

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											
98187	20260489	03/16/2026			CH31626	108153	5,946.81	5,946.81	03/16/2026	INV PD	HP3 kitchen u
	CHECK DATE:	03/26/2026									
98181	20260470	03/16/2026			CH31626	108153	6,351.77	6,351.77	03/16/2026	INV PD	units at EHS
	CHECK DATE:	03/26/2026									
98185	20260474	03/16/2026			CH31626	108153	10,778.39	10,778.39	03/16/2026	INV PD	HP5 main unit
	CHECK DATE:	03/26/2026									
98184	20260473	03/16/2026			CH31626	108153	8,568.23	8,568.23	03/16/2026	INV PD	HP5 unit at H
	CHECK DATE:	03/26/2026									
98180	20260483	03/16/2026			CH31626	108153	10,688.60	10,688.60	03/16/2026	INV PD	HP1 unit at P
	CHECK DATE:	03/26/2026									
98186	20260475	03/16/2026			CH31626	108153	9,239.60	9,239.60	03/16/2026	INV PD	HP6 unit HHES
	CHECK DATE:	03/26/2026									
							51,573.40				
98246	20260185	03/16/2026			CH31626	108154	4,678.91	4,678.91	03/16/2026	INV PD	install new c
	CHECK DATE:	03/26/2026									
98183	20260472	03/16/2026			CH31626	108154	1,281.27	1,281.27	03/16/2026	INV PD	Band Room at
	CHECK DATE:	03/26/2026									
98182	20260471	03/16/2026			CH31626	108154	4,751.39	4,751.39	03/16/2026	INV PD	gym unit at M
	CHECK DATE:	03/26/2026									
98293	20260601	03/16/2026			CH31626	108154	310.50	310.50	03/16/2026	INV PD	repairs on ra
	CHECK DATE:	03/26/2026									
98280	20260603	03/16/2026			CH31626	108154	402.50	402.50	03/16/2026	INV PD	boiler work a
	CHECK DATE:	03/26/2026									
							11,424.57				
3500 APPLE COMPUTER, INC.											
98198	17439	03/16/2026			CH31626	108155	329.00	329.00	03/16/2026	INV PD	CUSTOMER#3435
	CHECK DATE:	03/26/2026									
466 ASCENDANCE TRUCKS, LLC											
98159	20260498	03/16/2026			CH31626	108156	661.85	661.85	03/16/2026	INV PD	Bus Parts
	CHECK DATE:	03/26/2026									
91 AT & T MOBILITY											
98201	64694	03/16/2026			CH31626	108157	1,127.13	1,127.13	03/16/2026	INV PD	ACCT 28733670
	CHECK DATE:	03/26/2026									
318 B&H FOTO & ELECTRONICS CORP											
98269	20260503	03/16/2026			CH31626	108158	1,466.64	1,466.64	03/16/2026	INV PD	tech items
	CHECK DATE:	03/26/2026									
98271	20260580	03/16/2026			CH31626	108158	218.88	218.88	03/16/2026	INV PD	monitor
	CHECK DATE:	03/26/2026									
98295	20260440	03/16/2026			CH31626	108158	1,380.01	1,380.01	03/16/2026	INV PD	FINANCE DEPT
	CHECK DATE:	03/26/2026									
							3,065.53				
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98292	20260494	03/16/2026			CH31626	108159	6,096.00	6,096.00	03/16/2026	INV PD	Bambu Lab Bun
		CHECK DATE: 03/26/2026									
		7016 BRANDENBURG TELECOM, LLC									
98216	27054	03/16/2026			CH31626	108160	113.10	113.10	03/16/2026	INV PD	ACCT 00037989
		CHECK DATE: 03/26/2026									
		770 BULL'S EYE BRANDS									
98252	8875	03/16/2026			CH31626	108161	3,657.45	3,657.45	03/16/2026	INV PD	FOOD/SUPPLIES
		CHECK DATE: 03/26/2026									
		603 CANDICE AGEE-REED									
98169	65648	03/16/2026			CH31626	108162	689.00	689.00	03/16/2026	INV PD	BRUNCH CELEBR
		CHECK DATE: 03/26/2026									
		9796 CENTRAL KY BEARING & INDUSTRIAL									
98153	20260515	03/16/2026			CH31626	108163	1,266.40	1,266.40	03/16/2026	INV PD	custodial sup
		CHECK DATE: 03/26/2026									
98225	20260573	03/16/2026			CH31626	108163	2,856.00	2,856.00	03/16/2026	INV PD	custodial sup
		CHECK DATE: 03/26/2026									
		10100 HARDIN COUNTY CHAMBER OF COMMERCE					4,122.40				
98156	20260551	03/16/2026			CH31626	108164	300.00	300.00	03/16/2026	INV PD	Membership Du
		CHECK DATE: 03/26/2026									
		465 CHARDON LABORATORIES, INC									
98241	64835	03/16/2026			CH31626	108165	742.09	742.09	03/16/2026	INV PD	CUSTOMER ID 2
		CHECK DATE: 03/26/2026									
		10685 CHICK-FIL-A									
98168	65651	03/16/2026			CH31626	108166	108.00	108.00	03/16/2026	INV PD	MARCH MENTORS
		CHECK DATE: 03/26/2026									
98224	20260178	03/16/2026			CH31626	108167	191.76	191.76	03/16/2026	INV PD	food for meet
		CHECK DATE: 03/26/2026									
		17293 DUPLICATOR SALES & SERVICE, INC.									
98152	65038	03/16/2026			CH31626	108168	15.00	15.00	03/16/2026	INV PD	TRANSLATION P
		CHECK DATE: 03/26/2026									
98167	27054	03/16/2026			CH31626	108168	132.22	132.22	03/16/2026	INV PD	INV 1274978;1
		CHECK DATE: 03/26/2026									
98221	65038	03/16/2026			CH31626	108168	3,217.30	3,217.30	03/16/2026	INV PD	COPIER
		CHECK DATE: 03/26/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18700 E'TOWN WATER & GAS CO						3,364.52					
98283	64710	03/16/2026			CH31626 108169	2,496.42	2,496.42	03/16/2026	INV PD	ACCT	012972-0
CHECK DATE: 03/26/2026											
98284	64684	03/16/2026			CH31626 108169	1,504.62	1,504.62	03/16/2026	INV PD	ACCT	010984-0
CHECK DATE: 03/26/2026											
98285	64684	03/16/2026			CH31626 108169	1,376.13	1,376.13	03/16/2026	INV PD	ACCT	010985-0
CHECK DATE: 03/26/2026											
98286	64683	03/16/2026			CH31626 108169	3,461.71	3,461.71	03/16/2026	INV PD	ACCT	008260-0
CHECK DATE: 03/26/2026											
98287	64682	03/16/2026			CH31626 108169	136.18	136.18	03/16/2026	INV PD	ACCT	006651-0
CHECK DATE: 03/26/2026											
						8,975.06					
23700 FOLLETT SOFTWARE COMPANY											
98215	27634	03/16/2026			CH31626 108170	165.35	165.35	03/16/2026	INV PD	CLEAR LABEL	P
CHECK DATE: 03/26/2026											
768 G.D ROBERTS & CO INC											
98270	20260107	03/16/2026			CH31626 108171	983.99	983.99	03/16/2026	INV PD	Core 16 USB	
CHECK DATE: 03/26/2026											
25535 GERALD PRINTING SERVICE											
98268	20260631	03/16/2026			CH31626 108172	122.00	122.00	03/16/2026	INV PD	EXCEL BANNER	
CHECK DATE: 03/26/2026											
98298	20260534	03/16/2026			CH31626 108172	247.50	247.50	03/16/2026	INV PD	LIP BALMS FOR	
CHECK DATE: 03/26/2026											
98267	20260556	03/16/2026			CH31626 108172	18.10	18.10	03/16/2026	INV PD	Admin Name Ba	
CHECK DATE: 03/26/2026											
98170	9320	03/16/2026			CH31626 108173	175.80	175.80	03/16/2026	INV PD	HELMWOOD BANN	
CHECK DATE: 03/26/2026											
26701 GORDON FOOD SERVICE											
98174	8861	03/16/2026			CH31626 108174	7,108.03	7,108.03	03/16/2026	INV PD	901835603 EHS	
CHECK DATE: 03/26/2026											
98175	8862	03/16/2026			CH31626 108174	5,546.93	5,546.93	03/16/2026	INV PD	901871202 hhe	
CHECK DATE: 03/26/2026											
98176	8864	03/16/2026			CH31626 108174	7,325.28	7,325.28	03/16/2026	INV PD	901919407 MES	
CHECK DATE: 03/26/2026											
98254	8871	03/16/2026			CH31626 108174	4,490.89	4,490.89	03/16/2026	INV PD	INV 903341442	
CHECK DATE: 03/26/2026											
98255	8872	03/16/2026			CH31626 108174	5,746.38	5,746.38	03/16/2026	INV PD	INV 903345510	
CHECK DATE: 03/26/2026											
98256	8873	03/16/2026			CH31626 108174	6,485.69	6,485.69	03/16/2026	INV PD	INV 903314749	
CHECK DATE: 03/26/2026											

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98177	8863	03/16/2026		CH31626	108175	36,703.20 2,781.84	2,781.84	03/16/2026	INV PD		100064269 PA
		CHECK DATE: 03/26/2026									
98253	7969	03/16/2026		CH31626	108175	2,423.27	2,423.27	03/16/2026	INV PD		INV 903341547
		CHECK DATE: 03/26/2026									
26355 GREEN RIVER EDUCATIONAL COOP, INC.						5,205.11					
98245	20260166	03/16/2026		CH31626	108176	100.00	100.00	03/16/2026	INV PD		Registration
		CHECK DATE: 03/26/2026									
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
98276	27056	03/16/2026		CH31626	108177	48.00	48.00	03/16/2026	INV PD		SHREDDING MON
		CHECK DATE: 03/26/2026									
98214	27056	03/16/2026		CH31626	108177	60.00	60.00	03/16/2026	INV PD		MONTHLY SERVI
		CHECK DATE: 03/26/2026									
17305 H+W SPORTS SHOP						108.00					
98197	1027583	03/16/2026		CH31626	108178	150.00	150.00	03/16/2026	INV PD		ADMIN JACKETS
		CHECK DATE: 03/26/2026									
98196	27495	03/16/2026		CH31626	108178	259.00	259.00	03/16/2026	INV PD		PE SUPPLIES
		CHECK DATE: 03/26/2026									
27600 HARDIN COUNTY SHERIFF						409.00					
98164	64714	03/16/2026		CH31626	108179	1,028.73	1,028.73	03/16/2026	INV PD		COMMISSION
		CHECK DATE: 03/26/2026									
98165	64714	03/16/2026		CH31626	108179	1,845.60	1,845.60	03/16/2026	INV PD		COMMISSION
		CHECK DATE: 03/26/2026									
40705 HARDIN COUNTY WATER DISTRICT NO. 2						2,874.33					
98227	64688	03/16/2026		CH31626	108180	3,220.64	3,220.64	03/16/2026	INV PD		ACCT 55260-0
		CHECK DATE: 03/26/2026									
98231	64689	03/16/2026		CH31626	108180	405.22	405.22	03/16/2026	INV PD		ACCT 58457-0
		CHECK DATE: 03/26/2026									
98236	64687	03/16/2026		CH31626	108180	237.01	237.01	03/16/2026	INV PD		ACCT 55699-0
		CHECK DATE: 03/26/2026									
98237	64687	03/16/2026		CH31626	108180	165.45	165.45	03/16/2026	INV PD		ACCT 55698-0
		CHECK DATE: 03/26/2026									
98238	64687	03/16/2026		CH31626	108180	249.73	249.73	03/16/2026	INV PD		ACCT 55697-0
		CHECK DATE: 03/26/2026									
98239	64687	03/16/2026		CH31626	108180	948.53	948.53	03/16/2026	INV PD		ACCT 55695-0
		CHECK DATE: 03/26/2026									
98228						5,226.58					
						36.64	36.64	03/16/2026	INV PD		ACCT 86915-0
		CHECK DATE: 03/26/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98229	64688	03/16/2026		CH31626	108181	49.44		49.44	03/16/2026	INV	PD	ACCT 46860-0
CHECK DATE: 03/26/2026												
98230	64688	03/16/2026		CH31626	108181	150.99		150.99	03/16/2026	INV	PD	ACCT 55265-0
CHECK DATE: 03/26/2026												
98232	64689	03/16/2026		CH31626	108181	49.44		49.44	03/16/2026	INV	PD	ACCT 61053-0
CHECK DATE: 03/26/2026												
98233	64687	03/16/2026		CH31626	108181	32.96		32.96	03/16/2026	INV	PD	ACCT 86279-0
CHECK DATE: 03/26/2026												
98240	64690	03/16/2026		CH31626	108181	36.64		36.64	03/16/2026	INV	PD	ACCT 58127-0
CHECK DATE: 03/26/2026												
						356.11						
98234	64687	03/16/2026		CH31626	108182	32.96		32.96	03/16/2026	INV	PD	ACCT 62355-0
CHECK DATE: 03/26/2026												
98235	64687	03/16/2026		CH31626	108182	32.96		32.96	03/16/2026	INV	PD	ACCT 61502-0
CHECK DATE: 03/26/2026												
						65.92						
29702 HIG EDUCATION PUBLIC ENTITY INSURANCE												
98172	20260569	03/16/2026		CH31626	108183	29,466.01		29,466.01	03/16/2026	INV	PD	INVOICE 18723
CHECK DATE: 03/26/2026												
499 IRIS GROUP HOLDINGS LLC												
98272	20260630	03/16/2026		CH31626	108184	4,292.39		4,292.39	03/16/2026	INV	PD	JOB#301155254
CHECK DATE: 03/26/2026												
35690 KASA												
98192	20260571	03/16/2026		CH31626	108185	1,299.00		1,299.00	03/16/2026	INV	PD	KWEL HEATHER
CHECK DATE: 03/26/2026												
98193	20260570	03/16/2026		CH31626	108185	349.00		349.00	03/16/2026	INV	PD	LAW AND FINAN
CHECK DATE: 03/26/2026												
						1,648.00						
36170 KCTCS												
98211	20260597	03/16/2026		CH31626	108186	420.00		420.00	03/16/2026	INV	PD	Nurse Aide St
CHECK DATE: 03/26/2026												
38100 KENWAY DISTRIBUTORS, INC.												
98247	20260564	03/16/2026		CH31626	108187	1,229.40		1,229.40	03/16/2026	INV	PD	hand soap for
CHECK DATE: 03/26/2026												
26901 KEYSTOPS, LLC												
98150	64846	03/16/2026		CH31626	108188	2,801.59		2,801.59	03/16/2026	INV	PD	223 GALLONS O
CHECK DATE: 03/26/2026												
98257	64846	03/16/2026		CH31626	108188	3,692.11		3,692.11	03/16/2026	INV	PD	50 gallons of
CHECK DATE: 03/26/2026												
						6,493.70						
30683 KSNA												

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98162	8868	03/16/2026		CH31626	108189	200.00	200.00	03/16/2026	INV PD	A.	WISER MEMB
		CHECK DATE: 03/26/2026									
		40005 KENTUCKY SCIENCE CENTER									
98204	20260446	03/16/2026		CH31626	108190	300.00	300.00	03/16/2026	INV PD	ION JONES FUL	
		CHECK DATE: 03/26/2026									
		40491 LAB COMPUTERS INC.									
98281	64738	03/16/2026		CH31626	108191	420.00	420.00	03/16/2026	INV PD	ORIENTATION A	
		CHECK DATE: 03/26/2026									
98282	64738	03/16/2026		CH31626	108191	360.00	360.00	03/16/2026	INV PD	ORIENTATION A	
		CHECK DATE: 03/26/2026									
98151	64738	03/16/2026		CH31626	108191	360.00	360.00	03/16/2026	INV PD	ORIENTATION A	
		CHECK DATE: 03/26/2026									
		40570 LAKESHORE LEARNING MATERIALS				1,140.00					
98278	2188	03/16/2026		CH31626	108192	123.46	123.46	03/16/2026	INV PD	MTSS INSTRUCT	
		CHECK DATE: 03/26/2026									
98291	2198	03/16/2026		CH31626	108192	265.91	265.91	03/16/2026	INV PD	INSTRUCTIONAL	
		CHECK DATE: 03/26/2026									
		42100 LINCOLN TRAIL DISTRICT HEALTH DEPT				389.37					
98173	20260568	03/16/2026		CH31626	108193	330.00	330.00	03/16/2026	INV PD	PERMIT#26675	
		CHECK DATE: 03/26/2026									
		42625 LINDSEY WILSON COLLEGE									
98244	20260608	03/16/2026		CH31626	108194	1,500.00	1,500.00	03/16/2026	INV PD	BUZZY BEST E.	
		CHECK DATE: 03/26/2026									
98273	20260632	03/16/2026		CH31626	108194	1,500.00	1,500.00	03/16/2026	INV PD	BUZZY BEST R.	
		CHECK DATE: 03/26/2026									
		774 MARLOW WHITE UNIFORMS, INC				3,000.00					
98179	20260511	03/16/2026		CH31626	108195	833.70	833.70	03/16/2026	INV PD	JROTC supplie	
		CHECK DATE: 03/26/2026									
		64957 NEW PRECISION TECHNOLOGY LLC									
98258	20260559	03/16/2026		CH31626	108196	3,999.95	3,999.95	03/16/2026	INV PD	laminator	
		CHECK DATE: 03/26/2026									
		46450 NOETIC LEARNING LLC									
98194	20260456	03/16/2026		CH31626	108197	198.00	198.00	03/16/2026	INV PD	Spring Math r	
		CHECK DATE: 03/26/2026									

