

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1425 ALPHA MECHANICAL SERVICE INC											
97746	20260315	02/17/2026			CH21726	107996	7,646.67	7,646.67	02/17/2026	INV PD	HP 7 unit at
	CHECK DATE:	02/25/2026									
97854	20260140	02/17/2026			CH21726	107996	2,366.00	2,366.00	02/17/2026	INV PD	EHS REPLACE B
	CHECK DATE:	02/25/2026									
97739	20260317	02/17/2026			CH21726	107996	2,593.81	2,593.81	02/17/2026	INV PD	gym unit at M
	CHECK DATE:	02/25/2026									
97741	20260316	02/17/2026			CH21726	107996	4,542.23	4,542.23	02/17/2026	INV PD	cafeteria uni
	CHECK DATE:	02/25/2026									
97738	65565	02/17/2026			CH21726	107996	1,656.00	1,656.00	02/17/2026	INV PD	CUST 5457 SER
	CHECK DATE:	02/25/2026									
97742	20260313	02/17/2026			CH21726	107996	1,125.08	1,125.08	02/17/2026	INV PD	inspected gym
	CHECK DATE:	02/25/2026									
							19,929.79				
97743	20260314	02/17/2026			CH21726	107997	846.07	846.07	02/17/2026	INV PD	HP 3 unit at
	CHECK DATE:	02/25/2026									
97744	20260318	02/17/2026			CH21726	107997	417.48	417.48	02/17/2026	INV PD	HP5 unit insp
	CHECK DATE:	02/25/2026									
97745	20260319	02/17/2026			CH21726	107997	621.00	621.00	02/17/2026	INV PD	gym radiator
	CHECK DATE:	02/25/2026									
							1,884.55				
1604 AMERICAN BUS AND ACCESSORIES, INC.											
97707	65217	02/17/2026			CH21726	107998	381.97	381.97	02/17/2026	INV PD	BUS PARTS
	CHECK DATE:	02/25/2026									
97708	65217	02/17/2026			CH21726	107998	7.30	7.30	02/17/2026	INV PD	BUS PARTS
	CHECK DATE:	02/25/2026									
97705	65578	02/17/2026			CH21726	107998	709.56	709.56	02/17/2026	INV PD	ELECTROSTATIC
	CHECK DATE:	02/25/2026									
97706	65583	02/17/2026			CH21726	107998	1,235.59	1,235.59	02/17/2026	INV PD	SAFETY HARNES
	CHECK DATE:	02/25/2026									
							2,334.42				
91 AT & T MOBILITY											
97751	64694	02/17/2026			CH21726	107999	1,078.32	1,078.32	02/17/2026	INV PD	ACCT 28733670
	CHECK DATE:	02/25/2026									
7016 BRANDENBURG TELECOM, LLC											
97709	27057	02/17/2026			CH21726	108000	110.66	110.66	02/17/2026	INV PD	ACCT 00037989
	CHECK DATE:	02/25/2026									
770 BULL'S EYE BRANDS											
97710	7968	02/17/2026			CH21726	108002	3,041.60	3,041.60	02/17/2026	INV PD	FOOD AND SUPP
	CHECK DATE:	02/25/2026									
97747	8830	02/17/2026			CH21726	108002	2,921.55	2,921.55	02/17/2026	INV PD	FOOD AND SUPP
	CHECK DATE:	02/25/2026									

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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						5,963.15					
97749	64835	02/17/2026		CH21726	108003	742.09	742.09	02/17/2026	INV PD		COOLING TOWER
		CHECK DATE: 02/25/2026									
10685 CHICK-FIL-A											
97711	20260017	02/17/2026		CH21726	108004	191.76	191.76	02/17/2026	INV PD		lunches for m
		CHECK DATE: 02/25/2026									
97712	20260265	02/17/2026		CH21726	108004	26.29	26.29	02/17/2026	INV PD		Food for EXCE
		CHECK DATE: 02/25/2026									
97889	20260350	02/17/2026		CH21726	108004	35.42	35.42	02/17/2026	INV PD		Food for EXCE
		CHECK DATE: 02/25/2026									
796 DARRELL SINGLETON						253.47					
97714	20260303	02/17/2026		CH21726	108005	1,750.00	1,750.00	02/17/2026	INV PD		termite treat
		CHECK DATE: 02/25/2026									
17293 DUPLICATOR SALES & SERVICE, INC.											
97715	27054	02/17/2026		CH21726	108006	100.01	100.01	02/17/2026	INV PD		CUST ET1176
		CHECK DATE: 02/25/2026									
97713	65038	02/17/2026		CH21726	108006	2,519.00	2,519.00	02/17/2026	INV PD		PRINTER SERVI
		CHECK DATE: 02/25/2026									
17900 E'TOWN EXTERMINATING CO., INC.						2,619.01					
97716	7978	02/17/2026		CH21726	108007	110.40	110.40	02/17/2026	INV PD		ACCT1066849;1
		CHECK DATE: 02/25/2026									
97750	64741	02/17/2026		CH21726	108007	451.60	451.60	02/17/2026	INV PD		ACCT 21456
		CHECK DATE: 02/25/2026									
25055 GENERAL PARTS						562.00					
97720	7952	02/17/2026		CH21726	108008	534.70	534.70	02/17/2026	INV PD		HHES FREEZER
		CHECK DATE: 02/25/2026									
97869	65295	02/17/2026		CH21726	108008	75.87	75.87	02/17/2026	INV PD		ACCT 88694619
		CHECK DATE: 02/25/2026									
25535 GERALD PRINTING SERVICE						610.57					
97752	20260268	02/17/2026		CH21726	108009	831.50	831.50	02/17/2026	INV PD		Promo Items
		CHECK DATE: 02/25/2026									
26701 GORDON FOOD SERVICE											
97722	7966	02/17/2026		CH21726	108010	3,552.20	3,552.20	02/17/2026	INV PD		CUST 90187120
		CHECK DATE: 02/25/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97721	7965	02/17/2026		CH21726	108010	1,685.44	1,685.44	02/17/2026	INV	PD	CUST 90183560
CHECK DATE: 02/25/2026											
97893	8834	02/17/2026		CH21726	108010	5,156.67	5,156.67	02/17/2026	INV	PD	CUST 90183560
CHECK DATE: 02/25/2026											
97896	8833	02/17/2026		CH21726	108010	3,306.83	3,306.83	02/17/2026	INV	PD	CUSTOMER10006
CHECK DATE: 02/25/2026											
97894	8832	02/17/2026		CH21726	108010	768.77	768.77	02/17/2026	INV	PD	CUSTOMER 9018
CHECK DATE: 02/25/2026											
97895	8831	02/17/2026		CH21726	108010	7,785.08	7,785.08	02/17/2026	INV	PD	CUSTOMER 9019
CHECK DATE: 02/25/2026											
						22,254.99					
97723	7967	02/17/2026		CH21726	108011	543.73	543.73	02/17/2026	INV	PD	CUST 10006426
CHECK DATE: 02/25/2026											
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
97719	65026	02/17/2026		CH21726	108012	90.00	90.00	02/17/2026	INV	PD	BEHAVIOR SOLU
CHECK DATE: 02/25/2026											
97717	9243	02/17/2026		CH21726	108012	30.00	30.00	02/17/2026	INV	PD	BEHAVIOR SOLU
CHECK DATE: 02/25/2026											
97718	65505	02/17/2026		CH21726	108012	15.00	15.00	02/17/2026	INV	PD	LEGAL ESSENTI
CHECK DATE: 02/25/2026											
						135.00					
807 GUILFROD PUBLICATIONS											
97907	9305	02/17/2026		CH21726	108013	274.00	274.00	02/17/2026	INV	PD	6 COPIES OF H
CHECK DATE: 02/25/2026											
27605 HARDIN COUNTY SCHOOLS											
97753	65327	02/17/2026		CH21726	108014	18.26	18.26	02/17/2026	INV	PD	GRAMMAR NOTEB
CHECK DATE: 02/25/2026											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
97858	64687	02/17/2026		CH21726	108015	227.11	227.11	02/17/2026	INV	PD	ACCT 55699-0
CHECK DATE: 02/25/2026											
97859	64687	02/17/2026		CH21726	108015	165.45	165.45	02/17/2026	INV	PD	ACCT 55698-0
CHECK DATE: 02/25/2026											
97860	64687	02/17/2026		CH21726	108015	237.01	237.01	02/17/2026	INV	PD	ACCT 55697-0
CHECK DATE: 02/25/2026											
97861	64687	02/17/2026		CH21726	108015	634.53	634.53	02/17/2026	INV	PD	ACCT 55695-0
CHECK DATE: 02/25/2026											
97865	64688	02/17/2026		CH21726	108015	1,561.72	1,561.72	02/17/2026	INV	PD	ACCT 55260-0
CHECK DATE: 02/25/2026											
97866	64689	02/17/2026		CH21726	108015	245.59	245.59	02/17/2026	INV	PD	ACCT 58457-0
CHECK DATE: 02/25/2026											
						3,071.41					
97855	64687	02/17/2026		CH21726	108016	32.96	32.96	02/17/2026	INV	PD	ACCT 61052-0
CHECK DATE: 02/25/2026											
97862	64688	02/17/2026		CH21726	108016	36.64	36.64	02/17/2026	INV	PD	ACCT 86915-0
CHECK DATE: 02/25/2026											

