

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
645 ADDINGTON TRANSPORTATION, INC.											
98786	64445	04/16/2026			CH41626 108344	600.00	600.00	04/16/2026	INV	PD	MAY 2026 TRAILER RENTAL
CHECK DATE: 04/29/2026											
1425 ALPHA MECHANICAL SERVICE INC											
98761	20260728	04/16/2026			CH41626 108345	207.00	207.00	04/16/2026	INV	PD	inspected Band unit at EH
CHECK DATE: 04/29/2026											
98777	20260110	04/16/2026			CH41626 108345	10,198.40	10,198.40	04/16/2026	INV	PD	cell dialers and cards fo
CHECK DATE: 04/29/2026											
98760	20260729	04/16/2026			CH41626 108345	1,803.02	1,803.02	04/16/2026	INV	PD	inspected gym unit at TK
CHECK DATE: 04/29/2026											
98762	20260731	04/16/2026			CH41626 108345	2,357.54	2,357.54	04/16/2026	INV	PD	inspected room #103 unit
CHECK DATE: 04/29/2026											
99153	20260263	04/16/2026			CH41626 108345	1,038.00	1,038.00	04/16/2026	INV	PD	troubleshooting panel at
CHECK DATE: 04/29/2026											
98768	20260768	04/16/2026			CH41626 108345	8,917.95	8,917.95	04/16/2026	INV	PD	Fire alarm monitoring/spr
CHECK DATE: 04/29/2026											
						24,521.91					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
98725	65639	04/16/2026			CH41626 108346	183.11	183.11	04/16/2026	INV	PD	BUS PARTS
CHECK DATE: 04/29/2026											
3425 APOLLO OIL, LLC											
98726	20260736	04/16/2026			CH41626 108347	996.15	996.15	04/16/2026	INV	PD	Oil/shop supplies
CHECK DATE: 04/29/2026											
3500 APPLE COMPUTER, INC.											
99146	20260629	04/16/2026			CH41626 108348	388.00	388.00	04/16/2026	INV	PD	iPad/Apple Care
CHECK DATE: 04/29/2026											
91 AT & T MOBILITY											
98773	64694	04/16/2026			CH41626 108349	1,269.17	1,269.17	04/16/2026	INV	PD	acct 287336703304
CHECK DATE: 04/29/2026											
6330 BILINGUAL DICTIONARIES, INC											
98737	20260740	04/16/2026			CH41626 108350	165.55	165.55	04/16/2026	INV	PD	Bilingual dictionaries fo
CHECK DATE: 04/29/2026											
6528 BLUE BEACON INC											
98764	20260803	04/16/2026			CH41626 108351	35.30	35.30	04/16/2026	INV	PD	Bus Wash
CHECK DATE: 04/29/2026											
99103	20260803	04/16/2026			CH41626 108351	41.20	41.20	04/16/2026	INV	PD	Bus Wash
CHECK DATE: 04/29/2026											
99093	20260803	04/16/2026			CH41626 108351	35.30	35.30	04/16/2026	INV	PD	Bus Wash
CHECK DATE: 04/29/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99104	20260803	04/16/2026		CH41626	108351	41.20	41.20	04/16/2026	INV	PD	Bus Wash
		CHECK DATE: 04/29/2026									
						153.00					
											7016 BRANDENBURG TELECOM, LLC
98765	27057	04/16/2026		CH41626	108352	113.10	113.10	04/16/2026	INV	PD	ACCT 00037989-1
		CHECK DATE: 04/29/2026									
											770 BULL'S EYE BRANDS
99107	8789	04/16/2026		CH41626	108353	2,430.65	2,430.65	04/16/2026	INV	PD	FOOD AND SUPPLIES
		CHECK DATE: 04/29/2026									
											266 CARAHSOFT TECHNOLOGY CORPORATION
98721	20260672	04/16/2026		CH41626	108354	617.83	617.83	04/16/2026	INV	PD	Solarwinds Dameware
		CHECK DATE: 04/29/2026									
											9150 CAROLINA BIOLOGICAL SUPPLY CO.
98758	27142	04/16/2026		CH41626	108355	158.44	158.44	04/16/2026	INV	PD	STEM CIRCULATORY SYSTEM
		CHECK DATE: 04/29/2026									
											9551 CDW LLC
98722	20260577	04/16/2026		CH41626	108356	196.90	196.90	04/16/2026	INV	PD	temperature sensor
		CHECK DATE: 04/29/2026									
											9796 CENTRAL KY BEARING & INDUSTRIAL
99098	20260810	04/16/2026		CH41626	108357	3,474.87	3,474.87	04/16/2026	INV	PD	custodial supplies
		CHECK DATE: 04/29/2026									
											465 CHARDON LABORATORIES, INC
99113	64835	04/16/2026		CH41626	108358	724.09	724.09	04/16/2026	INV	PD	MONTHLY SERVICE
		CHECK DATE: 04/29/2026									
											10685 CHICK-FIL-A
99100	20260813	04/16/2026		CH41626	108359	127.84	127.84	04/16/2026	INV	PD	lunch for Admin mtg 4/21/
		CHECK DATE: 04/29/2026									
											14210 KENTUCKIANA PRODUCTS AND SERVICES, INC
99152	64709	04/16/2026		CH41626	108360	90.00	90.00	04/16/2026	INV	PD	RENTAL X2
		CHECK DATE: 04/29/2026									
											796 DARRELL SINGLETON
99155	20260735	04/16/2026		CH41626	108361	1,875.00	1,875.00	04/16/2026	INV	PD	termite treatment
		CHECK DATE: 04/29/2026									
											15970 DEMCO, INC.

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98730	20260625	04/16/2026		CH41626	108362	160.00	160.00	04/16/2026	INV	PD	Summer Reading bags
		CHECK DATE: 04/29/2026									
99159	17755	04/16/2026		CH41626	108362	58.92	58.92	04/16/2026	INV	PD	POLYPROP 10"X400"
		CHECK DATE: 04/29/2026									
						218.92					
17293 DUPLICATOR SALES & SERVICE, INC.											
98766	27054	04/16/2026		CH41626	108363	162.07	162.07	04/16/2026	INV	PD	RENTAL
		CHECK DATE: 04/29/2026									
99145	20260100	04/16/2026		CH41626	108363	794.88	794.88	04/16/2026	INV	PD	fax service, onboarding
		CHECK DATE: 04/29/2026									
99144	65038	04/16/2026		CH41626	108363	2,321.73	2,321.73	04/16/2026	INV	PD	COPIER RENTAL
		CHECK DATE: 04/29/2026									
						3,278.68					
17900 E'TOWN EXTERMINATING CO., INC.											
98714	64741	04/16/2026		CH41626	108364	64.05	64.05	04/16/2026	INV	PD	VV EDUCATION
		CHECK DATE: 04/29/2026									
17940 E'TOWN FLORIST											
98751	20260773	04/16/2026		CH41626	108365	60.00	60.00	04/16/2026	INV	PD	Bereavement flowers for s
		CHECK DATE: 04/29/2026									
18700 E'TOWN WATER & GAS CO											
99138	64710	04/16/2026		CH41626	108366	1,273.85	1,273.85	04/16/2026	INV	PD	ACCT 012972-000
		CHECK DATE: 04/29/2026									
99139	64684	04/16/2026		CH41626	108366	438.78	438.78	04/16/2026	INV	PD	ACCT 010985-000
		CHECK DATE: 04/29/2026									
99140	64684	04/16/2026		CH41626	108366	114.10	114.10	04/16/2026	INV	PD	ACCT 010987-000
		CHECK DATE: 04/29/2026									
99141	64683	04/16/2026		CH41626	108366	1,340.39	1,340.39	04/16/2026	INV	PD	ACCT 008260-000
		CHECK DATE: 04/29/2026									
99142	64682	04/16/2026		CH41626	108366	52.74	52.74	04/16/2026	INV	PD	ACCT 006651-000
		CHECK DATE: 04/29/2026									
						3,219.86					
21600 ELIZABETHTOWN HIGH SCHOOL											
98727	7724	04/16/2026		CH41626	108367	32.00	32.00	04/16/2026	INV	PD	HOUSE POSTERS
		CHECK DATE: 04/29/2026									
23591 FOLLETT CONTENT SOLUTIONS LLC											
98757	2183	04/16/2026		CH41626	108368	78.97	78.97	04/16/2026	INV	PD	LIBRARY BOOKS FOR CURRICU
		CHECK DATE: 04/29/2026									
99095	9337	04/16/2026		CH41626	108369	235.29	235.29	04/16/2026	INV	PD	LIBRARY BOOKS
		CHECK DATE: 04/29/2026									
24410 FRYSCY, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98781	20260709	04/16/2026		CH41626	108370	20.00	20.00	04/16/2026	INV	PD	S. DITTO
		CHECK DATE: 04/29/2026									
98782	20260796	04/16/2026		CH41626	108370	20.00	20.00	04/16/2026	INV	PD	FRYSC Connect Regional Le
		CHECK DATE: 04/29/2026									
						40.00					
25055 GENERAL PARTS											
98745	8785	04/16/2026		CH41626	108371	1,021.77	1,021.77	04/16/2026	INV	PD	RI COOLER
		CHECK DATE: 04/29/2026									
99108	7843	04/16/2026		CH41626	108371	1,029.41	1,029.41	04/16/2026	INV	PD	BOOSTER REPAIR
		CHECK DATE: 04/29/2026									
						2,051.18					
25596 GIBSON TELDATA INC											
98712	20260755	04/16/2026		CH41626	108372	193.80	193.80	04/16/2026	INV	PD	service
		CHECK DATE: 04/29/2026									
98716	20260320	04/16/2026		CH41626	108372	108.08	108.08	04/16/2026	INV	PD	Software assurance
		CHECK DATE: 04/29/2026									
98717	20260320	04/16/2026		CH41626	108372	3,686.30	3,686.30	04/16/2026	INV	PD	Software assurance
		CHECK DATE: 04/29/2026									
98718	20260320	04/16/2026		CH41626	108372	108.08	108.08	04/16/2026	INV	PD	Software assurance
		CHECK DATE: 04/29/2026									
98719	20260320	04/16/2026		CH41626	108372	108.08	108.08	04/16/2026	INV	PD	Software assurance
		CHECK DATE: 04/29/2026									
98720	20260320	04/16/2026		CH41626	108372	108.08	108.08	04/16/2026	INV	PD	Software assurance
		CHECK DATE: 04/29/2026									
						4,312.42					
4431 GLEASON TECHNOLOGY INC											
99106	8788	04/16/2026		CH41626	108373	800.00	800.00	04/16/2026	INV	PD	ACCESS FEE RENEWAL
		CHECK DATE: 04/29/2026									
26701 GORDON FOOD SERVICE											
98771	8781	04/16/2026		CH41626	108374	8,909.72	8,909.72	04/16/2026	INV	PD	901919407
		CHECK DATE: 04/29/2026									
99110	8791	04/16/2026		CH41626	108374	6,572.99	6,572.99	04/16/2026	INV	PD	CUSTOMER 901835603
		CHECK DATE: 04/29/2026									
98769	8778	04/16/2026		CH41626	108374	5,280.91	5,280.91	04/16/2026	INV	PD	INVOICES 9034205376;90344
		CHECK DATE: 04/29/2026									
98770	8780	04/16/2026		CH41626	108374	4,357.48	4,357.48	04/16/2026	INV	PD	INV 9034478020;9034478079
		CHECK DATE: 04/29/2026									
98772	8779	04/16/2026		CH41626	108374	3,210.12	3,210.12	04/16/2026	INV	PD	INV 9034477844;9034477848
		CHECK DATE: 04/29/2026									
99112	8792	04/16/2026		CH41626	108374	4,956.36	4,956.36	04/16/2026	INV	PD	INV 9034737940;9034737905
		CHECK DATE: 04/29/2026									
						33,287.58					
99111	8794	04/16/2026		CH41626	108375	3,159.25	3,159.25	04/16/2026	INV	PD	CUST 10064269
		CHECK DATE: 04/29/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING											
98754	20260309	04/16/2026		CH41626	108376	50.00	50.00	04/16/2026	INV	PD	SHREDDING MONTHLY
CHECK DATE: 04/29/2026											
98753	20260309	04/16/2026		CH41626	108376	50.00	50.00	04/16/2026	INV	PD	SHREDDING MONTHLY
CHECK DATE: 04/29/2026											
						100.00					
17305 H+W SPORTS SHOP											
99157	20260756	04/16/2026		CH41626	108377	1,099.00	1,099.00	04/16/2026	INV	PD	pro style stencil set
CHECK DATE: 04/29/2026											
98755	20260759	04/16/2026		CH41626	108377	4,825.00	4,825.00	04/16/2026	INV	PD	Shirts for Staff Apprecia
CHECK DATE: 04/29/2026											
						5,924.00					
27600 HARDIN COUNTY SHERIFF											
98724	64714	04/16/2026		CH41626	108378	271.18	271.18	04/16/2026	INV	PD	1.5% COMMISSION
CHECK DATE: 04/29/2026											
27605 HARDIN COUNTY SCHOOLS											
98748	20260617	04/16/2026		CH41626	108379	900.00	900.00	04/16/2026	INV	PD	Inst. field trip for PA
CHECK DATE: 04/29/2026											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
99124	64688	04/16/2026		CH41626	108380	2,148.11	2,148.11	04/16/2026	INV	PD	ACCT 55260-0 CID 50342
CHECK DATE: 04/29/2026											
99126	64689	04/16/2026		CH41626	108380	303.73	303.73	04/16/2026	INV	PD	ACCT 58457-0 CID 53894
CHECK DATE: 04/29/2026											
99133	64687	04/16/2026		CH41626	108380	268.17	268.17	04/16/2026	INV	PD	ACCT 55699-0 CID 50828
CHECK DATE: 04/29/2026											
99134	64687	04/16/2026		CH41626	108380	340.07	340.07	04/16/2026	INV	PD	ACCT 55698-0 CID 50827
CHECK DATE: 04/29/2026											
99135	64687	04/16/2026		CH41626	108380	1,314.72	1,314.72	04/16/2026	INV	PD	ACCT 55697-0 CID 50826
CHECK DATE: 04/29/2026											
99136	64687	04/16/2026		CH41626	108380	735.53	735.53	04/16/2026	INV	PD	ACCT 55695-0 CID 508824
CHECK DATE: 04/29/2026											
						5,110.33					
99123	64688	04/16/2026		CH41626	108381	49.44	49.44	04/16/2026	INV	PD	ACCT 46860-0 CID 41007
CHECK DATE: 04/29/2026											
99125	64688	04/16/2026		CH41626	108381	150.99	150.99	04/16/2026	INV	PD	ACCT 55265-0 CID 50347
CHECK DATE: 04/29/2026											
99127	64689	04/16/2026		CH41626	108381	49.44	49.44	04/16/2026	INV	PD	ACCT 61053-0 CID 56783
CHECK DATE: 04/29/2026											
99128	64688	04/16/2026		CH41626	108381	36.64	36.64	04/16/2026	INV	PD	ACCT 86915-0 CID 85736
CHECK DATE: 04/29/2026											
99129	64690	04/16/2026		CH41626	108381	36.64	36.64	04/16/2026	INV	PD	ACCT 58127-0 CID 53528
CHECK DATE: 04/29/2026											
99130	64687	04/16/2026		CH41626	108381	32.96	32.96	04/16/2026	INV	PD	ACCT 86279-0 CID 85027
CHECK DATE: 04/29/2026											