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50130 ORIENTAL TRADING COMPANY, INC											
98279	2197	03/16/2026			CH31626	108198	27.87	03/16/2026	INV PD	ACCT	6502833
		CHECK DATE: 03/26/2026									
98277	2199	03/16/2026			CH31626	108198	62.17	03/16/2026	INV PD	ACCT	6502833
		CHECK DATE: 03/26/2026									
						90.04					
7210 PDQ.COM CORPORATION											
98297	20260655	03/16/2026			CH31626	108199	348.00	03/16/2026	INV PD		PDQ Inventory
		CHECK DATE: 03/26/2026									
51722 PERSONALIZED LEARNING GAMES INC											
98163	20260502	03/16/2026			CH31626	108200	240.00	03/16/2026	INV PD		Student Licen
		CHECK DATE: 03/26/2026									
54100 QUILL CORPORATION											
98161	8860	03/16/2026			CH31626	108201	163.79	03/16/2026	INV PD		ORDER 1897625
		CHECK DATE: 03/26/2026									
98250	17701	03/16/2026			CH31626	108201	439.90	03/16/2026	INV PD		ORDER 1900055
		CHECK DATE: 03/26/2026									
						603.69					
54120 CENTURY LINK COMMUNICATIONS LLC											
98251	7655	03/16/2026			CH31626	108202	37.00	03/16/2026	INV PD	ACCT	54063245
		CHECK DATE: 03/26/2026									
98274	9325	03/16/2026			CH31626	108202	30.76	03/16/2026	INV PD	ACCT	54063249
		CHECK DATE: 03/26/2026									
98223	64712	03/16/2026			CH31626	108202	23.67	03/16/2026	INV PD	ACCT	54063246
		CHECK DATE: 03/26/2026									
98222	64711	03/16/2026			CH31626	108202	16.44	03/16/2026	INV PD	ACCT	54063250
		CHECK DATE: 03/26/2026									
98275	27055	03/16/2026			CH31626	108202	104.50	03/16/2026	INV PD	ACCT	54063248
		CHECK DATE: 03/26/2026									
						212.37					
57343 SCHARDEIN MECHANICAL											
98160	8859	03/16/2026			CH31626	108203	364.58	03/16/2026	INV PD		MES/TKS
		CHECK DATE: 03/26/2026									
98220	8870	03/16/2026			CH31626	108203	377.60	03/16/2026	INV PD		KITCHEN TOILE
		CHECK DATE: 03/26/2026									
						742.18					
98213	20260575	03/16/2026			CH31626	108204	3,854.91	03/16/2026	INV PD		water heaters
		CHECK DATE: 03/26/2026									
57361 SCHILLER ARCHITECTURAL HARDWARE											
98154	20260487	03/16/2026			CH31626	108205	926.50	03/16/2026	INV PD		padlocks
		CHECK DATE: 03/26/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57386 SCHOLASTIC CLASSROOM MAGAZINES											
98195	9308	03/16/2026			CH31626 108206	173.25	173.25	03/16/2026	INV PD		HHES STORYWOR
CHECK DATE: 03/26/2026											
60301 SCHOOL SPECIALTY LLC											
98158	20207706	03/16/2026			CH31626 108207	196.39	196.39	03/16/2026	INV PD		ORDER 1055563
CHECK DATE: 03/26/2026											
756 SEPTEMBER CARDIFF											
98203	20260445	03/16/2026			CH31626 108208	425.00	425.00	03/16/2026	INV PD		HHES/PA FRYSC
CHECK DATE: 03/26/2026											
59090 SILVER STRONG & ASSOCIATES LLC											
98202	64469	03/16/2026			CH31626 108209	4,000.00	4,000.00	03/16/2026	INV PD		THE THOUGHTFU
CHECK DATE: 03/26/2026											
823 STANDARDIZED FOOD SERVICE SYSTEMS, INC											
98191	7838	03/16/2026			CH31626 108210	1,200.00	1,200.00	03/16/2026	INV PD		2 INVOICES 10
CHECK DATE: 03/26/2026											
62435 SWIFT ELECTRIC, INC											
98212	20260578	03/16/2026			CH31626 108211	1,200.00	1,200.00	03/16/2026	INV PD		repair/replac
CHECK DATE: 03/26/2026											
62700 T K STONE MIDDLE SCHOOL											
98300	20260659	03/16/2026			CH31626 108212	54.44	54.44	03/16/2026	INV PD		REFUND TK STO
CHECK DATE: 03/26/2026											
635 THE SUPPLY ROOM INC											
98155	20260492	03/16/2026			CH31626 108213	3,443.78	3,443.78	03/16/2026	INV PD		JROTC supplie
CHECK DATE: 03/26/2026											
64555 TRANE U.S. INC.											
98200	64120	03/16/2026			CH31626 108214	365.50	365.50	03/16/2026	INV PD		SERVIE AGREEM
CHECK DATE: 03/26/2026											
64899 TYLER TECHNOLOGIES, INC											
98171	20260047	03/16/2026			CH31626 108215	620.00	620.00	03/16/2026	INV PD		Tyler Technol
CHECK DATE: 03/26/2026											
65562 UNITED SEATING AND MOBILITY LLC											
98261	20260248	03/16/2026			CH31626 108216	2,402.00	2,402.00	03/16/2026	INV PD		Pivot Gait Tr
CHECK DATE: 03/26/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98262	20260256	03/16/2026		CH31626	108216	2,212.63	2,212.63	03/16/2026	INV	PD	Size 3 Sitter
	CHECK DATE: 03/26/2026										
98263	20260282	03/16/2026		CH31626	108216	4,804.00	4,804.00	03/16/2026	INV	PD	Small Hi-Lo a
	CHECK DATE: 03/26/2026										
	64977 UNIVERSITY OF KENTUCKY					9,418.63					
98242	20260620	03/16/2026		CH31626	108217	1,000.00	1,000.00	03/16/2026	INV	PD	BUZZY BEST SC
	CHECK DATE: 03/26/2026										
	64943 UNIVERSITY OF LOUISVILLE										
98205	20260604	03/16/2026		CH31626	108218	1,500.00	1,500.00	03/16/2026	INV	PD	BUZZY BEST SC
	CHECK DATE: 03/26/2026										
	689 URETHANE OF KENTUCKIANA										
98265	20260624	03/16/2026		CH31626	108219	4,087.50	4,087.50	03/16/2026	INV	PD	REMOVED SNOW
	CHECK DATE: 03/26/2026										
	61695 WESBANCO										
98218	20260372	03/16/2026		CH31626	108220	45,569.50	45,569.50	03/16/2026	INV	PD	REVENUE BONDS
	CHECK DATE: 03/26/2026										
	67100 WESTERN KY UNIVERSITY										
98219	20260607	03/16/2026		CH31626	108221	432.00	432.00	03/16/2026	INV	PD	E.EVANS ID 80
	CHECK DATE: 03/26/2026										
98266	20260628	03/16/2026		CH31626	108222	787.50	787.50	03/16/2026	INV	PD	GROW YOUR OWN
	CHECK DATE: 03/26/2026										
	8381 CAMPBELLSVILLE UNIVERSITY										
98588	20260704	04/03/2026		CH4326	108223	1,000.00	1,000.00	04/03/2026	INV	PD	BUZZY BEST SC
	CHECK DATE: 04/03/2026										
	645 ADDINGTON TRANSPORTATION, INC.										
98490	64445	03/27/2026		CH32726	108225	600.00	600.00	03/27/2026	INV	PD	APRIL TRAILER
	CHECK DATE: 04/03/2026										
	473 ALERT 360 OPCO, INC										
98554	20260156	04/01/2026		CH32726	108226	27.83	27.83	04/01/2026	INV	PD	commercial mo
	CHECK DATE: 04/03/2026										
	1425 ALPHA MECHANICAL SERVICE INC										
98522	20260654	03/27/2026		CH32726	108227	4,590.98	4,590.98	03/27/2026	INV	PD	check valve a
	CHECK DATE: 04/03/2026										
	3875 ASBURY COLLEGE										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98486	20260693	03/27/2026			CH32726	108228	500.00	500.00	03/27/2026	INV PD	BUZZY BEST A.
		CHECK DATE: 04/03/2026									
		6493 BIO COMPANY INC									
98537	7723	04/01/2026			CH32726	108229	95.84	95.84	04/01/2026	INV PD	POLY PAD
		CHECK DATE: 04/03/2026									
		7600 BUD'S PRODUCE									
98546	7796	04/01/2026			CH32726	108230	184.90	184.90	04/01/2026	INV PD	INV 835278;83
		CHECK DATE: 04/03/2026									
98547	7393	04/01/2026			CH32726	108230	166.00	166.00	04/01/2026	INV PD	INV 835993,83
		CHECK DATE: 04/03/2026									
		770 BULL'S EYE BRANDS					350.90				
98497	7973	03/27/2026			CH32726	108231	2,688.60	2,688.60	03/27/2026	INV PD	FOOD/SUPPLIES
		CHECK DATE: 04/03/2026									
98545	7975	04/01/2026			CH32726	108231	2,593.65	2,593.65	04/01/2026	INV PD	FOOD AND SUPP
		CHECK DATE: 04/03/2026									
		8168 C & T DESIGN & EQUIPMENT CO., INC.					5,282.25				
98542	8766	04/01/2026			CH32726	108232	2,994.45	2,994.45	04/01/2026	INV PD	STOOL TABLE F
		CHECK DATE: 04/03/2026									
		9796 CENTRAL KY BEARING & INDUSTRIAL									
98492	20260619	03/27/2026			CH32726	108233	1,736.61	1,736.61	03/27/2026	INV PD	custodial sup
		CHECK DATE: 04/03/2026									
98553	20260671	04/01/2026			CH32726	108233	2,790.32	2,790.32	04/01/2026	INV PD	custodial sup
		CHECK DATE: 04/03/2026									
		14210 KENTUCKIANA PRODUCTS AND SERVICES, INC					4,526.93				
98484	64709	03/27/2026			CH32726	108234	90.00	90.00	03/27/2026	INV PD	RENTAL X2
		CHECK DATE: 04/03/2026									
		17293 DUPLICATOR SALES & SERVICE, INC.									
98516	27717	03/27/2026			CH32726	108235	194.24	194.24	03/27/2026	INV PD	2 BOXES OF ST
		CHECK DATE: 04/03/2026									
		181 ENCORE ONE, LLC									
98551	64678	04/01/2026			CH32726	108236	51,783.87	51,783.87	04/01/2026	INV PD	APRIL CUSTODI
		CHECK DATE: 04/03/2026									
		23591 FOLLETT CONTENT SOLUTIONS LLC									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98556	9316	04/01/2026		CH32726	108237	949.48		949.48	04/01/2026	INV	PD	CUST 24416
	CHECK DATE:	04/03/2026										
98557	9316	04/01/2026		CH32726	108238	212.64		212.64	04/01/2026	INV	PD	CUST 24416
	CHECK DATE:	04/03/2026										
98558	2183	04/01/2026		CH32726	108239	742.44		742.44	04/01/2026	INV	PD	CUST 02157
	CHECK DATE:	04/03/2026										
26701 GORDON FOOD SERVICE												
98583	8765	04/01/2026		CH32726	108240	2,674.89		2,674.89	04/01/2026	INV	PD	CUST 10006426
	CHECK DATE:	04/03/2026										
98580	8762	04/01/2026		CH32726	108240	4,145.03		4,145.03	04/01/2026	INV	PD	ACCT 90183560
	CHECK DATE:	04/03/2026										
98581	8763	04/01/2026		CH32726	108240	5,074.05		5,074.05	04/01/2026	INV	PD	ACCT 90187120
	CHECK DATE:	04/03/2026										
98582	8764	04/01/2026		CH32726	108240	9,048.41		9,048.41	04/01/2026	INV	PD	INV 903371020
	CHECK DATE:	04/03/2026										
						20,942.38						
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING												
98574	20260309	04/01/2026		CH32726	108241	50.00		50.00	04/01/2026	INV	PD	SHREDDING MON
	CHECK DATE:	04/03/2026										
98548	20260309	04/01/2026		CH32726	108241	50.00		50.00	04/01/2026	INV	PD	SHREDDING MON
	CHECK DATE:	04/03/2026										
98549	20260309	04/01/2026		CH32726	108241	50.00		50.00	04/01/2026	INV	PD	SHREDDING MON
	CHECK DATE:	04/03/2026										
						150.00						
27580 HARDIN CO BOARD OF EDUCATION												
98510	20260682	03/27/2026		CH32726	108242	114.24		114.24	03/27/2026	INV	PD	CDL 3rd Party
	CHECK DATE:	04/03/2026										
98511	20260682	03/27/2026		CH32726	108242	114.24		114.24	03/27/2026	INV	PD	CDL 3rd Party
	CHECK DATE:	04/03/2026										
98513	20260682	03/27/2026		CH32726	108242	76.16		76.16	03/27/2026	INV	PD	CDL 3rd Party
	CHECK DATE:	04/03/2026										
98512	20260682	03/27/2026		CH32726	108242	114.24		114.24	03/27/2026	INV	PD	CDL 3rd Party
	CHECK DATE:	04/03/2026										
98514	20260682	03/27/2026		CH32726	108242	76.16		76.16	03/27/2026	INV	PD	CDL 3rd Party
	CHECK DATE:	04/03/2026										
						495.04						
31261 IRRIGATION PLUS												
98495	20260645	03/27/2026		CH32726	108243	4,434.40		4,434.40	03/27/2026	INV	PD	irrigation wo
	CHECK DATE:	04/03/2026										
98494	20260646	03/27/2026		CH32726	108243	2,190.00		2,190.00	03/27/2026	INV	PD	irrigation wo
	CHECK DATE:	04/03/2026										
						6,624.40						
36170 KCTCS												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98504	20260660	03/27/2026		CH32726	108244	438.00		438.00	03/27/2026	INV	PD	Nurse Aide Ex
CHECK DATE: 04/03/2026												
36275 KELLI MCKINNEY												
98509	64736	03/27/2026		CH32726	108245	975.00		975.00	03/27/2026	INV	PD	PHYSICAL THER
CHECK DATE: 04/03/2026												
39100 MID-SOUTH CUSTOMER CHARGES												
98508	20260687	03/27/2026		CH32726	108246	128.49		128.49	03/27/2026	INV	PD	KROGER
CHECK DATE: 04/03/2026												
40299 KY-CCBD												
98488	20260686	03/27/2026		CH32726	108248	600.00		600.00	03/27/2026	INV	PD	Registration
CHECK DATE: 04/03/2026												
302 KYCASE												
98524	20260377	04/01/2026		CH32726	108249	175.00		175.00	04/01/2026	INV	PD	registration
CHECK DATE: 04/03/2026												
40570 LAKESHORE LEARNING MATERIALS												
98591	2200	04/01/2026		CH32726	108250	192.78		192.78	04/01/2026	INV	PD	WEB ORDER# 50
CHECK DATE: 04/03/2026												
508 MICHAEL RUTHERFORD												
98563	20260698	04/01/2026		CH32726	108252	12,850.00		12,850.00	04/01/2026	INV	PD	PD Services
CHECK DATE: 04/03/2026												
98562	20260698	04/01/2026		CH32726	108252	13,158.50		13,158.50	04/01/2026	INV	PD	PD Services
CHECK DATE: 04/03/2026												
						26,008.50						
50130 ORIENTAL TRADING COMPANY, INC												
98560	2175	04/01/2026		CH32726	108253	41.65		41.65	04/01/2026	INV	PD	ACCT 6502833
CHECK DATE: 04/03/2026												
98559	2193	04/01/2026		CH32726	108253	11.91		11.91	04/01/2026	INV	PD	ACCT 6502833
CHECK DATE: 04/03/2026												
						53.56						
48899 PAXTON MEDIA GROUPS LLC												
98485	64960	03/27/2026		CH32726	108254	80.00		80.00	03/27/2026	INV	PD	303555945;303
CHECK DATE: 04/03/2026												
308 PDQ FOODS LLC												
98592	65575	04/01/2026		CH32726	108255	198.06		198.06	04/01/2026	INV	PD	LUNCH GDC ST
CHECK DATE: 04/03/2026												
26030 PEARSON ASSESSMENTS												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98540	20260554	04/01/2026			CH32726	108256	509.97	509.97	04/01/2026	INV PD	Testing for T
		CHECK DATE: 04/03/2026									
297 POCKET NURSE ENTERPRISES, LLC											
98518	20260560	03/27/2026			CH32726	108257	1,173.92	1,173.92	03/27/2026	INV PD	items for Nur
		CHECK DATE: 04/03/2026									
98569	20260560	04/01/2026			CH32726	108257	1,813.50	1,813.50	04/01/2026	INV PD	items for Nur
		CHECK DATE: 04/03/2026									
						2,987.42					
53075 PRAIRIE FARMS DAIRY											
98570	7795	04/01/2026			CH32726	108258	3,855.72	3,855.72	04/01/2026	INV PD	ACCT 2297 EHS
		CHECK DATE: 04/03/2026									
98571	7607	04/01/2026			CH32726	108258	4,061.85	4,061.85	04/01/2026	INV PD	ACCT 2298
		CHECK DATE: 04/03/2026									
98572	7671	04/01/2026			CH32726	108258	7,756.16	7,756.16	04/01/2026	INV PD	ACCT 2231
		CHECK DATE: 04/03/2026									
98573	7392	04/01/2026			CH32726	108258	3,549.02	3,549.02	04/01/2026	INV PD	ACCT 2241
		CHECK DATE: 04/03/2026									
						19,222.75					
53529 PRICE LESS FOODS #069											
98544	7976	04/01/2026			CH32726	108259	7.35	7.35	04/01/2026	INV PD	TOMATOES 3/30
		CHECK DATE: 04/03/2026									
53737 PROJECT LEAD THE WAY, INC											
98503	20260635	03/27/2026			CH32726	108260	450.00	450.00	03/27/2026	INV PD	Automata box
		CHECK DATE: 04/03/2026									
98517	20260623	03/27/2026			CH32726	108260	3,899.50	3,899.50	03/27/2026	INV PD	PLTW items fo
		CHECK DATE: 04/03/2026									
						4,349.50					
674 QUESTEC LOUISVILLE LLC											
98550	65488	04/01/2026			CH32726	108261	7,089.00	7,089.00	04/01/2026	INV PD	INSURANCE CLA
		CHECK DATE: 04/03/2026									
54100 QUILL CORPORATION											
98535	207711	04/01/2026			CH32726	108262	10.70	10.70	04/01/2026	INV PD	ORDER 1897160
		CHECK DATE: 04/03/2026									
98534	207711	04/01/2026			CH32726	108262	61.76	61.76	04/01/2026	INV PD	ORDER 1897160
		CHECK DATE: 04/03/2026									
98533	207711	04/01/2026			CH32726	108262	13.25	13.25	04/01/2026	INV PD	ORDER 1897160
		CHECK DATE: 04/03/2026									
98532	7714	04/01/2026			CH32726	108262	116.17	116.17	04/01/2026	INV PD	ORDER 1898927
		CHECK DATE: 04/03/2026									
98536	7731	04/01/2026			CH32726	108262	116.17	116.17	04/01/2026	INV PD	ORDER 1899391
		CHECK DATE: 04/03/2026									
98531	207744	04/01/2026			CH32726	108262	153.63	153.63	04/01/2026	INV PD	ORDER 1900537

