

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67205 WPS											
97422	20260169	01/30/2026		testtcm	107881	247.50	247.50	01/30/2026	INV PD		TVPS-4 test k
CHECK DATE: 01/30/2026											
645 ADDINGTON TRANSPORTATION, INC.											
97518	64445	01/27/2026		CH12726	107882	600.00	600.00	01/27/2026	INV PD		JAN 26 TRAILE
CHECK DATE: 02/06/2026											
1425 ALPHA MECHANICAL SERVICE INC											
97496	20260190	01/27/2026		CH12726	107883	517.50	517.50	01/27/2026	INV PD		inspected uni
CHECK DATE: 02/06/2026											
97497	20260196	01/27/2026		CH12726	107883	310.50	310.50	01/27/2026	INV PD		inspected mit
CHECK DATE: 02/06/2026											
97495	20260191	01/27/2026		CH12726	107883	828.00	828.00	01/27/2026	INV PD		inspected loc
CHECK DATE: 02/06/2026											
97511	20260278	01/27/2026		CH12726	107883	3,314.30	3,314.30	01/27/2026	INV PD		air compresso
CHECK DATE: 02/06/2026											
						4,970.30					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
97428	65639	01/27/2026		CH12726	107884	2,371.92	2,371.92	01/27/2026	INV PD		BUS DECALS/HA
CHECK DATE: 02/06/2026											
91 AT & T MOBILITY											
97444	64694	01/27/2026		CH12726	107885	1,078.29	1,078.29	01/27/2026	INV PD		ACCT 28733670
CHECK DATE: 02/06/2026											
5700 BARDSTOWN INDEPENDENT SCHOOLS											
97394	65649	01/27/2026		CH12726	107886	300.00	300.00	01/27/2026	INV PD		INSIREHER 766
CHECK DATE: 02/06/2026											
6496 BLAKEY PRINTING CO.											
97430	7866	01/27/2026		CH12726	107887	6.65	6.65	01/27/2026	INV PD		EIS A LA CART
CHECK DATE: 02/06/2026											
770 BULL'S EYE BRANDS											
97395	7938	01/27/2026		CH12726	107888	2,283.65	2,283.65	01/27/2026	INV PD		SMARTMOUTH PI
CHECK DATE: 02/06/2026											
97429	7946	01/27/2026		CH12726	107888	3,158.50	3,158.50	01/27/2026	INV PD		FOOD/SUPPLIES
CHECK DATE: 02/06/2026											
						5,442.15					
9796 CENTRAL KY BEARING & INDUSTRIAL											
97498	20260192	01/27/2026		CH12726	107889	1,458.64	1,458.64	01/27/2026	INV PD		custodial sup
CHECK DATE: 02/06/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
465 CHARDON LABORATORIES, INC											
97432	64835	01/27/2026			CH12726	107890	742.09	742.09	01/27/2026	INV PD	MONTHLY
	CHECK DATE: 02/06/2026										
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
97431	64709	01/27/2026			CH12726	107891	90.00	90.00	01/27/2026	INV PD	RENTAL X2
	CHECK DATE: 02/06/2026										
17293 DUPLICATOR SALES & SERVICE, INC.											
97433	27054	01/27/2026			CH12726	107892	181.83	181.83	01/27/2026	INV PD	INV1195287;12
	CHECK DATE: 02/06/2026										
97434	27054	01/27/2026			CH12726	107892	79.35	79.35	01/27/2026	INV PD	INV1204112;12
	CHECK DATE: 02/06/2026										
97435	27054	01/27/2026			CH12726	107892	78.23	78.23	01/27/2026	INV PD	INV1204114;12
	CHECK DATE: 02/06/2026										
							339.41				
17900 E'TOWN EXTERMINATING CO., INC.											
97514	65502	01/27/2026			CH12726	107893	108.00	108.00	01/27/2026	INV PD	VALLEY VIEW I
	CHECK DATE: 02/06/2026										
97515	65502	01/27/2026			CH12726	107893	139.00	139.00	01/27/2026	INV PD	TERMITE RENEW
	CHECK DATE: 02/06/2026										
							247.00				
18200 E'TOWN PAINT & DECORATING											
97499	20260209	01/27/2026			CH12726	107894	149.93	149.93	01/27/2026	INV PD	paint and sup
	CHECK DATE: 02/06/2026										
18700 E'TOWN WATER & GAS CO											
97437	64684	01/27/2026			CH12726	107895	1,573.25	1,573.25	01/27/2026	INV PD	ACCT 010985-0
	CHECK DATE: 02/06/2026										
97438	64684	01/27/2026			CH12726	107895	2,492.78	2,492.78	01/27/2026	INV PD	ACCT 010984-0
	CHECK DATE: 02/06/2026										
97439	64682	01/27/2026			CH12726	107895	250.66	250.66	01/27/2026	INV PD	ACCT 006651-0
	CHECK DATE: 02/06/2026										
97440	64710	01/27/2026			CH12726	107895	2,530.09	2,530.09	01/27/2026	INV PD	ACCT 012972-0
	CHECK DATE: 02/06/2026										
97441	64683	01/27/2026			CH12726	107895	5,272.92	5,272.92	01/27/2026	INV PD	ACCT 008260-0
	CHECK DATE: 02/06/2026										
							12,119.70				
181 ENCORE ONE, LLC											
97426	64678	01/27/2026			CH12726	107896	1,994.00	1,994.00	01/27/2026	INV PD	NOV 25
	CHECK DATE: 02/06/2026										
97425	64678	01/27/2026			CH12726	107896	1,994.00	1,994.00	01/27/2026	INV PD	DEC 2025
	CHECK DATE: 02/06/2026										
97427	64678	01/27/2026			CH12726	107896	1,994.00	1,994.00	01/27/2026	INV PD	OCT 25

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/06/2026											
97424	64678	01/27/2026		CH12726	107896	51,783.87	51,783.87	01/27/2026	INV PD		FEB 2026
CHECK DATE: 02/06/2026											
						57,765.87					
23458 FISHER AUTO PARTS											
97516	65644	01/27/2026		CH12726	107897	150.68	150.68	01/27/2026	INV PD		2 INVOICES
CHECK DATE: 02/06/2026											
97396	65634	01/27/2026		CH12726	107898	64.78	64.78	01/27/2026	INV PD		WIPER BLADES
CHECK DATE: 02/06/2026											
97443	65641	01/27/2026		CH12726	107898	142.16	142.16	01/27/2026	INV PD		WIPER BLADES
CHECK DATE: 02/06/2026											
						206.94					
23591 FOLLETT CONTENT SOLUTIONS LLC											
97397	27209	01/27/2026		CH12726	107899	291.15	291.15	01/27/2026	INV PD		LIBRARY BOOKS
CHECK DATE: 02/06/2026											
97398	27209	01/27/2026		CH12726	107900	224.13	224.13	01/27/2026	INV PD		LIBRARY BOOKS
CHECK DATE: 02/06/2026											
97500	20260098	01/27/2026		CH12726	107901	427.74	427.74	01/27/2026	INV PD		books
CHECK DATE: 02/06/2026											
25055 GENERAL PARTS											
97400	7935	01/27/2026		CH12726	107902	1,673.17	1,673.17	01/27/2026	INV PD		WIC REPAIR AT
CHECK DATE: 02/06/2026											
97399	7939	01/27/2026		CH12726	107902	1,605.85	1,605.85	01/27/2026	INV PD		HOT/COLD WELL
CHECK DATE: 02/06/2026											
						3,279.02					
26701 GORDON FOOD SERVICE											
97419	7943	01/27/2026		CH12726	107903	2,710.19	2,710.19	01/27/2026	INV PD		CUST 10006426
CHECK DATE: 02/06/2026											
97417	7941	01/27/2026		CH12726	107903	3,735.61	3,735.61	01/27/2026	INV PD		CUST#90187120
CHECK DATE: 02/06/2026											
97416	7940	01/27/2026		CH12726	107903	5,881.24	5,881.24	01/27/2026	INV PD		CUST#90183560
