROUN
CHECK DATE: 12/09/2025												
97030	27427	11/24/2025		RAMP	2918656	39.04		39.04	11/24/2025	INV	PD	Kim Jones Tra
CHECK DATE: 12/09/2025												
96986	20260147	11/11/2025		RAMP	2918656	10.00		10.00	11/11/2025	INV	PD	BACKGROUND CH
CHECK DATE: 12/09/2025												
97041	20260153	11/29/2025		RAMP	2918656	27.48		27.48	11/29/2025	INV	PD	Chocolate for
CHECK DATE: 12/09/2025												
97009	20260024	11/18/2025		RAMP	2918656	20.99		20.99	11/18/2025	INV	PD	Purchase for
CHECK DATE: 12/09/2025												
97044	20260147	12/01/2025		RAMP	2918656	10.00		10.00	12/01/2025	INV	PD	CAN BACKGROUN
CHECK DATE: 12/09/2025												
97008	65472	11/18/2025		RAMP	2918656	24.44		24.44	11/18/2025	INV	PD	MES Title fun
CHECK DATE: 12/09/2025												
97023	17541	11/20/2025		RAMP	2918656	37.30		37.30	11/20/2025	INV	PD	PO 17541. Stu
CHECK DATE: 12/09/2025												
97093	20260014	11/09/2025		RAMP	2918656	48.90		48.90	11/09/2025	INV	PD	supplies for
CHECK DATE: 12/09/2025												
						828.87						
21600 ELIZABETH TOWN HIGH SCHOOL												
97306		12/17/2025		CH1217	2918657	300.00		300.00	12/17/2025	INV	PD	TRANSFER BRYA
CHECK DATE: 12/17/2025												
580 INVOICES						2,524,032.49						

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