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97863	64688	02/17/2026		CH21726	108016	49.44		49.44	02/17/2026	INV	PD	ACCT 46860-0
CHECK DATE: 02/25/2026												
97864	64688	02/17/2026		CH21726	108016	150.99		150.99	02/17/2026	INV	PD	ACCT 55265-0
CHECK DATE: 02/25/2026												
97867	64689	02/17/2026		CH21726	108016	49.44		49.44	02/17/2026	INV	PD	ACCT 61053-0
CHECK DATE: 02/25/2026												
97868	64690	02/17/2026		CH21726	108016	36.64		36.64	02/17/2026	INV	PD	ACCT 58127-0
CHECK DATE: 02/25/2026												
						356.11						
97856	64687	02/17/2026		CH21726	108017	32.96		32.96	02/17/2026	INV	PD	ACCT 62355-0
CHECK DATE: 02/25/2026												
97857	64687	02/17/2026		CH21726	108017	32.96		32.96	02/17/2026	INV	PD	ACCT 86279-0
CHECK DATE: 02/25/2026												
						65.92						
32182 JASON R BOWEN												
97724	20260290	02/17/2026		CH21726	108018	7,550.00		7,550.00	02/17/2026	INV	PD	snow removal
CHECK DATE: 02/25/2026												
35690 KASA												
97726	20260188	02/17/2026		CH21726	108019	399.00		399.00	02/17/2026	INV	PD	Registration
CHECK DATE: 02/25/2026												
97725	20260272	02/17/2026		CH21726	108019	698.00		698.00	02/17/2026	INV	PD	Registration
CHECK DATE: 02/25/2026												
						1,097.00						
40025 KYSTE												
97900	20260387	02/17/2026		CH21726	108020	940.00		940.00	02/17/2026	INV	PD	registration
CHECK DATE: 02/25/2026												
39025 KENTUCKY UTILITIES COMPANY												
97737	64681	02/17/2026		CH21726	108021	992.27		992.27	02/17/2026	INV	PD	CA 3000-4655-
CHECK DATE: 02/25/2026												
97853	64680	02/17/2026		CH21726	108021	2,190.12		2,190.12	02/17/2026	INV	PD	CA 3000411921
CHECK DATE: 02/25/2026												
97887	64681	02/17/2026		CH21726	108021	2,190.12		2,190.12	02/17/2026	INV	PD	CA 3000-4119-
CHECK DATE: 02/25/2026												
						5,372.51						
38100 KENWAY DISTRIBUTORS, INC.												
97888	20260287	02/17/2026		CH21726	108022	1,405.00		1,405.00	02/17/2026	INV	PD	salt
CHECK DATE: 02/25/2026												
97916	20260287	02/17/2026		CH21726	108022	1,405.00		1,405.00	02/17/2026	INV	PD	salt
CHECK DATE: 02/25/2026												
						2,810.00						
26901 KEYSTOPS, LLC												
97886	64846	02/17/2026		CH21726	108023	2,614.86		2,614.86	02/17/2026	INV	PD	128 GALLONS O

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/25/2026											
39100 MID-SOUTH CUSTOMER CHARGES											
97727	65400	02/17/2026		CH21726	108024	17.99	17.99	02/17/2026	INV PD		EMPLOYEE RECO
CHECK DATE: 02/25/2026											
268 TECHNOLOGY STUDENT ASSOC KENTUCKY TECH											
97901	20260397	02/17/2026		CH21726	108025	598.00	598.00	02/17/2026	INV PD		Kentucky TSA
CHECK DATE: 02/25/2026											
40570 LAKESHORE LEARNING MATERIALS											
97728	20260216	02/17/2026		CH21726	108026	170.94	170.94	02/17/2026	INV PD		supplemental
CHECK DATE: 02/25/2026											
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
97880	8835	02/17/2026		CH21726	108027	300.00	300.00	02/17/2026	INV PD		FREEZER DOOR
CHECK DATE: 02/25/2026											
46090 MICRO-ANALYTICS, INC.											
97892	20260398	02/17/2026		CH21726	108028	1,554.65	1,554.65	02/17/2026	INV PD		TEM AIR AND S
CHECK DATE: 02/25/2026											
674 QUESTEC LOUISVILLE LLC											
97890	65351	02/17/2026		CH21726	108030	56,983.00	56,983.00	02/17/2026	INV PD		CUST/SITE 283
CHECK DATE: 02/25/2026											
97876	65294	02/17/2026		CH21726	108030	44,559.00	44,559.00	02/17/2026	INV PD		AGREEMENT P12
CHECK DATE: 02/25/2026											
97875	65294	02/17/2026		CH21726	108030	36,541.00	36,541.00	02/17/2026	INV PD		AGREEMENT P12
CHECK DATE: 02/25/2026											
						138,083.00					
54100 QUILL CORPORATION											
97729	9303	02/17/2026		CH21726	108031	24.91	24.91	02/17/2026	INV PD		ORDER 1893448
CHECK DATE: 02/25/2026											
97878	8828	02/17/2026		CH21726	108031	33.99	33.99	02/17/2026	INV PD		ORDER 1894213
CHECK DATE: 02/25/2026											
97879	8828	02/17/2026		CH21726	108031	57.66	57.66	02/17/2026	INV PD		ORDER 1894213
CHECK DATE: 02/25/2026											
97891	17657	02/17/2026		CH21726	108031	439.90	439.90	02/17/2026	INV PD		ACCT 235642
CHECK DATE: 02/25/2026											
						556.46					
54120 CENTURY LINK COMMUNICATIONS LLC											
97730	17644	02/17/2026		CH21726	108032	20.98	20.98	02/17/2026	INV PD		ACCT 56118755
CHECK DATE: 02/25/2026											
97899	64712	02/17/2026		CH21726	108032	25.14	25.14	02/17/2026	INV PD		ACCT 54063246
CHECK DATE: 02/25/2026											

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97898	64711	02/17/2026		CH21726	108032	10.74	10.74	02/17/2026	INV	PD	ACCT 54063250
	CHECK DATE: 02/25/2026										
97918	27055	02/17/2026		CH21726	108032	49.52	49.52	02/17/2026	INV	PD	BA 54063248
	CHECK DATE: 02/25/2026										
808 SAFE HAVEN DEFENSE US LLC						106.38					
97917	64504	02/17/2026		CH21726	108033	105,414.00	105,414.00	02/17/2026	INV	PD	FORCED ENTRY
	CHECK DATE: 02/25/2026										
56731 SAM'S SEPTIC SERVICE											
97897	65348	02/17/2026		CH21726	108034	520.00	520.00	02/17/2026	INV	PD	GREASE TRAP P
	CHECK DATE: 02/25/2026										
57343 SCHARDEIN MECHANICAL											
97733	20260304	02/17/2026		CH21726	108035	1,259.52	1,259.52	02/17/2026	INV	PD	boiler at TK
	CHECK DATE: 02/25/2026										
30707 SCHOOL NUTRITION ASSOCIATION											
97732	7837	02/17/2026		CH21726	108036	188.00	188.00	02/17/2026	INV	PD	SNA B. ANTHON
	CHECK DATE: 02/25/2026										
726 SMARTSENSE BY DIGI											
97874	8829	02/17/2026		CH21726	108037	898.90	898.90	02/17/2026	INV	PD	SMART SHIELD
	CHECK DATE: 02/25/2026										
673 SWAN SOLUTIONS LLC											
97731	7971	02/17/2026		CH21726	108038	1,600.00	1,600.00	02/17/2026	INV	PD	FIG RENEWAL
	CHECK DATE: 02/25/2026										
62435 SWIFT ELECTRIC, INC											
97915	20260393	02/17/2026		CH21726	108039	850.00	850.00	02/17/2026	INV	PD	exterior ligh
	CHECK DATE: 02/25/2026										
52401 THE PITNEY BOWES BANK INC.											
97877	65042	02/17/2026		CH21726	108040	171.30	171.30	02/17/2026	INV	PD	ACCT 00155116
	CHECK DATE: 02/25/2026										
64555 TRANE U.S. INC.											
97872	20260106	02/17/2026		CH21726	108041	8,353.00	8,353.00	02/17/2026	INV	PD	upgrade SC+HH
	CHECK DATE: 02/25/2026										
64899 TYLER TECHNOLOGIES, INC											
97873	20260047	02/17/2026		CH21726	108042	3,720.00	3,720.00	02/17/2026	INV	PD	Tyler Technol
	CHECK DATE: 02/25/2026										

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689 URETHANE OF KENTUCKIANA											
97871	20260381	02/17/2026			CH21726	108043	123,400.70	123,400.70	02/17/2026	INV PD	MES ROOF
	CHECK DATE: 02/25/2026										
64955 USI EDUCATION & GOVERNMENT SALES											
97734	7719	02/17/2026			CH21726	108044	423.64	423.64	02/17/2026	INV PD	ACCT 00046257
	CHECK DATE: 02/25/2026										
66392 W W GRAINGER, INC											
97736	20260295	02/17/2026			CH21726	108045	22.30	22.30	02/17/2026	INV PD	pressure swit
	CHECK DATE: 02/25/2026										
97735	20260311	02/17/2026			CH21726	108045	253.26	253.26	02/17/2026	INV PD	faucet
	CHECK DATE: 02/25/2026										
97870	20260323	02/17/2026			CH21726	108045	110.16	110.16	02/17/2026	INV PD	fuses
	CHECK DATE: 02/25/2026										
						385.72					
13447 WILLIAM R CALLAHAN											
97748	20260236	02/17/2026			CH21726	108046	765.00	765.00	02/17/2026	INV PD	replacement p
	CHECK DATE: 02/25/2026										
645 ADDINGTON TRANSPORTATION, INC.											
97971	64445	02/26/2026			CH22626	108047	600.00	600.00	02/26/2026	INV PD	MARCH 2026 TR
	CHECK DATE: 03/06/2026										
1425 ALPHA MECHANICAL SERVICE INC											
97975	65354	02/26/2026			CH22626	108048	7,057.95	7,057.95	02/26/2026	INV PD	HP7 UNIT HHES
	CHECK DATE: 03/06/2026										
1604 AMERICAN BUS AND ACCESSORIES, INC.											
98000	20260276	02/26/2026			CH22626	108049	119.39	119.39	02/26/2026	INV PD	Extension Cor
	CHECK DATE: 03/06/2026										
318 B&H FOTO & ELECTRONICS CORP											
97982	20260413	02/26/2026			CH22626	108050	451.44	451.44	02/26/2026	INV PD	pocket transl
	CHECK DATE: 03/06/2026										
6528 BLUE BEACON INC											
98028	20260333	02/26/2026			CH22626	108051	164.80	164.80	02/26/2026	INV PD	Bus Wash
	CHECK DATE: 03/06/2026										
7600 BUD'S PRODUCE											
98013	7602	02/26/2026			CH22626	108052	40.80	40.80	02/26/2026	INV PD	A1002 HHES
	CHECK DATE: 03/06/2026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98012	7794	02/26/2026		CH22626	108052	45.50	45.50	02/26/2026	INV	PD	A1001 EHS
		CHECK DATE: 03/06/2026									
98014	7391	02/26/2026		CH22626	108052	97.00	97.00	02/26/2026	INV	PD	#835045;#8352
		CHECK DATE: 03/06/2026									
770 BULL'S EYE BRANDS						183.30					
98032	8854	02/26/2026		CH22626	108053	3,520.50	3,520.50	02/26/2026	INV	PD	FOOD AND SUPP
		CHECK DATE: 03/06/2026									
23477 CARDMEMBER SERVICE											
97993	64698	02/26/2026		CH22626	108054	225.04	225.04	02/26/2026	INV	PD	PARKING CHARG
		CHECK DATE: 03/06/2026									
9796 CENTRAL KY BEARING & INDUSTRIAL											
97984	20260192	02/26/2026		CH22626	108055	2,120.87	2,120.87	02/26/2026	INV	PD	custodial sup
		CHECK DATE: 03/06/2026									
97962	20260359	02/26/2026		CH22626	108055	2,217.06	2,217.06	02/26/2026	INV	PD	custodial sup
		CHECK DATE: 03/06/2026									
97988	20260396	02/26/2026		CH22626	108055	2,676.04	2,676.04	02/26/2026	INV	PD	custodial sup
		CHECK DATE: 03/06/2026									
97978	20260435	02/26/2026		CH22626	108055	2,118.16	2,118.16	02/26/2026	INV	PD	custodial sup
		CHECK DATE: 03/06/2026									
817 CLEAV'S FAMILY MARKET						9,132.13					
98033	8849	02/26/2026		CH22626	108056	1,347.90	1,347.90	02/26/2026	INV	PD	FOOD FOR EHS/
		CHECK DATE: 03/06/2026									
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
97970	64709	02/26/2026		CH22626	108057	90.00	90.00	02/26/2026	INV	PD	RENTAL X2
		CHECK DATE: 03/06/2026									
17293 DUPLICATOR SALES & SERVICE, INC.											
97936	17650	02/26/2026		CH22626	108058	103.50	103.50	02/26/2026	INV	PD	STAPLES REFIL
		CHECK DATE: 03/06/2026									
17900 E'TOWN EXTERMINATING CO., INC.											
98034	8847	02/26/2026		CH22626	108059	110.40	110.40	02/26/2026	INV	PD	INV 1070713;1
		CHECK DATE: 03/06/2026									
18700 E'TOWN WATER & GAS CO											
97965	64710	02/26/2026		CH22626	108060	3,358.97	3,358.97	02/26/2026	INV	PD	ACCT 012972-0
		CHECK DATE: 03/06/2026									
97966	64684	02/26/2026		CH22626	108060	4,938.02	4,938.02	02/26/2026	INV	PD	ACCT 010984-0
		CHECK DATE: 03/06/2026									
97967	64684	02/26/2026		CH22626	108060	1,745.89	1,745.89	02/26/2026	INV	PD	ACCT 010985-0