CHECK DATE: 02/06/2026											
97418	7942	01/27/2026		CH12726	107903	8,602.97	8,602.97	01/27/2026	INV PD		CUST#90191940
CHECK DATE: 02/06/2026											
97446	7948	01/27/2026		CH12726	107903	3,763.07	3,763.07	01/27/2026	INV PD		ACCT 90183560
CHECK DATE: 02/06/2026											
97449	7947	01/27/2026		CH12726	107903	1,778.96	1,778.96	01/27/2026	INV PD		CUST 10006426
CHECK DATE: 02/06/2026											
97447	7944	01/27/2026		CH12726	107903	3,681.58	3,681.58	01/27/2026	INV PD		CUST 90187120
CHECK DATE: 02/06/2026											
97448	7945	01/27/2026		CH12726	107903	5,767.87	5,767.87	01/27/2026	INV PD		CUST 90191940
CHECK DATE: 02/06/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING						35,921.49					
97445	27056	01/27/2026		CH12726	107904	48.00	48.00	01/27/2026	INV PD		MONTHLY SERVI
		CHECK DATE: 02/06/2026									
26434 GRIFFIN GATE MARRIOTT RESORT & SPA											
97501	20260215	01/27/2026		CH12726	107905	176.50	176.50	01/27/2026	INV PD		hotel stay
		CHECK DATE: 02/06/2026									
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
97450	64690	01/27/2026		CH12726	107906	36.64	36.64	01/27/2026	INV PD		ACCT 58127-0
		CHECK DATE: 02/06/2026									
97451	64687	01/27/2026		CH12726	107906	609.09	609.09	01/27/2026	INV PD		ACCT 55695-0
		CHECK DATE: 02/06/2026									
97452	64687	01/27/2026		CH12726	107906	237.01	237.01	01/27/2026	INV PD		ACCT 55697-0
		CHECK DATE: 02/06/2026									
97453	64687	01/27/2026		CH12726	107906	165.45	165.45	01/27/2026	INV PD		ACCT 55698-0
		CHECK DATE: 02/06/2026									
97454	64687	01/27/2026		CH12726	107906	246.91	246.91	01/27/2026	INV PD		ACCT 55699-0
		CHECK DATE: 02/06/2026									
97455	64687	01/27/2026		CH12726	107906	32.96	32.96	01/27/2026	INV PD		ACCT 61052-0
		CHECK DATE: 02/06/2026									
97456	64687	01/27/2026		CH12726	107906	32.96	32.96	01/27/2026	INV PD		ACCT 86279-0
		CHECK DATE: 02/06/2026									
97457	64687	01/27/2026		CH12726	107906	32.96	32.96	01/27/2026	INV PD		ACCT 62355-0
		CHECK DATE: 02/06/2026									
97458	64689	01/27/2026		CH12726	107906	49.44	49.44	01/27/2026	INV PD		ACCT 61053-0
		CHECK DATE: 02/06/2026									
97459	64689	01/27/2026		CH12726	107906	239.86	239.86	01/27/2026	INV PD		ACCT 58457-0
		CHECK DATE: 02/06/2026									
97460	64688	01/27/2026		CH12726	107906	150.99	150.99	01/27/2026	INV PD		ACCT 55265-0
		CHECK DATE: 02/06/2026									
97461	64688	01/27/2026		CH12726	107906	1,326.16	1,326.16	01/27/2026	INV PD		ACCT 55260-0
		CHECK DATE: 02/06/2026									
97462	64688	01/27/2026		CH12726	107906	49.44	49.44	01/27/2026	INV PD		ACCT 46860-0
		CHECK DATE: 02/06/2026									
97463	64688	01/27/2026		CH12726	107906	36.64	36.64	01/27/2026	INV PD		ACCT 86915-0
		CHECK DATE: 02/06/2026									
28920 HELPING HAND OF HOPE						3,246.51					
97401	65647	01/27/2026		CH12726	107907	350.00	350.00	01/27/2026	INV PD		7 TWIN BEDS
		CHECK DATE: 02/06/2026									
30145 HUBERT COMPANY											
97402	7834	01/27/2026		CH12726	107908	442.82	442.82	01/27/2026	INV PD		HHES MIXING P
		CHECK DATE: 02/06/2026									
499 IRIS GROUP HOLDINGS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97442	65412	01/27/2026		CH12726	107909	2,800.00	2,800.00	01/27/2026	INV	PD	JOB#300982970
		CHECK DATE: 02/06/2026									
		31295 IXL LEARNING									
97502	20260008	01/27/2026		CH12726	107910	1,162.50	1,162.50	01/27/2026	INV	PD	IXL renewa1
		CHECK DATE: 02/06/2026									
		141 AFFINITY THERAPEUTIC SOLUTIONS, LLC									
97517	64737	01/27/2026		CH12726	107911	3,780.00	3,780.00	01/27/2026	INV	PD	OCCUPATIONAL
		CHECK DATE: 02/06/2026									
		34300 JOSTENS									
97403	65646	01/27/2026		CH12726	107912	249.75	249.75	01/27/2026	INV	PD	YSC CAP AND G
		CHECK DATE: 02/06/2026									
		35690 KASA									
97405	64011	01/27/2026		CH12726	107913	419.00	419.00	01/27/2026	INV	PD	S. HENDERSON
		CHECK DATE: 02/06/2026									
		522 KAUFFELD BROTHERS CONSTRUCTION									
97473	65340	01/27/2026		CH12726	107914	8,900.00	8,900.00	01/27/2026	INV	PD	STORM SEWER I
		CHECK DATE: 02/06/2026									
		36275 KELLI MCKINNEY									
97472	64736	01/27/2026		CH12726	107915	425.25	425.25	01/27/2026	INV	PD	PHYSICAL THER
		CHECK DATE: 02/06/2026									
		36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE									
97404	65636	01/27/2026		CH12726	107916	73.62	73.62	01/27/2026	INV	PD	CPR
		CHECK DATE: 02/06/2026									
		44446 KENTUCKY STATE TREASURER									
97520	20260279	01/27/2026		CH12726	107917	1,000.00	1,000.00	01/27/2026	INV	PD	AOC PREPAID A
		CHECK DATE: 02/06/2026									
		39025 KENTUCKY UTILITIES COMPANY									
97471	64680	01/27/2026		CH12726	107918	1,904.55	1,904.55	01/27/2026	INV	PD	CA 3000-4119-
		CHECK DATE: 02/06/2026									
97509	64679	01/27/2026		CH12726	107918	51,950.54	51,950.54	01/27/2026	INV	PD	CA 3000-0001-
		CHECK DATE: 02/06/2026									
97510	64681	01/27/2026		CH12726	107918	652.45	652.45	01/27/2026	INV	PD	CA 3000-4655-
		CHECK DATE: 02/06/2026									
		38100 KENWAY DISTRIBUTORS, INC.									
						54,507.54					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97503	20260230	01/27/2026			CH12726	107919	2,810.00	2,810.00	01/27/2026	INV PD	ice melt
		CHECK DATE: 02/06/2026									
		26901	KEYSTOPS, LLC								
97469	64846	01/27/2026			CH12726	107920	871.32	871.32	01/27/2026	INV PD	383 GALLONS O
		CHECK DATE: 02/06/2026									
97470	64846	01/27/2026			CH12726	107920	2,362.95	2,362.95	01/27/2026	INV PD	150 GALLONS O
		CHECK DATE: 02/06/2026									
		39100	MID-SOUTH CUSTOMER CHARGES				3,234.27				
97464	65400	01/27/2026			CH12726	107921	17.99	17.99	01/27/2026	INV PD	BALLOONS AND
		CHECK DATE: 02/06/2026									
97466	65629	01/27/2026			CH12726	107922	105.99	105.99	01/27/2026	INV PD	FYSC CENTER S
		CHECK DATE: 02/06/2026									
97467	64825	01/27/2026			CH12726	107922	69.96	69.96	01/27/2026	INV PD	BALLOONS AND
		CHECK DATE: 02/06/2026									
97468	64825	01/27/2026			CH12726	107922	39.99	39.99	01/27/2026	INV PD	COFFEE
		CHECK DATE: 02/06/2026									
		39251	KSTA				215.94				
97504	20260217	01/27/2026			CH12726	107923	500.00	500.00	01/27/2026	INV PD	Navigating an