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: 04/03/2026						471.68					
54120 CENTURY LINK COMMUNICATIONS LLC											
98491	64697	03/27/2026		CH32726	108263	33.50	33.50	03/27/2026	INV PD	ACCT	84428292
CHECK DATE: 04/03/2026											
291 RAPTOR TECHNOLOGIES, LLC											
98593	20260326	04/01/2026		CH32726	108264	2,835.00	2,835.00	04/01/2026	INV PD	Visitor	Badge
CHECK DATE: 04/03/2026											
98555	9327	04/01/2026		CH32726	108264	960.00	960.00	04/01/2026	INV PD	SCANNER	AND B
CHECK DATE: 04/03/2026											
						3,795.00					
56250 ROSSTARRANT ARCHITECTS, INC											
98595	61456	04/01/2026		CH32726	108265	15,883.44	15,883.44	04/01/2026	INV PD	1/1/26-1/31/2	
CHECK DATE: 04/03/2026											
98596	61456	04/01/2026		CH32726	108265	9,653.32	9,653.32	04/01/2026	INV PD	2/1/2026-2/28	
CHECK DATE: 04/03/2026											
98594	61456	04/01/2026		CH32726	108265	16,006.68	16,006.68	04/01/2026	INV PD	3/1-3/31	
CHECK DATE: 04/03/2026											
						41,543.44					
57361 SCHILLER ARCHITECTURAL HARDWARE											
98507	20260212	03/27/2026		CH32726	108266	82.90	82.90	03/27/2026	INV PD	keys	
CHECK DATE: 04/03/2026											
57503 SCHOLASTIC INC.											
98520	20260558	03/27/2026		CH32726	108267	3,125.50	3,125.50	03/27/2026	INV PD	Summer	Readin
CHECK DATE: 04/03/2026											
30707 SCHOOL NUTRITION ASSOCIATION											
98541	7842	04/01/2026		CH32726	108268	624.00	624.00	04/01/2026	INV PD	SNA/ANC	REGIS
CHECK DATE: 04/03/2026											
60301 SCHOOL SPECIALTY LLC											
98561	2182	04/01/2026		CH32726	108269	433.90	433.90	04/01/2026	INV PD	ORDER	1055636
CHECK DATE: 04/03/2026											
98528	7727	04/01/2026		CH32726	108269	151.63	151.63	04/01/2026	INV PD	ORDER	1055537
CHECK DATE: 04/03/2026											
98526	7715	04/01/2026		CH32726	108269	156.12	156.12	04/01/2026	INV PD	ORDER	1055776
CHECK DATE: 04/03/2026											
98530	207740	04/01/2026		CH32726	108269	151.13	151.13	04/01/2026	INV PD	ORDER	1055871
CHECK DATE: 04/03/2026											
98527	7721	04/01/2026		CH32726	108269	149.72	149.72	04/01/2026	INV PD	ORDER	1055711
CHECK DATE: 04/03/2026											
98529	7732	04/01/2026		CH32726	108269	156.12	156.12	04/01/2026	INV PD	ORDER	1055882
CHECK DATE: 04/03/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98525	7713	04/01/2026		CH32726	108270	1,198.62 140.68	140.68	04/01/2026	INV PD		ORDER 1055649
		CHECK DATE: 04/03/2026									
											59090 SILVER STRONG & ASSOCIATES LLC
98519	64469	03/27/2026		CH32726	108271	4,000.00	4,000.00	03/27/2026	INV PD		ON SITE PD FO
		CHECK DATE: 04/03/2026									
											823 STANDARDIZED FOOD SERVICE SYSTEMS, INC
98496	7970	03/27/2026		CH32726	108272	600.00	600.00	03/27/2026	INV PD		SFSPAC FOOD S
		CHECK DATE: 04/03/2026									
											62435 SWIFT ELECTRIC, INC
98493	20260638	03/27/2026		CH32726	108273	900.00	900.00	03/27/2026	INV PD		additional li
		CHECK DATE: 04/03/2026									
											635 THE SUPPLY ROOM INC
98505	20260652	03/27/2026		CH32726	108274	934.26	934.26	03/27/2026	INV PD		JROTC items
		CHECK DATE: 04/03/2026									
											64960 THE UPS STORE
98590	2210	04/01/2026		CH32726	108275	72.00	72.00	04/01/2026	INV PD		CUST #CU00151
		CHECK DATE: 04/03/2026									
											290 TRANSFER EXPRESS, INC.
98502	20260622	03/27/2026		CH32726	108276	45.00	45.00	03/27/2026	INV PD		supplies for
		CHECK DATE: 04/03/2026									
98501	20260622	03/27/2026		CH32726	108276	45.00	45.00	03/27/2026	INV PD		supplies for
		CHECK DATE: 04/03/2026									
98500	20260622	03/27/2026		CH32726	108276	30.00	30.00	03/27/2026	INV PD		supplies for
		CHECK DATE: 04/03/2026									
98498	20260622	03/27/2026		CH32726	108276	742.95	742.95	03/27/2026	INV PD		supplies for
		CHECK DATE: 04/03/2026									
98499	20260622	03/27/2026		CH32726	108276	309.54	309.54	03/27/2026	INV PD		supplies for
		CHECK DATE: 04/03/2026									
						1,172.49					
98552	20260684	04/01/2026		CH32726	108277	975.45	975.45	04/01/2026	INV PD		wooden bases,
		CHECK DATE: 04/03/2026									
											65725 VEX ROBOTICS, INC
98487	20260649	03/27/2026		CH32726	108278	95.61	95.61	03/27/2026	INV PD		screwdrivers
		CHECK DATE: 04/03/2026									
											66392 W W GRAINGER, INC

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98483	20260612	03/27/2026			CH32726	108279	178.62	178.62	03/27/2026	INV PD	ada handles f
		CHECK DATE: 04/03/2026									
		61695									WESBANCO
98584	20260703	04/01/2026			CH32726	108280	500.00	500.00	04/01/2026	INV PD	STATEMENT OF
		CHECK DATE: 04/03/2026									
98585	20260703	04/01/2026			CH32726	108281	500.00	500.00	04/01/2026	INV PD	STATEMENT OF
		CHECK DATE: 04/03/2026									
98586	20260703	04/01/2026			CH32726	108282	500.00	500.00	04/01/2026	INV PD	STATEMENT OF
		CHECK DATE: 04/03/2026									
		13447									WILLIAM R CALLAHAN
98521	20260376	03/27/2026			CH32726	108283	63.00	63.00	03/27/2026	INV PD	aed replaceme
		CHECK DATE: 04/03/2026									
		566									ALAN BANKS
98614	20260725	04/13/2026			CH41326	108285	1,000.00	1,000.00	04/13/2026	INV PD	tree cut and
		CHECK DATE: 04/15/2026									
		1425									ALPHA MECHANICAL SERVICE INC
98627	65565	04/13/2026			CH41326	108286	828.00	828.00	04/13/2026	INV PD	SERVICE CALL
		CHECK DATE: 04/15/2026									
		1604									AMERICAN BUS AND ACCESSORIES, INC.
98611	20260325	04/13/2026			CH41326	108287	1,153.45	1,153.45	04/13/2026	INV PD	SAFETY HARNES
		CHECK DATE: 04/15/2026									
98649	20260681	04/13/2026			CH41326	108287	432.14	432.14	04/13/2026	INV PD	Bus Parts
		CHECK DATE: 04/15/2026									
		466									ASCENDANCE TRUCKS, LLC
98650	20260737	04/13/2026			CH41326	108288	2,876.94	2,876.94	04/13/2026	INV PD	Transmission
		CHECK DATE: 04/15/2026									
98629	20260711	04/13/2026			CH41326	108288	1,554.70	1,554.70	04/13/2026	INV PD	Bus Parts
		CHECK DATE: 04/15/2026									
98630	20260712	04/13/2026			CH41326	108288	537.13	537.13	04/13/2026	INV PD	DEF
		CHECK DATE: 04/15/2026									
		5351									BAPTIST HEALTH MEDICAL GROUP, INC
98633	64696	04/13/2026			CH41326	108289	675.00	675.00	04/13/2026	INV PD	DRUG AND PHYS
		CHECK DATE: 04/15/2026									
		6528									BLUE BEACON INC