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97968	64683	02/26/2026		CH22626	108060	8,724.84	8,724.84	02/26/2026	INV PD	ACCT	008260-0
97969	64682	02/26/2026		CH22626	108060	370.08	370.08	02/26/2026	INV PD	ACCT	006651-0
						19,137.80					
21600 ELIZABETHTOWN HIGH SCHOOL											
97973	20260484	02/26/2026		CH22626	108061	25.00	25.00	02/26/2026	INV PD		stickers
25055 GENERAL PARTS											
98035	8850	02/26/2026		CH22626	108062	419.70	419.70	02/26/2026	INV PD	PASS THRU	FRI
98036	8858	02/26/2026		CH22626	108062	532.70	532.70	02/26/2026	INV PD	PASS THRU	FRI
						952.40					
25535 GERALD PRINTING SERVICE											
98027	65401	02/26/2026		CH22626	108063	18.10	18.10	02/26/2026	INV PD		STAFF NAME TA
98025	20260160	02/26/2026		CH22626	108063	1,877.22	1,877.22	02/26/2026	INV PD		Bus Banners
98030	20260506	02/26/2026		CH22626	108063	52.50	52.50	02/26/2026	INV PD		T. GAY BUSINE
98031	20260505	02/26/2026		CH22626	108063	695.91	695.91	02/26/2026	INV PD		DOOR HANGERS
						2,643.73					
26701 GORDON FOOD SERVICE											
98022	8840	02/26/2026		CH22626	108064	8,393.79	8,393.79	02/26/2026	INV PD	MES/TKS	FOOD
98023	8841	02/26/2026		CH22626	108064	3,435.57	3,435.57	02/26/2026	INV PD		PA FOOD
98021	8838	02/26/2026		CH22626	108064	5,233.68	5,233.68	02/26/2026	INV PD		HHES FOOD
98020	8839	02/26/2026		CH22626	108064	5,558.48	5,558.48	02/26/2026	INV PD		EHS FOOD
98029	7698	02/26/2026		CH22626	108064	58,577.04	58,577.04	02/26/2026	INV PD		OCTOBER INVOI
98038	8853	02/26/2026		CH22626	108064	19,038.59	19,038.59	02/26/2026	INV PD		EIS FOOD
						100,237.15					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
97934	27056	02/26/2026		CH22626	108065	48.00	48.00	02/26/2026	INV PD		MONTHLY SHRED
97974	20260309	02/26/2026		CH22626	108065	60.00	60.00	02/26/2026	INV PD		SHREDDING MON
97997	20260309	02/26/2026		CH22626	108065	50.00	50.00	02/26/2026	INV PD		SHREDDING MON

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: 03/06/2026											
97998	20260309	02/26/2026		CH22626	108065	50.00	50.00	02/26/2026	INV PD		SHREDDING MON
CHECK DATE: 03/06/2026											
499 IRIS GROUP HOLDINGS LLC						208.00					
97976	20260460	02/26/2026		CH22626	108066	669.00	669.00	02/26/2026	INV PD		intercom repa
CHECK DATE: 03/06/2026											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
97981	64737	02/26/2026		CH22626	108067	4,610.00	4,610.00	02/26/2026	INV PD		THERAPY
CHECK DATE: 03/06/2026											
36275 KELLI MCKINNEY											
97972	64736	02/26/2026		CH22626	108068	543.75	543.75	02/26/2026	INV PD		PHYSICAL THER
CHECK DATE: 03/06/2026											
36600 KY ASSOC FOR ACADEMIC COMPETITION											
97935	27570	02/26/2026		CH22626	108069	35.00	35.00	02/26/2026	INV PD		REGISTRATION
CHECK DATE: 03/06/2026											
557 KENTUCKY ENGINEERING TECHNOLOGY EDUCATION ASSOCIAT											
97977	65142	02/26/2026		CH22626	108070	50.00	50.00	02/26/2026	INV PD		FALL CONVENTI
CHECK DATE: 03/06/2026											
40491 LAB COMPUTERS INC.											
97979	64738	02/26/2026		CH22626	108071	360.00	360.00	02/26/2026	INV PD		ORIENTATION A
CHECK DATE: 03/06/2026											
40570 LAKESHORE LEARNING MATERIALS											
97933	2160	02/26/2026		CH22626	108072	85.48	85.48	02/26/2026	INV PD		INSTRUCTIONAL
CHECK DATE: 03/06/2026											
98008	2161	02/26/2026		CH22626	108072	123.47	123.47	02/26/2026	INV PD		INSTRUCTIONAL
CHECK DATE: 03/06/2026											
97990	2166	02/26/2026		CH22626	108072	75.98	75.98	02/26/2026	INV PD		PHONICS READE
CHECK DATE: 03/06/2026											
46813 MOREHEAD STATE UNIVERSITY						284.93					
97931	20260429	02/26/2026		CH22626	108073	450.00	450.00	02/26/2026	INV PD		Q. BERKSHIRE
CHECK DATE: 03/06/2026											
50130 ORIENTAL TRADING COMPANY, INC											
97937	2163	02/26/2026		CH22626	108074	20.62	20.62	02/26/2026	INV PD		PA SUPPLIES
CHECK DATE: 03/06/2026											
97932	2173	02/26/2026		CH22626	108074	40.28	40.28	02/26/2026	INV PD		ACCT 6502833