		CHECK DATE: 02/06/2026									
		40491	LAB COMPUTERS INC.								
97479	64738	01/27/2026			CH12726	107924	360.00	360.00	01/27/2026	INV PD	10/28/25 ORIE
		CHECK DATE: 02/06/2026									
97480	64738	01/27/2026			CH12726	107924	360.00	360.00	01/27/2026	INV PD	1/23/26 ORIEN
		CHECK DATE: 02/06/2026									
		40570	LAKESHORE LEARNING MATERIALS				720.00				
97481	2155	01/27/2026			CH12726	107925	282.08	282.08	01/27/2026	INV PD	SNAP
		CHECK DATE: 02/06/2026									
		40611	LANGUAGE LINE SERVICES, INC								
97522	64733	01/27/2026			CH12726	107926	7.35	7.35	01/27/2026	INV PD	acct 90205067
		CHECK DATE: 02/06/2026									
		787	MADLINE FORD								
97505	20260260	01/27/2026			CH12726	107927	185.99	185.99	01/27/2026	INV PD	reimbursement
		CHECK DATE: 02/06/2026									
		47820	NAPA AUTO PARTS								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97406	65637	01/27/2026		CH12726	107928	9.00	9.00	01/27/2026	INV PD		ELECTRICAL CO
CHECK DATE: 02/06/2026											
50130 ORIENTAL TRADING COMPANY, INC											
97484	9293	01/27/2026		CH12726	107929	113.95	113.95	01/27/2026	INV PD		ACCT 8822294
CHECK DATE: 02/06/2026											
48899 PAXTON MEDIA GROUPS LLC											
97483	64960	01/27/2026		CH12726	107930	100.00	100.00	01/27/2026	INV PD		A TO Z
CHECK DATE: 02/06/2026											
53965 QUALITY INN AND SUITES											
97423	64768	01/27/2026		CH12726	107931	152.14	152.14	01/27/2026	INV PD		D. FULLER GA#
CHECK DATE: 02/06/2026											
674 QUESTEC LOUISVILLE LLC											
97407	20260225	01/27/2026		CH12726	107932	40,200.00	40,200.00	01/27/2026	INV PD		CT pump repai
CHECK DATE: 02/06/2026											
97409	65615	01/27/2026		CH12726	107932	2,436.50	2,436.50	01/27/2026	INV PD		RTU AAON UNIT
CHECK DATE: 02/06/2026											
97408	20260222	01/27/2026		CH12726	107932	2,726.00	2,726.00	01/27/2026	INV PD		PU1 and PU2
CHECK DATE: 02/06/2026											
						45,362.50					
54060 QUICK AND COLEMAN, PLLC											
97489	64849	01/27/2026		CH12726	107933	1,665.00	1,665.00	01/27/2026	INV PD		LAWYER
CHECK DATE: 02/06/2026											
54100 QUILL CORPORATION											
97411	65313	01/27/2026		CH12726	107934	264.17	264.17	01/27/2026	INV PD		ORDER 1886153
CHECK DATE: 02/06/2026											
97412	17598	01/27/2026		CH12726	107934	439.90	439.90	01/27/2026	INV PD		ORDER 1886446
CHECK DATE: 02/06/2026											
						704.07					
54120 CENTURY LINK COMMUNICATIONS LLC											
97492	17616	01/27/2026		CH12726	107935	19.88	19.88	01/27/2026	INV PD		acct 56118755
CHECK DATE: 02/06/2026											
97485	7655	01/27/2026		CH12726	107935	15.02	15.02	01/27/2026	INV PD		ACCT 54063245
CHECK DATE: 02/06/2026											
97491	9297	01/27/2026		CH12726	107935	15.35	15.35	01/27/2026	INV PD		ACCT 54063249
CHECK DATE: 02/06/2026											
97488	64712	01/27/2026		CH12726	107935	10.98	10.98	01/27/2026	INV PD		BA 54063246
CHECK DATE: 02/06/2026											
97487	64711	01/27/2026		CH12726	107935	10.16	10.16	01/27/2026	INV PD		BA 54063250
CHECK DATE: 02/06/2026											
97490	27055	01/27/2026		CH12726	107935	38.38	38.38	01/27/2026	INV PD		ACCT 54063248
CHECK DATE: 02/06/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97486	64697	01/27/2026		CH12726	107935	36.43	36.43	01/27/2026	INV PD	BA	84428292
		CHECK DATE: 02/06/2026									
						146.20					
56731 SAM'S SEPTIC SERVICE											
97493	65348	01/27/2026		CH12726	107936	520.00	520.00	01/27/2026	INV PD		PUMPING TKS/E
		CHECK DATE: 02/06/2026									
57343 SCHARDEIN MECHANICAL											
97414	7937	01/27/2026		CH12726	107937	1,788.62	1,788.62	01/27/2026	INV PD		DISHWASHER PA
		CHECK DATE: 02/06/2026									
97415	7937	01/27/2026		CH12726	107937	909.25	909.25	01/27/2026	INV PD		LEAKY SINK PA
		CHECK DATE: 02/06/2026									
						2,697.87					
60301 SCHOOL SPECIALTY LLC											
97507	20260171	01/27/2026		CH12726	107938	438.36	438.36	01/27/2026	INV PD		(2)Drones CTE
		CHECK DATE: 02/06/2026									
59355 SKIPPERS POOL & SPA SERVICE LLC											
97513	20260065	01/27/2026		CH12726	107939	220.00	220.00	01/27/2026	INV PD		shock for the
		CHECK DATE: 02/06/2026									
64960 THE UPS STORE											
97494	65638	01/27/2026		CH12726	107940	23.58	23.58	01/27/2026	INV PD		POSTAGE
		CHECK DATE: 02/06/2026									
795 TSL ENTERPRISES INC											
97482	65516	01/27/2026		CH12726	107941	20,400.00	20,400.00	01/27/2026	INV PD		SNOW PLOW AND
		CHECK DATE: 02/06/2026									
64977 UNIVERSITY OF KENTUCKY											
97508	20260274	01/27/2026		CH12726	107942	1,000.00	1,000.00	01/27/2026	INV PD		S. HANSON BUZ
		CHECK DATE: 02/06/2026									
689 URETHANE OF KENTUCKIANA											
97512	20260281	01/27/2026		CH12726	107943	295,620.30	295,620.30	01/27/2026	INV PD		MES ROOF
		CHECK DATE: 02/06/2026									
23477 CARDMEMBER SERVICE											
97623	20260206	02/06/2026		CH2626	107944	736.00	736.00	02/06/2026	INV PD		tickets
		CHECK DATE: 02/09/2026									
97624	64698	02/06/2026		CH2626	107944	39.00	39.00	02/06/2026	INV PD		LATE FEE
		CHECK DATE: 02/09/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18700 E'TOWN WATER & GAS CO						775.00					
97618	64686	02/06/2026		CH2626	107945	2,051.32	2,051.32	02/06/2026	INV PD	ACCT	013081-0
CHECK DATE: 02/09/2026											
97619	64685	02/06/2026		CH2626	107945	535.23	535.23	02/06/2026	INV PD	ACCT	008355-0
CHECK DATE: 02/09/2026											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY						2,586.55					