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98648	20260715	04/13/2026		CH41326	108290	41.20		41.20	04/13/2026	INV	PD	Bus Wash
CHECK DATE: 04/15/2026												
476 BOYD COMPANY												
98623	20260714	04/13/2026		CH41326	108291	506.90		506.90	04/13/2026	INV	PD	bus repair
CHECK DATE: 04/15/2026												
7016 BRANDENBURG TELECOM, LLC												
98598	64702	04/13/2026		CH41326	108292	174.44		174.44	04/13/2026	INV	PD	ACCT 00022841
CHECK DATE: 04/15/2026												
98607	64700	04/13/2026		CH41326	108292	1,224.36		1,224.36	04/13/2026	INV	PD	ACCT 00021817
CHECK DATE: 04/15/2026												
98604	64706	04/13/2026		CH41326	108292	218.05		218.05	04/13/2026	INV	PD	ACCT 00023353
CHECK DATE: 04/15/2026												
98603	64704	04/13/2026		CH41326	108292	305.27		305.27	04/13/2026	INV	PD	ACCT 00022585
CHECK DATE: 04/15/2026												
98601	64705	04/13/2026		CH41326	108292	174.44		174.44	04/13/2026	INV	PD	ACCT 0022329-
CHECK DATE: 04/15/2026												
98602	64703	04/13/2026		CH41326	108292	174.44		174.44	04/13/2026	INV	PD	ACCT 00023097
CHECK DATE: 04/15/2026												
						2,271.00						
98605	64701	04/13/2026		CH41326	108293	130.83		130.83	04/13/2026	INV	PD	ACCT 00022073
CHECK DATE: 04/15/2026												
98606	64707	04/13/2026		CH41326	108293	43.61		43.61	04/13/2026	INV	PD	ACCT 00023865
CHECK DATE: 04/15/2026												
						174.44						
8168 C & T DESIGN & EQUIPMENT CO., INC.												
98658	8774	04/13/2026		CH41326	108294	540.00		540.00	04/13/2026	INV	PD	DISH MACHINE
CHECK DATE: 04/15/2026												
23477 CARDMEMBER SERVICE												
98632	64698	04/13/2026		CH41326	108295	104.83		104.83	04/13/2026	INV	PD	
CHECK DATE: 04/15/2026												
23152 CUMBERLAND FAMILY MEDICAL CENTER INC												
98690	64695	04/13/2026		CH41326	108296	7,441.64		7,441.64	04/13/2026	INV	PD	ANNUAL CONTRA
CHECK DATE: 04/15/2026												
14702 DANA JOHNSON												
98628	20260683	04/13/2026		CH41326	108297	85.87		85.87	04/13/2026	INV	PD	Reimbursement
CHECK DATE: 04/15/2026												
17293 DUPLICATOR SALES & SERVICE, INC.												
98707	20260528	04/13/2026		CH41326	108298	40.75		40.75	04/13/2026	INV	PD	EXCEL Invitat
CHECK DATE: 04/15/2026												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
702 DYNASTY DISTRICT DESIGN, LLC											
98637	17332	04/13/2026			CH41326	108299	825.00	825.00	04/13/2026	INV PD	NVY BLUE TUMB
CHECK DATE: 04/15/2026											
17900 E'TOWN EXTERMINATING CO., INC.											
98689	64741	04/13/2026			CH41326	108300	387.55	387.55	04/13/2026	INV PD	MONTHLY PEST
CHECK DATE: 04/15/2026											
98691	8775	04/13/2026			CH41326	108300	110.40	110.40	04/13/2026	INV PD	INV# 1076595;
CHECK DATE: 04/15/2026											
						497.95					
18700 E'TOWN WATER & GAS CO											
98621	64686	04/13/2026			CH41326	108301	702.96	702.96	04/13/2026	INV PD	ACCT 013081-0
CHECK DATE: 04/15/2026											
98622	64686	04/13/2026			CH41326	108301	176.65	176.65	04/13/2026	INV PD	ACCT 008355-0
CHECK DATE: 04/15/2026											
						879.61					
21600 ELIZABETHTOWN HIGH SCHOOL											
98644	20260743	04/13/2026			CH41326	108302	90.00	90.00	04/13/2026	INV PD	SPRING/FALL P
CHECK DATE: 04/15/2026											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
98610	64986	04/13/2026			CH41326	108303	4,785.00	4,785.00	04/13/2026	INV PD	FILE 050900-0
CHECK DATE: 04/15/2026											
25055 GENERAL PARTS											
98692	8777	04/13/2026			CH41326	108304	1,980.17	1,980.17	04/13/2026	INV PD	HHES PASS THR
CHECK DATE: 04/15/2026											
25535 GERALD PRINTING SERVICE											
98651	27746	04/13/2026			CH41326	108305	129.32	129.32	04/13/2026	INV PD	EHS POST CARD
CHECK DATE: 04/15/2026											
26701 GORDON FOOD SERVICE											
98653	8767	04/13/2026			CH41326	108306	3,148.14	3,148.14	04/13/2026	INV PD	CUST#10006426
CHECK DATE: 04/15/2026											
98656	8770	04/13/2026			CH41326	108306	4,914.02	4,914.02	04/13/2026	INV PD	CUST#90187120
CHECK DATE: 04/15/2026											
98655	8768	04/13/2026			CH41326	108306	9,612.92	9,612.92	04/13/2026	INV PD	CUST#90191940
CHECK DATE: 04/15/2026											
98657	8769	04/13/2026			CH41326	108306	7,949.66	7,949.66	04/13/2026	INV PD	CUST #9018356
CHECK DATE: 04/15/2026											
						25,624.74					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98706	20260221	04/13/2026		CH41326	108307	125.00		125.00	04/13/2026	INV	PD	WKU Job Fair
CHECK DATE: 04/15/2026												
17305 H+W SPORTS SHOP												
98640	1027326	04/13/2026		CH41326	108308	533.00		533.00	04/13/2026	INV	PD	VEST WITH LOG
CHECK DATE: 04/15/2026												
98652	1027326	04/13/2026		CH41326	108308	2,200.00		2,200.00	04/13/2026	INV	PD	HOODIES
CHECK DATE: 04/15/2026												
						2,733.00						
27580 HARDIN CO BOARD OF EDUCATION												
98696	7725	04/13/2026		CH41326	108309	33.19		33.19	04/13/2026	INV	PD	CURSIVE LETTE
CHECK DATE: 04/15/2026												
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
98617	64691	04/13/2026		CH41326	108310	36.64		36.64	04/13/2026	INV	PD	ACCT 57476-0
CHECK DATE: 04/15/2026												
98618	64692	04/13/2026		CH41326	108310	220.78		220.78	04/13/2026	INV	PD	ACCT 52749-0
CHECK DATE: 04/15/2026												
98619	64692	04/13/2026		CH41326	108310	49.44		49.44	04/13/2026	INV	PD	ACCT 61000-0
CHECK DATE: 04/15/2026												
98620	64693	04/13/2026		CH41326	108310	182.62		182.62	04/13/2026	INV	PD	ACCT 58478-0
CHECK DATE: 04/15/2026												
						489.48						
830 JIM COLEMAN LTD												
98693	7841	04/13/2026		CH41326	108311	559.54		559.54	04/13/2026	INV	PD	T-SHIRTS
CHECK DATE: 04/15/2026												
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC												
98625	64737	04/13/2026		CH41326	108312	5,970.00		5,970.00	04/13/2026	INV	PD	THERAPY
CHECK DATE: 04/15/2026												
39025 KENTUCKY UTILITIES COMPANY												
98615	64681	04/13/2026		CH41326	108313	342.60		342.60	04/13/2026	INV	PD	CA 3000-4655-
CHECK DATE: 04/15/2026												
98616	64679	04/13/2026		CH41326	108313	57,095.05		57,095.05	04/13/2026	INV	PD	CA-3000-0001-
CHECK DATE: 04/15/2026												
						57,437.65						
26901 KEYSTOPS, LLC												
98631	64846	04/13/2026		CH41326	108314	3,950.33		3,950.33	04/13/2026	INV	PD	111 GALLONS O
CHECK DATE: 04/15/2026												
98609	64846	04/13/2026		CH41326	108314	1,789.29		1,789.29	04/13/2026	INV	PD	56 GALLONS OF
CHECK DATE: 04/15/2026												
						5,739.62						
39200 KSBA												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98636	20260676	04/13/2026			CH41326	108315	2,065.00	2,065.00	04/13/2026	INV PD	REGISTRATIONS
	CHECK DATE:	04/15/2026									
98647	20260738	04/13/2026			CH41326	108316	19,851.33	19,851.33	04/13/2026	INV PD	CY2026 UNEMP
	CHECK DATE:	04/15/2026									
	40491	LAB COMPUTERS INC.									
98634	64738	04/13/2026			CH41326	108317	360.00	360.00	04/13/2026	INV PD	ORIENTATION A
	CHECK DATE:	04/15/2026									
	40570	LAKESHORE LEARNING MATERIALS									
98697	7743	04/13/2026			CH41326	108318	133.01	133.01	04/13/2026	INV PD	SALES ORDER 4
	CHECK DATE:	04/15/2026									
	40611	LANGUAGE LINE SERVICES, INC									
98624	64733	04/13/2026			CH41326	108319	90.64	90.64	04/13/2026	INV PD	ACCT#90205067
	CHECK DATE:	04/15/2026									
	54100	QUILL CORPORATION									
98661	8772	04/13/2026			CH41326	108320	79.38	79.38	04/13/2026	INV PD	ORDER 1902548
	CHECK DATE:	04/15/2026									
98660	8772	04/13/2026			CH41326	108320	99.89	99.89	04/13/2026	INV PD	ORDER 1902548
	CHECK DATE:	04/15/2026									
	56731	SAM'S SEPTIC SERVICE					179.27				
98646	65348	04/13/2026			CH41326	108321	260.00	260.00	04/13/2026	INV PD	HHES GREASE T
	CHECK DATE:	04/15/2026									
	57361	SCHILLER ARCHITECTURAL HARDWARE									
98708	20260675	04/13/2026			CH41326	108322	664.00	664.00	04/13/2026	INV PD	master keys
	CHECK DATE:	04/15/2026									
	60301	SCHOOL SPECIALTY LLC									
98612	7734	04/13/2026			CH41326	108323	199.08	199.08	04/13/2026	INV PD	ORDER 1056163
	CHECK DATE:	04/15/2026									
98613	7733	04/13/2026			CH41326	108323	177.62	177.62	04/13/2026	INV PD	ORDER 1055931
	CHECK DATE:	04/15/2026									
98698	7741	04/13/2026			CH41326	108323	195.48	195.48	04/13/2026	INV PD	CUSTOMER 4053
	CHECK DATE:	04/15/2026									
	821	SECURED TECH SOLUTIONS, LLC					572.18				
98626	20260600	04/13/2026			CH41326	108324	1,794.00	1,794.00	04/13/2026	INV PD	Newline Flex
	CHECK DATE:	04/15/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
823 STANDARDIZED FOOD SERVICE SYSTEMS, INC											
98694	8771	04/13/2026		CH41326	108325	600.00	600.00	04/13/2026	INV PD		APRIL 2026
		CHECK DATE: 04/15/2026									
98659	8773	04/13/2026		CH41326	108325	300.00	300.00	04/13/2026	INV PD		APRIL SAFETY
		CHECK DATE: 04/15/2026									
						900.00					
26499 VERIZON COMMUNICATIONS INC											
98600	65001	04/13/2026		CH41326	108326	240.06	240.06	04/13/2026	INV PD		ACCT 54248049
		CHECK DATE: 04/15/2026									
67100 WESTERN KY UNIVERSITY											
98599	20260733	04/13/2026		CH41326	108327	432.00	432.00	04/13/2026	INV PD		WKU GATTON AC
		CHECK DATE: 04/15/2026									
656 ADVANCED ELECTRICAL SYSTEMS, INC											
98686	63910	04/14/2026		414CONST	108328	342,849.22	342,849.22	04/14/2026	INV PD		TKS CONSTRUCT
		CHECK DATE: 04/15/2026									
637 ALLIANCE CORPORATION											
98688	63915	04/14/2026		414CONST	108329	28,123.37	28,123.37	04/14/2026	INV PD		TKS CONSTRUCT
		CHECK DATE: 04/15/2026									
652 APi GROUP LIFE SAFETY USA LLC											
98683	63904	04/14/2026		414CONST	108330	19,772.83	19,772.83	04/14/2026	INV PD		TKS CONSTRUCT
		CHECK DATE: 04/15/2026									
4266 ATLAS ENTERPRISES											
98682	63898	04/14/2026		414CONST	108331	26,796.52	26,796.52	04/14/2026	INV PD		TKS CONSTRUCT
		CHECK DATE: 04/15/2026									
639 COVENANT CONCRETE CONSTRUCTION LLC											
98663	63874	04/14/2026		414CONST	108332	109,280.15	109,280.15	04/14/2026	INV PD		TKS CONSTRUCT
		CHECK DATE: 04/15/2026									
19805 ECKART LLC											
98687	63911	04/14/2026		414CONST	108333	1,442.45	1,442.45	04/14/2026	INV PD		TKS CONSTRUCT
		CHECK DATE: 04/15/2026									
714 FLOOR AND DECOR OUTLETS OF AMERICAN, INC											
98681	64855	04/14/2026		414CONST	108334	135,525.89	135,525.89	04/14/2026	INV PD		TKS CONSTRUCT
		CHECK DATE: 04/15/2026									
644 GRAYHAWK LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98679	63888	04/14/2026		414CONST	108335	27,000.00	27,000.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
642 IMI KENTUCKY, LLC											
98666	63876	04/14/2026		414CONST	108336	4,040.00	4,040.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
98667	63876	04/14/2026		414CONST	108336	5,060.00	5,060.00	04/14/2026	INV	PD	CUST#110777 T
CHECK DATE: 04/15/2026											
98668	63876	04/14/2026		414CONST	108336	5,780.00	5,780.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
98669	63876	04/14/2026		414CONST	108336	1,800.00	1,800.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
98671	63876	04/14/2026		414CONST	108336	20,700.00	20,700.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
98674	63876	04/14/2026		414CONST	108336	1,695.00	1,695.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
						39,075.00					
98670	63876	04/14/2026		414CONST	108337	970.00	970.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
98672	63876	04/14/2026		414CONST	108337	970.00	970.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
98673	63876	04/14/2026		414CONST	108337	1,620.00	1,620.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
						3,560.00					
8520 LEE MASONRY PRODUCTS, INC											
98676	63879	04/14/2026		414CONST	108338	5,541.75	5,541.75	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
98678	63879	04/14/2026		414CONST	108338	6,142.75	6,142.75	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
98677	63879	04/14/2026		414CONST	108338	1,544.62	1,544.62	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
						13,229.12					
43063 LUSK MECHANICAL CONTRACTORS, INC											
98684	63905	04/14/2026		414CONST	108339	41,928.07	41,928.07	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
643 PARCO CONSTRUCTORS GROUP LLC											
98675	63878	04/14/2026		414CONST	108340	57,555.00	57,555.00	04/14/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 04/15/2026											
52600 PLUMBER'S SUPPLY CO											
98685	63907	04/14/2026		414CONST	108341	1,214.25	1,214.25	04/14/2026	INV	PD	ORDER # 13875
CHECK DATE: 04/15/2026											
651 SPECTRA HOLDINGS											
98680	63893	04/14/2026		414CONST	108342	100,348.33	100,348.33	04/14/2026	INV	PD	TKS CONSTRUCT

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: 04/15/2026											
641 VULCAN MATERIALS COMPANY											
98664	63875	04/14/2026		414CONST	108343	2,347.85	2,347.85	04/14/2026	INV PD		CUST#6355266-
CHECK DATE: 04/15/2026											
98665	63875	04/14/2026		414CONST	108343	1,198.27	1,198.27	04/14/2026	INV PD		CUSTOMER 6355
CHECK DATE: 04/15/2026											
						3,546.12					
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 BELL											
96099	65439	10/21/2025		CH102125	900002	86.68	86.68	10/21/2025	INV PD		travel
CHECK DATE: 10/27/2025											
448 KENDRA ADAMS											
96126	65446	10/21/2025		CH102125	900003	87.11	87.11	10/21/2025	INV PD		TRAVEL
CHECK DATE: 10/27/2025											
581 RACHEL JONES											
96121	27300	10/21/2025		CH102125	900004	144.48	144.48	10/21/2025	INV PD		travel
CHECK DATE: 10/27/2025											
8235 CAIN C. ALVEY											
96210	65479	10/31/2025		CH1029EF	900005	601.27	601.27	10/31/2025	INV PD		TRAVEL
CHECK DATE: 10/31/2025											
8725 CARLA KUHN											
96208	65481	10/31/2025		CH1029EF	900006	540.68	540.68	10/31/2025	INV PD		TRAVEL
CHECK DATE: 10/31/2025											
42759 SHELBYVILLE LAUNDRY											
96222	64731	10/31/2025		CH1029EF	900007	7.40	7.40	10/31/2025	INV PD		DC 1119800001

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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												
67062 WESLEY HATFIELD						229.65						
96207	65491	10/31/2025		CH1029EF	900008	97.10	97.10	10/31/2025	INV PD			TRAVEL
CHECK DATE: 10/31/2025												
530 ALLISON STORM												
96281	7743	11/04/2025		CH114EFT	900009	58.48	58.48	11/04/2025	INV PD			TRAVEL
CHECK DATE: 11/04/2025												
453 ASHLEY WISER												
96284	17737	11/04/2025		CH114EFT	900010	274.52	274.52	11/04/2025	INV PD			TRAVEL
CHECK DATE: 11/04/2025												
42759 SHELBYVILLE LAUNDRY												
96276		11/04/2025		CH114EFT	900011	13.44	13.44	11/04/2025	INV PD			INV# 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												
64615 TRAVIS THOMPSON						108.48						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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									
		64606 TRAVIS GAY				48.39					
96290	65543	11/07/2025		CH117EFT	900014	165.12	165.12	11/07/2025	INV	PD	TRAVEL
		CHECK DATE: 11/11/2025									
		64615 TRAVIS THOMPSON									
96289	65544	11/07/2025		CH117EFT	900015	168.38	168.38	11/07/2025	INV	PD	TRAVEL
		CHECK DATE: 11/11/2025									
		744 ADAM HINTON									
96314	2670003	11/10/2025		CH1110EF	900019	82.56	82.56	11/10/2025	INV	PD	TRAVEL TO GRA
		CHECK DATE: 11/10/2025									
		16010 DERISA HINDLE									
96313	2670004	11/10/2025		CH1110EF	900020	98.90	98.90	11/10/2025	INV	PD	Travel reimbu
		CHECK DATE: 11/10/2025									
		41096 LAURA BERGER									
96315	62942	11/10/2025		CH1110EF	900021	58.40	58.40	11/10/2025	INV	PD	TRAVEL 7/9/20
		CHECK DATE: 11/10/2025									
		708 HANNAH TEDDER									
96398	7833	11/11/2025		CH111125	900026	27.52	27.52	11/11/2025	INV	PD	TRAVEL
		CHECK DATE: 11/14/2025									
		29531 HOPE JANES									
96435	17513	11/11/2025		CH111125	900027	19.99	19.99	11/11/2025	INV	PD	REIMBURSEMENT
		CHECK DATE: 11/14/2025									
		42759 SHELBYVILLE LAUNDRY									
96421	64731	11/11/2025		CH111125	900028	7.40	7.40	11/11/2025	INV	PD	DC 1119800001
		CHECK DATE: 11/14/2025									
96420	64731	11/11/2025		CH111125	900028	19.02	19.02	11/11/2025	INV	PD	DC 1123000000
		CHECK DATE: 11/14/2025									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
96418	64731	11/11/2025		CH111125	900028	17.47		17.47	11/11/2025	INV PD	DC	1123700000
	CHECK DATE: 11/14/2025											
96419	64731	11/11/2025		CH111125	900028	28.56		28.56	11/11/2025	INV PD	DC	1123900000
	CHECK DATE: 11/14/2025											
	15759 MIRANDA BURNETT											
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											
	8235 CAIN C. ALVEY											
96690	20260073	12/02/2025		CH12225	900033	152.32		152.32	12/02/2025	INV PD		Travel Reimbu
	CHECK DATE: 12/09/2025											
	583 CHARLES JONES											
96689	65607	12/02/2025		CH12225	900034	368.24		368.24	12/02/2025	INV PD		TRAVEL
	CHECK DATE: 12/09/2025											
	16010 DERISA HINDLE											
96688	20260066	12/02/2025		CH12225	900035	75.68		75.68	12/02/2025	INV PD		Travel DHindl
	CHECK DATE: 12/09/2025											
	708 HANNAH TEDDER											
96682	7833	12/02/2025		CH12225	900036	27.52		27.52	12/02/2025	INV PD		MILEAGE
	CHECK DATE: 12/09/2025											
	37316 JAMIE FITES-NALL											
96681	7891	12/02/2025		CH12225	900037	21.07		21.07	12/02/2025	INV PD		MILEAGE NOVEM
	CHECK DATE: 12/09/2025											