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98009	CHECK DATE: 03/06/2026 2178	02/26/2026		CH22626	108074	27.84	27.84	02/26/2026	INV PD		ACCT 6502833
	CHECK DATE: 03/06/2026					88.74					
	50327 PANERA BREAD										
97938	65650	02/26/2026		CH22626	108075	62.86	62.86	02/26/2026	INV PD		POS ORDER 604
	CHECK DATE: 03/06/2026										
	26030 PEARSON ASSESSMENTS										
97996	20260344	02/26/2026		CH22626	108076	150.30	150.30	02/26/2026	INV PD		Testing for M
	CHECK DATE: 03/06/2026										
	53075 PRAIRIE FARMS DAIRY										
98002	7788	02/26/2026		CH22626	108077	2,898.06	2,898.06	02/26/2026	INV PD		EHS ACCT 2297
	CHECK DATE: 03/06/2026										
98003	7601	02/26/2026		CH22626	108077	3,285.18	3,285.18	02/26/2026	INV PD		HHES MILK
	CHECK DATE: 03/06/2026										
98006	17687	02/26/2026		CH22626	108077	6,098.69	6,098.69	02/26/2026	INV PD		MES/TKS MILK
	CHECK DATE: 03/06/2026										
98007	7390	02/26/2026		CH22626	108077	2,661.31	2,661.31	02/26/2026	INV PD		PA MILK
	CHECK DATE: 03/06/2026										
	54060 QUICK AND COLEMAN, PLLC					14,943.24					
97994	64849	02/26/2026		CH22626	108078	3,945.00	3,945.00	02/26/2026	INV PD		LEGAL JAN-FEB
	CHECK DATE: 03/06/2026										
	54100 QUILL CORPORATION										
97925	20260336	02/26/2026		CH22626	108079	80.00	80.00	02/26/2026	INV PD		Office Suppli
	CHECK DATE: 03/06/2026										
98019	8842	02/26/2026		CH22626	108079	11.55	11.55	02/26/2026	INV PD		ORDER 1895628
	CHECK DATE: 03/06/2026										
	54120 CENTURY LINK COMMUNICATIONS LLC					91.55					
97992	7655	02/26/2026		CH22626	108080	10.55	10.55	02/26/2026	INV PD		ACCT 54063245
	CHECK DATE: 03/06/2026										
97926	9315	02/26/2026		CH22626	108080	10.13	10.13	02/26/2026	INV PD		BA 54063249
	CHECK DATE: 03/06/2026										
97919	64697	02/26/2026		CH22626	108080	35.64	35.64	02/26/2026	INV PD		acct 84428292
	CHECK DATE: 03/06/2026										
	23410 REALLY GOOD STUFF, LLC					56.32					
98026	159194	02/26/2026		CH22626	108081	89.99	89.99	02/26/2026	INV PD		SUPPLIES
	CHECK DATE: 03/06/2026										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55741 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC											
98001	17673	02/26/2026			CH22626 108082	135.00	135.00	02/26/2026	INV PD		ROBOTICS KY M
CHECK DATE: 03/06/2026											
60301 SCHOOL SPECIALTY LLC											
97927	9304	02/26/2026			CH22626 108083	56.92	56.92	02/26/2026	INV PD		FOLDER FOR HI
CHECK DATE: 03/06/2026											
97924	2165	02/26/2026			CH22626 108083	36.42	36.42	02/26/2026	INV PD		GREGORY INSTR
CHECK DATE: 03/06/2026											
						93.34					
21184 SJN DATA CENTER											
97985	20260349	02/26/2026			CH22626 108084	1,368.04	1,368.04	02/26/2026	INV PD		De11 Pro 14
CHECK DATE: 03/06/2026											
726 SMARTSENSE BY DIGI											
98010	8846	02/26/2026			CH22626 108085	400.00	400.00	02/26/2026	INV PD		STANDARDIZED
CHECK DATE: 03/06/2026											
440 SUMMIT HOTEL TRS 107 LLC											
97987	20260205	02/26/2026			CH22626 108086	2,894.88	2,894.88	02/26/2026	INV PD		hotel stay fo
CHECK DATE: 03/06/2026											
64585 TRANSYLVANIA UNIVERSITY											
97963	20260438	02/26/2026			CH22626 108087	1,500.00	1,500.00	02/26/2026	INV PD		A. CUNNINGHAM
CHECK DATE: 03/06/2026											
64899 TYLER TECHNOLOGIES, INC											
97986	20260047	02/26/2026			CH22626 108088	1,240.00	1,240.00	02/26/2026	INV PD		Tyler Technol
CHECK DATE: 03/06/2026											
64943 UNIVERSITY OF LOUISVILLE											
97995	20260491	02/26/2026			CH22626 108089	3,000.00	3,000.00	02/26/2026	INV PD		BUZZY BEST SC
CHECK DATE: 03/06/2026											
66392 W W GRAINGER, INC											
97983	20260419	02/26/2026			CH22626 108090	238.44	238.44	02/26/2026	INV PD		drain cleanin
CHECK DATE: 03/06/2026											
200 GEORGIA HOUSE											
98098	20260526	03/09/2026			CH3926 108091	407.88	407.88	03/09/2026	INV PD		vac repairs (
CHECK DATE: 03/12/2026											
818 AFFORDABLE OVERHEAD GARAGE DOORS											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98097	20260533	03/09/2026		CH3926	108092	100.00		100.00	03/09/2026	INV	PD	install new s
CHECK DATE: 03/12/2026												
473 ALERT 360 OPCO, INC												
98094	20260156	03/09/2026		CH3926	108093	27.83		27.83	03/09/2026	INV	PD	commercial mo
CHECK DATE: 03/12/2026												
672 ASHLEY MCNERLIN												
98058	20260510	03/09/2026		CH3926	108094	141.12		141.12	03/09/2026	INV	PD	Travel Reimbu
CHECK DATE: 03/12/2026												
5351 BAPTIST HEALTH MEDICAL GROUP, INC												
98061	64696	03/09/2026		CH3926	108095	1,415.00		1,415.00	03/09/2026	INV	PD	DRUG TESTING
CHECK DATE: 03/12/2026												
7016 BRANDENBURG TELECOM, LLC												
98064	64706	03/09/2026		CH3926	108096	218.05		218.05	03/09/2026	INV	PD	ACCCT 0002335
CHECK DATE: 03/12/2026												
98067	64705	03/09/2026		CH3926	108096	174.44		174.44	03/09/2026	INV	PD	ACCT 00022329
CHECK DATE: 03/12/2026												
98063	64703	03/09/2026		CH3926	108096	174.44		174.44	03/09/2026	INV	PD	ACCT 00023097
CHECK DATE: 03/12/2026												
98107	64700	03/09/2026		CH3926	108096	1,224.36		1,224.36	03/09/2026	INV	PD	ACCT 00021817
CHECK DATE: 03/12/2026												
98065	64704	03/09/2026		CH3926	108096	305.27		305.27	03/09/2026	INV	PD	ACCT 00022585
CHECK DATE: 03/12/2026												
98106	64702	03/09/2026		CH3926	108096	174.44		174.44	03/09/2026	INV	PD	ACCT 00022841
CHECK DATE: 03/12/2026												
98066	64701	03/09/2026		CH3926	108097	130.83		130.83	03/09/2026	INV	PD	ACCT 00022073
CHECK DATE: 03/12/2026												
98062	64707	03/09/2026		CH3926	108097	43.61		43.61	03/09/2026	INV	PD	ACCT 00023865
CHECK DATE: 03/12/2026												
9796 CENTRAL KY BEARING & INDUSTRIAL												
98049	65515	03/09/2026		CH3926	108099	73.64		73.64	03/09/2026	INV	PD	TKS MOTOR COU
CHECK DATE: 03/12/2026												
98043	20260424	03/09/2026		CH3926	108099	345.74		345.74	03/09/2026	INV	PD	vacuum
CHECK DATE: 03/12/2026												
98044	20260452	03/09/2026		CH3926	108099	3,705.45		3,705.45	03/09/2026	INV	PD	custodial sup
CHECK DATE: 03/12/2026												
11370 CLEVELAND JOHNSON CAB SERVICE												
98105	20260495	03/09/2026		CH3926	108100	30.00		30.00	03/09/2026	INV	PD	3/6/2026 TAXI
CHECK DATE: 03/12/2026												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21600 ELIZABETHTOWN HIGH SCHOOL											
98048	20260509	03/09/2026			CH3926	108101	186.00	186.00	03/09/2026	INV PD	Posters for H
CHECK DATE: 03/12/2026											
181 ENCORE ONE, LLC											
98084	64678	03/09/2026			CH3926	108102	49,789.87	49,789.87	03/09/2026	INV PD	JANUARY CUSTO
CHECK DATE: 03/12/2026											
98085	64678	03/09/2026			CH3926	108102	1,994.00	1,994.00	03/09/2026	INV PD	2025 INV 6752
CHECK DATE: 03/12/2026											
98051	64678	03/09/2026			CH3926	108102	51,783.87	51,783.87	03/09/2026	INV PD	CUSTODIAL SER
CHECK DATE: 03/12/2026											
						103,567.74					
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
98111	64986	03/09/2026			CH3926	108103	3,301.00	3,301.00	03/09/2026	INV PD	BILLED THROUG
CHECK DATE: 03/12/2026											
27580 HARDIN CO BOARD OF EDUCATION											
98086	20260520	03/09/2026			CH3926	108104	114.24	114.24	03/09/2026	INV PD	CDL 3rd party
CHECK DATE: 03/12/2026											
98087	20260520	03/09/2026			CH3926	108104	114.24	114.24	03/09/2026	INV PD	CDL 3rd party
CHECK DATE: 03/12/2026											
98088	20260520	03/09/2026			CH3926	108104	114.24	114.24	03/09/2026	INV PD	CDL 3rd party
CHECK DATE: 03/12/2026											
						342.72					
33955 JON PARSONS											
98092	111117	03/09/2026			CH3926	108105	10.58	10.58	03/09/2026	INV PD	BAND
CHECK DATE: 03/12/2026											
34300 JOSTENS											
98091	65417	03/09/2026			CH3926	108106	1,692.95	1,692.95	03/09/2026	INV PD	DIPL 2026
CHECK DATE: 03/12/2026											
35690 KASA											
98068	20260271	03/09/2026			CH3926	108107	1,199.00	1,199.00	03/09/2026	INV PD	Registration
CHECK DATE: 03/12/2026											
36170 KCTCS											
98096	20260525	03/09/2026			CH3926	108108	95.00	95.00	03/09/2026	INV PD	skills test
CHECK DATE: 03/12/2026											
37900 KENTUCKY STATE TREASURER											
98102	65529	03/09/2026			CH3926	108109	30.00	30.00	03/09/2026	INV PD	3 BIRTH CERTI
CHECK DATE: 03/12/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26901 KEYSTOPS, LLC											
98052	64846	03/09/2026		CH3926	108110	2,969.99	2,969.99	03/09/2026	INV PD	969	GALLONS O
CHECK DATE: 03/12/2026											
98078	64846	03/09/2026		CH3926	108110	3,166.44	3,166.44	03/09/2026	INV PD	799	GALLONS O
CHECK DATE: 03/12/2026											
40299 KY-CCBD											
98047	20260497	03/09/2026		CH3926	108111	1,575.00	1,575.00	03/09/2026	INV PD		registration
CHECK DATE: 03/12/2026											
40491 LAB COMPUTERS INC.											
98060	64738	03/09/2026		CH3926	108112	360.00	360.00	03/09/2026	INV PD		ORIENTATION A
CHECK DATE: 03/12/2026											
40611 LANGUAGE LINE SERVICES, INC											
98059	64733	03/09/2026		CH3926	108113	120.29	120.29	03/09/2026	INV PD		OVER THE PHON
CHECK DATE: 03/12/2026											
667 LARRY ELLIOTT											
98101	65528	03/09/2026		CH3926	108114	950.00	950.00	03/09/2026	INV PD		MES & TKS ASS
CHECK DATE: 03/12/2026											
704 MIDWAY UNIVERSITY											
98103	20260549	03/09/2026		CH3926	108115	500.00	500.00	03/09/2026	INV PD		BUZZY BEST SC
CHECK DATE: 03/12/2026											
47193 MULTICULTURAL AMERICA, INC.											
98077	64541	03/09/2026		CH3926	108116	11,600.00	11,600.00	03/09/2026	INV PD		EDUCATIONAL A
CHECK DATE: 03/12/2026											
684 NOCTI											
98046	20260428	03/09/2026		CH3926	108117	600.00	600.00	03/09/2026	INV PD		tests
CHECK DATE: 03/12/2026											
816 NORTHERN DISTINCTION LLC											
98045	20260496	03/09/2026		CH3926	108118	104.06	104.06	03/09/2026	INV PD		Trophy for Ex
CHECK DATE: 03/12/2026											
48899 PAXTON MEDIA GROUPS LLC											
98050	64960	03/09/2026		CH3926	108119	80.00	80.00	03/09/2026	INV PD		BA#70052622
CHECK DATE: 03/12/2026											
343 PEREGRINE CORPORATIO											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98108	27397	03/09/2026		CH3926	108120	241.47		241.47	03/09/2026	INV	PD	BLANK CHECKS
CHECK DATE: 03/12/2026												
54100 QUILL CORPORATION												
98109	27534	03/09/2026		CH3926	108121	134.99		134.99	03/09/2026	INV	PD	ORDER 1890159
CHECK DATE: 03/12/2026												
98110	27534	03/09/2026		CH3926	108121	98.99		98.99	03/09/2026	INV	PD	ORDER 1890160
CHECK DATE: 03/12/2026												
						233.98						
54120 CENTURY LINK COMMUNICATIONS LLC												
98093	17692	03/09/2026		CH3926	108122	27.31		27.31	03/09/2026	INV	PD	ACCT 56118755
CHECK DATE: 03/12/2026												
57343 SCHARDEIN MECHANICAL												
98042	20260507	03/09/2026		CH3926	108123	4,236.21		4,236.21	03/09/2026	INV	PD	work on TKS s
CHECK DATE: 03/12/2026												
98095	20260532	03/09/2026		CH3926	108123	2,851.52		2,851.52	03/09/2026	INV	PD	clogged drain
CHECK DATE: 03/12/2026												
						7,087.73						
64955 USI EDUCATION & GOVERNMENT SALES												
98100	17666	03/09/2026		CH3926	108124	221.56		221.56	03/09/2026	INV	PD	LAMINATING FI
CHECK DATE: 03/12/2026												
66392 W W GRAINGER, INC												
98040	20260485	03/09/2026		CH3926	108125	55.74		55.74	03/09/2026	INV	PD	mop and broom
CHECK DATE: 03/12/2026												
13447 WILLIAM R CALLAHAN												
98099	20260512	03/09/2026		CH3926	108126	135.00		135.00	03/09/2026	INV	PD	AED replaceme
CHECK DATE: 03/12/2026												
466 ASCENDANCE TRUCKS, LLC												
98139	65635	03/12/2026		CH31226	108127	356.17		356.17	03/12/2026	INV	PD	MODULATOR #5
CHECK DATE: 03/13/2026												
98140	65635	03/12/2026		CH31226	108127	199.80		199.80	03/12/2026	INV	PD	BATTERY
CHECK DATE: 03/13/2026												
						555.97						
796 DARRELL SINGLETON												
98113	20260457	03/12/2026		CH31226	108128	1,272.00		1,272.00	03/12/2026	INV	PD	termite treat
CHECK DATE: 03/13/2026												
18700 E'TOWN WATER & GAS CO												
98148	64686	03/12/2026		CH31226	108129	3,154.41		3,154.41	03/12/2026	INV	PD	ACCT 013081-0