97622	64986	02/06/2026		CH2626	107946	247.50	247.50	02/06/2026	INV PD	FILE#	050900-
CHECK DATE: 02/09/2026											
25000 GENE RAY ELECTRIC CO, INC.											
97597	20260088	02/06/2026		CH2626	107947	825.00	825.00	02/06/2026	INV PD	Electrical wo	
CHECK DATE: 02/09/2026											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
97600	64687	02/06/2026		CH2626	107948	3.30	3.30	02/06/2026	INV PD	LATE FEE/	6235
CHECK DATE: 02/09/2026											
97601	64687	02/06/2026		CH2626	107948	60.91	60.91	02/06/2026	INV PD	LATE FEE/	ACCT
CHECK DATE: 02/09/2026											
97602	64687	02/06/2026		CH2626	107948	23.70	23.70	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97603	64687	02/06/2026		CH2626	107948	16.55	16.55	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97604	64687	02/06/2026		CH2626	107948	23.70	23.70	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97605	64687	02/06/2026		CH2626	107948	3.30	3.30	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97606	64687	02/06/2026		CH2626	107948	3.30	3.30	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97607	64690	02/06/2026		CH2626	107948	3.66	3.66	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97608	64689	02/06/2026		CH2626	107948	23.99	23.99	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97609	64689	02/06/2026		CH2626	107948	4.94	4.94	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97610	64688	02/06/2026		CH2626	107948	15.10	15.10	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97611	64688	02/06/2026		CH2626	107948	132.62	132.62	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97612	64688	02/06/2026		CH2626	107948	4.94	4.94	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97613	64688	02/06/2026		CH2626	107948	3.66	3.66	02/06/2026	INV PD	LATE FEE	ACCT
CHECK DATE: 02/09/2026											
97614	64693	02/06/2026		CH2626	107948	165.45	165.45	02/06/2026	INV PD	ACCT	58478-0
CHECK DATE: 02/09/2026											
97615	64692	02/06/2026		CH2626	107948	49.44	49.44	02/06/2026	INV PD	ACCT	61000-0
CHECK DATE: 02/09/2026											
97616	64692	02/06/2026		CH2626	107948	403.97	403.97	02/06/2026	INV PD	ACCT	52749-0

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97617	64691	02/06/2026		CH2626	107948	36.64		36.64	02/06/2026	INV	PD	ACCT 57476-0
		CHECK DATE: 02/09/2026										
						979.17						
				46813 MOREHEAD STATE UNIVERSITY								
97621	20260300	02/06/2026		CH2626	107949	375.00		375.00	02/06/2026	INV	PD	CRAFT ACADEMY
		CHECK DATE: 02/09/2026										
				52401 THE PITNEY BOWES BANK INC.								
97620	20260292	02/06/2026		CH2626	107950	2,000.00		2,000.00	02/06/2026	INV	PD	POSTAGE FOR P
		CHECK DATE: 02/09/2026										
				473 ALERT 360 OPCO, INC								
97625	20260156	02/11/2026		ch21126	107951	27.83		27.83	02/11/2026	INV	PD	commercial mo
		CHECK DATE: 02/13/2026										
				1604 AMERICAN BUS AND ACCESSORIES, INC.								
97668	20260276	02/11/2026		ch21126	107952	358.17		358.17	02/11/2026	INV	PD	Extension Cor
		CHECK DATE: 02/13/2026										
				466 ASCENDANCE TRUCKS, LLC								
97667	20260275	02/11/2026		ch21126	107953	935.68		935.68	02/11/2026	INV	PD	Bus Filters
		CHECK DATE: 02/13/2026										
				5351 BAPTIST HEALTH MEDICAL GROUP, INC								
97657	64696	02/11/2026		ch21126	107954	130.00		130.00	02/11/2026	INV	PD	DOT PHYSICAL
		CHECK DATE: 02/13/2026										
				6700 BLUEGRASS TANK AND EQUIPMENT								
97687	20260298	02/11/2026		ch21126	107955	16,410.00		16,410.00	02/11/2026	INV	PD	snow removal
		CHECK DATE: 02/13/2026										
				7016 BRANDENBURG TELECOM, LLC								
97650	64703	02/11/2026		ch21126	107956	174.44		174.44	02/11/2026	INV	PD	ACCT 00023097
		CHECK DATE: 02/13/2026										
97652	64706	02/11/2026		ch21126	107956	218.05		218.05	02/11/2026	INV	PD	ACCT00023353-
		CHECK DATE: 02/13/2026										
97651	64702	02/11/2026		ch21126	107956	174.44		174.44	02/11/2026	INV	PD	ACCT 00022841
		CHECK DATE: 02/13/2026										
97654	64704	02/11/2026		ch21126	107956	305.27		305.27	02/11/2026	INV	PD	ACCT 00022585
		CHECK DATE: 02/13/2026										
97653	64700	02/11/2026		ch21126	107956	1,224.36		1,224.36	02/11/2026	INV	PD	ACCT 00021817
		CHECK DATE: 02/13/2026										
97656	64705	02/11/2026		ch21126	107956	174.44		174.44	02/11/2026	INV	PD	ACCT 00022329
		CHECK DATE: 02/13/2026										

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97649	64707	02/11/2026		ch21126	107957	2,271.00 43.61	43.61	02/11/2026	INV PD	ACCT	00023865
	CHECK DATE: 02/13/2026										
97655	64701	02/11/2026		ch21126	107957	130.83	130.83	02/11/2026	INV PD	ACCT	0002073-
	CHECK DATE: 02/13/2026										
	7329 BROOKES PUBLISHING					174.44					
97688	20260280	02/11/2026		ch21126	107958	50.00	50.00	02/11/2026	INV PD	ASQ	Screens f
	CHECK DATE: 02/13/2026										
	7600 BUD'S PRODUCE										
97658	7787	02/11/2026		ch21126	107959	1,011.45	1,011.45	02/11/2026	INV PD	CUST	A1001;A1
	CHECK DATE: 02/13/2026										
	9796 CENTRAL KY BEARING & INDUSTRIAL										
97686	20260259	02/11/2026		ch21126	107960	2,483.55	2,483.55	02/11/2026	INV PD		custodial sup
	CHECK DATE: 02/13/2026										
	23152 CUMBERLAND FAMILY MEDICAL CENTER INC										
97648	64695	02/11/2026		ch21126	107961	7,441.64	7,441.64	02/11/2026	INV PD		NURSES
	CHECK DATE: 02/13/2026										
	17293 DUPLICATOR SALES & SERVICE, INC.										
97647	64735	02/11/2026		ch21126	107962	15.00	15.00	02/11/2026	INV PD		CONTRACT NO C
	CHECK DATE: 02/13/2026										
	23591 FOLLETT CONTENT SOLUTIONS LLC										
97644	20260098	02/11/2026		ch21126	107963	40.66	40.66	02/11/2026	INV PD		books
	CHECK DATE: 02/13/2026										
	23700 FOLLETT SOFTWARE COMPANY										
97643	20260139	02/11/2026		ch21126	107964	583.11	583.11	02/11/2026	INV PD		Destiny scann
	CHECK DATE: 02/13/2026										
	25055 GENERAL PARTS										
97639	7951	02/11/2026		ch21126	107965	12,140.62	12,140.62	02/11/2026	INV PD		ANNUAL SERVIC
	CHECK DATE: 02/13/2026										
	26701 GORDON FOOD SERVICE										
97659	7960	02/11/2026		ch21126	107966	4,363.01	4,363.01	02/11/2026	INV PD	INV	903191286
	CHECK DATE: 02/13/2026										
97660	7961	02/11/2026		ch21126	107966	4,698.18	4,698.18	02/11/2026	INV PD	INV	903191295
	CHECK DATE: 02/13/2026										
97661	7962	02/11/2026		ch21126	107966	6,347.57	6,347.57	02/11/2026	INV PD	INV	903191278

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: 02/13/2026											
97662	7963	02/11/2026		ch21126	107966	2,458.32	2,458.32	02/11/2026	INV	PD	INV 903165561
CHECK DATE: 02/13/2026											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING						17,867.08					