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

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2025												
96786	64731	12/11/2025		CH1211EF	900042	28.56	28.56	12/11/2025	INV PD	DC		1123900000
CHECK DATE: 12/12/2025												
96779	64731	12/11/2025		CH1211EF	900042	23.52	23.52	12/11/2025	INV PD	DC		1121800000
CHECK DATE: 12/12/2025												
15759 MIRANDA BURNETT						95.97						
96790	20260099	12/11/2025		CH1211EF	900043	469.73	469.73	12/11/2025	INV PD			travel reimbu
CHECK DATE: 12/12/2025												
96791	20260094	12/11/2025		CH1211EF	900043	108.79	108.79	12/11/2025	INV PD			TRAVEL REIMBU
CHECK DATE: 12/12/2025												
64606 TRAVIS GAY						578.52						
96789	20260093	12/11/2025		CH1211EF	900044	130.72	130.72	12/11/2025	INV PD			TRAVEL REIMBU
CHECK DATE: 12/12/2025												
1603 AMAZON CAPITAL SERVICES, INC.												
96938	20260037	12/01/2025		121725	900045	288.00	288.00	12/01/2025	INV PD			DIFFERENTIAL
CHECK DATE: 12/18/2025												
96941	65480	12/01/2025		121725	900045	504.00	504.00	12/01/2025	INV PD			TABLES FOR WE
CHECK DATE: 12/18/2025												
96926	20260033	12/01/2025		121725	900045	88.58	88.58	12/01/2025	INV PD			SUPPLIES FOR
CHECK DATE: 12/18/2025												
96919	65509	12/01/2025		121725	900045	7.49	7.49	12/01/2025	INV PD			STAPLES
CHECK DATE: 12/18/2025												
96934	9271	12/01/2025		121725	900045	29.59	29.59	12/01/2025	INV PD			SUPPLIES FOR
CHECK DATE: 12/18/2025												
96935	9271	12/01/2025		121725	900045	43.51	43.51	12/01/2025	INV PD			SUPPLIES FOR
CHECK DATE: 12/18/2025												
96933	20260028	12/01/2025		121725	900045	12.49	12.49	12/01/2025	INV PD			STUDENT PLANN
CHECK DATE: 12/18/2025												
96925	65555	12/01/2025		121725	900045	99.89	99.89	12/01/2025	INV PD			LCD LAPTOP SC
CHECK DATE: 12/18/2025												
96936	27345	12/01/2025		121725	900045	622.69	622.69	12/01/2025	INV PD			SUPPLIES FOR
CHECK DATE: 12/18/2025												
96932	27356	12/01/2025		121725	900045	49.29	49.29	12/01/2025	INV PD			YARN, POPCICL
CHECK DATE: 12/18/2025												
96928	27344	12/01/2025		121725	900045	121.40	121.40	12/01/2025	INV PD			OFFICE CHAIR
CHECK DATE: 12/18/2025												
96927	27385	12/01/2025		121725	900045	74.07	74.07	12/01/2025	INV PD			CRAFT FOR SPA
CHECK DATE: 12/18/2025												
96940	9268	12/01/2025		121725	900045	73.95	73.95	12/01/2025	INV PD			CLASSROOM SUP
CHECK DATE: 12/18/2025												
96931	20260125	12/01/2025		121725	900045	13.58	13.58	12/01/2025	INV PD			CANDLES FOR E
CHECK DATE: 12/18/2025												
96930	9266	12/01/2025		121725	900045	119.21	119.21	12/01/2025	INV PD			SUPPLIES FOR
CHECK DATE: 12/18/2025												
96920	27372	12/01/2025		121725	900045	282.15	282.15	12/01/2025	INV PD			SHREDDER FOR
CHECK DATE: 12/18/2025												
96929	27375	12/01/2025		121725	900045	125.79	125.79	12/01/2025	INV PD			OFFICE CHAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96923	65564	12/01/2025		121725	900045	24.97	24.97	12/01/2025	INV PD		BABY EINSTEIN
96937	20260009	12/01/2025		121725	900045	134.99	134.99	12/01/2025	INV PD		REMOTE CONTRO
96942	20260020	12/01/2025		121725	900045	560.19	560.19	12/01/2025	INV PD		Items for Par
96924	20260045	12/01/2025		121725	900045	25.77	25.77	12/01/2025	INV PD		GOLD FRAMES F
96939	17528	12/01/2025		121725	900045	879.97	879.97	12/01/2025	INV PD		YEARBOOK SUPP
96921	27371	12/01/2025		121725	900045	139.80	139.80	12/01/2025	INV PD		30 BOOKS FOR
						4,321.37					
178 DANIELLE VANDERMOLEN											
96917	20260129	12/16/2025		CH121625	900046	564.75	564.75	12/16/2025	INV PD		travel reimbu
42759 SHELBYVILLE LAUNDRY											
96906	64731	12/16/2025		CH121625	900047	17.47	17.47	12/16/2025	INV PD		DC 1123700000
96905	64731	12/16/2025		CH121625	900047	28.56	28.56	12/16/2025	INV PD		DC 1123900000
						46.03					
764 MARISSA WALLACE											
96916	20260128	12/16/2025		CH121625	900048	36.36	36.36	12/16/2025	INV PD		Travel Reimbu
62151 SUSAN LAMBERT											
96914	20260126	12/16/2025		CH121625	900049	490.46	490.46	12/16/2025	INV PD		Travel Reimbu
772 HARBOR FREIGHT											
97190	65477	01/08/2026		CH1826	900050	111.64	111.64	01/08/2026	INV PD		2 SHELF UTILI
32590 JEFF BOWMAN											
97121	20260167	01/08/2026		CH1826	900051	32.68	32.68	01/08/2026	INV PD		Travel Reimbu
567 JOSHUA HENDERSON											
97122	20260163	01/08/2026		CH1826	900052	22.36	22.36	01/08/2026	INV PD		J. HENDERSON
42759 SHELBYVILLE LAUNDRY											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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 Agree
CHECK DATE: 01/13/2026												
530 ALLISON STORM												
97263	7923	01/14/2026		CH11426	900055	44.72	44.72	01/14/2026	INV	PD	VV	MILEAGE DE
CHECK DATE: 01/20/2026												
259 KATIE NEIHOFF												
97257	20260189	01/14/2026		CH11426	900056	29.40	29.40	01/14/2026	INV	PD		travel reimbu
CHECK DATE: 01/20/2026												
42759 SHELBYVILLE LAUNDRY												
97277	64731	01/14/2026		CH11426	900057	7.40	7.40	01/14/2026	INV	PD	DC	1119800001
CHECK DATE: 01/20/2026												
97278	64731	01/14/2026		CH11426	900057	17.47	17.47	01/14/2026	INV	PD	DC	1123700000
CHECK DATE: 01/20/2026												
97279	64731	01/14/2026		CH11426	900057	28.56	28.56	01/14/2026	INV	PD	DC	1123900000
CHECK DATE: 01/20/2026												
15759 MIRANDA BURNETT						53.43						
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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/20/2026											
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											
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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2026						4,949.63					
38708 KIM JONES											
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						67.41					
778 MACIE MATHERLY											
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											
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											

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VENDOR INVOICE LIST

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

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VENDOR INVOICE LIST

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

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97569	20260237	12/19/2025		A010926	900081	107.16		107.16	12/19/2025	INV	PD	Lowes purchas
	CHECK DATE: 01/09/2026											
97580	20260242	01/05/2026		A010926	900081	59.96		59.96	01/05/2026	INV	PD	Lowes purchas
	CHECK DATE: 01/09/2026											
	45100 MASTERS' SUPPLY, INC.					1,203.51						
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											
	53529 PRICE LESS FOODS #069					395.25						
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											
	56726 SAM'S CLUB					32.66						
97585	17594	01/05/2026		A010926	900085	79.96		79.96	01/05/2026	INV	PD	PO 17594 - c
	CHECK DATE: 01/09/2026											
97584	17594	01/05/2026		A010926	900085	596.76		596.76	01/05/2026	INV	PD	PO 17594 - co
	CHECK DATE: 01/09/2026											
97540	17567	12/10/2025		A010926	900085	131.99		131.99	12/10/2025	INV	PD	PO 17567. -
	CHECK DATE: 01/09/2026											
97523	27426	12/04/2025		A010926	900085	53.20		53.20	12/04/2025	INV	PD	PO # 27426
	CHECK DATE: 01/09/2026											
97525	20260148	12/08/2025		A010926	900085	119.58		119.58	12/08/2025	INV	PD	Cookies for M
	CHECK DATE: 01/09/2026											
97544		12/11/2025		A010926	900085	57.82		57.82	12/11/2025	INV	PD	MES Beta Club
	CHECK DATE: 01/09/2026											
97547	17577	12/12/2025		A010926	900085	67.27		67.27	12/12/2025	INV	PD	PO 17577 FBLA
	CHECK DATE: 01/09/2026											
97530	17587	12/09/2025		A010926	900085	40.97		40.97	12/09/2025	INV	PD	PO 17587 cont
	CHECK DATE: 01/09/2026											
97552	17581	12/15/2025		A010926	900085	183.80		183.80	12/15/2025	INV	PD	PO 17581 cont
	CHECK DATE: 01/09/2026											
97531	17587	12/09/2025		A010926	900085	55.44		55.44	12/09/2025	INV	PD	PO 17587 cont
	CHECK DATE: 01/09/2026											
97545	17575	12/11/2025		A010926	900085	149.36		149.36	12/11/2025	INV	PD	PO 17575 - FB
	CHECK DATE: 01/09/2026											
97592	17602	01/07/2026		A010926	900085	15.88		15.88	01/07/2026	INV	PD	PO 17602 Sams
	CHECK DATE: 01/09/2026											
97593	17603	01/07/2026		A010926	900085	98.26		98.26	01/07/2026	INV	PD	PO 17603 Snac
	CHECK DATE: 01/09/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63041 TEXAS ROADHOUSE						1,650.29					
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											
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

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: 02/17/2026												
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												
97672	7600	02/11/2026		ch21126	900094	175.53		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												
97676	7934	02/11/2026		ch21126	900095	106.18		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												
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												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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						95.97						
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
	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										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97779	20260062	01/14/2026		RAMP2926	900104	67.00	67.00	67.00	01/14/2026	INV	PD	Fuel expense
97800	20260062	01/21/2026		RAMP2926	900104	60.00	60.00	60.00	01/21/2026	INV	PD	Fuel expense
97842	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUN
97775	20260147	01/13/2026		RAMP2926	900104	10.00	10.00	10.00	01/13/2026	INV	PD	CAN BACKGROUN
						2,780.81						
772 HARBOR FREIGHT												
97773	20260254	01/13/2026		RAMP2926	900105	644.94	644.94	644.94	01/13/2026	INV	PD	Harbor Freigh
97803	20260254	01/22/2026		RAMP2926	900105	139.98	139.98	139.98	01/22/2026	INV	PD	Harbor Freigh
97772	20260253	01/12/2026		RAMP2926	900105	33.45	33.45	33.45	01/12/2026	INV	PD	Harbor Freigh
						818.37						
803 SHOP INDOOR GOLF LLC												
97837	27541	02/04/2026		RAMP2926	900106	9,538.99	9,538.99	9,538.99	02/04/2026	INV	PD	Golf simulato
806 THE LOCAL BUTCHER												
97777	20260153	01/13/2026		RAMP2926	900107	213.85	213.85	213.85	01/13/2026	INV	PD	Lunch for Adm
1603 AMAZON CAPITAL SERVICES, INC.												
97813	17630	01/29/2026		RAMP2926	900108	57.95	57.95	57.95	01/29/2026	INV	PD	PO 17630 vo11
97809	2157	01/27/2026		RAMP2926	900108	89.52	89.52	89.52	01/27/2026	INV	PD	PA PO152025-2
97765		02/06/2026		RAMP2926	900108	-51.18	-51.18	-51.18	02/06/2026	CRM	PD	Put back in S
97764		02/06/2026		RAMP2926	900108	-34.12	-34.12	-34.12	02/06/2026	CRM	PD	Put back in S
97763		02/06/2026		RAMP2926	900108	-17.06	-17.06	-17.06	02/06/2026	CRM	PD	Put back in S
97817	20260257	01/29/2026		RAMP2926	900108	411.24	411.24	411.24	01/29/2026	INV	PD	Section 6. se
97818	20260257	01/30/2026		RAMP2926	900108	188.32	188.32	188.32	01/30/2026	INV	PD	Section 6 Sec
97826	20260257	02/01/2026		RAMP2926	900108	290.68	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	156.00	02/05/2026	INV	PD	Brite wholesa

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97835	20260356	02/03/2026		RAMP2926	900109	216.00		216.00	02/03/2026	INV	PD	Brite wholesa
CHECK DATE: 02/09/2026												
97787	20260255	01/15/2026		RAMP2926	900109	144.20		144.20	01/15/2026	INV	PD	Brite wholesa
CHECK DATE: 02/09/2026												
97844	20260357	02/05/2026		RAMP2926	900109	1,200.00		1,200.00	02/05/2026	INV	PD	Brite wholesa
CHECK DATE: 02/09/2026												
97829	20260355	02/02/2026		RAMP2926	900109	269.10		269.10	02/02/2026	INV	PD	Brite wholesa
CHECK DATE: 02/09/2026												
97811	20260354	01/28/2026		RAMP2926	900109	18.24		18.24	01/28/2026	INV	PD	Brite wholesa
CHECK DATE: 02/09/2026												
97810	20260353	01/27/2026		RAMP2926	900109	233.04		233.04	01/27/2026	INV	PD	Brite wholesa
CHECK DATE: 02/09/2026												
						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
CHECK DATE: 02/09/2026												
10685 CHICK-FIL-A												
97754		01/08/2026		RAMP2926	900111	105.97		105.97	01/08/2026	INV	PD	lunch reward
CHECK DATE: 02/09/2026												
97768		01/10/2026		RAMP2926	900111	207.36		207.36	01/10/2026	INV	PD	will be paid
CHECK DATE: 02/09/2026												
						313.33						
14610 D & D INSTRUMENTS												
97812	20260264	01/28/2026		RAMP2926	900112	700.00		700.00	01/28/2026	INV	PD	Bus repair
CHECK DATE: 02/09/2026												
16700 DOMINO'S PIZZA												
97849	27571	02/06/2026		RAMP2926	900113	109.99		109.99	02/06/2026	INV	PD	PO 27571 Post
CHECK DATE: 02/09/2026												
17305 H+W SPORTS SHOP												
97774	20260092	01/13/2026		RAMP2926	900114	40.00		40.00	01/13/2026	INV	PD	Board Member
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

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97823	20260062	01/30/2026		RAMP2926	900116	388.52	388.52	01/30/2026	INV PD		Hotel for EIS
97825	20260062	01/30/2026		RAMP2926	900116	194.26	194.26	01/30/2026	INV PD		Hotel for EIS
						649.84					
27426 HAMPTON INN											
97833	20260391	02/03/2026		RAMP2926	900117	207.21	207.21	02/03/2026	INV PD		Travel for DH
97834	20260391	02/03/2026		RAMP2926	900117	207.21	207.21	02/03/2026	INV PD		Travel for SH
						414.42					
35690 KASA											
97821	11111	01/30/2026		RAMP2926	900118	359.47	359.47	01/30/2026	INV PD		Law and Finan
97822	11111	01/30/2026		RAMP2926	900118	101.97	101.97	01/30/2026	INV PD		Principal Sum
						461.44					
36170 KCTCS											
97793	111113	01/16/2026		RAMP2926	900119	76.00	76.00	01/16/2026	INV PD		Student Activ
39100 MID-SOUTH CUSTOMER CHARGES											
97796	27525	01/19/2026		RAMP2926	900120	33.12	33.12	01/19/2026	INV PD		concessions a
97795	27543	01/16/2026		RAMP2926	900120	14.95	14.95	01/16/2026	INV PD		student activ
97783	9295	01/14/2026		RAMP2926	900120	59.03	59.03	01/14/2026	INV PD		meeting snack
97804	20260232	01/22/2026		RAMP2926	900120	49.56	49.56	01/22/2026	INV PD		Food for FRYS
97807	27543	01/23/2026		RAMP2926	900120	111.83	111.83	01/23/2026	INV PD		EHS PO # 2754
97836		02/03/2026		RAMP2926	900120	127.95	127.95	02/03/2026	INV PD		Water, soda,
97802	20260148	01/22/2026		RAMP2926	900120	507.76	507.76	01/22/2026	INV PD		General suppl
						904.20					
39230 KSCA											
97816	111112	01/29/2026		RAMP2926	900121	85.00	85.00	01/29/2026	INV PD		Lexi Sullivan
42768 PAPA JOHN'S PIZZA											
97832		02/02/2026		RAMP2926	900122	67.45	67.45	02/02/2026	INV PD		Pizza for Aca