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98149	64685	03/12/2026		CH31226	108129	1,196.12	1,196.12	03/12/2026	INV PD	ACCT	008355-0
		CHECK DATE: 03/13/2026									
		CHECK DATE: 03/13/2026									
40705 HARDIN COUNTY WATER DISTRICT NO. 2						4,350.53					
98144	64691	03/12/2026		CH31226	108130	36.64	36.64	03/12/2026	INV PD	ACCT	57476-0
		CHECK DATE: 03/13/2026									
98145	64693	03/12/2026		CH31226	108130	168.63	168.63	03/12/2026	INV PD	ACCT	58478-0
		CHECK DATE: 03/13/2026									
98146	64692	03/12/2026		CH31226	108130	49.44	49.44	03/12/2026	INV PD	ACCT	61000-0
		CHECK DATE: 03/13/2026									
98147	64692	03/12/2026		CH31226	108130	197.89	197.89	03/12/2026	INV PD	ACCT	52749-0
		CHECK DATE: 03/13/2026									
39025 KENTUCKY UTILITIES COMPANY						452.60					
98141	64679	03/12/2026		CH31226	108131	56,446.58	56,446.58	03/12/2026	INV PD	CA	3000-0001-
		CHECK DATE: 03/13/2026									
98142	64681	03/12/2026		CH31226	108131	746.85	746.85	03/12/2026	INV PD	CA	3000-4655-
		CHECK DATE: 03/13/2026									
54100 QUILL CORPORATION						57,193.43					
98136	65527	03/12/2026		CH31226	108132	53.00	53.00	03/12/2026	INV PD	ORDER	1895512
		CHECK DATE: 03/13/2026									
98137	65527	03/12/2026		CH31226	108132	186.09	186.09	03/12/2026	INV PD	ORDER	1895512
		CHECK DATE: 03/13/2026									
98138	65527	03/12/2026		CH31226	108132	54.39	54.39	03/12/2026	INV PD	ORDER	1895512
		CHECK DATE: 03/13/2026									
26499 VERIZON COMMUNICATIONS INC						293.48					
98143	65001	03/12/2026		CH31226	108133	240.06	240.06	03/12/2026	INV PD	ACCT	54248049
		CHECK DATE: 03/13/2026									
656 ADVANCED ELECTRICAL SYSTEMS, INC											
98131	63910	03/12/2026		CON31226	108134	69,750.00	69,750.00	03/12/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 03/13/2026									
637 ALLIANCE CORPORATION											
98133	63915	03/12/2026		CON31226	108135	33,888.82	33,888.82	03/12/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 03/13/2026									
1305 ALLIED TECHNOLOGIES OF KENTUCKY INC											
98129	63906	03/12/2026		CON31226	108136	800.00	800.00	03/12/2026	INV PD	TKS	CONSTRUCT
		CHECK DATE: 03/13/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4266 ATLAS ENTERPRISES											
98127	63898	03/12/2026		CON31226	108137	35,149.48	35,149.48	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
4267 ATLAS METAL PRODUCTS CO INC											
98120	63884	03/12/2026		CON31226	108138	605.70	605.70	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
647 BENNETT'S CONTRACTING, INC											
98124	63892	03/12/2026		CON31226	108139	2,816.10	2,816.10	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
639 COVENANT CONCRETE CONSTRUCTION LLC											
98115	63874	03/12/2026		CON31226	108140	135,014.53	135,014.53	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
648 CRS CONSTRUCTION, INC											
98114	63869	03/12/2026		CON31226	108141	85,500.00	85,500.00	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
654 FOUNDATION BUILDING MATERIALS, INC											
98123	63889	03/12/2026		CON31226	108142	584.72	584.72	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
642 IMI KENTUCKY, LLC											
98116	63876	03/12/2026		CON31226	108143	12,552.00	12,552.00	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
499 IRIS GROUP HOLDINGS LLC											
98132	63912	03/12/2026		CON31226	108144	14,557.57	14,557.57	03/12/2026	INV PD	INV	160346702
	CHECK DATE: 03/13/2026										
8520 LEE MASONRY PRODUCTS, INC											
98118	63879	03/12/2026		CON31226	108145	6,908.28	6,908.28	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
43063 LUSK MECHANICAL CONTRACTORS, INC											
98128	63905	03/12/2026		CON31226	108146	343,788.08	343,788.08	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
46356 MILLS SUPPLY CO, INC											
98134	63880	03/12/2026		CON31226	108147	15,046.90	15,046.90	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
668 NUCOR CORPORATION											
98119	63882	03/12/2026		CON31226	108148	81,099.16	81,099.16	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
643 PARCO CONSTRUCTORS GROUP LLC											
98117	63878	03/12/2026		CON31226	108149	32,743.13	32,743.13	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
58500 SHERWIN WILLIAMS CO.											
98126	63896	03/12/2026		CON31226	108150	3,777.79	3,777.79	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
651 SPECTRA HOLDINGS											
98125	63893	03/12/2026		CON31226	108151	24,750.00	24,750.00	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
64555 TRANE U.S. INC.											
98130	63908	03/12/2026		CON31226	108152	424,683.00	424,683.00	03/12/2026	INV PD	TKS	CONSTRUCT
	CHECK DATE: 03/13/2026										
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	

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: 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											
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

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

ELIZABETHTOWN INDEPENDENT SCHOOLS



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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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
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											
						258.44					
54958 REX HANSON											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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												
96790	20260099	12/11/2025		CH1211EF	900043	469.73		469.73	12/11/2025	INV	PD	travel reambu
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												
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												

ELIZABETHTOWN INDEPENDENT SCHOOLS



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

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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												
760 RED ROVER TECHNOLOGIES, LLC						227.33						
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