97642 20260309 02/11/2026 ch21126 107967 150.00 150.00 02/11/2026 INV PD SHREDDING MON											
CHECK DATE: 02/13/2026											
28464 HEARTLAND PAYMENT SYSTEMS, INC											
97638 7950 02/11/2026 ch21126 107968 384.00 384.00 02/11/2026 INV PD 2 CASH DRAWER											
CHECK DATE: 02/13/2026											
722 HYLAND FILTER SERVICE INC.											
97637 65339 02/11/2026 ch21126 107969 3,265.00 3,265.00 02/11/2026 INV PD FILTER CHANGE											
CHECK DATE: 02/13/2026											
30954 INFOHANDLER.COM INC											
97636 64734 02/11/2026 ch21126 107970 99.32 99.32 02/11/2026 INV PD MEDICAID: ADM											
CHECK DATE: 02/13/2026											
499 IRIS GROUP HOLDINGS LLC											
97646 20260305 02/11/2026 ch21126 107971 471.00 471.00 02/11/2026 INV PD speakers at M											
CHECK DATE: 02/13/2026											
97645 20260306 02/11/2026 ch21126 107971 396.00 396.00 02/11/2026 INV PD buzzer at Pan											
CHECK DATE: 02/13/2026											
39200 KSBA						867.00					
97635 65408 02/11/2026 ch21126 107972 790.00 790.00 02/11/2026 INV PD REGISTRATION											
CHECK DATE: 02/13/2026											
268 TECHNOLOGY STUDENT ASSOC KENTUCKY TECH											
97628 20260312 02/11/2026 ch21126 107973 1,704.00 1,704.00 02/11/2026 INV PD KY TSA Confer											
CHECK DATE: 02/13/2026											
40570 LAKESHORE LEARNING MATERIALS											
97627 20260181 02/11/2026 ch21126 107974 5,982.90 5,982.90 02/11/2026 INV PD EEF - ALL-IN-											
CHECK DATE: 02/13/2026											
42900 LOWE'S COMPANIES, INC.											
97633 20260219 02/11/2026 ch21126 107975 840.79 840.79 02/11/2026 INV PD supplies for											
CHECK DATE: 02/13/2026											
97634 20260040 02/11/2026 ch21126 107975 474.99 474.99 02/11/2026 INV PD storage cabin											
CHECK DATE: 02/13/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53075 PRAIRIE FARMS DAIRY						1,315.78					
97663	7786	02/11/2026			ch21126 107976	2,766.00	2,766.00	02/11/2026	INV PD		ACCT 2297
CHECK DATE: 02/13/2026											
97664	7599	02/11/2026			ch21126 107976	3,501.37	3,501.37	02/11/2026	INV PD		ACCT 2298
CHECK DATE: 02/13/2026											
97665	7672	02/11/2026			ch21126 107976	5,704.66	5,704.66	02/11/2026	INV PD		ACCT 2231
CHECK DATE: 02/13/2026											
97666	7388	02/11/2026			ch21126 107976	2,330.57	2,330.57	02/11/2026	INV PD		ACCT 2241
CHECK DATE: 02/13/2026											
						14,302.60					
54100 QUILL CORPORATION											
97632	27485	02/11/2026			ch21126 107977	301.18	301.18	02/11/2026	INV PD		acct 235642
CHECK DATE: 02/13/2026											
57202 SAUNDRA DAILEY											
97670	20260331	02/11/2026			ch21126 107978	57.54	57.54	02/11/2026	INV PD		PAYROLL USER
CHECK DATE: 02/13/2026											
30707 SCHOOL NUTRITION ASSOCIATION											
97631	7949	02/11/2026			ch21126 107979	64.00	64.00	02/11/2026	INV PD		K. CONOVER DU
CHECK DATE: 02/13/2026											
726 SMARTSENSE BY DIGI											
97630	7959	02/11/2026			ch21126 107980	600.00	600.00	02/11/2026	INV PD		FOOD SANITATI
CHECK DATE: 02/13/2026											
64899 TYLER TECHNOLOGIES, INC											
97629	20260047	02/11/2026			ch21126 107981	620.00	620.00	02/11/2026	INV PD		Tyler Techno1
CHECK DATE: 02/13/2026											
26499 VERIZON COMMUNICATIONS INC											
97669	65001	02/11/2026			ch21126 107982	240.06	240.06	02/11/2026	INV PD		ACCT 54248049
CHECK DATE: 02/13/2026											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
97702	63910	02/13/2026			ch213con 107983	285,975.00	285,975.00	02/13/2026	INV PD		TKS CONSTRUCT
CHECK DATE: 02/13/2026											
637 ALLIANCE CORPORATION											
97692	63872	02/13/2026			ch213con 107984	75,408.20	75,408.20	02/13/2026	INV PD		TKS CONSTRUCT
CHECK DATE: 02/13/2026											
97704	63915	02/13/2026			ch213con 107984	25,802.69	25,802.69	02/13/2026	INV PD		TKS CONSTRUCT
CHECK DATE: 02/13/2026											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						101,210.89					
	652	API GROUP LIFE SAFETY USA LLC									
97700	63904	02/13/2026		ch213con	107985	19,440.00	19,440.00	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	4267	ATLAS METAL PRODUCTS CO INC									
97697	63897	02/13/2026		ch213con	107986	2,375.10	2,375.10	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	639	COVENANT CONCRETE CONSTRUCTION LLC									
97693	63874	02/13/2026		ch213con	107987	34,664.97	34,664.97	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	648	CRS CONSTRUCTION, INC									
97691	63869	02/13/2026		ch213con	107988	80,900.10	80,900.10	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	642	IMI KENTUCKY, LLC									
97694	63876	02/13/2026		ch213con	107989	3,240.00	3,240.00	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	33705	JOHNSON CONTROLS FIRE PROTECTION LP									
97703	63913	02/13/2026		ch213con	107990	49,033.98	49,033.98	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	43063	LUSK MECHANICAL CONTRACTORS, INC									
97701	63905	02/13/2026		ch213con	107991	82,012.66	82,012.66	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	58500	SHERWIN WILLIAMS CO.									
97696	63896	02/13/2026		ch213con	107992	511.67	511.67	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	64975	U.S. SPECIALTIES									
97698	63899	02/13/2026		ch213con	107993	4,500.00	4,500.00	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	689	URETHANE OF KENTUCKIANA									
97695	63883	02/13/2026		ch213con	107994	86,647.50	86,647.50	02/13/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 02/13/2026									
	64980	U.S. SPECIALTIES HOLDING COMPANY									
97699	63900	02/13/2026		ch213con	107995	42,000.00	42,000.00	02/13/2026	INV PD	TKS	CONSTRUCT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2026											
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 JANA E BELL											
96099	65439	10/21/2025			CH102125 900002	86.68	86.68	10/21/2025	INV PD		travel
CHECK DATE: 10/27/2025											
448 KENDRA ADAMS											
96126	65446	10/21/2025			CH102125 900003	87.11	87.11	10/21/2025	INV PD		TRAVEL
CHECK DATE: 10/27/2025											
581 RACHEL JONES											
96121	27300	10/21/2025			CH102125 900004	144.48	144.48	10/21/2025	INV PD		travel
CHECK DATE: 10/27/2025											
8235 CAIN C. ALVEY											
96210	65479	10/31/2025			CH1029EF 900005	601.27	601.27	10/31/2025	INV PD		TRAVEL
CHECK DATE: 10/31/2025											
8725 CARLA KUHN											
96208	65481	10/31/2025			CH1029EF 900006	540.68	540.68	10/31/2025	INV PD		TRAVEL
CHECK DATE: 10/31/2025											
42759 SHELBYVILLE LAUNDRY											
96222	64731	10/31/2025			CH1029EF 900007	7.40	7.40	10/31/2025	INV PD	DC	1119800001
CHECK DATE: 10/31/2025											
96221	64731	10/31/2025			CH1029EF 900007	17.91	17.91	10/31/2025	INV PD	DC	1123700000
CHECK DATE: 10/31/2025											
96215	64731	10/31/2025			CH1029EF 900007	28.56	28.56	10/31/2025	INV PD	DC	1123900000
CHECK DATE: 10/31/2025											
96220	64731	10/31/2025			CH1029EF 900007	23.52	23.52	10/31/2025	INV PD	DC	1121800000
CHECK DATE: 10/31/2025											
96219	64731	10/31/2025			CH1029EF 900007	7.40	7.40	10/31/2025	INV PD	DC	1119800001

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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												
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

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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										
	64606 TRAVIS GAY					48.39					
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										
	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										
	15759 MIRANDA BURNETT					72.45					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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 A1FIGU8
CHECK DATE: 11/26/2025											
96502	65492	11/25/2025		CH1125AZ	900032	64.76	64.76	11/25/2025	INV	PD	ACCT A1FIGU8
CHECK DATE: 11/26/2025											
96501	65483	11/25/2025		CH1125AZ	900032	49.39	49.39	11/25/2025	INV	PD	ACCT A1FIGU8
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 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											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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
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 INT
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 FO
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						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96790	20260099	12/11/2025		CH1211EF	900043	469.73	469.73	12/11/2025	INV PD		travel reimbu