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						356.11					
99131	64687	04/16/2026		CH41626	108382	32.96	32.96	04/16/2026	INV	PD	ACCT 62355-0 CID 58233
		CHECK DATE: 04/29/2026									
99132	64687	04/16/2026		CH41626	108382	32.96	32.96	04/16/2026	INV	PD	ACCT 61052-0 CID 56782
		CHECK DATE: 04/29/2026									
						65.92					
											29702 HIG EDUCATION PUBLIC ENTITY INSURANCE
98723	20260760	04/16/2026		CH41626	108383	813.00	813.00	04/16/2026	INV	PD	COMMERCIAL AUTO
		CHECK DATE: 04/29/2026									
											29351 HOBART SALES & SERVICE
99105	8787	04/16/2026		CH41626	108384	912.51	912.51	04/16/2026	INV	PD	DISHWASHER RINSE ARM
		CHECK DATE: 04/29/2026									
											499 IRIS GROUP HOLDINGS LLC
99160	20260865	04/16/2026		CH41626	108385	768.00	768.00	04/16/2026	INV	PD	INTER3-Commercial Service
		CHECK DATE: 04/29/2026									
											31261 IRRIGATION PLUS
98710	20260757	04/16/2026		CH41626	108386	179.80	179.80	04/16/2026	INV	PD	broken head at practice s
		CHECK DATE: 04/29/2026									
											32182 JASON R BOWEN
98739	64662	04/16/2026		CH41626	108387	2,415.00	2,415.00	04/16/2026	INV	PD	3/31-4/2 DISTRICT MOWING
		CHECK DATE: 04/29/2026									
98740	64662	04/16/2026		CH41626	108387	2,415.00	2,415.00	04/16/2026	INV	PD	4/7-4/9 DISTRICT MOWING
		CHECK DATE: 04/29/2026									
						4,830.00					
											33160 JKM TRAINING, INC.
98776	20260811	04/16/2026		CH41626	108388	1,999.00	1,999.00	04/16/2026	INV	PD	SCM Instructor training S
		CHECK DATE: 04/29/2026									
											34300 JOSTENS
98779	65646	04/16/2026		CH41626	108389	329.70	329.70	04/16/2026	INV	PD	GRAD OUTFIT
		CHECK DATE: 04/29/2026									
											37150 KENTUCKY STATE TREASURER
98735	20260752	04/16/2026		CH41626	108390	540.00	540.00	04/16/2026	INV	PD	boiler inspections at MES
		CHECK DATE: 04/29/2026									
											37300 KENTUCKY STATE TREASURER
98787	20260833	04/16/2026		CH41626	108391	74.78	74.78	04/16/2026	INV	PD	INVTYPE: PRIOR YR ADJUST
		CHECK DATE: 04/29/2026									

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39025 KENTUCKY UTILITIES COMPANY											
99137	64680	04/16/2026			CH41626 108392	2,147.13	2,147.13	04/16/2026	INV	PD	CA 3000-4119-2174
CHECK DATE: 04/29/2026											
38180 KERR OFFICE GROUP											
99102	20260621	04/16/2026			CH41626 108393	418.00	418.00	04/16/2026	INV	PD	(4) rolls of matte and ph
CHECK DATE: 04/29/2026											
26901 KEYSTOPS, LLC											
98741	64846	04/16/2026			CH41626 108394	736.84	736.84	04/16/2026	INV	PD	171 GALLONS OF DIESEL
CHECK DATE: 04/29/2026											
99099	64846	04/16/2026			CH41626 108394	2,758.62	2,758.62	04/16/2026	INV	PD	66 GALLONS OF GAS 633 GAL
CHECK DATE: 04/29/2026											
						3,495.46					
572 KY STUMP GRINDING											
98711	20260754	04/16/2026			CH41626 108395	300.00	300.00	04/16/2026	INV	PD	stump removal
CHECK DATE: 04/29/2026											
40491 LAB COMPUTERS INC.											
98736	64738	04/16/2026			CH41626 108396	420.00	420.00	04/16/2026	INV	PD	ORIENTATION AND MOBILITY
CHECK DATE: 04/29/2026											
40570 LAKESHORE LEARNING MATERIALS											
98756	2218	04/16/2026			CH41626 108397	215.61	215.61	04/16/2026	INV	PD	SALES ORDER 3998479
CHECK DATE: 04/29/2026											
41975 LINCOLN HERITAGE COUNCIL											
99096	20260838	04/16/2026			CH41626 108398	300.00	300.00	04/16/2026	INV	PD	TABLE FOR HARDIN CO. DIST
CHECK DATE: 04/29/2026											
45941 MEREDITH & SON GLASS CORP.											
98713	20260753	04/16/2026			CH41626 108399	374.95	374.95	04/16/2026	INV	PD	handles for the Bus Garag
CHECK DATE: 04/29/2026											
50130 ORIENTAL TRADING COMPANY, INC											
98728	65652	04/16/2026			CH41626 108400	136.02	136.02	04/16/2026	INV	PD	SUPPLIES THANK YOU CARDS
CHECK DATE: 04/29/2026											
98715	20260706	04/16/2026			CH41626 108400	89.50	89.50	04/16/2026	INV	PD	741577964-01
CHECK DATE: 04/29/2026											
						225.52					
7211 PHI DELTO KAPPA INTERNATIONAL											
98733	20260718	04/16/2026			CH41626 108401	930.00	930.00	04/16/2026	INV	PD	registration

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CHECK DATE: 04/29/2026											
53756 PRO TEAM FOODSERVICE ADVISORS LLC											
98746	7972	04/16/2026		CH41626	108402	8,825.00	8,825.00	04/16/2026	INV	PD	PROFESSIONAL SETUP AND SU
CHECK DATE: 04/29/2026											
53737 PROJECT LEAD THE WAY, INC											
98729	20260501	04/16/2026		CH41626	108403	3,511.50	3,511.50	04/16/2026	INV	PD	Engineering items
CHECK DATE: 04/29/2026											
98732	20260501	04/16/2026		CH41626	108403	2,685.00	2,685.00	04/16/2026	INV	PD	Engineering items
CHECK DATE: 04/29/2026											
99158	20260827	04/16/2026		CH41626	108403	2,400.00	2,400.00	04/16/2026	INV	PD	reg for T. Padgett
CHECK DATE: 04/29/2026											
						8,596.50					
54060 QUICK AND COLEMAN, PLLC											
98759	64849	04/16/2026		CH41626	108404	405.00	405.00	04/16/2026	INV	PD	LEGAL FEES
CHECK DATE: 04/29/2026											
54100 QUILL CORPORATION											
99101	17760	04/16/2026		CH41626	108405	439.90	439.90	04/16/2026	INV	PD	ORDER 190571872 ACCT 2356
CHECK DATE: 04/29/2026											
99109	8795	04/16/2026		CH41626	108405	47.68	47.68	04/16/2026	INV	PD	ORDER 190563820 ACCT 8488
CHECK DATE: 04/29/2026											
						487.58					
54120 CENTURY LINK COMMUNICATIONS LLC											
99147	7655	04/16/2026		CH41626	108406	15.16	15.16	04/16/2026	INV	PD	BA 54063245
CHECK DATE: 04/29/2026											
98774	64712	04/16/2026		CH41626	108406	28.62	28.62	04/16/2026	INV	PD	BA 54063246
CHECK DATE: 04/29/2026											
98775	64711	04/16/2026		CH41626	108406	20.94	20.94	04/16/2026	INV	PD	BA 54063250
CHECK DATE: 04/29/2026											
99094	9335	04/16/2026		CH41626	108406	6.07	6.07	04/16/2026	INV	PD	BA 54063249
CHECK DATE: 04/29/2026											
99143	64697	04/16/2026		CH41626	108406	35.20	35.20	04/16/2026	INV	PD	BA 84428292
CHECK DATE: 04/29/2026											
						105.99					
54869 REMIX EDUCATION											
99148	20260850	04/16/2026		CH41626	108407	995.00	995.00	04/16/2026	INV	PD	TESTING ASSEMBLY
CHECK DATE: 04/29/2026											
99150	20260845	04/16/2026		CH41626	108407	985.00	985.00	04/16/2026	INV	PD	TESTING ASSEMBLY
CHECK DATE: 04/29/2026											
99151	20260845	04/16/2026		CH41626	108407	985.00	985.00	04/16/2026	INV	PD	TESTING ASSEMBLY
CHECK DATE: 04/29/2026											
						2,965.00					
57343 SCHARDEIN MECHANICAL											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98752	20260136	04/16/2026		CH41626	108409	6,737.50	6,737.50	04/16/2026	INV	PD	water issues at TK Stone/ CHECK DATE: 04/29/2026
57503 SCHOLASTIC INC.											
98731	20260670	04/16/2026		CH41626	108410	1,626.50	1,626.50	04/16/2026	INV	PD	Summer Reading books CHECK DATE: 04/29/2026
21184 SJN DATA CENTER											
99156	20260691	04/16/2026		CH41626	108411	84.99	84.99	04/16/2026	INV	PD	battery CHECK DATE: 04/29/2026
635 THE SUPPLY ROOM INC											
98749	20260592	04/16/2026		CH41626	108412	1,155.74	1,155.74	04/16/2026	INV	PD	supplies CHECK DATE: 04/29/2026
65000 U S POSTAL SERVICE											
98734	20260697	04/16/2026		CH41626	108413	468.00	468.00	04/16/2026	INV	PD	stamps for Summer family CHECK DATE: 04/29/2026
66752 WATER WALKERS INC											
98747	8786	04/16/2026		CH41626	108414	4,710.00	4,710.00	04/16/2026	INV	PD	YEARLY PLANNING AND PUBLI CHECK DATE: 04/29/2026
67083 WEST MUSIC COMPANY INC											
98778	7736	04/16/2026		CH41626	108415	142.45	142.45	04/16/2026	INV	PD	BASIC BEAT/MUSIC 1 CHECK DATE: 04/29/2026
1425 ALPHA MECHANICAL SERVICE INC											
99167	20260822	04/30/2026		CH43026	108417	476.00	476.00	04/30/2026	INV	PD	room #408 unit at TK Ston CHECK DATE: 05/11/2026
99168	20260730	04/30/2026		CH43026	108417	5,754.82	5,754.82	04/30/2026	INV	PD	inspected Desert Air unit CHECK DATE: 05/11/2026
99166	20260824	04/30/2026		CH43026	108417	1,552.50	1,552.50	04/30/2026	INV	PD	cooling tower at TK Stone CHECK DATE: 05/11/2026
						7,783.32					
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
99256	64696	04/30/2026		CH43026	108418	1,285.00	1,285.00	04/30/2026	INV	PD	DRUG TESTING AND PHYSICAL CHECK DATE: 05/11/2026
99257	64696	04/30/2026		CH43026	108418	1,530.00	1,530.00	04/30/2026	INV	PD	DRUG TESTING CHECK DATE: 05/11/2026
						2,815.00					
469 BART CATLETT											
99179	27803	04/30/2026		CH43026	108419	287.88	287.88	04/30/2026	INV	PD	FUEL FOR FISHING