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VENDOR INVOICE LIST

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

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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											
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											
778 MACIE MATHERLY						67.41					
97393	20260211	01/27/2026		CH12726	900067	58.04	58.04	01/27/2026	INV	PD	Travel reimbu
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 reimbu
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											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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									
97563	27468	12/17/2025		A010926	900077	3.67	3.67	12/17/2025	INV PD		PO # 27468 B
		CHECK DATE: 01/09/2026									
						167.94					
17940 E'TOWN FLORIST											
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									
						130.00					
39100 MID-SOUTH CUSTOMER CHARGES											
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									
						235.41					
39200 KSBA											
97524	20260182	12/08/2025		A010926	900080	75.00	75.00	12/08/2025	INV PD		KSBA Registra
		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
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									
						1,203.51					
45100 MASTERS' SUPPLY, INC.											
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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97547		CHECK DATE: 01/09/2026 17577 12/12/2025		A010926	900085	67.27	67.27	12/12/2025	INV PD	PO	17577 FBLA
97530		CHECK DATE: 01/09/2026 17587 12/09/2025		A010926	900085	40.97	40.97	12/09/2025	INV PD	PO	17587 cont
97552		CHECK DATE: 01/09/2026 17581 12/15/2025		A010926	900085	183.80	183.80	12/15/2025	INV PD	PO	17581 cont
97531		CHECK DATE: 01/09/2026 17587 12/09/2025		A010926	900085	55.44	55.44	12/09/2025	INV PD	PO	17587 cont
97545		CHECK DATE: 01/09/2026 17575 12/11/2025		A010926	900085	149.36	149.36	12/11/2025	INV PD	PO	17575 - FB
97592		CHECK DATE: 01/09/2026 17602 01/07/2026		A010926	900085	15.88	15.88	01/07/2026	INV PD	PO	17602 Sams
97593		CHECK DATE: 01/09/2026 17603 01/07/2026		A010926	900085	98.26	98.26	01/07/2026	INV PD	PO	17603 Snac
						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											
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									
						712.41					
744 ADAM HINTON											
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											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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											
						175.53					
97672	7600	02/11/2026		ch21126	900094	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					
8235 CAIN C. ALVEY											
97908	20260401	02/17/2026		CH21726	900096	417.29	417.29	02/17/2026	INV	PD	Travel reimbu
CHECK DATE: 02/26/2026											
802 CATHERINE SPALDING											
97903	20260395	02/17/2026		CH21726	900097	167.65	167.65	02/17/2026	INV	PD	CSPALDING TRA
CHECK DATE: 02/26/2026											
16010 DERISA HINDLE											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97909	20260399	02/17/2026			CH21726	900098	229.74	229.74	02/17/2026	INV PD	DHINDLE KWEL
		CHECK DATE: 02/26/2026									
		6457	HEATHER	GOODMAN							
97914	20260403	02/17/2026			CH21726	900099	235.29	235.29	02/17/2026	INV PD	KWEL TRAVEL H
		CHECK DATE: 02/26/2026									
		42759	SHELBYVILLE	LAUNDRY							
97885	64731	02/17/2026			CH21726	900100	7.40	7.40	02/17/2026	INV PD	DC 1119800001
		CHECK DATE: 02/26/2026									
97884	64731	02/17/2026			CH21726	900100	19.02	19.02	02/17/2026	INV PD	DC 1123000000
		CHECK DATE: 02/26/2026									
97883	64731	02/17/2026			CH21726	900100	17.47	17.47	02/17/2026	INV PD	DC 1123700000
		CHECK DATE: 02/26/2026									
97882	64731	02/17/2026			CH21726	900100	28.56	28.56	02/17/2026	INV PD	DC 1123900000
		CHECK DATE: 02/26/2026									
97881	64731	02/17/2026			CH21726	900100	23.52	23.52	02/17/2026	INV PD	DC 1121800000
		CHECK DATE: 02/26/2026									
		49465	NORA	GOCKING							
97902	20260394	02/17/2026			CH21726	900101	68.88	68.88	02/17/2026	INV PD	TRAVEL FOR NG
		CHECK DATE: 02/26/2026									
		1603	AMAZON CAPITAL SERVICES, INC.								
97956	20260234	02/01/2026			AMZ22726	900102	61.89	61.89	02/01/2026	INV PD	ART SUPPLIES
		CHECK DATE: 03/02/2026									
97940	20260218	02/01/2026			AMZ22726	900102	18.79	18.79	02/01/2026	INV PD	supplemental
		CHECK DATE: 03/02/2026									
97939	20260214	02/01/2026			AMZ22726	900102	321.26	321.26	02/01/2026	INV PD	AMAZON ORDER
		CHECK DATE: 03/02/2026									
97948	20260177	02/01/2026			AMZ22726	900102	292.60	292.60	02/01/2026	INV PD	Floor Mats fo
		CHECK DATE: 03/02/2026									
97942	20260194	02/01/2026			AMZ22726	900102	60.98	60.98	02/01/2026	INV PD	Instructional
		CHECK DATE: 03/02/2026									
97943	20260174	02/01/2026			AMZ22726	900102	376.54	376.54	02/01/2026	INV PD	INSTRUCTIONAL
		CHECK DATE: 03/02/2026									
97947	20260213	02/01/2026			AMZ22726	900102	225.26	225.26	02/01/2026	INV PD	BETA CLUB
		CHECK DATE: 03/02/2026									
97952	20260170	02/01/2026			AMZ22726	900102	649.77	649.77	02/01/2026	INV PD	supplies for
		CHECK DATE: 03/02/2026									
97960	20260158	02/01/2026			AMZ22726	900102	346.56	346.56	02/01/2026	INV PD	PO 27484 SWAN
		CHECK DATE: 03/02/2026									
97959	20260159	02/01/2026			AMZ22726	900102	120.46	120.46	02/01/2026	INV PD	DISPLAY RACKS
		CHECK DATE: 03/02/2026									
97958	20260173	02/01/2026			AMZ22726	900102	857.25	857.25	02/01/2026	INV PD	resources for
		CHECK DATE: 03/02/2026									
97955	20260151	02/01/2026			AMZ22726	900102	81.98	81.98	02/01/2026	INV PD	112-5487494-2
		CHECK DATE: 03/02/2026									
97945	20260207	02/01/2026			AMZ22726	900102	22.37	22.37	02/01/2026	INV PD	HOOD SUPPLIES

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: 03/02/2026												
97961	20260176	02/01/2026		AMZ22726	900102	313.44	313.44	02/01/2026	INV	PD		AMAZON--STUFF
CHECK DATE: 03/02/2026												
97953	20260233	02/01/2026		AMZ22726	900102	29.68	29.68	02/01/2026	INV	PD		PA Instructio
CHECK DATE: 03/02/2026												
97954	20260187	02/01/2026		AMZ22726	900102	24.86	24.86	02/01/2026	INV	PD		resources for
CHECK DATE: 03/02/2026												
97951	20260175	02/01/2026		AMZ22726	900102	99.98	99.98	02/01/2026	INV	PD		AMAZON -- JUM
CHECK DATE: 03/02/2026												
97946	20260223	02/01/2026		AMZ22726	900102	219.68	219.68	02/01/2026	INV	PD		supplies for
CHECK DATE: 03/02/2026												
97949	20260266	02/01/2026		AMZ22726	900102	18.38	18.38	02/01/2026	INV	PD		Batteries for
CHECK DATE: 03/02/2026												
97944	20260231	02/01/2026		AMZ22726	900102	38.38	38.38	02/01/2026	INV	PD		supplies from
CHECK DATE: 03/02/2026												
97950	20260227	02/01/2026		AMZ22726	900102	63.66	63.66	02/01/2026	INV	PD		Frames for Em
CHECK DATE: 03/02/2026												
97957	20260162	02/01/2026		AMZ22726	900102	94.00	94.00	02/01/2026	INV	PD		(5) HDMI cabl
CHECK DATE: 03/02/2026												
97941	20260208	02/01/2026		AMZ22726	900102	284.89	284.89	02/01/2026	INV	PD		supplies for
CHECK DATE: 03/02/2026												
308 PDQ FOODS LLC						4,622.66						
97784	20260148	01/14/2026		RAMP2926	900103	11.30	11.30	01/14/2026	INV	PD		Staff Lunch f
CHECK DATE: 02/09/2026												
97781	20260148	01/14/2026		RAMP2926	900103	228.00	228.00	01/14/2026	INV	PD		Staff Lunch f
CHECK DATE: 02/09/2026												
97782	20260148	01/14/2026		RAMP2926	900103	20.12	20.12	01/14/2026	INV	PD		Staff Lunch f
CHECK DATE: 02/09/2026												
762 RAMP BUSINESS CORPORATION						259.42						
97846	27552	02/05/2026		RAMP2926	900104	18.05	18.05	02/05/2026	INV	PD		Paid out of t
CHECK DATE: 02/09/2026												
97828	27552	02/02/2026		RAMP2926	900104	440.70	440.70	02/02/2026	INV	PD		PO # 27552 st
CHECK DATE: 02/09/2026												
97827	20260062	02/01/2026		RAMP2926	900104	47.00	47.00	02/01/2026	INV	PD		Fuel expense
CHECK DATE: 02/09/2026												
97785	27508	01/14/2026		RAMP2926	900104	321.50	321.50	01/14/2026	INV	PD		PO # 27508 EH
CHECK DATE: 02/09/2026												
97843	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD		CAN BACKGROUN
CHECK DATE: 02/09/2026												
97776	20260147	01/13/2026		RAMP2926	900104	10.00	10.00	01/13/2026	INV	PD		CAN BACKGROUN
CHECK DATE: 02/09/2026												
97805		01/22/2026		RAMP2926	900104	1,530.00	1,530.00	01/22/2026	INV	PD		PO 27536 Stud
CHECK DATE: 02/09/2026												
97838	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD		CAN BACKGROUN
CHECK DATE: 02/09/2026												
97762		02/05/2026		RAMP2926	900104	-105.00	-105.00	02/05/2026	CRM	PD		Refund for PO
CHECK DATE: 02/09/2026												
97841	27556	02/04/2026		RAMP2926	900104	166.56	166.56	02/04/2026	INV	PD		General suppl
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
97831	20260147	02/02/2026		RAMP2926	900104	10.00		10.00	02/02/2026	INV	PD	CAN BACKGROUN
	CHECK DATE:	02/09/2026										
97820	20260147	01/30/2026		RAMP2926	900104	10.00		10.00	01/30/2026	INV	PD	CAN BACKGROUN
	CHECK DATE:	02/09/2026										
97814	20260147	01/29/2026		RAMP2926	900104	10.00		10.00	01/29/2026	INV	PD	CAN BACKGROUN
	CHECK DATE:	02/09/2026										
97839	20260147	02/04/2026		RAMP2926	900104	10.00		10.00	02/04/2026	INV	PD	CAN BACKGROUN
	CHECK DATE:	02/09/2026										
97815	20260147	01/29/2026		RAMP2926	900104	10.00		10.00	01/29/2026	INV	PD	CAN BACKGROUN
	CHECK DATE:	02/09/2026										
97819	20260147	01/30/2026		RAMP2926	900104	10.00		10.00	01/30/2026	INV	PD	CAN BACKGROUN
	CHECK DATE:	02/09/2026										
97850	20260062	02/07/2026		RAMP2926	900104	35.00		35.00	02/07/2026	INV	PD	Fuel expense
	CHECK DATE:	02/09/2026										
97830	27536	02/02/2026		RAMP2926	900104	90.00		90.00	02/02/2026	INV	PD	PO # 27536 Be
	CHECK DATE:	02/09/2026										
97779	20260062	01/14/2026		RAMP2926	900104	67.00		67.00	01/14/2026	INV	PD	Fuel expense
	CHECK DATE:	02/09/2026										
97800	20260062	01/21/2026		RAMP2926	900104	60.00		60.00	01/21/2026	INV	PD	Fuel expense
	CHECK DATE:	02/09/2026										
97842	20260147	02/04/2026		RAMP2926	900104	10.00		10.00	02/04/2026	INV	PD	CAN BACKGROUN
	CHECK DATE:	02/09/2026										
97775	20260147	01/13/2026		RAMP2926	900104	10.00		10.00	01/13/2026	INV	PD	CAN BACKGROUN
	CHECK DATE:	02/09/2026										
						2,780.81						
772 HARBOR FREIGHT												
97773	20260254	01/13/2026		RAMP2926	900105	644.94		644.94	01/13/2026	INV	PD	Harbor Freigh
	CHECK DATE:	02/09/2026										
97803	20260254	01/22/2026		RAMP2926	900105	139.98		139.98	01/22/2026	INV	PD	Harbor Freigh
	CHECK DATE:	02/09/2026										
97772	20260253	01/12/2026		RAMP2926	900105	33.45		33.45	01/12/2026	INV	PD	Harbor Freigh
	CHECK DATE:	02/09/2026										
						818.37						
803 SHOP INDOOR GOLF LLC												
97837	27541	02/04/2026		RAMP2926	900106	9,538.99		9,538.99	02/04/2026	INV	PD	Golf Simulato
	CHECK DATE:	02/09/2026										
806 THE LOCAL BUTCHER												
97777	20260153	01/13/2026		RAMP2926	900107	213.85		213.85	01/13/2026	INV	PD	Lunch for Adm
	CHECK DATE:	02/09/2026										
1603 AMAZON CAPITAL SERVICES, INC.												
97813	17630	01/29/2026		RAMP2926	900108	57.95		57.95	01/29/2026	INV	PD	PO 17630 vo11
	CHECK DATE:	02/09/2026										
97809	2157	01/27/2026		RAMP2926	900108	89.52		89.52	01/27/2026	INV	PD	PA P0152025-2
	CHECK DATE:	02/09/2026										
97765		02/06/2026		RAMP2926	900108	-51.18		-51.18	02/06/2026	CRM	PD	Put back in s
	CHECK DATE:	02/09/2026										
97764		02/06/2026		RAMP2926	900108	-34.12		-34.12	02/06/2026	CRM	PD	Put back in s