		CHECK DATE: 12/12/2025									
96791	20260094	12/11/2025		CH1211EF	900043	108.79	108.79	12/11/2025	INV PD		TRAVEL REIMBU
		CHECK DATE: 12/12/2025									
						578.52					
64606 TRAVIS GAY											
96789	20260093	12/11/2025		CH1211EF	900044	130.72	130.72	12/11/2025	INV PD		TRAVEL REIMBU
		CHECK DATE: 12/12/2025									
1603 AMAZON CAPITAL SERVICES, INC.											
96938	20260037	12/01/2025		121725	900045	288.00	288.00	12/01/2025	INV PD		DIFFERENTIAL
		CHECK DATE: 12/18/2025									
96941	65480	12/01/2025		121725	900045	504.00	504.00	12/01/2025	INV PD		TABLES FOR WE
		CHECK DATE: 12/18/2025									
96926	20260033	12/01/2025		121725	900045	88.58	88.58	12/01/2025	INV PD		SUPPLIES FOR
		CHECK DATE: 12/18/2025									
96919	65509	12/01/2025		121725	900045	7.49	7.49	12/01/2025	INV PD		STAPLES
		CHECK DATE: 12/18/2025									
96934	9271	12/01/2025		121725	900045	29.59	29.59	12/01/2025	INV PD		SUPPLIES FOR
		CHECK DATE: 12/18/2025									
96935	9271	12/01/2025		121725	900045	43.51	43.51	12/01/2025	INV PD		SUPPLIES FOR
		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

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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												
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												
178 DANIELLE VANDERMOLEN						4,321.37						
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												
764 MARISSA WALLACE						46.03						
96916	20260128	12/16/2025		CH121625	900048	36.36	36.36	12/16/2025	INV	PD		Travel Reimbu
CHECK DATE: 12/19/2025												
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												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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											
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											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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									
671 CKG SUPPLY						7,545.60					
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									
1603 AMAZON CAPITAL SERVICES, INC.											
97384	152025-2	01/01/2026		12326amz	900064	25.49	25.49	01/01/2026	INV PD		toner
		CHECK DATE: 01/28/2026									
97379	20260117	01/01/2026		12326amz	900064	904.36	904.36	01/01/2026	INV PD		supplemental
		CHECK DATE: 01/28/2026									
97391	20260095	01/01/2026		12326amz	900064	97.98	97.98	01/01/2026	INV PD		EDUCATORS RIS
		CHECK DATE: 01/28/2026									
97382	20260070	01/01/2026		12326amz	900064	159.80	159.80	01/01/2026	INV PD		(20) kits for
		CHECK DATE: 01/28/2026									
97388	20260076	01/01/2026		12326amz	900064	23.37	23.37	01/01/2026	INV PD		BATTERIES FOR
		CHECK DATE: 01/28/2026									
97385	20260141	01/01/2026		12326amz	900064	15.40	15.40	01/01/2026	INV PD		paper
		CHECK DATE: 01/28/2026									
97375	9266	01/01/2026		12326amz	900064	-59.84	-59.84	01/01/2026	CRM PD		Refund from D
		CHECK DATE: 01/28/2026									
97380	20260048	01/01/2026		12326amz	900064	56.99	56.99	01/01/2026	INV PD		PORTABLE MONI
		CHECK DATE: 01/28/2026									
97387	20260102	01/01/2026		12326amz	900064	104.78	104.78	01/01/2026	INV PD		mixed media p
		CHECK DATE: 01/28/2026									
97377	27409	01/01/2026		12326amz	900064	1,890.33	1,890.33	01/01/2026	INV PD		Project Grad
		CHECK DATE: 01/28/2026									
97381	20260116	01/01/2026		12326amz	900064	15.53	15.53	01/01/2026	INV PD		PIPE CLEANERS
		CHECK DATE: 01/28/2026									
97376	20260101	01/01/2026		12326amz	900064	804.12	804.12	01/01/2026	INV PD		basketballs
		CHECK DATE: 01/28/2026									
97390	20260054	01/01/2026		12326amz	900064	41.02	41.02	01/01/2026	INV PD		112-5828171-7
		CHECK DATE: 01/28/2026									
97383	20260020	01/01/2026		12326amz	900064	26.62	26.62	01/01/2026	INV PD		Items for HHE
		CHECK DATE: 01/28/2026									
97386	20260059	01/01/2026		12326amz	900064	23.98	23.98	01/01/2026	INV PD		candles and p
		CHECK DATE: 01/28/2026									
97389	20260078	01/01/2026		12326amz	900064	354.74	354.74	01/01/2026	INV PD		rewards for s
		CHECK DATE: 01/28/2026									
97378	20260096	01/01/2026		12326amz	900064	464.96	464.96	01/01/2026	INV PD		snap circuits
		CHECK DATE: 01/28/2026									
38708 KIM JONES						4,949.63					
97474	65642	01/27/2026		CH12726	900065	21.58	21.58	01/27/2026	INV PD		REIMBURSEMENT
		CHECK DATE: 02/10/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42759 SHELBYVILLE LAUNDRY											
97476	64731	01/27/2026		CH12726	900066	7.40	7.40	01/27/2026	INV PD	DC	1119800001
CHECK DATE: 02/10/2026											
97477	64731	01/27/2026		CH12726	900066	19.02	19.02	01/27/2026	INV PD	DC	1123000000
CHECK DATE: 02/10/2026											
97478	64731	01/27/2026		CH12726	900066	17.47	17.47	01/27/2026	INV PD	DC	1123700000
CHECK DATE: 02/10/2026											
97475	64731	01/27/2026		CH12726	900066	23.52	23.52	01/27/2026	INV PD	DC	1121800000
CHECK DATE: 02/10/2026											
						67.41					
778 MACIE MATHERLY											
97393	20260211	01/27/2026		CH12726	900067	58.04	58.04	01/27/2026	INV PD		Travel reambu
CHECK DATE: 02/10/2026											
54958 REX HANSON											
97521	20260284	01/27/2026		CH12726	900068	67.20	67.20	01/27/2026	INV PD		travel reambu
CHECK DATE: 02/10/2026											
64606 TRAVIS GAY											
97519	20260283	01/27/2026		CH12726	900069	101.22	101.22	01/27/2026	INV PD		T. GAY TRAVEL
CHECK DATE: 02/10/2026											
703 SOLID GROUND CONSULTING ENGINEERS											
97536	64495	12/09/2025		A010926	900070	1,300.00	1,300.00	12/09/2025	INV PD		Special Inspe
CHECK DATE: 01/09/2026											
727 SLP TOOLKIT LLC											
97541		12/10/2025		A010926	900071	1,125.00	1,125.00	12/10/2025	INV PD		SLP Toolkit Y
CHECK DATE: 01/09/2026											
762 RAMP BUSINESS CORPORATION											
97578		01/02/2026		A010926	900072	55.00	55.00	01/02/2026	INV PD		KTCCA - Trac
CHECK DATE: 01/09/2026											
97566	20260153	12/19/2025		A010926	900072	69.00	69.00	12/19/2025	INV PD		Breakfast exp