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99180	27804	04/30/2026		CH43026	108419	114.21	114.21	04/30/2026	INV	PD		TRAVEL
		CHECK DATE: 05/11/2026										
		CHECK DATE: 05/11/2026										
6496 BLAKEY PRINTING CO.						402.09						
99203	2221	04/30/2026		CH43026	108420	63.00	63.00	04/30/2026	INV	PD		TEACHER POSTCARDS
		CHECK DATE: 05/11/2026										
99202	2225	04/30/2026		CH43026	108420	106.40	106.40	04/30/2026	INV	PD		KINDERGARTEN GRAD CERT
		CHECK DATE: 05/11/2026										
6528 BLUE BEACON INC						169.40						
99276	20260803	04/30/2026		CH43026	108421	41.20	41.20	04/30/2026	INV	PD		Bus Wash
		CHECK DATE: 05/11/2026										
99278	20260803	04/30/2026		CH43026	108421	41.20	41.20	04/30/2026	INV	PD		Bus Wash
		CHECK DATE: 05/11/2026										
99275	20260803	04/30/2026		CH43026	108421	41.20	41.20	04/30/2026	INV	PD		Bus Wash
		CHECK DATE: 05/11/2026										
99274	20260803	04/30/2026		CH43026	108421	41.20	41.20	04/30/2026	INV	PD		Bus Wash
		CHECK DATE: 05/11/2026										
99277	20260803	04/30/2026		CH43026	108421	41.20	41.20	04/30/2026	INV	PD		Bus Wash
		CHECK DATE: 05/11/2026										
99263	20260803	04/30/2026		CH43026	108421	41.20	41.20	04/30/2026	INV	PD		Bus Wash
		CHECK DATE: 05/11/2026										
7016 BRANDENBURG TELECOM, LLC						247.20						
99247	64708	04/30/2026		CH43026	108422	348.40	348.40	04/30/2026	INV	PD		ACCT 21561-2
		CHECK DATE: 05/11/2026										
99248	64705	04/30/2026		CH43026	108422	174.44	174.44	04/30/2026	INV	PD		ACCT 0002329-2
		CHECK DATE: 05/11/2026										
99254	64700	04/30/2026		CH43026	108422	1,224.36	1,224.36	04/30/2026	INV	PD		ACCT 00021817-1
		CHECK DATE: 05/11/2026										
99252	64703	04/30/2026		CH43026	108422	174.44	174.44	04/30/2026	INV	PD		ACCT 00023097-3
		CHECK DATE: 05/11/2026										
99255	64704	04/30/2026		CH43026	108422	305.27	305.27	04/30/2026	INV	PD		ACCT 00022585-2
		CHECK DATE: 05/11/2026										
99253	64706	04/30/2026		CH43026	108422	218.05	218.05	04/30/2026	INV	PD		ACCT 00023353-4
		CHECK DATE: 05/11/2026										
99249	64702	04/30/2026		CH43026	108423	127.94	127.94	04/30/2026	INV	PD		ACCT 00022841-3
		CHECK DATE: 05/11/2026										
99250	64707	04/30/2026		CH43026	108423	43.61	43.61	04/30/2026	INV	PD		ACCT 00023865-3
		CHECK DATE: 05/11/2026										
99251	64701	04/30/2026		CH43026	108423	130.83	130.83	04/30/2026	INV	PD		ACCT 00022073-3
		CHECK DATE: 05/11/2026										
7600 BUD'S PRODUCE						302.38						

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99195	7797	04/30/2026		CH43026	108424	31.55	31.55	04/30/2026	INV	PD	PRODUCE
		CHECK DATE: 05/11/2026									
99197	7395	04/30/2026		CH43026	108424	115.00	115.00	04/30/2026	INV	PD	PRODUCE
		CHECK DATE: 05/11/2026									
99196	7667	04/30/2026		CH43026	108424	231.75	231.75	04/30/2026	INV	PD	PRODUCE INV 837479;837523
		CHECK DATE: 05/11/2026									
770 BULL'S EYE BRANDS						378.30					
99201	8799	04/30/2026		CH43026	108425	2,153.75	2,153.75	04/30/2026	INV	PD	FOOD AND SUPPLIES
		CHECK DATE: 05/11/2026									
99284	8811	04/30/2026		CH43026	108425	2,239.70	2,239.70	04/30/2026	INV	PD	FOOD/SUPPLIES
		CHECK DATE: 05/11/2026									
9796 CENTRAL KY BEARING & INDUSTRIAL						4,393.45					
99182	20260857	04/30/2026		CH43026	108426	2,373.02	2,373.02	04/30/2026	INV	PD	custodial supplies
		CHECK DATE: 05/11/2026									
99230	20260880	04/30/2026		CH43026	108426	193.35	193.35	04/30/2026	INV	PD	vacuum hose for Kaivac
		CHECK DATE: 05/11/2026									
99191	20260868	04/30/2026		CH43026	108426	456.24	456.24	04/30/2026	INV	PD	repairs on TKS Kaivac
		CHECK DATE: 05/11/2026									
99258	20260874	04/30/2026		CH43026	108426	1,971.08	1,971.08	04/30/2026	INV	PD	custodial supplies for th
		CHECK DATE: 05/11/2026									
10685 CHICK-FIL-A						4,993.69					
99312	20260873	04/30/2026		CH43026	108427	247.40	247.40	04/30/2026	INV	PD	lunches for AOC Community
		CHECK DATE: 05/11/2026									
11370 CLEVELAND JOHNSON CAB SERVICE											
99243	20260734	04/30/2026		CH43026	108428	30.00	30.00	04/30/2026	INV	PD	TAXI
		CHECK DATE: 05/11/2026									
99242	20260832	04/30/2026		CH43026	108428	45.00	45.00	04/30/2026	INV	PD	HELMWOOD TO SAVANNAH DR
		CHECK DATE: 05/11/2026									
99241	20260877	04/30/2026		CH43026	108428	30.00	30.00	04/30/2026	INV	PD	TAXI RIDE
		CHECK DATE: 05/11/2026									
99240	20260883	04/30/2026		CH43026	108428	30.00	30.00	04/30/2026	INV	PD	TAXI RIDE
		CHECK DATE: 05/11/2026									
23152 CUMBERLAND FAMILY MEDICAL CENTER INC						135.00					
99266	64695	04/30/2026		CH43026	108429	7,441.64	7,441.64	04/30/2026	INV	PD	APRIL NURSE
		CHECK DATE: 05/11/2026									
15970 DEMCO, INC.											
99169	20260694	04/30/2026		CH43026	108430	182.70	182.70	04/30/2026	INV	PD	summer reading bags hhes
		CHECK DATE: 05/11/2026									
99178	20260825	04/30/2026		CH43026	108430	146.16	146.16	04/30/2026	INV	PD	summer reading bags PA

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/11/2026						328.86					
17293 DUPLICATOR SALES & SERVICE, INC.											
99176	27054	04/30/2026		CH43026	108431	116.46	116.46	04/30/2026	INV	PD	INV 1259981/1259980/12599
CHECK DATE: 05/11/2026											
181 ENCORE ONE, LLC											
99186	64678	04/30/2026		CH43026	108432	51,783.87	51,783.87	04/30/2026	INV	PD	MAY 2026
CHECK DATE: 05/11/2026											
22030 ENGLISH, LUCAS, PRIEST, & OWSLEY											
99264	64986	04/30/2026		CH43026	108433	8,123.50	8,123.50	04/30/2026	INV	PD	
CHECK DATE: 05/11/2026											
25055 GENERAL PARTS											
99200	8797	04/30/2026		CH43026	108434	277.95	277.95	04/30/2026	INV	PD	DISHWASHER PRESSURE TOO H
CHECK DATE: 05/11/2026											
26701 GORDON FOOD SERVICE											
99217	8801	04/30/2026		CH43026	108435	5,470.95	5,470.95	04/30/2026	INV	PD	CUSTOMER 901871202
CHECK DATE: 05/11/2026											
99216	8800	04/30/2026		CH43026	108435	6,455.00	6,455.00	04/30/2026	INV	PD	CUSTOMER
CHECK DATE: 05/11/2026											
99221	8802	04/30/2026		CH43026	108435	9,437.34	9,437.34	04/30/2026	INV	PD	
CHECK DATE: 05/11/2026											
99267	8814	04/30/2026		CH43026	108435	5,672.06	5,672.06	04/30/2026	INV	PD	CUSTOMER 901835603
CHECK DATE: 05/11/2026											
99268	8815	04/30/2026		CH43026	108435	3,921.32	3,921.32	04/30/2026	INV	PD	ACCT 901871202
CHECK DATE: 05/11/2026											
99269	8816	04/30/2026		CH43026	108435	8,957.52	8,957.52	04/30/2026	INV	PD	ACCT 901919407
CHECK DATE: 05/11/2026											
						39,914.19					
99218	8803	04/30/2026		CH43026	108436	3,304.06	3,304.06	04/30/2026	INV	PD	CUSTOMER 100064269
CHECK DATE: 05/11/2026											
99270	8817	04/30/2026		CH43026	108436	2,247.55	2,247.55	04/30/2026	INV	PD	
CHECK DATE: 05/11/2026											
						5,551.61					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
99262	9332	04/30/2026		CH43026	108437	25.00	25.00	04/30/2026	INV	PD	THE HUMAN SIDE OF MATH D.
CHECK DATE: 05/11/2026											
99260	20260606	04/30/2026		CH43026	108438	50.00	50.00	04/30/2026	INV	PD	GRREC registration
CHECK DATE: 05/11/2026											
99296	20260270	04/30/2026		CH43026	108438	45.00	45.00	04/30/2026	INV	PD	registration SImpson, Bra
CHECK DATE: 05/11/2026											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYCLING						95.00					
99170	20260309	04/30/2026		CH43026	108439	50.00	50.00	04/30/2026	INV	PD	SHREDDING MONTHLY
	CHECK DATE:	05/11/2026									
99183	20260309	04/30/2026		CH43026	108439	50.00	50.00	04/30/2026	INV	PD	SHREDDING MONTHLY
	CHECK DATE:	05/11/2026									
99184	20260309	04/30/2026		CH43026	108439	50.00	50.00	04/30/2026	INV	PD	SHREDDING MONTHLY
	CHECK DATE:	05/11/2026									
17305 H+W SPORTS SHOP						150.00					
99199	8796	04/30/2026		CH43026	108440	621.00	621.00	04/30/2026	INV	PD	SNLC SHIRTS
	CHECK DATE:	05/11/2026									
99272	20260906	04/30/2026		CH43026	108440	282.00	282.00	04/30/2026	INV	PD	Teacher Appreciation
	CHECK DATE:	05/11/2026									
99271	20260905	04/30/2026		CH43026	108440	94.00	94.00	04/30/2026	INV	PD	Teacher Appreciation
	CHECK DATE:	05/11/2026									
27580 HARDIN CO BOARD OF EDUCATION						997.00					
99193	65327	04/30/2026		CH43026	108441	24.88	24.88	04/30/2026	INV	PD	GRAMMAR NOTEBOOKS 5TH GRA
	CHECK DATE:	05/11/2026									
722 HYLAND FILTER SERVICE INC.											
99181	65339	04/30/2026		CH43026	108442	3,265.00	3,265.00	04/30/2026	INV	PD	SUPPLIES
	CHECK DATE:	05/11/2026									
499 IRIS GROUP HOLDINGS LLC											
99224	20260653	04/30/2026		CH43026	108443	446.10	446.10	04/30/2026	INV	PD	door access issues at PA
	CHECK DATE:	05/11/2026									
99228	20260902	04/30/2026		CH43026	108444	466.21	466.21	04/30/2026	INV	PD	fire monitoring HHES
	CHECK DATE:	05/11/2026									
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
99245	64737	04/30/2026		CH43026	108445	3,810.00	3,810.00	04/30/2026	INV	PD	THERAPY
	CHECK DATE:	05/11/2026									
35690 KASA											
99273	20260879	04/30/2026		CH43026	108446	640.00	640.00	04/30/2026	INV	PD	REGISTRATION R. HANSON/T.
	CHECK DATE:	05/11/2026									
99291	20260861	04/30/2026		CH43026	108446	449.00	449.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE:	05/11/2026									
99288	20260861	04/30/2026		CH43026	108446	549.00	549.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE:	05/11/2026									
99289	20260861	04/30/2026		CH43026	108446	549.00	549.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE:	05/11/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99290	20260861	04/30/2026		CH43026	108446	549.00		549.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE: 05/11/2026											
99295	20260861	04/30/2026		CH43026	108446	549.00		549.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE: 05/11/2026											
						3,285.00						
99292	20260861	04/30/2026		CH43026	108447	449.00		449.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE: 05/11/2026											
99287	20260861	04/30/2026		CH43026	108447	449.00		449.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE: 05/11/2026											
99294	20260861	04/30/2026		CH43026	108447	449.00		449.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE: 05/11/2026											
99293	20260861	04/30/2026		CH43026	108447	449.00		449.00	04/30/2026	INV	PD	registration for KASA all
	CHECK DATE: 05/11/2026											
						1,796.00						
	36275 KELLI MCKINNEY											
99210	64736	04/30/2026		CH43026	108448	781.50		781.50	04/30/2026	INV	PD	PHYSICAL THERAPY
	CHECK DATE: 05/11/2026											
	861 KENTUCKY ASSOCIATION FOR CAREER AND TECH EDUCATION											
99246	20260762	04/30/2026		CH43026	108449	2,970.00		2,970.00	04/30/2026	INV	PD	reg for CTE Summer Conf
	CHECK DATE: 05/11/2026											
	13300 KENTUCKY RETIREMENT SYSTEMS - CERS											
99286	8810	04/30/2026		CH43026	108450	1,616.20		1,616.20	04/30/2026	INV	PD	KY PENSION FOR CHARLES LE
	CHECK DATE: 05/11/2026											
99285	8809	04/30/2026		CH43026	108450	579.19		579.19	04/30/2026	INV	PD	ky pension for S. Blain
	CHECK DATE: 05/11/2026											
99189	20260882	04/30/2026		CH43026	108450	1,130.44		1,130.44	04/30/2026	INV	PD	B. MOATS RETIREMENT
	CHECK DATE: 05/11/2026											
						3,325.83						
	26901 KEYSTOPS, LLC											
99172	64846	04/30/2026		CH43026	108451	2,667.53		2,667.53	04/30/2026	INV	PD	DIESEL 610 GALLONS
	CHECK DATE: 05/11/2026											
	40491 LAB COMPUTERS INC.											
99209	64738	04/30/2026		CH43026	108452	600.00		600.00	04/30/2026	INV	PD	ORIENTATION AND MOBILITY
	CHECK DATE: 05/11/2026											
	40611 LANGUAGE LINE SERVICES, INC											
99244	64733	04/30/2026		CH43026	108453	7.35		7.35	04/30/2026	INV	PD	ACCT# 9020506721
	CHECK DATE: 05/11/2026											
	774 MARLOW WHITE UNIFORMS, INC											
99205	20260835	04/30/2026		CH43026	108454	479.70		479.70	04/30/2026	INV	PD	ceremonial belts (6)
	CHECK DATE: 05/11/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
833 MORGAN COUNTY SCHOOL											
99171	20260860	04/30/2026			CH43026 108455	575.00	575.00	04/30/2026	INV	PD	KASBO FOR C. HARDIN
CHECK DATE: 05/11/2026											
48899 PAXTON MEDIA GROUPS LLC											
99207	20260891	04/30/2026			CH43026 108456	63.68	63.68	04/30/2026	INV	PD	TRANS#303631047
CHECK DATE: 05/11/2026											
99206	20260890	04/30/2026			CH43026 108456	1,151.75	1,151.75	04/30/2026	INV	PD	TRANS# 303642160
CHECK DATE: 05/11/2026											
						1,215.43					
52300 PIONEER MANUFACTURING CO											
99232	20260661	04/30/2026			CH43026 108457	1,068.45	1,068.45	04/30/2026	INV	PD	Game Day white paint cans
CHECK DATE: 05/11/2026											
53075 PRAIRIE FARMS DAIRY											
99234	7798	04/30/2026			CH43026 108458	2,751.18	2,751.18	04/30/2026	INV	PD	ACCT 2297
CHECK DATE: 05/11/2026											
99235	7608	04/30/2026			CH43026 108458	2,908.83	2,908.83	04/30/2026	INV	PD	ACCT 2298
CHECK DATE: 05/11/2026											
99238	17668	04/30/2026			CH43026 108458	7,186.76	7,186.76	04/30/2026	INV	PD	ACCT 2231
CHECK DATE: 05/11/2026											
99239	7394	04/30/2026			CH43026 108458	2,546.40	2,546.40	04/30/2026	INV	PD	ACCT 2241
CHECK DATE: 05/11/2026											
99280	8818	04/30/2026			CH43026 108458	371.54	371.54	04/30/2026	INV	PD	MISSING INVOICES
						15,764.71					
53529 PRICE LESS FOODS #069											
99198	8804	04/30/2026			CH43026 108459	11.96	11.96	04/30/2026	INV	PD	BUNS
CHECK DATE: 05/11/2026											
54100 QUILL CORPORATION											
99281	8819	04/30/2026			CH43026 108460	310.91	310.91	04/30/2026	INV	PD	ORDER 190822258 ACCT 8488
CHECK DATE: 05/11/2026											
54120 CENTURY LINK COMMUNICATIONS LLC											
99185	17779	04/30/2026			CH43026 108461	23.27	23.27	04/30/2026	INV	PD	ACCT 56118755
CHECK DATE: 05/11/2026											
99175	27055	04/30/2026			CH43026 108461	73.21	73.21	04/30/2026	INV	PD	ACCT 54063248
						96.48					
291 RAPTOR TECHNOLOGIES, LLC											
99314	20260658	04/30/2026			CH43026 108462	2,268.75	2,268.75	04/30/2026	INV	PD	software for Compliance T
CHECK DATE: 05/11/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56250 ROSSTARRANT ARCHITECTS, INC											
99223	61456	04/30/2026			CH43026 108463	15,883.44	15,883.44	04/30/2026	INV	PD	PROJECT 23016 TKS/MS RENO
CHECK DATE: 05/11/2026											
56731 SAM'S SEPTIC SERVICE											
99174	65348	04/30/2026			CH43026 108464	520.00	520.00	04/30/2026	INV	PD	GREASE TRAP PUMP
CHECK DATE: 05/11/2026											
99265	65348	04/30/2026			CH43026 108464	520.00	520.00	04/30/2026	INV	PD	5/5 GREASE TRAP PUMP EHS/
CHECK DATE: 05/11/2026											
						1,040.00					
57343 SCHARDEIN MECHANICAL											
99259	20260893	04/30/2026			CH43026 108465	307.20	307.20	04/30/2026	INV	PD	sewer smell issues at ME
CHECK DATE: 05/11/2026											
99229	65293	04/30/2026			CH43026 108465	13,212.74	13,212.74	04/30/2026	INV	PD	H.S. FAN COILS MOTOR REPL
CHECK DATE: 05/11/2026											
99190	20260863	04/30/2026			CH43026 108465	625.02	625.02	04/30/2026	INV	PD	EHS basefield field water
CHECK DATE: 05/11/2026											
99192	20260866	04/30/2026			CH43026 108465	2,380.52	2,380.52	04/30/2026	INV	PD	clogged toilet and urinal
CHECK DATE: 05/11/2026											
						16,525.48					
57503 SCHOLASTIC INC.											
99261	20260727	04/30/2026			CH43026 108466	3,417.55	3,417.55	04/30/2026	INV	PD	summer reading books for
CHECK DATE: 05/11/2026											
30707 SCHOOL NUTRITION ASSOCIATION											
99222	7844	04/30/2026			CH43026 108467	1,009.60	1,009.60	04/30/2026	INV	PD	B. ANTHONY HOTEL RESERVAT
CHECK DATE: 05/11/2026											
30682 SCHOOL OUTFITTERS, LLC											
99309	20260834	04/30/2026			CH43026 108468	2,274.75	2,274.75	04/30/2026	INV	PD	(7) half moon tables for
CHECK DATE: 05/11/2026											
99308	20260834	04/30/2026			CH43026 108468	483.77	483.77	04/30/2026	INV	PD	(7) half moon tables for
CHECK DATE: 05/11/2026											
						2,758.52					
821 SECURED TECH SOLUTIONS, LLC											
99313	20260828	04/30/2026			CH43026 108469	2,194.90	2,194.90	04/30/2026	INV	PD	Newline I 75" with mount
CHECK DATE: 05/11/2026											
21184 SJN DATA CENTER											
99188	20260826	04/30/2026			CH43026 108470	960.55	960.55	04/30/2026	INV	PD	Dell Pro Slim
CHECK DATE: 05/11/2026											
60525 SPEAR CORPORATION											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99310	20260939	04/30/2026		CH43026	108471	151.00	151.00	04/30/2026	INV	PD	3/4" Y-strainer
		CHECK DATE: 05/11/2026									
											823 STANDARDIZED FOOD SERVICE SYSTEMS, INC
99282	8808	04/30/2026		CH43026	108472	600.00	600.00	04/30/2026	INV	PD	MAY 2026
		CHECK DATE: 05/11/2026									
99283	8808	04/30/2026		CH43026	108472	233.33	233.33	04/30/2026	INV	PD	credit 66.67
		CHECK DATE: 05/11/2026									
						833.33					
											63160 THE ART OF EDUCATION, LLC
99187	20260864	04/30/2026		CH43026	108473	139.00	139.00	04/30/2026	INV	PD	registration
		CHECK DATE: 05/11/2026									
											504 THE LOUISVILLE FLAGPOLE COMPANY LLC
99204	20260875	04/30/2026		CH43026	108474	475.00	475.00	04/30/2026	INV	PD	(3) flags for CO flagpole
		CHECK DATE: 05/11/2026									
											635 THE SUPPLY ROOM INC
99208	20260721	04/30/2026		CH43026	108475	710.91	710.91	04/30/2026	INV	PD	supplies for JROTC
		CHECK DATE: 05/11/2026									
											64960 THE UPS STORE
99279	2229	04/30/2026		CH43026	108476	72.00	72.00	04/30/2026	INV	PD	STAMPS
		CHECK DATE: 05/11/2026									
											67060 WENGER CORPORATION
99233	9331	04/30/2026		CH43026	108477	5,610.35	5,610.35	04/30/2026	INV	PD	FLIP FORM
		CHECK DATE: 05/11/2026									
											13447 WILLIAM R CALLAHAN
99231	20260801	04/30/2026		CH43026	108478	1,100.00	1,100.00	04/30/2026	INV	PD	AED
		CHECK DATE: 05/11/2026									
99311	20260887	04/30/2026		CH43026	108478	135.00	135.00	04/30/2026	INV	PD	AED battery for TK Stone
		CHECK DATE: 05/11/2026									
						1,235.00					
											473 ALERT 360 OPCO, INC
99349	20260156	05/12/2026		CH51226	108479	27.83	27.83	05/12/2026	INV	PD	commercial monitoring
		CHECK DATE: 05/14/2026									
99350	20260958	05/12/2026		CH51226	108479	504.12	504.12	05/12/2026	INV	PD	burglary monitoring for M
		CHECK DATE: 05/14/2026									
						531.95					
											4700 AWARDS CENTER, INC.