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97763		CHECK DATE: 02/09/2026 02/06/2026		RAMP2926	900108	-17.06		-17.06	02/06/2026	CRM	PD	Put back in S
97817	20260257	01/29/2026		RAMP2926	900108	411.24		411.24	01/29/2026	INV	PD	Section 6. se
97818	20260257	01/30/2026		RAMP2926	900108	188.32		188.32	01/30/2026	INV	PD	Section 6 Sec
97826	20260257	02/01/2026		RAMP2926	900108	290.68		290.68	02/01/2026	INV	PD	Window coveri
						935.35						
7300 BRITE ELECTRIC SUPPLY INC.												
97845	20260358	02/05/2026		RAMP2926	900109	156.00		156.00	02/05/2026	INV	PD	Brite wholesa
97835	20260356	02/03/2026		RAMP2926	900109	216.00		216.00	02/03/2026	INV	PD	Brite wholesa
97787	20260255	01/15/2026		RAMP2926	900109	144.20		144.20	01/15/2026	INV	PD	Brite wholesa
97844	20260357	02/05/2026		RAMP2926	900109	1,200.00		1,200.00	02/05/2026	INV	PD	Brite wholesa
97829	20260355	02/02/2026		RAMP2926	900109	269.10		269.10	02/02/2026	INV	PD	Brite wholesa
97811	20260354	01/28/2026		RAMP2926	900109	18.24		18.24	01/28/2026	INV	PD	Brite wholesa
97810	20260353	01/27/2026		RAMP2926	900109	233.04		233.04	01/27/2026	INV	PD	Brite wholesa
						2,236.58						
10100 HARDIN COUNTY CHAMBER OF COMMERCE												
97761		01/09/2026		RAMP2926	900110	80.00		80.00	01/09/2026	INV	PD	Hardin County
10685 CHICK-FIL-A												
97754		01/08/2026		RAMP2926	900111	105.97		105.97	01/08/2026	INV	PD	lunch reward
97768		01/10/2026		RAMP2926	900111	207.36		207.36	01/10/2026	INV	PD	will be paid
						313.33						
14610 D & D INSTRUMENTS												
97812	20260264	01/28/2026		RAMP2926	900112	700.00		700.00	01/28/2026	INV	PD	Bus repair
16700 DOMINO'S PIZZA												
97849	27571	02/06/2026		RAMP2926	900113	109.99		109.99	02/06/2026	INV	PD	PO 27571 Post
17305 H+W SPORTS SHOP												
97774	20260092	01/13/2026		RAMP2926	900114	40.00		40.00	01/13/2026	INV	PD	Board Member