CHECK DATE: 01/09/2026											
97579	20260062	01/04/2026		A010926	900072	67.00	67.00	01/04/2026	INV PD		Fuel expense
CHECK DATE: 01/09/2026											
97527	20260147	12/08/2025		A010926	900072	10.00	10.00	12/08/2025	INV PD		CAN BACKGROUN
CHECK DATE: 01/09/2026											
97550	20260062	12/13/2025		A010926	900072	69.00	69.00	12/13/2025	INV PD		Fuel expense
CHECK DATE: 01/09/2026											
97571	27463	12/20/2025		A010926	900072	427.78	427.78	12/20/2025	INV PD		Boys Basketba
CHECK DATE: 01/09/2026											
97583	20260147	01/05/2026		A010926	900072	12.50	12.50	01/05/2026	INV PD		AOC Backgroun
CHECK DATE: 01/09/2026											
97570	27462	12/20/2025		A010926	900072	75.00	75.00	12/20/2025	INV PD		Basketball to
CHECK DATE: 01/09/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97575		12/24/2025		A010926	900072	1,309.00	1,309.00	12/24/2025	INV	PD	Lodging for B
		CHECK DATE: 01/09/2026									
97576	20260062	12/27/2025		A010926	900072	45.00	45.00	12/27/2025	INV	PD	Fuel expense
		CHECK DATE: 01/09/2026									
97582	20260147	01/05/2026		A010926	900072	10.00	10.00	01/05/2026	INV	PD	CAN BACKGROUN
		CHECK DATE: 01/09/2026									
97526	20260148	12/08/2025		A010926	900072	451.18	451.18	12/08/2025	INV	PD	Cokes, treats
		CHECK DATE: 01/09/2026									
97528		12/09/2025		A010926	900072	343.77	343.77	12/09/2025	INV	PD	Airline ticke
		CHECK DATE: 01/09/2026									
97562	20260147	12/17/2025		A010926	900072	10.00	10.00	12/17/2025	INV	PD	CAN BACKGROUN
		CHECK DATE: 01/09/2026									
97555	17583	12/16/2025		A010926	900072	150.00	150.00	12/16/2025	INV	PD	Academic Stud
		CHECK DATE: 01/09/2026									
97556	17583	12/16/2025		A010926	900072	243.50	243.50	12/16/2025	INV	PD	Academic Stud
		CHECK DATE: 01/09/2026									
97529		12/09/2025		A010926	900072	28.35	28.35	12/09/2025	INV	PD	Travel insura
		CHECK DATE: 01/09/2026									
97554	20260147	12/16/2025		A010926	900072	20.00	20.00	12/16/2025	INV	PD	CAN Backgroun
		CHECK DATE: 01/09/2026									
97548	20260149	12/12/2025		A010926	900072	45.27	45.27	12/12/2025	INV	PD	Plates, Napki
		CHECK DATE: 01/09/2026									
97594	20260147	01/07/2026		A010926	900072	10.00	10.00	01/07/2026	INV	PD	CAN BACKGROUN
		CHECK DATE: 01/09/2026									
97567	20260147	12/19/2025		A010926	900072	10.00	10.00	12/19/2025	INV	PD	CAN BACKGROUN
		CHECK DATE: 01/09/2026									
						3,461.35					
											765 EVEON CONTAINERS
97537	20260087	12/09/2025		A010926	900073	2,716.25	2,716.25	12/09/2025	INV	PD	Storage for T
		CHECK DATE: 01/09/2026									
											901 REPUBLIC SERVICES INC
97568	64699	12/19/2025		A010926	900074	5,118.39	5,118.39	12/19/2025	INV	PD	Monthly Trash
		CHECK DATE: 01/09/2026									
											7300 BRITE ELECTRIC SUPPLY INC.
97586	20260244	01/05/2026		A010926	900075	45.15	45.15	01/05/2026	INV	PD	Brite wholesa
		CHECK DATE: 01/09/2026									
97588	20260247	01/06/2026		A010926	900075	198.35	198.35	01/06/2026	INV	PD	Brite wholesa
		CHECK DATE: 01/09/2026									
						243.50					
											12902 ELIZABETHTOWN WINAIR INC
97572	20260239	12/22/2025		A010926	900076	356.60	356.60	12/22/2025	INV	PD	Winair purcha
		CHECK DATE: 01/09/2026									
											16493 DIX-E-TOWN LANES
97561	27468	12/17/2025		A010926	900077	164.27	164.27	12/17/2025	INV	PD	PO 27468 Bowl
		CHECK DATE: 01/09/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97563	27468	12/17/2025		A010926	900077	3.67		3.67	12/17/2025	INV	PD	PO # 27468 B
CHECK DATE: 01/09/2026												
17940 E'TOWN FLORIST												
						167.94						
97543	20260149	12/11/2025		A010926	900078	60.00		60.00	12/11/2025	INV	PD	Bereavement F
CHECK DATE: 01/09/2026												
97590	20260149	01/06/2026		A010926	900078	70.00		70.00	01/06/2026	INV	PD	Bereavement F
CHECK DATE: 01/09/2026												
39100 MID-SOUTH CUSTOMER CHARGES												
						130.00						
97535	27465	12/09/2025		A010926	900079	13.47		13.47	12/09/2025	INV	PD	PO 27465 wate
CHECK DATE: 01/09/2026												
97589	17604	01/06/2026		A010926	900079	28.00		28.00	01/06/2026	INV	PD	PO 17604 Krog
CHECK DATE: 01/09/2026												
97534		12/09/2025		A010926	900079	15.00		15.00	12/09/2025	INV	PD	FRYSC
CHECK DATE: 01/09/2026												
97564	20260149	12/18/2025		A010926	900079	24.99		24.99	12/18/2025	INV	PD	Balloons for
CHECK DATE: 01/09/2026												
97546	17576	12/12/2025		A010926	900079	103.95		103.95	12/12/2025	INV	PD	PO 17576 cont
CHECK DATE: 01/09/2026												
97532	20260062	12/09/2025		A010926	900079	50.00		50.00	12/09/2025	INV	PD	Fuel expense
CHECK DATE: 01/09/2026												
39200 KSBA												
						235.41						
97524	20260182	12/08/2025		A010926	900080	75.00		75.00	12/08/2025	INV	PD	KSBA Registra
CHECK DATE: 01/09/2026												
42901 LOWES BUSINESS ACCOUNT												
97574	20260241	12/23/2025		A010926	900081	21.42		21.42	12/23/2025	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026												
97596	20260250	01/08/2026		A010926	900081	50.90		50.90	01/08/2026	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026												
97591	20260249	01/07/2026		A010926	900081	68.64		68.64	01/07/2026	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026												
97573	20260240	12/22/2025		A010926	900081	719.62		719.62	12/22/2025	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026												
97581	20260243	01/05/2026		A010926	900081	22.19		22.19	01/05/2026	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026												
97560	20260149	12/17/2025		A010926	900081	153.62		153.62	12/17/2025	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026												
97569	20260237	12/19/2025		A010926	900081	107.16		107.16	12/19/2025	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026												
97580	20260242	01/05/2026		A010926	900081	59.96		59.96	01/05/2026	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026												