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99343	9336	05/12/2026		CH51226	108480	20.00		20.00	05/12/2026	INV	PD	PLAQUE
CHECK DATE: 05/14/2026												
7016 BRANDENBURG TELECOM, LLC												
99379	27057	05/12/2026		CH51226	108481	113.10		113.10	05/12/2026	INV	PD	ACCT 00037989-1
CHECK DATE: 05/14/2026												
18700 E'TOWN WATER & GAS CO												
99327	64686	05/12/2026		CH51226	108482	83.73		83.73	05/12/2026	INV	PD	ACCT 013081-000
CHECK DATE: 05/14/2026												
99328	64685	05/12/2026		CH51226	108482	24.44		24.44	05/12/2026	INV	PD	ACCT 008355-00
CHECK DATE: 05/14/2026												
						108.17						
25110 GENERATION GENIUS, INC												
99318	20260929	05/12/2026		CH51226	108483	1,795.00		1,795.00	05/12/2026	INV	PD	Science Only License (1 s
CHECK DATE: 05/14/2026												
40705 HARDIN COUNTY WATER DISTRICT NO. 2												
99323	64692	05/12/2026		CH51226	108484	611.97		611.97	05/12/2026	INV	PD	ACCT 52749-0 CID 47550
CHECK DATE: 05/14/2026												
99324	64691	05/12/2026		CH51226	108484	36.64		36.64	05/12/2026	INV	PD	ACCT 57479-0 CID 52804
CHECK DATE: 05/14/2026												
99325	64692	05/12/2026		CH51226	108484	49.44		49.44	05/12/2026	INV	PD	ACCT 61000-0 CID 56724
CHECK DATE: 05/14/2026												
99326	64693	05/12/2026		CH51226	108484	177.53		177.53	05/12/2026	INV	PD	ACCT 58478-0 CID 53917
CHECK DATE: 05/14/2026												
						875.58						
32182 JASON R BOWEN												
99339	64662	05/12/2026		CH51226	108485	2,415.00		2,415.00	05/12/2026	INV	PD	DISTRICT MOWING
CHECK DATE: 05/14/2026												
99338	64662	05/12/2026		CH51226	108485	2,415.00		2,415.00	05/12/2026	INV	PD	DISTRICT MOWING
CHECK DATE: 05/14/2026												
						4,830.00						
35690 KASA												
99320	20260861	05/12/2026		CH51226	108486	449.00		449.00	05/12/2026	INV	PD	registration for KASA all
CHECK DATE: 05/14/2026												
99322	20260861	05/12/2026		CH51226	108486	449.00		449.00	05/12/2026	INV	PD	registration for KASA all
CHECK DATE: 05/14/2026												
99321	20260861	05/12/2026		CH51226	108486	449.00		449.00	05/12/2026	INV	PD	registration for KASA all
CHECK DATE: 05/14/2026												
						1,347.00						
36275 KELLI MCKINNEY												
99340	64736	05/12/2026		CH51226	108487	337.50		337.50	05/12/2026	INV	PD	THERAPY
CHECK DATE: 05/14/2026												