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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									
						641.14					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
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									
						25.84					
54365 HORIZON RESTAURANT GROUP											
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									
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											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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									
		66400	WAL-MART STORES, INC.			619.36					
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									
		67870	ACE HARDWARE #382			419.88					
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								
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	DC1123700000
		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									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98018	8826	02/26/2026		CH22626	900135	70.10		70.10	02/26/2026	INV	PD	DC 1119800001
		CHECK DATE: 03/09/2026										
						179.85						
98015	7790	02/26/2026		CH22626	900136	6.92		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
		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										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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	03/09/2026	INV PD	DC	1119800001	
	CHECK DATE: 03/13/2026					7.40						
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											
						39.54						
	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											
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											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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											
744 ADAM HINTON											
98299	20260310	03/16/2026		CH31626	900155	91.56	91.56	03/16/2026	INV	PD	FINANCE OFFIC
CHECK DATE: 03/27/2026											
825 AMY DUNLAPP											
98264	20260611	03/16/2026		CH31626	900156	67.12	67.12	03/16/2026	INV	PD	travel reimbu
CHECK DATE: 03/27/2026											
8235 CAIN C. ALVEY											
98190	20260572	03/16/2026		CH31626	900157	2,090.26	2,090.26	03/16/2026	INV	PD	Travel Reimbu
CHECK DATE: 03/27/2026											
32186 JASON HAYES											
98249	27689	03/16/2026		CH31626	900158	300.00	300.00	03/16/2026	INV	PD	HR TIMING
CHECK DATE: 03/27/2026											
824 JOSE RIVERA											
98248	1027697	03/16/2026		CH31626	900159	105.84	105.84	03/16/2026	INV	PD	MILEAGE ARCHE
CHECK DATE: 03/27/2026											
42759 SHELBYVILLE LAUNDRY											
98209	64731	03/16/2026		CH31626	900160	19.02	19.02	03/16/2026	INV	PD	DC 1123000000
CHECK DATE: 03/27/2026											
98208	64731	03/16/2026		CH31626	900160	17.47	17.47	03/16/2026	INV	PD	DC 1123700000
CHECK DATE: 03/27/2026											
98207	64731	03/16/2026		CH31626	900160	29.24	29.24	03/16/2026	INV	PD	DC 1123900000
CHECK DATE: 03/27/2026											
98206	64731	03/16/2026		CH31626	900160	24.08	24.08	03/16/2026	INV	PD	DC 1121800000
CHECK DATE: 03/27/2026											
98288	64731	03/16/2026		CH31626	900160	29.24	29.24	03/16/2026	INV	PD	DC 1123900000
CHECK DATE: 03/27/2026											
98290	64731	03/16/2026		CH31626	900160	17.47	17.47	03/16/2026	INV	PD	DC 1123700000
CHECK DATE: 03/27/2026											
98210	64731	03/16/2026		CH31626	900161	136.52	7.58	03/16/2026	INV	PD	DC 1119800001
CHECK DATE: 03/27/2026											
98289	64731	03/16/2026		CH31626	900161	7.58	7.58	03/16/2026	INV	PD	DC 1119800001
CHECK DATE: 03/27/2026											
581 RACHEL JONES											
98217	1027696	03/16/2026		CH31626	900162	110.88	110.88	03/16/2026	INV	PD	MILEAGE FOR N
CHECK DATE: 03/27/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1603 AMAZON CAPITAL SERVICES, INC.											
98369	20260379	03/01/2026		AMZ32526	900163	176.43	176.43	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98387	20260385	03/01/2026		AMZ32526	900163	330.36	330.36	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98386	20260400	03/01/2026		AMZ32526	900163	1,004.67	1,004.67	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98368	20260285	03/01/2026		AMZ32526	900163	56.37	56.37	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98362	20260426	03/01/2026		AMZ32526	900163	162.72	162.72	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98383	20260423	03/01/2026		AMZ32526	900163	170.83	170.83	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98367	20260414	03/01/2026		AMZ32526	900163	814.95	814.95	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98364	20260334	03/01/2026		AMZ32526	900163	80.87	80.87	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98392	20260117	02/01/2026		AMZ32526	900163	56.99	56.99	02/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98349	20260360	03/01/2026		AMZ32526	900163	75.10	75.10	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98350	20260386	03/01/2026		AMZ32526	900163	168.51	168.51	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98388	20260173	03/01/2026		AMZ32526	900163	26.80	26.80	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98385	20260340	03/01/2026		AMZ32526	900163	108.90	108.90	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98370	20260369	03/01/2026		AMZ32526	900163	299.73	299.73	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98360	20260371	03/01/2026		AMZ32526	900163	169.71	169.71	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98373	20260345	03/01/2026		AMZ32526	900163	289.54	289.54	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98384	20260321	03/01/2026		AMZ32526	900163	671.48	671.48	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98358	20260330	03/01/2026		AMZ32526	900163	213.70	213.70	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98353	20260262	03/01/2026		AMZ32526	900163	38.15	38.15	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98382	20260351	03/01/2026		AMZ32526	900163	284.99	284.99	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98391	20260433	03/01/2026		AMZ32526	900163	307.97	307.97	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98380	20260390	03/01/2026		AMZ32526	900163	167.75	167.75	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98376	20260231	03/01/2026		AMZ32526	900163	15.98	15.98	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98371	20260327	03/01/2026		AMZ32526	900163	68.00	68.00	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98379	20260415	03/01/2026		AMZ32526	900163	32.57	32.57	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98352	20260389	03/01/2026		AMZ32526	900163	44.57	44.57	03/01/2026	INV PD		AMAZON ORDER
	CHECK DATE:	03/26/2026									
98374	20260342	03/01/2026		AMZ32526	900163	2,453.54	2,453.54	03/01/2026	INV PD		AMAZON ORDER

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98366		CHECK DATE: 03/26/2026									
	20260286	03/01/2026		AMZ32526	900163	103.90	103.90	03/01/2026	INV PD	AMAZON	ORDER
98363		CHECK DATE: 03/26/2026									
	20260288	03/01/2026		AMZ32526	900163	160.50	160.50	03/01/2026	INV PD	AMAZON	ORDER
98390		CHECK DATE: 03/26/2026									
	20260368	03/01/2026		AMZ32526	900163	170.72	170.72	03/01/2026	INV PD	AMAZON	ORDER
98361		CHECK DATE: 03/26/2026									
	20260322	03/01/2026		AMZ32526	900163	1,062.81	1,062.81	03/01/2026	INV PD	AMAZON	ORDER
98359		CHECK DATE: 03/26/2026									
	20260434	03/01/2026		AMZ32526	900163	81.46	81.46	03/01/2026	INV PD	AMAZON	ORDER
98356		CHECK DATE: 03/26/2026									
	20260343	03/01/2026		AMZ32526	900163	29.89	29.89	03/01/2026	INV PD	AMAZON	ORDER
98357		CHECK DATE: 03/26/2026									
	20260299	03/01/2026		AMZ32526	900163	51.74	51.74	03/01/2026	INV PD	AMAZON	ORDER
98354		CHECK DATE: 03/26/2026									
	20260430	03/01/2026		AMZ32526	900163	74.36	74.36	03/01/2026	INV PD	AMAZON	ORDER
98394		CHECK DATE: 03/26/2026									
	17591	03/01/2026		AMZ32526	900163	26.67	26.67	03/01/2026	INV PD	1VLM-W37L-9VC	
98381		CHECK DATE: 03/26/2026									
	20260425	03/01/2026		AMZ32526	900163	69.38	69.38	03/01/2026	INV PD	AMAZON	ORDER
98377		CHECK DATE: 03/26/2026									
	20260382	03/01/2026		AMZ32526	900163	363.76	363.76	03/01/2026	INV PD	AMAZON	ORDER
98375		CHECK DATE: 03/26/2026									
	20260375	03/01/2026		AMZ32526	900163	287.21	287.21	03/01/2026	INV PD	AMAZON	ORDER
98347		CHECK DATE: 03/26/2026									
	20260296	03/01/2026		AMZ32526	900163	474.00	474.00	03/01/2026	INV PD	AMAZON	ORDER
98365		CHECK DATE: 03/26/2026									
	20260383	03/01/2026		AMZ32526	900163	24.99	24.99	03/01/2026	INV PD	AMAZON	ORDER
98355		CHECK DATE: 03/26/2026									
	20260421	03/01/2026		AMZ32526	900163	28.49	28.49	03/01/2026	INV PD	AMAZON	ORDER
98348		CHECK DATE: 03/26/2026									
	20260422	03/01/2026		AMZ32526	900163	96.00	96.00	03/01/2026	INV PD	AMAZON	ORDER
98393		CHECK DATE: 03/26/2026									
	27409	03/01/2026		AMZ32526	900163	119.97	119.97	03/01/2026	INV PD	1XG4-D1FK-93R	
98389		CHECK DATE: 03/26/2026									
	20260402	03/01/2026		AMZ32526	900163	249.19	249.19	03/01/2026	INV PD	AMAZON	ORDER
98378		CHECK DATE: 03/26/2026									
	20260437	03/01/2026		AMZ32526	900163	47.90	47.90	03/01/2026	INV PD	AMAZON	ORDER
98351		CHECK DATE: 03/26/2026									
	20260341	03/01/2026		AMZ32526	900163	14.93	14.93	03/01/2026	INV PD	AMAZON	ORDER
98372		CHECK DATE: 03/26/2026									
	20260329	03/01/2026		AMZ32526	900163	522.90	522.90	03/01/2026	INV PD	AMAZON	ORDER
		CHECK DATE: 03/26/2026									
						12,351.95					
	290 TRANSFER EXPRESS, INC.										
98407											
	20260370	02/18/2026		RAM32626	900164	2,150.00	2,150.00	02/18/2026	INV PD	Hat press	
		CHECK DATE: 03/09/2026									
	703 SOLID GROUND CONSULTING ENGINEERS										
98421											
	64495	02/23/2026		RAM32626	900165	3,600.00	3,600.00	02/23/2026	INV PD	Special Inspe	
		CHECK DATE: 03/09/2026									
98458											
	64495	03/04/2026		RAM32626	900165	5,550.00	5,550.00	03/04/2026	INV PD	Special Inspe	

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: 03/09/2026						9,150.00					
719 OMG DONUTS											
98328	20260339	02/10/2026		RAM32626	900166	39.27	39.27	02/10/2026	INV PD		Food for FRYs
CHECK DATE: 03/09/2026											
762 RAMP BUSINESS CORPORATION											
98430	20260062	02/26/2026		RAM32626	900167	46.00	46.00	02/26/2026	INV PD		Fuel expense
CHECK DATE: 03/09/2026											
98459	20260062	03/04/2026		RAM32626	900167	61.00	61.00	03/04/2026	INV PD		Fuel expense
CHECK DATE: 03/09/2026											
98422	27605	02/24/2026		RAM32626	900167	345.00	345.00	02/24/2026	INV PD		PO 27605
CHECK DATE: 03/09/2026											
98326		02/10/2026		RAM32626	900167	129.00	129.00	02/10/2026	INV PD		Educational T
CHECK DATE: 03/09/2026											
98411	20260388	02/20/2026		RAM32626	900167	3.08	3.08	02/20/2026	INV PD		Driving Recor
CHECK DATE: 03/09/2026											
98304	20260062	02/04/2026		RAM32626	900167	867.94	867.94	02/04/2026	INV PD		Galt House KM
CHECK DATE: 03/09/2026											
98347	20260147	02/13/2026		RAM32626	900167	10.00	10.00	02/13/2026	INV PD		CAN BACKGROUN
CHECK DATE: 03/09/2026											
98481	20260062	03/07/2026		RAM32626	900167	150.97	150.97	03/07/2026	INV PD		oil change fo
CHECK DATE: 03/09/2026											
98461	20260149	03/05/2026		RAM32626	900167	36.57	36.57	03/05/2026	INV PD		LABELS FOR JO
CHECK DATE: 03/09/2026											
98305	20260062	02/04/2026		RAM32626	900167	867.94	867.94	02/04/2026	INV PD		Hotel Stay -
CHECK DATE: 03/09/2026											
98414	20260062	02/21/2026		RAM32626	900167	50.50	50.50	02/21/2026	INV PD		Fuel expense
CHECK DATE: 03/09/2026											
98427	20260147	02/25/2026		RAM32626	900167	10.00	10.00	02/25/2026	INV PD		CAN BACKGROUN
CHECK DATE: 03/09/2026											
98433	20260149	02/27/2026		RAM32626	900167	23.94	23.94	02/27/2026	INV PD		Balloons for
CHECK DATE: 03/09/2026											
98309	20260149	02/09/2026		RAM32626	900167	23.99	23.99	02/09/2026	INV PD		Balloons for
CHECK DATE: 03/09/2026											
98313	27566	02/09/2026		RAM32626	900167	23.00	23.00	02/09/2026	INV PD		CPR AED Onlin
CHECK DATE: 03/09/2026											
98335	20260062	02/11/2026		RAM32626	900167	1,019.73	1,019.73	02/11/2026	INV PD		AASA National
CHECK DATE: 03/09/2026											
98412	20260062	02/20/2026		RAM32626	900167	630.14	630.14	02/20/2026	INV PD		Hotel Stay fo
CHECK DATE: 03/09/2026											
98454	20260149	03/03/2026		RAM32626	900167	57.99	57.99	03/03/2026	INV PD		Balloons and
CHECK DATE: 03/09/2026											
98333	20260147	02/11/2026		RAM32626	900167	10.00	10.00	02/11/2026	INV PD		CAN BACKGROUN
CHECK DATE: 03/09/2026											
98306	20260062	02/04/2026		RAM32626	900167	684.85	684.85	02/04/2026	INV PD		KMEA Hotel fo
CHECK DATE: 03/09/2026											
98417	20260147	02/23/2026		RAM32626	900167	10.00	10.00	02/23/2026	INV PD		CAN BACKGROUN
CHECK DATE: 03/09/2026											
98464	20260150	03/05/2026		RAM32626	900167	39.50	39.50	03/05/2026	INV PD		Lunch for KTR
CHECK DATE: 03/09/2026											
98324	27571	02/09/2026		RAM32626	900167	115.00	115.00	02/09/2026	INV PD		CPR class; at

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98303	20260149	03/05/2026		RAM32626	900167	-61.47	-61.47	03/05/2026	CRM	PD	Refund for Ba
98453	20260149	03/03/2026		RAM32626	900167	61.47	61.47	03/03/2026	INV	PD	Balloons and
98437	20260147	02/27/2026		RAM32626	900167	10.00	10.00	02/27/2026	INV	PD	CAN BACKGROUN
98452	27690	03/02/2026		RAM32626	900167	403.37	403.37	03/02/2026	INV	PD	team meal pai
98463	20260147	03/05/2026		RAM32626	900167	10.00	10.00	03/05/2026	INV	PD	CAN BACKGROUN
						5,639.51					
772 HARBOR FREIGHT											
98397	20260411	02/16/2026		RAM32626	900168	87.69	87.69	02/16/2026	INV	PD	Shop air comp
98311	20260366	02/09/2026		RAM32626	900168	21.98	21.98	02/09/2026	INV	PD	Tools
						109.67					
798 YOTO INC											
98402	20260384	02/16/2026		RAM32626	900169	807.28	807.28	02/16/2026	INV	PD	EEF Grant-Ord
826 HILTON ST LOUIS @ THE BALLPARK											
98442	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train
98438	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train
98441	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	Coaches train
98443	20260639	02/27/2026		RAM32626	900170	430.62	430.62	02/27/2026	INV	PD	coaches trng
98440	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train
98444	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train
98439	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train
						2,414.34					
901 REPUBLIC SERVICES INC											
98323	64699	02/09/2026		RAM32626	900171	4,557.19	4,557.19	02/09/2026	INV	PD	Monthly Trash
1603 AMAZON CAPITAL SERVICES, INC.											
98400	2162	02/16/2026		RAM32626	900172	27.72	27.72	02/16/2026	INV	PD	PA Section 6
98408	2171	02/19/2026		RAM32626	900172	173.97	173.97	02/19/2026	INV	PD	Bears for Ted