45100 MASTERS' SUPPLY, INC.												
						1,203.51						

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97587	20260245	01/06/2026		A010926	900082	199.66		199.66	01/06/2026	INV PD		Masters' Supp
CHECK DATE: 01/09/2026												
52440 PIZZA HUT												
97539	27440	12/10/2025		A010926	900083	144.04		144.04	12/10/2025	INV PD	PO 27440	Pay
CHECK DATE: 01/09/2026												
97538	27440	12/10/2025		A010926	900083	251.21		251.21	12/10/2025	INV PD	PO 27440	Stud
CHECK DATE: 01/09/2026												
						395.25						
53529 PRICE LESS FOODS #069												
97549	27470	12/13/2025		A010926	900084	19.58		19.58	12/13/2025	INV PD	PO 27470	. C
CHECK DATE: 01/09/2026												
97557	27467	12/16/2025		A010926	900084	13.08		13.08	12/16/2025	INV PD	PO 27467	Hot
CHECK DATE: 01/09/2026												
						32.66						
56726 SAM'S CLUB												
97585	17594	01/05/2026		A010926	900085	79.96		79.96	01/05/2026	INV PD	PO 17594	- c
CHECK DATE: 01/09/2026												
97584	17594	01/05/2026		A010926	900085	596.76		596.76	01/05/2026	INV PD	PO 17594	- co
CHECK DATE: 01/09/2026												
97540	17567	12/10/2025		A010926	900085	131.99		131.99	12/10/2025	INV PD	PO 17567	-
CHECK DATE: 01/09/2026												
97523	27426	12/04/2025		A010926	900085	53.20		53.20	12/04/2025	INV PD	PO # 27426	
CHECK DATE: 01/09/2026												
97525	20260148	12/08/2025		A010926	900085	119.58		119.58	12/08/2025	INV PD		Cookies for M
CHECK DATE: 01/09/2026												
97544		12/11/2025		A010926	900085	57.82		57.82	12/11/2025	INV PD		MES Beta Club
CHECK DATE: 01/09/2026												
97547	17577	12/12/2025		A010926	900085	67.27		67.27	12/12/2025	INV PD	PO 17577	FBLA
CHECK DATE: 01/09/2026												
97530	17587	12/09/2025		A010926	900085	40.97		40.97	12/09/2025	INV PD	PO 17587	cont
CHECK DATE: 01/09/2026												
97552	17581	12/15/2025		A010926	900085	183.80		183.80	12/15/2025	INV PD	PO 17581	cont
CHECK DATE: 01/09/2026												
97531	17587	12/09/2025		A010926	900085	55.44		55.44	12/09/2025	INV PD	PO 17587	cont
CHECK DATE: 01/09/2026												
97545	17575	12/11/2025		A010926	900085	149.36		149.36	12/11/2025	INV PD	PO 17575	- FB
CHECK DATE: 01/09/2026												
97592	17602	01/07/2026		A010926	900085	15.88		15.88	01/07/2026	INV PD	PO 17602	Sams
CHECK DATE: 01/09/2026												
97593	17603	01/07/2026		A010926	900085	98.26		98.26	01/07/2026	INV PD	PO 17603	Snac
CHECK DATE: 01/09/2026												
						1,650.29						
63041 TEXAS ROADHOUSE												
97559	20260148	12/17/2025		A010926	900086	787.86		787.86	12/17/2025	INV PD		Meal expense
CHECK DATE: 01/09/2026												
65000 U S POSTAL SERVICE												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97577	27458	12/29/2025		A010926	900087	468.00	468.00	12/29/2025	INV PD	PO	27458. Pa
		CHECK DATE: 01/09/2026									
		65500 UPS									
97558		12/17/2025		A010926	900088	18.76	18.76	12/17/2025	INV PD		Shipping to r
		CHECK DATE: 01/09/2026									
		66400 WAL-MART STORES, INC.									
97565	17587	12/18/2025		A010926	900089	55.54	55.54	12/18/2025	INV PD	PO	17587 - co
		CHECK DATE: 01/09/2026									
97595		01/07/2026		A010926	900089	131.44	131.44	01/07/2026	INV PD		Please pay ou
		CHECK DATE: 01/09/2026									
97551		12/15/2025		A010926	900089	225.33	225.33	12/15/2025	INV PD		Hygiene produ
		CHECK DATE: 01/09/2026									
97533		12/09/2025		A010926	900089	75.34	75.34	12/09/2025	INV PD		FRYSC
		CHECK DATE: 01/09/2026									
97553	27469	12/15/2025		A010926	900089	130.06	130.06	12/15/2025	INV PD	PO	27469 EHS
		CHECK DATE: 01/09/2026									
97542	17568	12/10/2025		A010926	900089	94.70	94.70	12/10/2025	INV PD	PO	17568 Foot
		CHECK DATE: 01/09/2026									
		744 ADAM HINTON									
						712.41					
97689	20260310	02/11/2026		ch21126	900090	262.92	262.92	02/11/2026	INV PD		FINANCE OFFIC
		CHECK DATE: 02/17/2026									
		530 ALLISON STORM									
97690	7955	02/11/2026		ch21126	900091	44.72	44.72	02/11/2026	INV PD		TRAVEL
		CHECK DATE: 02/17/2026									
		752 GABRIELA HORTON									
97685	20260307	02/11/2026		ch21126	900092	158.37	158.37	02/11/2026	INV PD		travel reimbu
		CHECK DATE: 02/17/2026									
		42759 SHELBYVILLE LAUNDRY									
97674	7934	02/11/2026		ch21126	900093	26.17	26.17	02/11/2026	INV PD	DC	1122600000
		CHECK DATE: 02/17/2026									
97677	7956	02/11/2026		ch21126	900093	35.05	35.05	02/11/2026	INV PD		1119800000
		CHECK DATE: 02/17/2026									
97675	7934	02/11/2026		ch21126	900093	33.67	33.67	02/11/2026	INV PD	DC	1122600000
		CHECK DATE: 02/17/2026									
97680	64731	02/11/2026		ch21126	900093	28.56	28.56	02/11/2026	INV PD	DC	1123900000
		CHECK DATE: 02/17/2026									
97683	64731	02/11/2026		ch21126	900093	23.52	23.52	02/11/2026	INV PD	DC	1121800000
		CHECK DATE: 02/17/2026									
97678	64731	02/11/2026		ch21126	900093	28.56	28.56	02/11/2026	INV PD	DC	1123900000
		CHECK DATE: 02/17/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97672	7600	02/11/2026		ch21126	900094	175.53 15.15	15.15	02/11/2026	INV PD	DC	1140600000
		CHECK DATE: 02/17/2026									
97671	7957	02/11/2026		ch21126	900094	14.42	14.42	02/11/2026	INV PD	DC	1123100001
		CHECK DATE: 02/17/2026									
97682	64731	02/11/2026		ch21126	900094	19.02	19.02	02/11/2026	INV PD	DC	1123000000
		CHECK DATE: 02/17/2026									
97681	64731	02/11/2026		ch21126	900094	17.47	17.47	02/11/2026	INV PD	DC	1123700000
		CHECK DATE: 02/17/2026									
97673	7600	02/11/2026		ch21126	900094	22.65	22.65	02/11/2026	INV PD	DC	1140600000
		CHECK DATE: 02/17/2026									
97679	64731	02/11/2026		ch21126	900094	17.47	17.47	02/11/2026	INV PD	DC	1123700000
		CHECK DATE: 02/17/2026									
						106.18					
97676	7934	02/11/2026		ch21126	900095	12.91	12.91	02/11/2026	INV PD	DC	1122600000
		CHECK DATE: 02/17/2026									
97684	64731	02/11/2026		ch21126	900095	7.40	7.40	02/11/2026	INV PD	DC	1119800001
		CHECK DATE: 02/17/2026									
						20.31					
											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									
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									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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											
96620	65375	10/14/2025		CH11925	2918653	10,678.72		5.81	10/14/2025	INV	PD	GoGuardian su
	CHECK DATE: 11/09/2025					5.81						
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											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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	ExCeI 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									
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									
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 expans
	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

24,547.70

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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	
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										
97042	20260062	11/30/2025		RAMP	2918656	3,147.91	45.00	11/30/2025	INV PD	Fuel expense	
CHECK DATE:	12/09/2025										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
96983	20260062	11/09/2025		RAMP	2918656	50.00	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	58.00	12/03/2025	INV	PD	Flowers for e
	CHECK DATE: 12/09/2025											
97059	20260147	12/03/2025		RAMP	2918656	20.00	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	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	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	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	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	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	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	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	48.90	11/09/2025	INV	PD	supplies for
	CHECK DATE: 12/09/2025											

828.87

21600 ELIZABETHTOWN HIGH SCHOOL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97306		12/17/2025		CH1217	2918657	300.00	300.00	12/17/2025	INV PD		TRANSFER BRYA
CHECK DATE: 12/17/2025											
571 INVOICES						2,077,736.37					

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