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39025 KENTUCKY UTILITIES COMPANY											
99329	64679	05/12/2026			CH51226 108488	49,904.96	49,904.96	05/12/2026	INV	PD	CA 3000-0001-2074
		CHECK DATE: 05/14/2026									
99330	64681	05/12/2026			CH51226 108488	240.79	240.79	05/12/2026	INV	PD	CA 3000-4655-4691
		CHECK DATE: 05/14/2026									
						50,145.75					
38180 KERR OFFICE GROUP											
99377	20260621	05/12/2026			CH51226 108489	486.00	486.00	05/12/2026	INV	PD	(4) rolls of matte and ph
		CHECK DATE: 05/14/2026									
26901 KEYSTOPS, LLC											
99331	64846	05/12/2026			CH51226 108490	4,039.14	4,039.14	05/12/2026	INV	PD	144 GALLONS OF GAS 729 GA
		CHECK DATE: 05/14/2026									
38930 KNOX COMPANY											
99332	20260308	05/12/2026			CH51226 108491	1,050.00	1,050.00	05/12/2026	INV	PD	key boxes
		CHECK DATE: 05/14/2026									
40491 LAB COMPUTERS INC.											
99341	64738	05/12/2026			CH51226 108492	360.00	360.00	05/12/2026	INV	PD	ORIENTATION AND MOBILITY
		CHECK DATE: 05/14/2026									
55771 ROCHESTER 100, INC.											
99334	20260859	05/12/2026			CH51226 108493	882.00	882.00	05/12/2026	INV	PD	Parent Communication fold
		CHECK DATE: 05/14/2026									
56731 SAM'S SEPTIC SERVICE											
99378	65348	05/12/2026			CH51226 108494	780.00	780.00	05/12/2026	INV	PD	ehs 3/15;tkc 3/18;pa 3/25
		CHECK DATE: 05/14/2026									
57503 SCHOLASTIC INC.											
99335	20260695	05/12/2026			CH51226 108495	3,190.50	3,190.50	05/12/2026	INV	PD	Summer Reading books for
		CHECK DATE: 05/14/2026									
59369 SMILE MAKERS											
99376	20260513	05/12/2026			CH51226 108496	271.86	271.86	05/12/2026	INV	PD	supplies
		CHECK DATE: 05/14/2026									
64555 TRANE U.S. INC.											
99342	64307	05/12/2026			CH51226 108497	2,896.00	2,896.00	05/12/2026	INV	PD	CUST# 130115/INTERNAL ACC
		CHECK DATE: 05/14/2026									
26499 VERIZON COMMUNICATIONS INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99333	65001	05/12/2026		CH51226	108498	240.06	240.06	05/12/2026	INV	PD	542480494-00001
		CHECK DATE: 05/14/2026									
		65725 VEX ROBOTICS, INC									
99344	9333	05/12/2026		CH51226	108499	449.94	449.94	05/12/2026	INV	PD	ROBOTICS GAME KITS AND BA
		CHECK DATE: 05/14/2026									
		649 A&A CONTRACTING LLC									
99368	63895	05/13/2026		CONSTMAY	108500	87,066.00	87,066.00	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									
		656 ADVANCED ELECTRICAL SYSTEMS, INC									
99373	63910	05/13/2026		CONSTMAY	108501	129,712.50	129,712.50	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									
		637 ALLIANCE CORPORATION									
99375	63915	05/13/2026		CONSTMAY	108502	27,144.34	27,144.34	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									
99357	63872	05/13/2026		CONSTMAY	108502	157,320.25	157,320.25	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									
		652 APi GROUP LIFE SAFETY USA LLC				184,464.59					
99370	63904	05/13/2026		CONSTMAY	108503	20,622.65	20,622.65	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									
		4267 ATLAS METAL PRODUCTS CO INC									
99365	63884	05/13/2026		CONSTMAY	108504	13,055.03	13,055.03	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									
99369	63897	05/13/2026		CONSTMAY	108504	13,689.48	13,689.48	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									
		639 COVENANT CONCRETE CONSTRUCTION LLC				26,744.51					
99358	63874	05/13/2026		CONSTMAY	108505	57,564.88	57,564.88	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									
		654 FOUNDATION BUILDING MATERIALS, INC									
99367	63889	05/13/2026		CONSTMAY	108506	4,057.67	4,057.67	05/13/2026	INV	PD	INV127024669-00/389001654
		CHECK DATE: 05/14/2026									
		644 GRAYHAWK LLC									
99366	63888	05/13/2026		CONSTMAY	108507	17,347.50	17,347.50	05/13/2026	INV	PD	TKS CONSTRUCTION
		CHECK DATE: 05/14/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
642 IMI KENTUCKY, LLC											
99360	63876	05/13/2026		CONSTMAY	108508	20,685.00	20,685.00	05/13/2026	INV	PD	INV20980330;20983190;2098
CHECK DATE: 05/14/2026											
499 IRIS GROUP HOLDINGS LLC											
99374	63912	05/13/2026		CONSTMAY	108509	18,283.78	18,283.78	05/13/2026	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/14/2026											
8520 LEE MASONRY PRODUCTS, INC											
99362	63879	05/13/2026		CONSTMAY	108510	49,646.86	49,646.86	05/13/2026	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/14/2026											
43063 LUSK MECHANICAL CONTRACTORS, INC											
99371	63905	05/13/2026		CONSTMAY	108511	33,828.08	33,828.08	05/13/2026	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/14/2026											
46356 MILLS SUPPLY CO, INC											
99363	63880	05/13/2026		CONSTMAY	108512	1,320.00	1,320.00	05/13/2026	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/14/2026											
643 PARCO CONSTRUCTORS GROUP LLC											
99361	63878	05/13/2026		CONSTMAY	108513	165,600.00	165,600.00	05/13/2026	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/14/2026											
52600 PLUMBER'S SUPPLY CO											
99372	63907	05/13/2026		CONSTMAY	108514	243.45	243.45	05/13/2026	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/14/2026											
646 STEWART RICHEY CONSTRUCTION, INC											
99364	63881	05/13/2026		CONSTMAY	108515	59,004.00	59,004.00	05/13/2026	INV	PD	TKS CONSTRUCTION
CHECK DATE: 05/14/2026											
641 VULCAN MATERIALS COMPANY											
99359	63875	05/13/2026		CONSTMAY	108516	3,444.28	3,444.28	05/13/2026	INV	PD	INV 6226106;6226109;62258
CHECK DATE: 05/14/2026											
757 DANIEL LOCKWOOD											
96102	65441	10/21/2025		CH102125	900000	114.81	114.81	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96103	65440	10/21/2025		CH102125	900000	150.07	150.07	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96104	65442	10/21/2025		CH102125	900000	42.14	42.14	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96105	65443	10/21/2025		CH102125	900000	146.20	146.20	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16960 DONNIE SWINEY						453.22					
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
		CHECK DATE: 10/31/2025									
96221	64731	10/31/2025			CH1029EF 900007	17.91	17.91	10/31/2025	INV	PD	DC 1123700000
		CHECK DATE: 10/31/2025									
96215	64731	10/31/2025			CH1029EF 900007	28.56	28.56	10/31/2025	INV	PD	DC 1123900000
		CHECK DATE: 10/31/2025									
96220	64731	10/31/2025			CH1029EF 900007	23.52	23.52	10/31/2025	INV	PD	DC 1121800000
		CHECK DATE: 10/31/2025									
96219	64731	10/31/2025			CH1029EF 900007	7.40	7.40	10/31/2025	INV	PD	DC 1119800001
		CHECK DATE: 10/31/2025									
96218	64731	10/31/2025			CH1029EF 900007	19.02	19.02	10/31/2025	INV	PD	DC 1123000000
		CHECK DATE: 10/31/2025									
96216	64731	10/31/2025			CH1029EF 900007	17.91	17.91	10/31/2025	INV	PD	DC 1123700000
		CHECK DATE: 10/31/2025									
96217	64731	10/31/2025			CH1029EF 900007	28.56	28.56	10/31/2025	INV	PD	DC 1123900000
		CHECK DATE: 10/31/2025									
96214	64731	10/31/2025			CH1029EF 900007	7.40	7.40	10/31/2025	INV	PD	DC 1119800001
		CHECK DATE: 10/31/2025									
96213	64731	10/31/2025			CH1029EF 900007	19.02	19.02	10/31/2025	INV	PD	DC 1123000000
		CHECK DATE: 10/31/2025									
96212	64731	10/31/2025			CH1029EF 900007	17.47	17.47	10/31/2025	INV	PD	DC 1123700000

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/31/2025											
96211	64731	10/31/2025		CH1029EF	900007	28.56	28.56	10/31/2025	INV	PD	DC 1123900000
CHECK DATE: 10/31/2025											
96223	7508	10/31/2025		CH1029EF	900007	6.92	6.92	10/31/2025	INV	PD	ETOWN HIGH SCHOOL
CHECK DATE: 10/31/2025											
67062 WESLEY HATFIELD						229.65					
67062 WESLEY HATFIELD											
96207	65491	10/31/2025		CH1029EF	900008	97.10	97.10	10/31/2025	INV	PD	TRAVEL
CHECK DATE: 10/31/2025											
530 ALLISON STORM											
96281	7743	11/04/2025		CH114EFT	900009	58.48	58.48	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
453 ASHLEY WISER											
96284	17737	11/04/2025		CH114EFT	900010	274.52	274.52	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
42759 SHELBYVILLE LAUNDRY											
96276		11/04/2025		CH114EFT	900011	13.44	13.44	11/04/2025	INV	PD	INV# 120179345;120176671
CHECK DATE: 11/04/2025											
96277	7590	11/04/2025		CH114EFT	900011	15.15	15.15	11/04/2025	INV	PD	120180691
CHECK DATE: 11/04/2025											
96278	7742	11/04/2025		CH114EFT	900011	52.34	52.34	11/04/2025	INV	PD	120178002;120180687
CHECK DATE: 11/04/2025											
96279	7741	11/04/2025		CH114EFT	900011	27.55	27.55	11/04/2025	INV	PD	120176669;120179343
CHECK DATE: 11/04/2025											
64615 TRAVIS THOMPSON						108.48					
64615 TRAVIS THOMPSON											
96280	65508	11/04/2025		CH114EFT	900012	168.38	168.38	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
42759 SHELBYVILLE LAUNDRY											
96285	64731	11/07/2025		CH117EFT	900013	7.40	7.40	11/07/2025	INV	PD	DC 1119800001
CHECK DATE: 11/11/2025											
96286	64731	11/07/2025		CH117EFT	900013	17.47	17.47	11/07/2025	INV	PD	DC 1123700000
CHECK DATE: 11/11/2025											
96288	64731	11/07/2025		CH117EFT	900013	23.52	23.52	11/07/2025	INV	PD	DC 1121800000
CHECK DATE: 11/11/2025											
64606 TRAVIS GAY						48.39					
64606 TRAVIS GAY											
96290	65543	11/07/2025		CH117EFT	900014	165.12	165.12	11/07/2025	INV	PD	TRAVEL
CHECK DATE: 11/11/2025											
64615 TRAVIS THOMPSON											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96289	65544	11/07/2025		CH117EFT	900015	168.38	168.38	11/07/2025	INV	PD	TRAVEL
		CHECK DATE: 11/11/2025									
		744 ADAM HINTON									
96314	2670003	11/10/2025		CH1110EF	900019	82.56	82.56	11/10/2025	INV	PD	TRAVEL TO GRAYSON COUNTY
		CHECK DATE: 11/10/2025									
		16010 DERISA HINDLE									
96313	2670004	11/10/2025		CH1110EF	900020	98.90	98.90	11/10/2025	INV	PD	Travel reimbursement for
		CHECK DATE: 11/10/2025									
		41096 LAURA BERGER									
96315	62942	11/10/2025		CH1110EF	900021	58.40	58.40	11/10/2025	INV	PD	TRAVEL 7/9/2024
		CHECK DATE: 11/10/2025									
		708 HANNAH TEDDER									
96398	7833	11/11/2025		CH111125	900026	27.52	27.52	11/11/2025	INV	PD	TRAVEL
		CHECK DATE: 11/14/2025									
		29531 HOPE JANES									
96435	17513	11/11/2025		CH111125	900027	19.99	19.99	11/11/2025	INV	PD	REIMBURSEMENT FOR TARPS
		CHECK DATE: 11/14/2025									
		42759 SHELBYVILLE LAUNDRY									
96421	64731	11/11/2025		CH111125	900028	7.40	7.40	11/11/2025	INV	PD	DC 1119800001
		CHECK DATE: 11/14/2025									
96420	64731	11/11/2025		CH111125	900028	19.02	19.02	11/11/2025	INV	PD	DC 1123000000
		CHECK DATE: 11/14/2025									
96418	64731	11/11/2025		CH111125	900028	17.47	17.47	11/11/2025	INV	PD	DC 1123700000
		CHECK DATE: 11/14/2025									
96419	64731	11/11/2025		CH111125	900028	28.56	28.56	11/11/2025	INV	PD	DC 1123900000
		CHECK DATE: 11/14/2025									
		15759 MIRANDA BURNETT									
96383	65545	11/11/2025		CH111125	900029	49.88	49.88	11/11/2025	INV	PD	TRAVEL
		CHECK DATE: 11/14/2025									
		757 DANIEL LOCKWOOD									
96471	20260007	11/18/2025		CH111825	900030	186.19	186.19	11/18/2025	INV	PD	Travel reimbursement
		CHECK DATE: 11/24/2025									
		64615 TRAVIS THOMPSON									
96478	20260032	11/18/2025		CH111825	900031	93.56	93.56	11/18/2025	INV	PD	Travel reimbursement for
		CHECK DATE: 11/24/2025									