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98399	2169	02/16/2026		RAM32626	900172	74.99		74.99	02/16/2026	INV	PD	PA Section 6
	CHECK DATE: 03/09/2026											
98395	2168	02/15/2026		RAM32626	900172	207.92		207.92	02/15/2026	INV	PD	Student Activ
	CHECK DATE: 03/09/2026											
98345	152025-2	02/13/2026		RAM32626	900172	14.37		14.37	02/13/2026	INV	PD	PA Section 6
	CHECK DATE: 03/09/2026											
98398	2162	02/16/2026		RAM32626	900172	10.58		10.58	02/16/2026	INV	PD	PA Section 6
	CHECK DATE: 03/09/2026											
98301	20260257	02/17/2026		RAM32626	900172	-17.06		-17.06	02/17/2026	CRM	PD	Refund for Or
	CHECK DATE: 03/09/2026											
98346	152025-2	02/13/2026		RAM32626	900172	2.88		2.88	02/13/2026	INV	PD	PS Section 6
	CHECK DATE: 03/09/2026											
						495.37						
7300 BRITE ELECTRIC SUPPLY INC.												
98337	20260362	02/12/2026		RAM32626	900173	18.73		18.73	02/12/2026	INV	PD	High school
	CHECK DATE: 03/09/2026											
98348	20260363	02/13/2026		RAM32626	900173	16.48		16.48	02/13/2026	INV	PD	EHS
	CHECK DATE: 03/09/2026											
						35.21						
9796 CENTRAL KY BEARING & INDUSTRIAL												
98424	20260461	02/24/2026		RAM32626	900174	175.00		175.00	02/24/2026	INV	PD	For shop
	CHECK DATE: 03/09/2026											
12902 ELIZABETHTOWN WINAIR INC												
98431	20260463	02/27/2026		RAM32626	900175	258.53		258.53	02/27/2026	INV	PD	For Morningsi
	CHECK DATE: 03/09/2026											
98432	20260463	02/27/2026		RAM32626	900175	258.53		258.53	02/27/2026	INV	PD	For Morningsi
	CHECK DATE: 03/09/2026											
						517.06						
16550 DOLLAR GENERAL STORE												
98445	27692	02/27/2026		RAM32626	900176	6.00		6.00	02/27/2026	INV	PD	Athletic Conc
	CHECK DATE: 03/09/2026											
21430 EL ACAPULCO												
98349	17651	02/13/2026		RAM32626	900177	520.00		520.00	02/13/2026	INV	PD	Staff luncheo
	CHECK DATE: 03/09/2026											
21955 SNA FOUNDATION												
98312	7839	02/09/2026		RAM32626	900178	188.00		188.00	02/09/2026	INV	PD	Annual School
	CHECK DATE: 03/09/2026											
23310 UP PROPERTIES LLC												
98451	27679	03/02/2026		RAM32626	900179	491.95		491.95	03/02/2026	INV	PD	EHS Bowling B
	CHECK DATE: 03/09/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
24785 MR. GATTI'S											
98436	20260640	02/27/2026		RAM32626	900180	64.81	64.81	02/27/2026	INV PD		Pizza for Aca
CHECK DATE: 03/09/2026											
29365 HOBBY LOBBY											
98410	17661	02/20/2026		RAM32626	900181	37.44	37.44	02/20/2026	INV PD		Theatre Club
CHECK DATE: 03/09/2026											
29384 HOME DEPOT STORE #2316											
98455	20260468	03/03/2026		RAM32626	900182	102.85	102.85	03/03/2026	INV PD		Technology Su
CHECK DATE: 03/09/2026											
39100 MID-SOUTH CUSTOMER CHARGES											
98405	21726	02/17/2026		RAM32626	900183	29.93	29.93	02/17/2026	INV PD		student activ
CHECK DATE: 03/09/2026											
98344	27587	02/12/2026		RAM32626	900183	74.98	74.98	02/12/2026	INV PD		Flowers and c
CHECK DATE: 03/09/2026											
98329	20260338	02/10/2026		RAM32626	900183	7.84	7.84	02/10/2026	INV PD		Food for FRYs
CHECK DATE: 03/09/2026											
98330	20260338	02/10/2026		RAM32626	900183	24.98	24.98	02/10/2026	INV PD		Food for FRYs
CHECK DATE: 03/09/2026											
						137.73					
42743 LITTLE CAESARS PIZZA											
98350	9309	02/13/2026		RAM32626	900184	89.01	89.01	02/13/2026	INV PD		lunch and lea
CHECK DATE: 03/09/2026											
42900 LOWE'S COMPANIES, INC.											
98343	20260348	02/12/2026		RAM32626	900185	349.00	349.00	02/12/2026	INV PD		Hammer drill
CHECK DATE: 03/09/2026											
98339	20260364	02/12/2026		RAM32626	900185	13.16	13.16	02/12/2026	INV PD		Lowes purchas
CHECK DATE: 03/09/2026											
98404	20260588	02/17/2026		RAM32626	900185	269.00	269.00	02/17/2026	INV PD		Technology su
CHECK DATE: 03/09/2026											
98340	20260348	02/12/2026		RAM32626	900185	233.86	233.86	02/12/2026	INV PD		tools for tec
CHECK DATE: 03/09/2026											
98341	20260348	02/12/2026		RAM32626	900185	59.98	59.98	02/12/2026	INV PD		tools for tec
CHECK DATE: 03/09/2026											
98465	20260544	03/06/2026		RAM32626	900185	119.88	119.88	03/06/2026	INV PD		Lowes purchas
CHECK DATE: 03/09/2026											
						1,044.88					
42901 LOWES BUSINESS ACCOUNT											
98332	20260352	02/11/2026		RAM32626	900186	17.90	17.90	02/11/2026	INV PD		Lowes purchas
CHECK DATE: 03/09/2026											
98420	20260407	02/23/2026		RAM32626	900186	27.96	27.96	02/23/2026	INV PD		Lowes purchas
CHECK DATE: 03/09/2026											
98435	20260466	02/27/2026		RAM32626	900186	148.00	148.00	02/27/2026	INV PD		Lowes purchas

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98406	20260409	02/18/2026		RAM32626	900186	121.82		121.82	02/18/2026	INV	PD	Shop
98418	20260412	02/23/2026		RAM32626	900186	131.70		131.70	02/23/2026	INV	PD	Technology Su
98409	20260408	02/20/2026		RAM32626	900186	143.97		143.97	02/20/2026	INV	PD	TKStone
						591.35						
43928 MARRIOTT												
98428	7840	02/25/2026		RAM32626	900187	416.27		416.27	02/25/2026	INV	PD	Additional ni
45100 MASTERS' SUPPLY, INC.												
98334	20260361	02/11/2026		RAM32626	900188	45.41		45.41	02/11/2026	INV	PD	Shop pipe fit
98425	20260462	02/25/2026		RAM32626	900188	154.13		154.13	02/25/2026	INV	PD	Louisville, K
						199.54						
45500 MCDONALD'S 2440												
98460		03/05/2026		RAM32626	900189	116.40		116.40	03/05/2026	INV	PD	Post game mea
98413	122026MD	02/21/2026		RAM32626	900189	125.00		125.00	02/21/2026	INV	PD	student activ
						241.40						
45825 MCKINNEY LOCKSMITH SERVICE, LLC												
98401	20260410	02/16/2026		RAM32626	900190	28.00		28.00	02/16/2026	INV	PD	Houdini spray
98419	20260406	02/23/2026		RAM32626	900190	56.00		56.00	02/23/2026	INV	PD	Houdini spray
						84.00						
56726 SAM'S CLUB												
98456	17675	03/03/2026		RAM32626	900191	16.74		16.74	03/03/2026	INV	PD	Candy for Bla
98302	27592	03/02/2026		RAM32626	900191	-29.94		-29.94	03/02/2026	CRM	PD	Refund for Pa
98426	17664	02/25/2026		RAM32626	900191	114.13		114.13	02/25/2026	INV	PD	Section 6 sup
98338	17642	02/12/2026		RAM32626	900191	93.70		93.70	02/12/2026	INV	PD	Supplies for
98327	27578	02/10/2026		RAM32626	900191	92.92		92.92	02/10/2026	INV	PD	Concessions s
98415		02/23/2026		RAM32626	900191	14.32		14.32	02/23/2026	INV	PD	Hot dog buns.
98416		02/23/2026		RAM32626	900191	59.98		59.98	02/23/2026	INV	PD	Triple slow c
98450		03/02/2026		RAM32626	900191	32.96		32.96	03/02/2026	INV	PD	Cupcakes for

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: 03/09/2026												
98449	20260447	03/02/2026		RAM32626	900191	72.52		72.52	03/02/2026	INV	PD	FRYSC
CHECK DATE: 03/09/2026												
98429	17667	02/25/2026		RAM32626	900191	31.92		31.92	02/25/2026	INV	PD	TKS volleyba1
CHECK DATE: 03/09/2026												
98396	27592	02/15/2026		RAM32626	900191	29.94		29.94	02/15/2026	INV	PD	Paper food tr
CHECK DATE: 03/09/2026												
98457	17676	03/04/2026		RAM32626	900191	107.26		107.26	03/04/2026	INV	PD	Prep League V
CHECK DATE: 03/09/2026												
98336		02/11/2026		RAM32626	900191	54.44		54.44	02/11/2026	INV	PD	SOS supplies
CHECK DATE: 03/09/2026												
59355 SKIPPERS POOL & SPA SERVICE LLC						690.89						
CHECK DATE: 03/09/2026												
98434	20260465	02/27/2026		RAM32626	900192	220.00		220.00	02/27/2026	INV	PD	Swimming pool
CHECK DATE: 03/09/2026												
59740 SOLUTION TREE												
CHECK DATE: 03/09/2026												
98310	20260291	02/09/2026		RAM32626	900193	3,076.00		3,076.00	02/09/2026	INV	PD	Registration
CHECK DATE: 03/09/2026												
60720 STAPLES												
CHECK DATE: 03/09/2026												
98317	20260135	02/09/2026		RAM32626	900194	545.12		545.12	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98316	20260168	02/09/2026		RAM32626	900194	128.95		128.95	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98314	20260168	02/09/2026		RAM32626	900194	60.99		60.99	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98315	20260168	02/09/2026		RAM32626	900194	18.17		18.17	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98319	20260195	02/09/2026		RAM32626	900194	259.98		259.98	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98318	20260149	02/09/2026		RAM32626	900194	101.97		101.97	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98321	20260229	02/09/2026		RAM32626	900194	60.39		60.39	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98322	20260228	02/09/2026		RAM32626	900194	334.10		334.10	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98320	20260229	02/09/2026		RAM32626	900194	135.92		135.92	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98469	20260267	03/06/2026		RAM32626	900194	59.53		59.53	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98466	20260269	03/06/2026		RAM32626	900194	105.85		105.85	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98471	20260235	03/06/2026		RAM32626	900194	40.89		40.89	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98470	20260294	03/06/2026		RAM32626	900194	445.68		445.68	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98467	20260293	03/06/2026		RAM32626	900194	114.16		114.16	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												
98468	20260277	03/06/2026		RAM32626	900194	263.04		263.04	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026												

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
98475	20260293	03/06/2026		RAM32626	900194	40.99		40.99	03/06/2026	INV	PD	Staples invo
	CHECK DATE:	03/09/2026										
98473	20260332	03/06/2026		RAM32626	900194	37.83		37.83	03/06/2026	INV	PD	Staples invo
	CHECK DATE:	03/09/2026										
98474	20260337	03/06/2026		RAM32626	900194	213.97		213.97	03/06/2026	INV	PD	Staples invo
	CHECK DATE:	03/09/2026										
98472	20260302	03/06/2026		RAM32626	900194	238.04		238.04	03/06/2026	INV	PD	Staples invo
	CHECK DATE:	03/09/2026										
98476	20260301	03/06/2026		RAM32626	900194	37.48		37.48	03/06/2026	INV	PD	Staples invo
	CHECK DATE:	03/09/2026										
98477	20260365	03/06/2026		RAM32626	900194	38.00		38.00	03/06/2026	INV	PD	Staples invo
	CHECK DATE:	03/09/2026										
98478	20260365	03/06/2026		RAM32626	900194	6.95		6.95	03/06/2026	INV	PD	Staples invo
	CHECK DATE:	03/09/2026										
98479	20260380	03/06/2026		RAM32626	900194	49.65		49.65	03/06/2026	INV	PD	Staples invo
	CHECK DATE:	03/09/2026										
98403		02/16/2026		RAM32626	900194	100.96		100.96	02/16/2026	INV	PD	wrist support
	CHECK DATE:	03/09/2026										
						3,438.61						
66400 WAL-MART STORES, INC.												
98423	27623	02/24/2026		RAM32626	900195	188.00		188.00	02/24/2026	INV	PD	Section 6/Off
	CHECK DATE:	03/09/2026										
98480	17688	03/06/2026		RAM32626	900195	56.46		56.46	03/06/2026	INV	PD	volleyball 8
	CHECK DATE:	03/09/2026										
98342	27606	02/12/2026		RAM32626	900195	75.68		75.68	02/12/2026	INV	PD	Supplies for
	CHECK DATE:	03/09/2026										
98331	27577	02/10/2026		RAM32626	900195	10.96		10.96	02/10/2026	INV	PD	student activ
	CHECK DATE:	03/09/2026										
98462	27630	03/05/2026		RAM32626	900195	318.31		318.31	03/05/2026	INV	PD	Science Depar
	CHECK DATE:	03/09/2026										
98307	20260289	02/06/2026		RAM32626	900195	11.05		11.05	02/06/2026	INV	PD	PA Title I Fa
	CHECK DATE:	03/09/2026										
98308	20260289	02/06/2026		RAM32626	900195	222.92		222.92	02/06/2026	INV	PD	PA Title I Fa
	CHECK DATE:	03/09/2026										
98447	20260444	03/02/2026		RAM32626	900195	42.03		42.03	03/02/2026	INV	PD	FRYSC clothin
	CHECK DATE:	03/09/2026										
98448	20260444	03/02/2026		RAM32626	900195	9.94		9.94	03/02/2026	INV	PD	FRYSC clothin
	CHECK DATE:	03/09/2026										
98325	20260324	02/10/2026		RAM32626	900195	59.70		59.70	02/10/2026	INV	PD	Title I PA Fa
	CHECK DATE:	03/09/2026										
						995.05						
67870 ACE HARDWARE #382												
98446	20260543	03/02/2026		RAM32626	900196	34.47		34.47	03/02/2026	INV	PD	For Helmwood
	CHECK DATE:	03/09/2026										
530 ALLISON STORM												
98543	7977	04/01/2026		CH32726	900197	73.92		73.92	04/01/2026	INV	PD	VALLEY VIEW
	CHECK DATE:	04/06/2026										
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
98506	20260677	03/27/2026			CH32726	900198	164.12	164.12	03/27/2026	INV	PD	TRAVEL FOR DH
		CHECK DATE: 04/06/2026										
	30954 INFOHANDLER.COM INC											
98489	64734	03/27/2026			CH32726	900199	138.76	138.76	03/27/2026	INV	PD	MEDICAID ADMI
		CHECK DATE: 04/06/2026										
	42759 SHELBYVILLE LAUNDRY											
98579	8865	04/01/2026			CH32726	900200	35.91	35.91	04/01/2026	INV	PD	DC 1119800000
		CHECK DATE: 04/06/2026										
98577	8866	04/01/2026			CH32726	900200	33.67	33.67	04/01/2026	INV	PD	DC1122600000
		CHECK DATE: 04/06/2026										
98578	8866	04/01/2026			CH32726	900200	34.49	34.49	04/01/2026	INV	PD	DC 1122600000
		CHECK DATE: 04/06/2026										
98576	7603	04/01/2026			CH32726	900200	23.20	23.20	04/01/2026	INV	PD	DC 1140600000
		CHECK DATE: 04/06/2026										
98567	64731	04/01/2026			CH32726	900200	29.24	29.24	04/01/2026	INV	PD	DC 1123900000
		CHECK DATE: 04/06/2026										
98564	64731	04/01/2026			CH32726	900200	24.08	24.08	04/01/2026	INV	PD	DC 1121800000
		CHECK DATE: 04/06/2026										
98575	8867	04/01/2026			CH32726	900201	180.59	7.09	04/01/2026	INV	PD	DC1123100001
		CHECK DATE: 04/06/2026										
98568	64731	04/01/2026			CH32726	900201	7.58	7.58	04/01/2026	INV	PD	DC 1119800001
		CHECK DATE: 04/06/2026										
98566	64731	04/01/2026			CH32726	900201	17.47	17.47	04/01/2026	INV	PD	DC 1123700000
		CHECK DATE: 04/06/2026										
98565	64731	04/01/2026			CH32726	900201	19.02	19.02	04/01/2026	INV	PD	DC 1123000000
		CHECK DATE: 04/06/2026										
	54958 REX HANSON											
98515	22728	03/27/2026			CH32726	900202	63.24	63.24	03/27/2026	INV	PD	TRAVEL ACADEM
		CHECK DATE: 04/06/2026										
	256 AARON HOWELL											
98639	20260680	04/13/2026			CH41326	900203	65.52	65.52	04/13/2026	INV	PD	travel reimbu
		CHECK DATE: 04/16/2026										
	739 COMMUNICATIONS TECHNOLOGIES, INC											
98642	1027723	04/13/2026			CH41326	900204	734.20	734.20	04/13/2026	INV	PD	DIGITAL HANDW
		CHECK DATE: 04/16/2026										
	42759 SHELBYVILLE LAUNDRY											
98702	64731	04/13/2026			CH41326	900205	29.24	29.24	04/13/2026	INV	PD	DC 1123900000
		CHECK DATE: 04/16/2026										
98608	64731	04/13/2026			CH41326	900205	17.47	17.47	04/13/2026	INV	PD	DC 1123700000