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: 02/09/2026											
17940 E'TOWN FLORIST											
97801	20260149	01/21/2026		RAMP2926	900115	75.00	75.00	01/21/2026	INV PD		Bereavement F
CHECK DATE: 02/09/2026											
97780	20260149	01/14/2026		RAMP2926	900115	60.00	60.00	01/14/2026	INV PD		Bereavement F
CHECK DATE: 02/09/2026											
						135.00					
24672 GALT HOUSE											
97824	20260062	01/30/2026		RAMP2926	900116	194.26	194.26	01/30/2026	INV PD		Hotel for EIS
CHECK DATE: 02/09/2026											
97766		02/08/2026		RAMP2926	900116	-127.20	-127.20	02/08/2026	CRM PD		Refund for Ho
CHECK DATE: 02/09/2026											
97823	20260062	01/30/2026		RAMP2926	900116	388.52	388.52	01/30/2026	INV PD		Hotel for EIS
CHECK DATE: 02/09/2026											
97825	20260062	01/30/2026		RAMP2926	900116	194.26	194.26	01/30/2026	INV PD		Hotel for EIS
CHECK DATE: 02/09/2026											
						649.84					
27426 HAMPTON INN											
97833	20260391	02/03/2026		RAMP2926	900117	207.21	207.21	02/03/2026	INV PD		Travel for DH
CHECK DATE: 02/09/2026											
97834	20260391	02/03/2026		RAMP2926	900117	207.21	207.21	02/03/2026	INV PD		Travel for SH
CHECK DATE: 02/09/2026											
						414.42					
35690 KASA											
97821	11111	01/30/2026		RAMP2926	900118	359.47	359.47	01/30/2026	INV PD		Law and Finan
CHECK DATE: 02/09/2026											
97822	11111	01/30/2026		RAMP2926	900118	101.97	101.97	01/30/2026	INV PD		Principal Sum
CHECK DATE: 02/09/2026											
						461.44					
36170 KCTCS											
97793	111113	01/16/2026		RAMP2926	900119	76.00	76.00	01/16/2026	INV PD		Student Activ
CHECK DATE: 02/09/2026											
39100 MID-SOUTH CUSTOMER CHARGES											
97796	27525	01/19/2026		RAMP2926	900120	33.12	33.12	01/19/2026	INV PD		concessions a
CHECK DATE: 02/09/2026											
97795	27543	01/16/2026		RAMP2926	900120	14.95	14.95	01/16/2026	INV PD		student activ
CHECK DATE: 02/09/2026											
97783	9295	01/14/2026		RAMP2926	900120	59.03	59.03	01/14/2026	INV PD		meeting snack
CHECK DATE: 02/09/2026											
97804	20260232	01/22/2026		RAMP2926	900120	49.56	49.56	01/22/2026	INV PD		Food for FRYS
CHECK DATE: 02/09/2026											
97807	27543	01/23/2026		RAMP2926	900120	111.83	111.83	01/23/2026	INV PD		EHS PO # 2754
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
97836		02/03/2026		RAMP2926	900120	127.95		127.95	02/03/2026	INV	PD	Water, soda,
	CHECK DATE: 02/09/2026											
97802	20260148	01/22/2026		RAMP2926	900120	507.76		507.76	01/22/2026	INV	PD	General suppl
	CHECK DATE: 02/09/2026											
	39230	KSCA				904.20						
97816	111112	01/29/2026		RAMP2926	900121	85.00		85.00	01/29/2026	INV	PD	Lexi Sullivan
	CHECK DATE: 02/09/2026											
	42768	PAPA JOHN'S PIZZA										
97832		02/02/2026		RAMP2926	900122	67.45		67.45	02/02/2026	INV	PD	Pizza for Aca
	CHECK DATE: 02/09/2026											
	42900	LOWE'S COMPANIES, INC.										
97771		01/12/2026		RAMP2926	900123	190.30		190.30	01/12/2026	INV	PD	Lowes purchas
	CHECK DATE: 02/09/2026											
97797	27526	01/20/2026		RAMP2926	900123	399.92		399.92	01/20/2026	INV	PD	EHS General E
	CHECK DATE: 02/09/2026											
97767	20260251	01/09/2026		RAMP2926	900123	50.92		50.92	01/09/2026	INV	PD	Lowes purchas
	CHECK DATE: 02/09/2026											
	45825	MCKINNEY LOCKSMITH SERVICE, LLC				641.14						
97790	17611	01/15/2026		RAMP2926	900124	13.00		13.00	01/15/2026	INV	PD	PO 17611 - co
	CHECK DATE: 02/09/2026											
	52440	PIZZA HUT										
97799	27544	01/20/2026		RAMP2926	900125	80.00		80.00	01/20/2026	INV	PD	PO 27544 boys
	CHECK DATE: 02/09/2026											
	53529	PRICE LESS FOODS #069										
97786		01/14/2026		RAMP2926	900126	12.73		12.73	01/14/2026	INV	PD	concessions s
	CHECK DATE: 02/09/2026											
97808	27542	01/23/2026		RAMP2926	900126	13.11		13.11	01/23/2026	INV	PD	EHS PO# 27542
	CHECK DATE: 02/09/2026											
	54365	HORIZON RESTAURANT GROUP				25.84						
97769		01/10/2026		RAMP2926	900127	92.43		92.43	01/10/2026	INV	PD	Sending check
	CHECK DATE: 02/09/2026											
	56726	SAM'S CLUB										
97789	17613	01/15/2026		RAMP2926	900128	77.75		77.75	01/15/2026	INV	PD	PO 17613 cont
	CHECK DATE: 02/09/2026											
97760		01/08/2026		RAMP2926	900128	15.96		15.96	01/08/2026	INV	PD	check on the
	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
97778	27505	01/13/2026		RAMP2926	900128	53.20		53.20	01/13/2026	INV	PD	EHS student a
	CHECK DATE: 02/09/2026											
97770	17609	01/12/2026		RAMP2926	900128	145.34		145.34	01/12/2026	INV	PD	PI 17609 Boys
	CHECK DATE: 02/09/2026											
97792	27516	01/15/2026		RAMP2926	900128	71.80		71.80	01/15/2026	INV	PD	Student Activ
	CHECK DATE: 02/09/2026											
97788	17612	01/15/2026		RAMP2926	900128	102.51		102.51	01/15/2026	INV	PD	PO 17612 cont
	CHECK DATE: 02/09/2026											
97848	27562	02/06/2026		RAMP2926	900128	183.20		183.20	02/06/2026	INV	PD	PO 27562 beta
	CHECK DATE: 02/09/2026											
97806	17628	01/23/2026		RAMP2926	900128	159.98		159.98	01/23/2026	INV	PD	TKS PO17628 C
	CHECK DATE: 02/09/2026											
						809.74						
59355 SKIPPERS POOL & SPA SERVICE LLC												
97840	20260065	02/04/2026		RAMP2926	900129	220.00		220.00	02/04/2026	INV	PD	Skipper's for
	CHECK DATE: 02/09/2026											
60720 STAPLES												
97755	20260074	01/08/2026		RAMP2926	900130	292.82		292.82	01/08/2026	INV	PD	Staples invoi
	CHECK DATE: 02/09/2026											
97756	20260130	01/08/2026		RAMP2926	900130	12.99		12.99	01/08/2026	INV	PD	Staples invoi
	CHECK DATE: 02/09/2026											
97759	20260132	01/08/2026		RAMP2926	900130	186.82		186.82	01/08/2026	INV	PD	Staples invoi
	CHECK DATE: 02/09/2026											
97758	20260123	01/08/2026		RAMP2926	900130	65.42		65.42	01/08/2026	INV	PD	Staples invoi
	CHECK DATE: 02/09/2026											
97757	20260122	01/08/2026		RAMP2926	900130	61.31		61.31	01/08/2026	INV	PD	Staples invoi
	CHECK DATE: 02/09/2026											
						619.36						
66400 WAL-MART STORES, INC.												
97794		01/16/2026		RAMP2926	900131	224.96		224.96	01/16/2026	INV	PD	TV for confer
	CHECK DATE: 02/09/2026											
97798	65628	01/20/2026		RAMP2926	900131	185.04		185.04	01/20/2026	INV	PD	FRYSC clothin
	CHECK DATE: 02/09/2026											
97791	20260179	01/15/2026		RAMP2926	900131	9.88		9.88	01/15/2026	INV	PD	EEF Grant for
	CHECK DATE: 02/09/2026											
						419.88						
67870 ACE HARDWARE #382												
97847	9299	02/05/2026		RAMP2926	900132	32.98		32.98	02/05/2026	INV	PD	zip ties
	CHECK DATE: 02/09/2026											
530 ALLISON STORM												
98011	8844	02/26/2026		CH22626	900133	51.60		51.60	02/26/2026	INV	PD	MILEAGE
	CHECK DATE: 03/09/2026											
259 KATIE NEIHOFF												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97964	20260439	02/26/2026		CH22626	900134	543.88	543.88	02/26/2026	INV	PD		travel reimbu
CHECK DATE: 03/09/2026												
42759 SHELBYVILLE LAUNDRY												
98017	8843	02/26/2026		CH22626	900135	33.67	33.67	02/26/2026	INV	PD	DC	1122600000
CHECK DATE: 03/09/2026												
98016	7790	02/26/2026		CH22626	900135	22.65	22.65	02/26/2026	INV	PD	DC	1140600000
CHECK DATE: 03/09/2026												
97930	64731	02/26/2026		CH22626	900135	7.40	7.40	02/26/2026	INV	PD	DC	1119800001
CHECK DATE: 03/09/2026												
97929	64731	02/26/2026		CH22626	900135	17.47	17.47	02/26/2026	INV	PD	DC	1123700000
CHECK DATE: 03/09/2026												
97928	64731	02/26/2026		CH22626	900135	28.56	28.56	02/26/2026	INV	PD	DC	1123900000
CHECK DATE: 03/09/2026												
98018	8826	02/26/2026		CH22626	900135	70.10	70.10	02/26/2026	INV	PD	DC	1119800001
CHECK DATE: 03/09/2026												
98015	7790	02/26/2026		CH22626	900136	179.85	6.92	02/26/2026	INV	PD	dc	1123100001
CHECK DATE: 03/09/2026												
778 MACIE MATHERLY												
97989	20260459	02/26/2026		CH22626	900137	141.03	141.03	02/26/2026	INV	PD		travel Reimbu
CHECK DATE: 03/09/2026												
54958 REX HANSON												
97991	27628	02/26/2026		CH22626	900138	85.68	85.68	02/26/2026	INV	PD		ACADEMIC TEAM
CHECK DATE: 03/09/2026												
814 TAYLOR BAIRD												
97923	20260436	02/26/2026		CH22626	900139	411.97	411.97	02/26/2026	INV	PD		travel reimbu
CHECK DATE: 03/09/2026												
809 TONDA MULLINS												
97921	20260432	02/26/2026		CH22626	900140	110.15	110.15	02/26/2026	INV	PD		travel reimbu
CHECK DATE: 03/09/2026												
64606 TRAVIS GAY												
97999	20260490	02/26/2026		CH22626	900141	194.46	194.46	02/26/2026	INV	PD		TRAVEL
CHECK DATE: 03/09/2026												
67062 WESLEY HATFIELD												
97922	20260420	02/26/2026		CH22626	900142	195.24	195.24	02/26/2026	INV	PD		travel reimbu
CHECK DATE: 03/09/2026												
286 BEN STUECKER												
98074	20260517	03/09/2026		CH3926	900143	700.00	700.00	03/09/2026	INV	PD		Reimbursement

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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: 03/13/2026											
38708 KIM JONES											
98089	20260518	03/09/2026			CH3926 900144	3.00	3.00	03/09/2026	INV PD		reimbursement
CHECK DATE: 03/13/2026											
42759 SHELBYVILLE LAUNDRY											
98055	64731	03/09/2026			CH3926 900145	19.02	19.02	03/09/2026	INV PD	DC	1123000000
CHECK DATE: 03/13/2026											
98056	64731	03/09/2026			CH3926 900145	28.56	28.56	03/09/2026	INV PD	DC	1123900000
CHECK DATE: 03/13/2026											
98057	64731	03/09/2026			CH3926 900145	23.52	23.52	03/09/2026	INV PD	DC	1121800000
CHECK DATE: 03/13/2026											
98083	64731	03/09/2026			CH3926 900145	35.91	35.91	03/09/2026	INV PD	DC	1119800000
CHECK DATE: 03/13/2026											
98080	64731	03/09/2026			CH3926 900145	17.47	17.47	03/09/2026	INV PD	DC	1123700000
CHECK DATE: 03/13/2026											
98079	64731	03/09/2026			CH3926 900145	29.24	29.24	03/09/2026	INV PD	DC	1123900000
CHECK DATE: 03/13/2026											
98053	64731	03/09/2026			CH3926 900146	153.72 7.40	7.40	03/09/2026	INV PD	DC	1119800001
CHECK DATE: 03/13/2026											
98054	64731	03/09/2026			CH3926 900146	17.47	17.47	03/09/2026	INV PD	DC	1123700000
CHECK DATE: 03/13/2026											
98082	64731	03/09/2026			CH3926 900146	7.58	7.58	03/09/2026	INV PD	DC	1119800001
CHECK DATE: 03/13/2026											
98081	64731	03/09/2026			CH3926 900146	7.09	7.09	03/09/2026	INV PD	DC	1123100001
CHECK DATE: 03/13/2026											
46267 MIKE TAUNTON											
98072	20260516	03/09/2026			CH3926 900147	100.00	100.00	03/09/2026	INV PD		Reimbursement
CHECK DATE: 03/13/2026											
15759 MIRANDA BURNETT											
98076	20260548	03/09/2026			CH3926 900148	221.34	221.34	03/09/2026	INV PD		TRAVEL REIMBU
CHECK DATE: 03/13/2026											
50986 PAUL GODFREY											
98070	20260404	03/09/2026			CH3926 900149	265.22	265.22	03/09/2026	INV PD		KSBA TRAVEL P
CHECK DATE: 03/13/2026											
341 ROBERT ZOELLER											
98073	20260519	03/09/2026			CH3926 900150	63.80	63.80	03/09/2026	INV PD		Reimbursement
CHECK DATE: 03/13/2026											
64611 TRAVIS MCCOY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98075	20260545	03/09/2026		CH3926	900151	76.44	76.44	03/09/2026	INV	PD	travel reimbu
CHECK DATE: 03/13/2026											
7018 BRANDY ARMSTRONG											
98135	20260405	03/12/2026		CH31226	900152	719.65	719.65	03/12/2026	INV	PD	KSBA TRAVEL B
CHECK DATE: 03/16/2026											
669 CENTRAL KENTUCKY GLASS COMPANY											
98121	63886	03/12/2026		CON31226	900153	3,530.70	3,530.70	03/12/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 03/16/2026											
671 CKG SUPPLY											
98122	63887	03/12/2026		CON31226	900154	10,230.00	10,230.00	03/12/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 03/16/2026											
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											
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											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

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

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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												
97047	20260148	12/01/2025		RAMP	2918655	60.00	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	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	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	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	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	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	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	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	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	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	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	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	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	160.00	11/21/2025	INV PD		'- Bluegrass
CHECK DATE: 12/09/2025												
97053	20260154	12/01/2025		RAMP	2918655	162.00	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	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	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	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	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	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	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	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	87.34	11/17/2025	INV PD		Office Supply
CHECK DATE: 12/09/2025												
97042	20260062	11/30/2025		RAMP	2918656	45.00	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	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												
						3,147.91						

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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										
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 ELIZABETHTOWN HIGH SCHOOL												
97306		12/17/2025		CH1217	2918657	300.00	300.00	12/17/2025	INV	PD		TRANSFER BRYA
	CHECK DATE:	12/17/2025										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
792 INVOICES						2,845,470.39					

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