72.45

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1603 AMAZON CAPITAL SERVICES, INC.											
96503	65493	11/25/2025			CH1125AZ 900032	49.98	49.98	11/25/2025	INV	PD	ACCT A1FIIGU86HTEVJ
		CHECK DATE: 11/26/2025									
96502	65492	11/25/2025			CH1125AZ 900032	64.76	64.76	11/25/2025	INV	PD	ACCT A1FIIGU86HTEVJ
		CHECK DATE: 11/26/2025									
96501	65483	11/25/2025			CH1125AZ 900032	49.39	49.39	11/25/2025	INV	PD	ACCT A1FIIGU86HTEVJ
		CHECK DATE: 11/26/2025									
						164.13					
8235 CAIN C. ALVEY											
96690	20260073	12/02/2025			CH12225 900033	152.32	152.32	12/02/2025	INV	PD	Travel Reimbursement
		CHECK DATE: 12/09/2025									
583 CHARLES JONES											
96689	65607	12/02/2025			CH12225 900034	368.24	368.24	12/02/2025	INV	PD	TRAVEL
		CHECK DATE: 12/09/2025									
16010 DERISA HINDLE											
96688	20260066	12/02/2025			CH12225 900035	75.68	75.68	12/02/2025	INV	PD	Travel Dhindle
		CHECK DATE: 12/09/2025									
708 HANNAH TEDDER											
96682	7833	12/02/2025			CH12225 900036	27.52	27.52	12/02/2025	INV	PD	MILEAGE
		CHECK DATE: 12/09/2025									
37316 JAMIE FITES-NALL											
96681	7891	12/02/2025			CH12225 900037	21.07	21.07	12/02/2025	INV	PD	MILEAGE NOVEMBER
		CHECK DATE: 12/09/2025									
567 JOSHUA HENDERSON											
96541	27387	12/02/2025			CH12225 900038	150.50	150.50	12/02/2025	INV	PD	TRAVEL REIMBURSEMENT
		CHECK DATE: 12/09/2025									
42759 SHELBYVILLE LAUNDRY											
96677	7870	12/02/2025			CH12225 900039	27.55	27.55	12/02/2025	INV	PD	DC 1119800000
		CHECK DATE: 12/09/2025									
96672	7780	12/02/2025			CH12225 900039	6.92	6.92	12/02/2025	INV	PD	DC 1123100001
		CHECK DATE: 12/09/2025									
96675	7871	12/02/2025			CH12225 900039	26.17	26.17	12/02/2025	INV	PD	DC 1122600000
		CHECK DATE: 12/09/2025									
96673	7592	12/02/2025			CH12225 900039	15.15	15.15	12/02/2025	INV	PD	DC 1140600000
		CHECK DATE: 12/09/2025									
96678	7870	12/02/2025			CH12225 900039	27.55	27.55	12/02/2025	INV	PD	DC 1119800000
		CHECK DATE: 12/09/2025									
96556	64731	12/02/2025			CH12225 900039	7.40	7.40	12/02/2025	INV	PD	DC 1119800001
		CHECK DATE: 12/09/2025									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96671	7780	12/02/2025		CH12225	900039	6.92	6.92	12/02/2025	INV	PD	DC 1123100001
	CHECK DATE:	12/09/2025									
96557	64731	12/02/2025		CH12225	900039	17.47	17.47	12/02/2025	INV	PD	DC 1123700000
	CHECK DATE:	12/09/2025									
96558	64731	12/02/2025		CH12225	900039	28.56	28.56	12/02/2025	INV	PD	DC 1123900000
	CHECK DATE:	12/09/2025									
96676	7871	12/02/2025		CH12225	900039	26.17	26.17	12/02/2025	INV	PD	DC 1122600000
	CHECK DATE:	12/09/2025									
96674	7592	12/02/2025		CH12225	900039	15.15	15.15	12/02/2025	INV	PD	DC 1140600000
	CHECK DATE:	12/09/2025									
96669	64731	12/02/2025		CH12225	900039	7.40	7.40	12/02/2025	INV	PD	DC 1119800001
	CHECK DATE:	12/09/2025									
96670	64731	12/02/2025		CH12225	900039	17.47	17.47	12/02/2025	INV	PD	DC 1123700000
	CHECK DATE:	12/09/2025									
96668	64731	12/02/2025		CH12225	900039	28.56	28.56	12/02/2025	INV	PD	DC 1123900000
	CHECK DATE:	12/09/2025									
54958 REX HANSON						258.44					
96698	20260081	12/02/2025		CH12225	900040	172.36	172.36	12/02/2025	INV	PD	TRAVEL IC INTERCHANGE
	CHECK DATE:	12/09/2025									
530 ALLISON STORM											
96788	7890	12/11/2025		CH1211EF	900041	58.48	58.48	12/11/2025	INV	PD	VV MILEAGE FOR NOVEMBER
	CHECK DATE:	12/12/2025									
42759 SHELBYVILLE LAUNDRY											
96783	64731	12/11/2025		CH1211EF	900042	7.40	7.40	12/11/2025	INV	PD	DC 1119800001
	CHECK DATE:	12/12/2025									
96785	64731	12/11/2025		CH1211EF	900042	19.02	19.02	12/11/2025	INV	PD	DC 1123000000
	CHECK DATE:	12/12/2025									
96784	64731	12/11/2025		CH1211EF	900042	17.47	17.47	12/11/2025	INV	PD	DC 1123700000
	CHECK DATE:	12/12/2025									
96786	64731	12/11/2025		CH1211EF	900042	28.56	28.56	12/11/2025	INV	PD	DC 1123900000
	CHECK DATE:	12/12/2025									
96779	64731	12/11/2025		CH1211EF	900042	23.52	23.52	12/11/2025	INV	PD	DC 1121800000
	CHECK DATE:	12/12/2025									
15759 MIRANDA BURNETT						95.97					
96790	20260099	12/11/2025		CH1211EF	900043	469.73	469.73	12/11/2025	INV	PD	travel reimbursement for
	CHECK DATE:	12/12/2025									
96791	20260094	12/11/2025		CH1211EF	900043	108.79	108.79	12/11/2025	INV	PD	TRAVEL REIMBURSEMENT
	CHECK DATE:	12/12/2025									
64606 TRAVIS GAY						578.52					
96789	20260093	12/11/2025		CH1211EF	900044	130.72	130.72	12/11/2025	INV	PD	TRAVEL REIMBURSEMENT
	CHECK DATE:	12/12/2025									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1603 AMAZON CAPITAL SERVICES, INC.											
96938	20260037	12/01/2025			121725	900045	288.00				
	CHECK DATE:	12/18/2025									
96941	65480	12/01/2025			121725	900045	504.00				
	CHECK DATE:	12/18/2025									
96926	20260033	12/01/2025			121725	900045	88.58				
	CHECK DATE:	12/18/2025									
96919	65509	12/01/2025			121725	900045	7.49				
	CHECK DATE:	12/18/2025									
96934	9271	12/01/2025			121725	900045	29.59				
	CHECK DATE:	12/18/2025									
96935	9271	12/01/2025			121725	900045	43.51				
	CHECK DATE:	12/18/2025									
96933	20260028	12/01/2025			121725	900045	12.49				
	CHECK DATE:	12/18/2025									
96925	65555	12/01/2025			121725	900045	99.89				
	CHECK DATE:	12/18/2025									
96936	27345	12/01/2025			121725	900045	622.69				
	CHECK DATE:	12/18/2025									
96932	27356	12/01/2025			121725	900045	49.29				
	CHECK DATE:	12/18/2025									
96928	27344	12/01/2025			121725	900045	121.40				
	CHECK DATE:	12/18/2025									
96927	27385	12/01/2025			121725	900045	74.07				
	CHECK DATE:	12/18/2025									
96940	9268	12/01/2025			121725	900045	73.95				
	CHECK DATE:	12/18/2025									
96931	20260125	12/01/2025			121725	900045	13.58				
	CHECK DATE:	12/18/2025									
96930	9266	12/01/2025			121725	900045	119.21				
	CHECK DATE:	12/18/2025									
96920	27372	12/01/2025			121725	900045	282.15				
	CHECK DATE:	12/18/2025									
96929	27375	12/01/2025			121725	900045	125.79				
	CHECK DATE:	12/18/2025									
96923	65564	12/01/2025			121725	900045	24.97				
	CHECK DATE:	12/18/2025									
96937	20260009	12/01/2025			121725	900045	134.99				
	CHECK DATE:	12/18/2025									
96942	20260020	12/01/2025			121725	900045	560.19				
	CHECK DATE:	12/18/2025									
96924	20260045	12/01/2025			121725	900045	25.77				
	CHECK DATE:	12/18/2025									
96939	17528	12/01/2025			121725	900045	879.97				
	CHECK DATE:	12/18/2025									
96921	27371	12/01/2025			121725	900045	139.80				
	CHECK DATE:	12/18/2025									
						4,321.37					
178 DANIELLE VANDERMOLEN											
96917	20260129	12/16/2025			CH121625	900046	564.75				
	CHECK DATE:	12/19/2025									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42759 SHELBYVILLE LAUNDRY											
96906	64731	12/16/2025		CH121625	900047	17.47	17.47	12/16/2025	INV	PD	DC 1123700000
CHECK DATE: 12/19/2025											
96905	64731	12/16/2025		CH121625	900047	28.56	28.56	12/16/2025	INV	PD	DC 1123900000
CHECK DATE: 12/19/2025											
						46.03					
764 MARISSA WALLACE											
96916	20260128	12/16/2025		CH121625	900048	36.36	36.36	12/16/2025	INV	PD	Travel Reimbursement Mari
CHECK DATE: 12/19/2025											
62151 SUSAN LAMBERT											
96914	20260126	12/16/2025		CH121625	900049	490.46	490.46	12/16/2025	INV	PD	Travel Reimbursement for
CHECK DATE: 12/19/2025											
772 HARBOR FREIGHT											
97190	65477	01/08/2026		CH1826	900050	111.64	111.64	01/08/2026	INV	PD	2 SHELF UTILITY CART
CHECK DATE: 01/13/2026											
32590 JEFF BOWMAN											
97121	20260167	01/08/2026		CH1826	900051	32.68	32.68	01/08/2026	INV	PD	Travel Reimbursement Jeff
CHECK DATE: 01/13/2026											
567 JOSHUA HENDERSON											
97122	20260163	01/08/2026		CH1826	900052	22.36	22.36	01/08/2026	INV	PD	J. HENDERSON TRAVEL
CHECK DATE: 01/13/2026											
42759 SHELBYVILLE LAUNDRY											
97183	7911	01/08/2026		CH1826	900053	26.17	26.17	01/08/2026	INV	PD	DC 1122600000
CHECK DATE: 01/13/2026											
97179	64731	01/08/2026		CH1826	900053	17.47	17.47	01/08/2026	INV	PD	DC 1123700000
CHECK DATE: 01/13/2026											
97180	64731	01/08/2026		CH1826	900053	17.47	17.47	01/08/2026	INV	PD	DC 1123700000
CHECK DATE: 01/13/2026											
97174	64731	01/08/2026		CH1826	900053	7.40	7.40	01/08/2026	INV	PD	DC 1119800001
CHECK DATE: 01/13/2026											
97178	64731	01/08/2026		CH1826	900053	19.02	19.02	01/08/2026	INV	PD	DC 1123000000
CHECK DATE: 01/13/2026											
97177	64731	01/08/2026		CH1826	900053	17.47	17.47	01/08/2026	INV	PD	DC 1123700000
CHECK DATE: 01/13/2026											
97176	64731	01/08/2026		CH1826	900053	28.56	28.56	01/08/2026	INV	PD	DC 1123900000
CHECK DATE: 01/13/2026											
97175	64731	01/08/2026		CH1826	900053	23.52	23.52	01/08/2026	INV	PD	DC 1121800000
CHECK DATE: 01/13/2026											
97182	7594	01/08/2026		CH1826	900053	15.15	15.15	01/08/2026	INV	PD	DC 1140600000 INV12018876
CHECK DATE: 01/13/2026											
97184	7904	01/08/2026		CH1826	900053	55.10	55.10	01/08/2026	INV	PD	DC 1119800000 INV 1201874
CHECK DATE: 01/13/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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 Agreement
		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 DECEMBER
		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 reimbursement
		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
		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 reimbursement
		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 CONSTRUCTION
		CHECK DATE: 01/20/2026									
97317	63886	01/15/2026		CHCONST	900061	3,433.50	3,433.50	01/15/2026	INV	PD	TKS CONSTRUCTION (LOST CH
		CHECK DATE: 01/20/2026									
671 CKG SUPPLY						7,545.60					
97319	63887	01/15/2026		CHCONST	900062	50,879.00	50,879.00	01/15/2026	INV	PD	TKS CONSTRUCTION (LOST CH
		CHECK DATE: 01/20/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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 resources fo
		CHECK DATE: 01/28/2026									
97391	20260095	01/01/2026			12326amz 900064	97.98	97.98	01/01/2026	INV	PD	EDUCATORS RISING CHRISTMA
		CHECK DATE: 01/28/2026									
97382	20260070	01/01/2026			12326amz 900064	159.80	159.80	01/01/2026	INV	PD	(20) kits for Engineering
		CHECK DATE: 01/28/2026									
97388	20260076	01/01/2026			12326amz 900064	23.37	23.37	01/01/2026	INV	PD	BATTERIES FOR PA
		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 December orde
		CHECK DATE: 01/28/2026									
97380	20260048	01/01/2026			12326amz 900064	56.99	56.99	01/01/2026	INV	PD	PORTABLE MONITOR FOR DHIN
		CHECK DATE: 01/28/2026									
97387	20260102	01/01/2026			12326amz 900064	104.78	104.78	01/01/2026	INV	PD	mixed media paper
		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 supplies
		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	112-5828171-7172249
		CHECK DATE: 01/28/2026									
97383	20260020	01/01/2026			12326amz 900064	26.62	26.62	01/01/2026	INV	PD	Items for HHES Title I Ch
		CHECK DATE: 01/28/2026									
97386	20260059	01/01/2026			12326amz 900064	23.98	23.98	01/01/2026	INV	PD	candles and party bags
		CHECK DATE: 01/28/2026									
97389	20260078	01/01/2026			12326amz 900064	354.74	354.74	01/01/2026	INV	PD	rewards for students and
		CHECK DATE: 01/28/2026									
97378	20260096	01/01/2026			12326amz 900064	464.96	464.96	01/01/2026	INV	PD	snap circuits for Sharon
		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									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778 MACIE MATHERLY						67.41					
97393	20260211	01/27/2026		CH12726	900067	58.04	58.04	01/27/2026	INV	PD	Travel reimbursement for
	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 reimbursement
	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 Inspections Servi
	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 Yearly Plan s
	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 - Track and Cross
	CHECK DATE:	01/09/2026									
97566	20260153	12/19/2025		A010926	900072	69.00	69.00	12/19/2025	INV	PD	Breakfast expense for gen
	CHECK DATE:	01/09/2026									
97579	20260062	01/04/2026		A010926	900072	67.00	67.00	01/04/2026	INV	PD	Fuel expense for general
	CHECK DATE:	01/09/2026									
97527	20260147	12/08/2025		A010926	900072	10.00	10.00	12/08/2025	INV	PD	CAN BACKGROUND CHECK 12.8
	CHECK DATE:	01/09/2026									
97550	20260062	12/13/2025		A010926	900072	69.00	69.00	12/13/2025	INV	PD	Fuel expense for general
	CHECK DATE:	01/09/2026									
97571	27463	12/20/2025		A010926	900072	427.78	427.78	12/20/2025	INV	PD	Boys Basketball meal in O
	CHECK DATE:	01/09/2026									
97583	20260147	01/05/2026		A010926	900072	12.50	12.50	01/05/2026	INV	PD	AOC Background Check 1.5.
	CHECK DATE:	01/09/2026									
97570	27462	12/20/2025		A010926	900072	75.00	75.00	12/20/2025	INV	PD	Basketball tournament tea
	CHECK DATE:	01/09/2026									
97575		12/24/2025		A010926	900072	1,309.00	1,309.00	12/24/2025	INV	PD	Lodging for Boys Basketba
	CHECK DATE:	01/09/2026									
97576	20260062	12/27/2025		A010926	900072	45.00	45.00	12/27/2025	INV	PD	Fuel expense for general
	CHECK DATE:	01/09/2026									
97582	20260147	01/05/2026		A010926	900072	10.00	10.00	01/05/2026	INV	PD	CAN BACKGROUND CHECK 12.1
	CHECK DATE:	01/09/2026									
97526	20260148	12/08/2025		A010926	900072	451.18	451.18	12/08/2025	INV	PD	Cokes, treats, snacks for
	CHECK DATE:	01/09/2026									
97528		12/09/2025		A010926	900072	343.77	343.77	12/09/2025	INV	PD	Airline ticket for SNA Co
	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	INVOICE DESCRIPTION
97562	20260147	12/17/2025		A010926	900072	10.00		10.00	12/17/2025	INV	PD	CAN BACKGROUND CHECK 12.1
	CHECK DATE:	01/09/2026										
97555	17583	12/16/2025		A010926	900072	150.00		150.00	12/16/2025	INV	PD	Academic Study Guides
	CHECK DATE:	01/09/2026										
97556	17583	12/16/2025		A010926	900072	243.50		243.50	12/16/2025	INV	PD	Academic Study Guides
	CHECK DATE:	01/09/2026										
97529		12/09/2025		A010926	900072	28.35		28.35	12/09/2025	INV	PD	Travel insurance for SNA
	CHECK DATE:	01/09/2026										
97554	20260147	12/16/2025		A010926	900072	20.00		20.00	12/16/2025	INV	PD	CAN Background Check 12.1
	CHECK DATE:	01/09/2026										
97548	20260149	12/12/2025		A010926	900072	45.27		45.27	12/12/2025	INV	PD	Plates, Napkins, Forks an
	CHECK DATE:	01/09/2026										
97594	20260147	01/07/2026		A010926	900072	10.00		10.00	01/07/2026	INV	PD	CAN BACKGROUND CHECK
	CHECK DATE:	01/09/2026										
97567	20260147	12/19/2025		A010926	900072	10.00		10.00	12/19/2025	INV	PD	CAN BACKGROUND CHECK 12.1
	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 TK Stone EPAC
	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 Service
	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 Wholesale Electric
	CHECK DATE:	01/09/2026										
97588	20260247	01/06/2026		A010926	900075	198.35		198.35	01/06/2026	INV	PD	Brite Wholesale Electric
	CHECK DATE:	01/09/2026										
						243.50						
12902 ELIZABETHTOWN WINAIR INC												
97572	20260239	12/22/2025		A010926	900076	356.60		356.60	12/22/2025	INV	PD	winair purchase of genera
	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 Bowling team Chr
	CHECK DATE:	01/09/2026										
97563	27468	12/17/2025		A010926	900077	3.67		3.67	12/17/2025	INV	PD	PO # 27468 Bowling team
	CHECK DATE:	01/09/2026										
						167.94						
17940 E'TOWN FLORIST												
97543	20260149	12/11/2025		A010926	900078	60.00		60.00	12/11/2025	INV	PD	Bereavement Flowers - CKU
	CHECK DATE:	01/09/2026										
97590	20260149	01/06/2026		A010926	900078	70.00		70.00	01/06/2026	INV	PD	Bereavement Flowers
	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	INVOICE DESCRIPTION
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 water for conces
		CHECK DATE: 01/09/2026									
97589	17604	01/06/2026		A010926	900079	28.00	28.00	01/06/2026	INV	PD	PO 17604 Kroger roses Boy
		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 employee rec
		CHECK DATE: 01/09/2026									
97546	17576	12/12/2025		A010926	900079	103.95	103.95	12/12/2025	INV	PD	PO 17576 contingency 0351
		CHECK DATE: 01/09/2026									
97532	20260062	12/09/2025		A010926	900079	50.00	50.00	12/09/2025	INV	PD	Fuel expense for general
		CHECK DATE: 01/09/2026									
						235.41					
39200 KSBA											
97524	20260182	12/08/2025		A010926	900080	75.00	75.00	12/08/2025	INV	PD	KSBA Registration - Paul
		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 purchase of general
		CHECK DATE: 01/09/2026									
97596	20260250	01/08/2026		A010926	900081	50.90	50.90	01/08/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 01/09/2026									
97591	20260249	01/07/2026		A010926	900081	68.64	68.64	01/07/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 01/09/2026									
97573	20260240	12/22/2025		A010926	900081	719.62	719.62	12/22/2025	INV	PD	Lowes purchase of general
		CHECK DATE: 01/09/2026									
97581	20260243	01/05/2026		A010926	900081	22.19	22.19	01/05/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 01/09/2026									
97560	20260149	12/17/2025		A010926	900081	153.62	153.62	12/17/2025	INV	PD	Lowes purchase of general
		CHECK DATE: 01/09/2026									
97569	20260237	12/19/2025		A010926	900081	107.16	107.16	12/19/2025	INV	PD	Lowes purchase of general
		CHECK DATE: 01/09/2026									
97580	20260242	01/05/2026		A010926	900081	59.96	59.96	01/05/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 01/09/2026									
						1,203.51					
45100 MASTERS' SUPPLY, INC.											
97587	20260245	01/06/2026		A010926	900082	199.66	199.66	01/06/2026	INV	PD	Masters' Supply, Inc. pur
		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 out of Stud
		CHECK DATE: 01/09/2026									
97538	27440	12/10/2025		A010926	900083	251.21	251.21	12/10/2025	INV	PD	PO 27440 Student Activity
		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	INVOICE DESCRIPTION
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 . Concession st
		CHECK DATE: 01/09/2026									
97557	27467	12/16/2025		A010926	900084	13.08	13.08	12/16/2025	INV	PD	PO 27467 Hot dog buns for
		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 - concession su
		CHECK DATE: 01/09/2026									
97584	17594	01/05/2026		A010926	900085	596.76	596.76	01/05/2026	INV	PD	PO 17594 - concession sup
		CHECK DATE: 01/09/2026									
97540	17567	12/10/2025		A010926	900085	131.99	131.99	12/10/2025	INV	PD	PO 17567. - contingency
		CHECK DATE: 01/09/2026									
97523	27426	12/04/2025		A010926	900085	53.20	53.20	12/04/2025	INV	PD	PO # 27426 Change order
		CHECK DATE: 01/09/2026									
97525	20260148	12/08/2025		A010926	900085	119.58	119.58	12/08/2025	INV	PD	Cookies for Mr. Mullins'
		CHECK DATE: 01/09/2026									
97544		12/11/2025		A010926	900085	57.82	57.82	12/11/2025	INV	PD	MES Beta Club induction c
		CHECK DATE: 01/09/2026									
97547	17577	12/12/2025		A010926	900085	67.27	67.27	12/12/2025	INV	PD	PO 17577 FBLA 1048-24 PJ
		CHECK DATE: 01/09/2026									
97530	17587	12/09/2025		A010926	900085	40.97	40.97	12/09/2025	INV	PD	PO 17587 contingency 0351
		CHECK DATE: 01/09/2026									
97552	17581	12/15/2025		A010926	900085	183.80	183.80	12/15/2025	INV	PD	PO 17581 contingency 0351
		CHECK DATE: 01/09/2026									
97531	17587	12/09/2025		A010926	900085	55.44	55.44	12/09/2025	INV	PD	PO 17587 contingency 0351
		CHECK DATE: 01/09/2026									
97545	17575	12/11/2025		A010926	900085	149.36	149.36	12/11/2025	INV	PD	PO 17575 - FBLA 1048-24 -
		CHECK DATE: 01/09/2026									
97592	17602	01/07/2026		A010926	900085	15.88	15.88	01/07/2026	INV	PD	PO 17602 Sams boys bball
		CHECK DATE: 01/09/2026									
97593	17603	01/07/2026		A010926	900085	98.26	98.26	01/07/2026	INV	PD	PO 17603 Snack shack drin
		CHECK DATE: 01/09/2026									
63041 TEXAS ROADHOUSE						1,650.29					
97559	20260148	12/17/2025		A010926	900086	787.86	787.86	12/17/2025	INV	PD	Meal expense for departme
		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. Pay out of Sec
		CHECK DATE: 01/09/2026									
65500 UPS											
97558		12/17/2025		A010926	900088	18.76	18.76	12/17/2025	INV	PD	Shipping to return Chrome
		CHECK DATE: 01/09/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66400 WAL-MART STORES, INC.											
97565	17587	12/18/2025		A010926	900089	55.54	55.54	12/18/2025	INV	PD	PO 17587 - contingency 03
		CHECK DATE: 01/09/2026									
97595		01/07/2026		A010926	900089	131.44	131.44	01/07/2026	INV	PD	Please pay out of EHS sec
		CHECK DATE: 01/09/2026									
97551		12/15/2025		A010926	900089	225.33	225.33	12/15/2025	INV	PD	Hygiene products and clot
		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 activity fun
		CHECK DATE: 01/09/2026									
97542	17568	12/10/2025		A010926	900089	94.70	94.70	12/10/2025	INV	PD	PO 17568 Football - 975-2
		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 OFFICER TRAVEL
		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 reimbursement
		CHECK DATE: 02/17/2026									
42759 SHELBYVILLE LAUNDRY											
97674	7934	02/11/2026		ch21126	900093	26.17	26.17	02/11/2026	INV	PD	DC 1122600000
		CHECK DATE: 02/17/2026									
97677	7956	02/11/2026		ch21126	900093	35.05	35.05	02/11/2026	INV	PD	1119800000
		CHECK DATE: 02/17/2026									
97675	7934	02/11/2026		ch21126	900093	33.67	33.67	02/11/2026	INV	PD	DC 1122600000
		CHECK DATE: 02/17/2026									
97680	64731	02/11/2026		ch21126	900093	28.56	28.56	02/11/2026	INV	PD	DC 1123900000
		CHECK DATE: 02/17/2026									
97683	64731	02/11/2026		ch21126	900093	23.52	23.52	02/11/2026	INV	PD	DC 1121800000
		CHECK DATE: 02/17/2026									
97678	64731	02/11/2026		ch21126	900093	28.56	28.56	02/11/2026	INV	PD	DC 1123900000
		CHECK DATE: 02/17/2026									
						175.53					
97672	7600	02/11/2026		ch21126	900094	15.15	15.15	02/11/2026	INV	PD	DC 1140600000
		CHECK DATE: 02/17/2026									
97671	7957	02/11/2026		ch21126	900094	14.42	14.42	02/11/2026	INV	PD	DC 1123100001
		CHECK DATE: 02/17/2026									
97682	64731	02/11/2026		ch21126	900094	19.02	19.02	02/11/2026	INV	PD	DC 1123000000
		CHECK DATE: 02/17/2026									
97681	64731	02/11/2026		ch21126	900094	17.47	17.47	02/11/2026	INV	PD	DC 1123700000
		CHECK DATE: 02/17/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97673	7600	02/11/2026		ch21126	900094	22.65		22.65	02/11/2026	INV	PD	DC 1140600000
	CHECK DATE: 02/17/2026											
97679	64731	02/11/2026		ch21126	900094	17.47		17.47	02/11/2026	INV	PD	DC 1123700000
	CHECK DATE: 02/17/2026											
						106.18						
97676	7934	02/11/2026		ch21126	900095	12.91		12.91	02/11/2026	INV	PD	DC 1122600000
	CHECK DATE: 02/17/2026											
97684	64731	02/11/2026		ch21126	900095	7.40		7.40	02/11/2026	INV	PD	DC 1119800001
	CHECK DATE: 02/17/2026											
	8235 CAIN C. ALVEY					20.31						
97908	20260401	02/17/2026		CH21726	900096	417.29		417.29	02/17/2026	INV	PD	Travel reimbursement Cain
	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 TRAVEL KMEA
	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 TRAVEL
	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 HGOODMAN
	CHECK DATE: 02/26/2026											
	42759 SHELBYVILLE LAUNDRY											
97885	64731	02/17/2026		CH21726	900100	7.40		7.40	02/17/2026	INV	PD	DC 1119800001
	CHECK DATE: 02/26/2026											
97884	64731	02/17/2026		CH21726	900100	19.02		19.02	02/17/2026	INV	PD	DC 1123000000
	CHECK DATE: 02/26/2026											
97883	64731	02/17/2026		CH21726	900100	17.47		17.47	02/17/2026	INV	PD	DC 1123700000
	CHECK DATE: 02/26/2026											
97882	64731	02/17/2026		CH21726	900100	28.56		28.56	02/17/2026	INV	PD	DC 1123900000
	CHECK DATE: 02/26/2026											
97881	64731	02/17/2026		CH21726	900100	23.52		23.52	02/17/2026	INV	PD	DC 1121800000
	CHECK DATE: 02/26/2026											
	49465 NORA GOCKING					95.97						
97902	20260394	02/17/2026		CH21726	900101	68.88		68.88	02/17/2026	INV	PD	TRAVEL FOR NGOCKING KASHR
	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											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97940	20260218	02/01/2026		AMZ22726	900102	18.79	18.79	02/01/2026	INV	PD	supplemental resources fo
	CHECK DATE: 03/02/2026										
97939	20260214	02/01/2026		AMZ22726	900102	321.26	321.26	02/01/2026	INV	PD	AMAZON ORDER SUPPLIES GLE
	CHECK DATE: 03/02/2026										
97948	20260177	02/01/2026		AMZ22726	900102	292.60	292.60	02/01/2026	INV	PD	Floor Mats for CO office
	CHECK DATE: 03/02/2026										
97942	20260194	02/01/2026		AMZ22726	900102	60.98	60.98	02/01/2026	INV	PD	Instructional Supplies fo
	CHECK DATE: 03/02/2026										
97943	20260174	02/01/2026		AMZ22726	900102	376.54	376.54	02/01/2026	INV	PD	INSTRUCTIONAL SUPPLIES AM
	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 M. Mills and
	CHECK DATE: 03/02/2026										
97960	20260158	02/01/2026		AMZ22726	900102	346.56	346.56	02/01/2026	INV	PD	PO 27484 SWANK
	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 C. Shilts c
	CHECK DATE: 03/02/2026										
97955	20260151	02/01/2026		AMZ22726	900102	81.98	81.98	02/01/2026	INV	PD	112-5487494-2473068amazon
	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--STUFFED BEARS VAL
	CHECK DATE: 03/02/2026										
97953	20260233	02/01/2026		AMZ22726	900102	29.68	29.68	02/01/2026	INV	PD	PA Instructional Supplies
	CHECK DATE: 03/02/2026										
97954	20260187	02/01/2026		AMZ22726	900102	24.86	24.86	02/01/2026	INV	PD	resources for M. Gregory'
	CHECK DATE: 03/02/2026										
97951	20260175	02/01/2026		AMZ22726	900102	99.98	99.98	02/01/2026	INV	PD	AMAZON -- JUMP ROPES
	CHECK DATE: 03/02/2026										
97946	20260223	02/01/2026		AMZ22726	900102	219.68	219.68	02/01/2026	INV	PD	supplies for Panther Plac
	CHECK DATE: 03/02/2026										
97949	20260266	02/01/2026		AMZ22726	900102	18.38	18.38	02/01/2026	INV	PD	Batteries for Office Stoc
	CHECK DATE: 03/02/2026										
97944	20260231	02/01/2026		AMZ22726	900102	38.38	38.38	02/01/2026	INV	PD	supplies from Amazon
	CHECK DATE: 03/02/2026										
97950	20260227	02/01/2026		AMZ22726	900102	63.66	63.66	02/01/2026	INV	PD	Frames for Employee Recog
	CHECK DATE: 03/02/2026										
97957	20260162	02/01/2026		AMZ22726	900102	94.00	94.00	02/01/2026	INV	PD	(5) HDMI cables for Chuck
	CHECK DATE: 03/02/2026										
97941	20260208	02/01/2026		AMZ22726	900102	284.89	284.89	02/01/2026	INV	PD	supplies for Engineering
	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 for Red Rover
	CHECK DATE: 02/09/2026										
97781	20260148	01/14/2026		RAMP2926	900103	228.00	228.00	01/14/2026	INV	PD	Staff Lunch for Red Rover
	CHECK DATE: 02/09/2026										
97782	20260148	01/14/2026		RAMP2926	900103	20.12	20.12	01/14/2026	INV	PD	Staff Lunch for Red Rover
	CHECK DATE: 02/09/2026										