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98703	64731	04/13/2026		CH41326	900205	29.24	29.24	04/13/2026	INV PD	DC	1123900000
CHECK DATE: 04/16/2026											
98704	64731	04/13/2026		CH41326	900205	17.47	17.47	04/13/2026	INV PD	DC	1123700000
CHECK DATE: 04/16/2026											
98701	64731	04/13/2026		CH41326	900205	24.08	24.08	04/13/2026	INV PD	DC	1121800000
CHECK DATE: 04/16/2026											
98705	64731	04/13/2026		CH41326	900205	19.02	19.02	04/13/2026	INV PD	DC	1123000000
CHECK DATE: 04/16/2026											
98699	64731	04/13/2026		CH41326	900206	136.52 7.58	7.58	04/13/2026	INV PD	DC	1119800001
CHECK DATE: 04/16/2026											
98700	64731	04/13/2026		CH41326	900206	7.58	7.58	04/13/2026	INV PD	DC	1119800001
CHECK DATE: 04/16/2026											
828 MELISSA STRANEY						15.16					
98638	20260705	04/13/2026		CH41326	900207	38.32	38.32	04/13/2026	INV PD		TRAVEL
CHECK DATE: 04/16/2026											
64606 TRAVIS GAY											
98695	20260746	04/13/2026		CH41326	900208	138.46	138.46	04/13/2026	INV PD		TRVL
CHECK DATE: 04/16/2026											
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

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96643	7689	11/09/2025		CH11925	2918652	156.00	156.00	11/05/2025	INV PD		MES Section 6
96629		11/09/2025		CH11925	2918652	107.04	107.04	10/29/2025	INV PD		FRYSC Supplie
96626		10/29/2025		CH11925	2918652	54.00	54.00	10/24/2025	INV PD		General expen
96636		11/09/2025		CH11925	2918652	113.14	113.14	10/30/2025	INV PD		TKS student a
96619	65375	11/09/2025		CH11925	2918652	1,748.49	1,748.49	10/14/2025	INV PD		GoGuardian su
96632		11/09/2025		CH11925	2918652	722.27	722.27	10/30/2025	INV PD		EHS-will have
96617	65332	11/09/2025		CH11925	2918652	245.90	245.90	10/13/2025	INV PD		All Pro Dad e
96623		11/09/2025		CH11925	2918652	58.00	58.00	10/22/2025	INV PD		Fuel purchase
96642		11/09/2025		CH11925	2918652	29.96	29.96	11/05/2025	INV PD		Sodas for per
96631		11/09/2025		CH11925	2918652	10.00	10.00	10/30/2025	INV PD		CAN backgroun
96638		11/09/2025		CH11925	2918652	160.00	160.00	10/31/2025	INV PD		EHS - Studen
96640	65433	11/09/2025		CH11925	2918652	18.67	18.67	11/04/2025	INV PD		FRYSC-Snacks
96641	65433	11/09/2025		CH11925	2918652	53.42	53.42	11/04/2025	INV PD		FRYSC-Snacks
96639		11/09/2025		CH11925	2918652	50.00	50.00	11/04/2025	INV PD		CAN BACKGROUN
96628	65487	11/09/2025		CH11925	2918652	147.84	147.84	10/29/2025	INV PD		Admin meeting
96645	9270	11/09/2025		CH11925	2918652	12.00	12.00	11/06/2025	INV PD		Section 6: in
96618	2136	11/09/2025		CH11925	2918652	376.23	376.23	10/14/2025	INV PD		Purchase from
96624	65437	11/09/2025		CH11925	2918652	79.74	79.74	10/22/2025	INV PD		General expen
96627	65475	11/09/2025		CH11925	2918652	93.23	93.23	10/27/2025	INV PD		New Teacher m
96620	65375	11/09/2025		CH11925	2918653	10,678.72	5.81	10/14/2025	INV PD		GoGuardian su
97056	17548	12/02/2025		RAMP	2918654	461.21	461.21	12/02/2025	INV PD		PO 17548 - co
96984	27362	12/09/2025		RAMP	2918654	224.95	224.95	11/10/2025	INV PD		Shadow boxes
97031	27355	12/09/2025		RAMP	2918654	896.00	896.00	11/24/2025	INV PD		SAF - FBLA du
97032	20260049	11/25/2025		RAMP	2918654	314.94	314.94	11/25/2025	INV PD		TV for TK Sto
97015	20260152	11/19/2025		RAMP	2918654	400.66	400.66	11/19/2025	INV PD		KASBO Confere
96992	20260005	11/12/2025		RAMP	2918654	1,898.00	1,898.00	11/12/2025	INV PD		KNAT test fee

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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											
96993	27311	11/14/2025		RAMP	2918654	810.00	810.00	11/14/2025	INV PD		EHS Student A
CHECK DATE: 12/09/2025											
97099	20260068	11/09/2025		RAMP	2918654	750.00	750.00	11/09/2025	INV PD		renewal dues
CHECK DATE: 12/09/2025											
97026	65541	11/21/2025		RAMP	2918654	1,056.97	1,056.97	11/21/2025	INV PD		First Aid ins
CHECK DATE: 12/09/2025											
97016	20260027	11/19/2025		RAMP	2918654	830.00	830.00	11/19/2025	INV PD		2 RECEIVER/HU
CHECK DATE: 12/09/2025											
96988	65500	11/12/2025		RAMP	2918654	337.76	337.76	11/12/2025	INV PD		TV for Dan's
CHECK DATE: 12/09/2025											
96994	27311	11/14/2025		RAMP	2918654	511.15	511.15	11/14/2025	INV PD		EHS Student A
CHECK DATE: 12/09/2025											
97013	20260025	11/19/2025		RAMP	2918654	3,160.50	3,160.50	11/19/2025	INV PD		Purchase of U
CHECK DATE: 12/09/2025											
97005	27391	11/18/2025		RAMP	2918654	215.92	215.92	11/18/2025	INV PD		EHS Student A
CHECK DATE: 12/09/2025											
96995	65614	11/14/2025		RAMP	2918654	265.29	265.29	11/14/2025	INV PD		Christmas in
CHECK DATE: 12/09/2025											
97011	20260152	11/19/2025		RAMP	2918654	400.66	400.66	11/19/2025	INV PD		KASBO Confere
CHECK DATE: 12/09/2025											
97040	20260149	11/28/2025		RAMP	2918654	2,028.41	2,028.41	11/28/2025	INV PD		ExCel dinner
CHECK DATE: 12/09/2025											
97010	65587	11/19/2025		RAMP	2918654	225.00	225.00	11/19/2025	INV PD		Classroom Sci
CHECK DATE: 12/09/2025											
97045	20260043	12/01/2025		RAMP	2918654	268.00	268.00	12/01/2025	INV PD		TV for TK Sto
CHECK DATE: 12/09/2025											
97052	20260154	12/01/2025		RAMP	2918654	243.00	243.00	12/01/2025	INV PD		EHS Football
CHECK DATE: 12/09/2025											
97100	65231	11/09/2025		RAMP	2918654	599.99	599.99	11/09/2025	INV PD		EVERYDAY SPEE
CHECK DATE: 12/09/2025											
96997	27363	11/14/2025		RAMP	2918654	225.00	225.00	11/14/2025	INV PD		Math cirricul
CHECK DATE: 12/09/2025											
97012	20260152	11/19/2025		RAMP	2918654	200.33	200.33	11/19/2025	INV PD		KASBO Confere
CHECK DATE: 12/09/2025											
97094	20260014	11/09/2025		RAMP	2918654	1,393.41	1,393.41	11/09/2025	INV PD		supplies for
CHECK DATE: 12/09/2025											
97095	20260014	11/09/2025		RAMP	2918654	1,485.60	1,485.60	11/09/2025	INV PD		supplies for
CHECK DATE: 12/09/2025											
97097	27425	11/09/2025		RAMP	2918654	214.39	214.39	11/09/2025	INV PD		food for conc
CHECK DATE: 12/09/2025											
97033	20260044	11/25/2025		RAMP	2918654	1,016.48	1,016.48	11/25/2025	INV PD		Refrigerator
CHECK DATE: 12/09/2025											
97054	64699	12/02/2025		RAMP	2918654	3,530.82	3,530.82	12/02/2025	INV PD		Republic serv
CHECK DATE: 12/09/2025											
97006	20260148	11/18/2025		RAMP	2918654	252.74	252.74	11/18/2025	INV PD		Dinner for Sp
CHECK DATE: 12/09/2025											
97057	17547	12/02/2025		RAMP	2918654	330.52	330.52	12/02/2025	INV PD		PO 17547 - co
CHECK DATE: 12/09/2025											
96985	65472	11/11/2025		RAMP	2918655	101.96	101.96	11/11/2025	INV PD		MES Title fun
CHECK DATE: 12/09/2025											
97051	20260154	12/01/2025		RAMP	2918655	119.00	119.00	12/01/2025	INV PD		EHS Football
CHECK DATE: 12/09/2025											
						24,547.70					

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
97036	20260153	11/26/2025		RAMP	2918655	109.54		109.54	11/26/2025	INV	PD	Dinner expens
	CHECK DATE:	12/09/2025										
97038	27428	11/26/2025		RAMP	2918655	76.37		76.37	11/26/2025	INV	PD	PO 27428 stud
	CHECK DATE:	12/09/2025										
97019	20260150	11/20/2025		RAMP	2918655	78.00		78.00	11/20/2025	INV	PD	KASBO Confere
	CHECK DATE:	12/09/2025										
97028	9725	11/23/2025		RAMP	2918655	67.72		67.72	11/23/2025	INV	PD	PO 9275
	CHECK DATE:	12/09/2025										
97002	65574	11/18/2025		RAMP	2918655	105.42		105.42	11/18/2025	INV	PD	Title 1- Pare
	CHECK DATE:	12/09/2025										
97047	20260148	12/01/2025		RAMP	2918655	60.00		60.00	12/01/2025	INV	PD	Bereavement F
	CHECK DATE:	12/09/2025										
97021	65548	11/20/2025		RAMP	2918655	100.74		100.74	11/20/2025	INV	PD	Charity Barne
	CHECK DATE:	12/09/2025										
97017	20260147	11/20/2025		RAMP	2918655	62.50		62.50	11/20/2025	INV	PD	Background Ch
	CHECK DATE:	12/09/2025										
96987	20260148	11/11/2025		RAMP	2918655	72.22		72.22	11/11/2025	INV	PD	cokes for Off
	CHECK DATE:	12/09/2025										
97035	65551	11/25/2025		RAMP	2918655	125.82		125.82	11/25/2025	INV	PD	Food for acti
	CHECK DATE:	12/09/2025										
97004	17534	11/18/2025		RAMP	2918655	63.92		63.92	11/18/2025	INV	PD	UPS NDA - TKS
	CHECK DATE:	12/09/2025										
97096	17555	11/09/2025		RAMP	2918655	59.72		59.72	11/09/2025	INV	PD	drinks for bo
	CHECK DATE:	12/09/2025										
96996	17524	11/14/2025		RAMP	2918655	155.47		155.47	11/14/2025	INV	PD	Sams Club PO
	CHECK DATE:	12/09/2025										
97058	17557	12/03/2025		RAMP	2918655	75.10		75.10	12/03/2025	INV	PD	PO 17557 - co
	CHECK DATE:	12/09/2025										
97037	27427	11/26/2025		RAMP	2918655	191.79		191.79	11/26/2025	INV	PD	PO 27427 stud
	CHECK DATE:	12/09/2025										
96990	65514	11/12/2025		RAMP	2918655	133.65		133.65	11/12/2025	INV	PD	Jill plates a
	CHECK DATE:	12/09/2025										
97029	27427	11/24/2025		RAMP	2918655	185.82		185.82	11/24/2025	INV	PD	Kim Jones Tra
	CHECK DATE:	12/09/2025										
97020	20260149	11/20/2025		RAMP	2918655	60.00		60.00	11/20/2025	INV	PD	Bereavement F
	CHECK DATE:	12/09/2025										
97024	17529	11/21/2025		RAMP	2918655	160.00		160.00	11/21/2025	INV	PD	' - Bluegrass
	CHECK DATE:	12/09/2025										
97053	20260154	12/01/2025		RAMP	2918655	162.00		162.00	12/01/2025	INV	PD	EHS Football
	CHECK DATE:	12/09/2025										
97048	27416	12/01/2025		RAMP	2918655	98.49		98.49	12/01/2025	INV	PD	Boys Basketba
	CHECK DATE:	12/09/2025										
97046	20260148	12/01/2025		RAMP	2918655	70.00		70.00	12/01/2025	INV	PD	Bereavement F
	CHECK DATE:	12/09/2025										
97060	17553	12/03/2025		RAMP	2918655	59.66		59.66	12/03/2025	INV	PD	PO 17553 - #3
	CHECK DATE:	12/09/2025										
97050	20260154	12/01/2025		RAMP	2918655	119.00		119.00	12/01/2025	INV	PD	EHS Football
	CHECK DATE:	12/09/2025										
97007	65472	11/18/2025		RAMP	2918655	73.80		73.80	11/18/2025	INV	PD	MES Title fun
	CHECK DATE:	12/09/2025										
97039	20260153	11/26/2025		RAMP	2918655	123.86		123.86	11/26/2025	INV	PD	Meal expense
	CHECK DATE:	12/09/2025										
97049	20260154	12/01/2025		RAMP	2918655	189.00		189.00	12/01/2025	INV	PD	EHS Football
	CHECK DATE:	12/09/2025										
97000	20260149	11/17/2025		RAMP	2918655	87.34		87.34	11/17/2025	INV	PD	Office Supply

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/09/2025						<u>3,147.91</u>					
97042	20260062	11/30/2025		RAMP	2918656	45.00	45.00	11/30/2025	INV PD		Fuel expense
CHECK DATE: 12/09/2025											
96983	20260062	11/09/2025		RAMP	2918656	50.00	50.00	11/09/2025	INV PD		Fuel expense
CHECK DATE: 12/09/2025											
96991	65514	11/12/2025		RAMP	2918656	20.79	20.79	11/12/2025	INV PD		Jill Plates C
CHECK DATE: 12/09/2025											
97025	20260149	11/21/2025		RAMP	2918656	17.99	17.99	11/21/2025	INV PD		Inadvertant p
CHECK DATE: 12/09/2025											
97043	20260148	12/01/2025		RAMP	2918656	24.99	24.99	12/01/2025	INV PD		Balloons for
CHECK DATE: 12/09/2025											
97003	20260062	11/18/2025		RAMP	2918656	58.00	58.00	11/18/2025	INV PD		Fuel expense
CHECK DATE: 12/09/2025											
96999	27180	11/17/2025		RAMP	2918656	51.50	51.50	11/17/2025	INV PD		EHS section 6
CHECK DATE: 12/09/2025											
97014	20260150	11/19/2025		RAMP	2918656	34.09	34.09	11/19/2025	INV PD		KASBO Confere
CHECK DATE: 12/09/2025											
97022	17543	11/20/2025		RAMP	2918656	21.40	21.40	11/20/2025	INV PD		Flower Fund -
CHECK DATE: 12/09/2025											
97098	27424	11/09/2025		RAMP	2918656	26.56	26.56	11/09/2025	INV PD		concession su
CHECK DATE: 12/09/2025											
97001	17535	11/18/2025		RAMP	2918656	44.34	44.34	11/18/2025	INV PD		Boys BBall -
CHECK DATE: 12/09/2025											
97018	20260147	11/20/2025		RAMP	2918656	10.00	10.00	11/20/2025	INV PD		CAN Backgroun
CHECK DATE: 12/09/2025											
97055	20260147	12/02/2025		RAMP	2918656	10.00	10.00	12/02/2025	INV PD		BACKGROUND CH
CHECK DATE: 12/09/2025											
97027	20260149	11/21/2025		RAMP	2918656	15.99	15.99	11/21/2025	INV PD		Balloons for
CHECK DATE: 12/09/2025											
97034	65608	11/25/2025		RAMP	2918656	23.15	23.15	11/25/2025	INV PD		Food for acti
CHECK DATE: 12/09/2025											
96989	20260147	11/12/2025		RAMP	2918656	20.00	20.00	11/12/2025	INV PD		BACKGROUND CH
CHECK DATE: 12/09/2025											
96998	17532	11/17/2025		RAMP	2918656	58.92	58.92	11/17/2025	INV PD		PO 17532 Sams
CHECK DATE: 12/09/2025											
97061	20260153	12/03/2025		RAMP	2918656	58.00	58.00	12/03/2025	INV PD		Flowers for e
CHECK DATE: 12/09/2025											
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											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97093	20260014	11/09/2025		RAMP	2918656	48.90	48.90	11/09/2025	INV PD		supplies for
		CHECK DATE: 12/09/2025									
21600 ELIZABETHTOWN HIGH SCHOOL						828.87					
97306		12/17/2025		CH1217	2918657	300.00	300.00	12/17/2025	INV PD		TRANSFER BRYA
		CHECK DATE: 12/17/2025									
1,073 INVOICES						2,323,419.90					

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