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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 track and fie
		CHECK DATE: 02/09/2026									
97828	27552	02/02/2026		RAMP2926	900104	440.70	440.70	02/02/2026	INV	PD	PO # 27552 Student Activi
		CHECK DATE: 02/09/2026									
97827	20260062	02/01/2026		RAMP2926	900104	47.00	47.00	02/01/2026	INV	PD	Fuel expense for general
		CHECK DATE: 02/09/2026									
97785	27508	01/14/2026		RAMP2926	900104	321.50	321.50	01/14/2026	INV	PD	PO # 27508 EHS Athletics/
		CHECK DATE: 02/09/2026									
97843	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUND CHECK 2.4.
		CHECK DATE: 02/09/2026									
97776	20260147	01/13/2026		RAMP2926	900104	10.00	10.00	01/13/2026	INV	PD	CAN BACKGROUND CHECK 1.13
		CHECK DATE: 02/09/2026									
97805		01/22/2026		RAMP2926	900104	1,530.00	1,530.00	01/22/2026	INV	PD	PO 27536 Student Activity
		CHECK DATE: 02/09/2026									
97838	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUND CHECK 2.4.
		CHECK DATE: 02/09/2026									
97762		02/05/2026		RAMP2926	900104	-105.00	-105.00	02/05/2026	CRM	PD	Refund for PO # 27552 - T
		CHECK DATE: 02/09/2026									
97841	27556	02/04/2026		RAMP2926	900104	166.56	166.56	02/04/2026	INV	PD	General supplies
		CHECK DATE: 02/09/2026									
97831	20260147	02/02/2026		RAMP2926	900104	10.00	10.00	02/02/2026	INV	PD	CAN BACKGROUND CHECK 2.2.
		CHECK DATE: 02/09/2026									
97820	20260147	01/30/2026		RAMP2926	900104	10.00	10.00	01/30/2026	INV	PD	CAN BACKGROUND CHECK 1.30
		CHECK DATE: 02/09/2026									
97814	20260147	01/29/2026		RAMP2926	900104	10.00	10.00	01/29/2026	INV	PD	CAN BACKGROUND CHECK
		CHECK DATE: 02/09/2026									
97839	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUND CHECK 2.4.
		CHECK DATE: 02/09/2026									
97815	20260147	01/29/2026		RAMP2926	900104	10.00	10.00	01/29/2026	INV	PD	CAN BACKGROUND CHECK 1.29
		CHECK DATE: 02/09/2026									
97819	20260147	01/30/2026		RAMP2926	900104	10.00	10.00	01/30/2026	INV	PD	CAN BACKGROUND CHECK 1.30
		CHECK DATE: 02/09/2026									
97850	20260062	02/07/2026		RAMP2926	900104	35.00	35.00	02/07/2026	INV	PD	Fuel expense for general
		CHECK DATE: 02/09/2026									
97830	27536	02/02/2026		RAMP2926	900104	90.00	90.00	02/02/2026	INV	PD	PO # 27536 Beta Registrat
		CHECK DATE: 02/09/2026									
97779	20260062	01/14/2026		RAMP2926	900104	67.00	67.00	01/14/2026	INV	PD	Fuel expense for general
		CHECK DATE: 02/09/2026									
97800	20260062	01/21/2026		RAMP2926	900104	60.00	60.00	01/21/2026	INV	PD	Fuel expense for general
		CHECK DATE: 02/09/2026									
97842	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUND CHECK 2.4.
		CHECK DATE: 02/09/2026									
97775	20260147	01/13/2026		RAMP2926	900104	10.00	10.00	01/13/2026	INV	PD	CAN BACKGROUND CHECK 1.13
		CHECK DATE: 02/09/2026									
						2,780.81					
772 HARBOR FREIGHT											
97773	20260254	01/13/2026		RAMP2926	900105	644.94	644.94	01/13/2026	INV	PD	Harbor Freight Tools purc
		CHECK DATE: 02/09/2026									
97803	20260254	01/22/2026		RAMP2926	900105	139.98	139.98	01/22/2026	INV	PD	Harbor Freight Tools purc

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/09/2026											
97772	20260253	01/12/2026		RAMP2926	900105	33.45	33.45	01/12/2026	INV	PD	Harbor Freight Tools purc
CHECK DATE: 02/09/2026											
803 SHOP INDOOR GOLF LLC						818.37					
97837 27541 02/04/2026 RAMP2926 900106 9,538.99 9,538.99 02/04/2026 INV PD Golf Simulator. EHS Golf											
CHECK DATE: 02/09/2026											
806 THE LOCAL BUTCHER											
97777 20260153 01/13/2026 RAMP2926 900107 213.85 213.85 01/13/2026 INV PD Lunch for Admin Meeting 1											
CHECK DATE: 02/09/2026											
1603 AMAZON CAPITAL SERVICES, INC.											
97813 17630 01/29/2026 RAMP2926 900108 57.95 57.95 01/29/2026 INV PD PO 17630 volleyball #950-											
CHECK DATE: 02/09/2026											
97809 2157 01/27/2026 RAMP2926 900108 89.52 89.52 01/27/2026 INV PD PA P0152025-2157 Section											
CHECK DATE: 02/09/2026											
97765 02/06/2026 RAMP2926 900108 -51.18 -51.18 02/06/2026 CRM PD Put back in Section 6. Am											
CHECK DATE: 02/09/2026											
97764 02/06/2026 RAMP2926 900108 -34.12 -34.12 02/06/2026 CRM PD Put back in Section 6. Am											
CHECK DATE: 02/09/2026											
97763 02/06/2026 RAMP2926 900108 -17.06 -17.06 02/06/2026 CRM PD Put back in Section 6. Am											
CHECK DATE: 02/09/2026											
97817 20260257 01/29/2026 RAMP2926 900108 411.24 411.24 01/29/2026 INV PD Section 6. security windo											
CHECK DATE: 02/09/2026											
97818 20260257 01/30/2026 RAMP2926 900108 188.32 188.32 01/30/2026 INV PD Section 6 Security window											
CHECK DATE: 02/09/2026											
97826 20260257 02/01/2026 RAMP2926 900108 290.68 290.68 02/01/2026 INV PD window coverings for the											
CHECK DATE: 02/09/2026											
7300 BRITE ELECTRIC SUPPLY INC.						935.35					
97845 20260358 02/05/2026 RAMP2926 900109 156.00 156.00 02/05/2026 INV PD Brite Wholesale Electric											
CHECK DATE: 02/09/2026											
97835 20260356 02/03/2026 RAMP2926 900109 216.00 216.00 02/03/2026 INV PD Brite Wholesale Electric											
CHECK DATE: 02/09/2026											
97787 20260255 01/15/2026 RAMP2926 900109 144.20 144.20 01/15/2026 INV PD Brite Wholesale Electric											
CHECK DATE: 02/09/2026											
97844 20260357 02/05/2026 RAMP2926 900109 1,200.00 1,200.00 02/05/2026 INV PD Brite Wholesale Electric											
CHECK DATE: 02/09/2026											
97829 20260355 02/02/2026 RAMP2926 900109 269.10 269.10 02/02/2026 INV PD Brite Wholesale Electric											
CHECK DATE: 02/09/2026											
97811 20260354 01/28/2026 RAMP2926 900109 18.24 18.24 01/28/2026 INV PD Brite Wholesale Electric											
CHECK DATE: 02/09/2026											
97810 20260353 01/27/2026 RAMP2926 900109 233.04 233.04 01/27/2026 INV PD Brite Wholesale Electric											
CHECK DATE: 02/09/2026											
10100 HARDIN COUNTY CHAMBER OF COMMERCE						2,236.58					

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97761		01/09/2026		RAMP2926	900110	80.00	80.00	01/09/2026	INV	PD	Hardin County Chamber of
		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 for students
		CHECK DATE: 02/09/2026									
97768		01/10/2026		RAMP2926	900111	207.36	207.36	01/10/2026	INV	PD	will be paid out of EHS C
		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 game meal f
		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 Shirt
		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 Flowers - Mar
		CHECK DATE: 02/09/2026									
97780	20260149	01/14/2026		RAMP2926	900115	60.00	60.00	01/14/2026	INV	PD	Bereavement Flowers for t
		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 Student for
		CHECK DATE: 02/09/2026									
97766		02/08/2026		RAMP2926	900116	-127.20	-127.20	02/08/2026	CRM	PD	Refund for Hotel for EIS
		CHECK DATE: 02/09/2026									
97823	20260062	01/30/2026		RAMP2926	900116	388.52	388.52	01/30/2026	INV	PD	Hotel for EIS C. Spalding
		CHECK DATE: 02/09/2026									
97825	20260062	01/30/2026		RAMP2926	900116	194.26	194.26	01/30/2026	INV	PD	Hotel for EIS Student for
		CHECK DATE: 02/09/2026									
						649.84					
27426 HAMPTON INN											
97833	20260391	02/03/2026		RAMP2926	900117	207.21	207.21	02/03/2026	INV	PD	Travel for DHindle for KA
		CHECK DATE: 02/09/2026									
97834	20260391	02/03/2026		RAMP2926	900117	207.21	207.21	02/03/2026	INV	PD	Travel for SHenderson for
		CHECK DATE: 02/09/2026									
						414.42					
35690 KASA											

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97821	11111	01/30/2026		RAMP2926	900118	359.47	359.47	01/30/2026	INV	PD	Law and Finance Institute
		CHECK DATE: 02/09/2026									
97822	11111	01/30/2026		RAMP2926	900118	101.97	101.97	01/30/2026	INV	PD	Principal Summit Registra
		CHECK DATE: 02/09/2026									
36170 KCTCS						461.44					
97793	111113	01/16/2026		RAMP2926	900119	76.00	76.00	01/16/2026	INV	PD	Student Activity Funds
		CHECK DATE: 02/09/2026									
39100 MID-SOUTH CUSTOMER CHARGES											
97796	27525	01/19/2026		RAMP2926	900120	33.12	33.12	01/19/2026	INV	PD	concessions activity fund
		CHECK DATE: 02/09/2026									
97795	27543	01/16/2026		RAMP2926	900120	14.95	14.95	01/16/2026	INV	PD	student activity
		CHECK DATE: 02/09/2026									
97783	9295	01/14/2026		RAMP2926	900120	59.03	59.03	01/14/2026	INV	PD	meeting snacks
		CHECK DATE: 02/09/2026									
97804	20260232	01/22/2026		RAMP2926	900120	49.56	49.56	01/22/2026	INV	PD	Food for FRYSC activities
		CHECK DATE: 02/09/2026									
97807	27543	01/23/2026		RAMP2926	900120	111.83	111.83	01/23/2026	INV	PD	EHS PO # 27543 student ac
		CHECK DATE: 02/09/2026									
97836		02/03/2026		RAMP2926	900120	127.95	127.95	02/03/2026	INV	PD	water, soda, and hot dog
		CHECK DATE: 02/09/2026									
97802	20260148	01/22/2026		RAMP2926	900120	507.76	507.76	01/22/2026	INV	PD	General supplies and food
		CHECK DATE: 02/09/2026									
39230 KSCA						904.20					
97816	111112	01/29/2026		RAMP2926	900121	85.00	85.00	01/29/2026	INV	PD	Lexi Sullivan and Eric Su
		CHECK DATE: 02/09/2026									
42768 PAPA JOHN'S PIZZA											
97832		02/02/2026		RAMP2926	900122	67.45	67.45	02/02/2026	INV	PD	Pizza for Academic Team
		CHECK DATE: 02/09/2026									
42900 LOWE'S COMPANIES, INC.											
97771		01/12/2026		RAMP2926	900123	190.30	190.30	01/12/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 02/09/2026									
97797	27526	01/20/2026		RAMP2926	900123	399.92	399.92	01/20/2026	INV	PD	EHS General Expenses
		CHECK DATE: 02/09/2026									
97767	20260251	01/09/2026		RAMP2926	900123	50.92	50.92	01/09/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 02/09/2026									
45825 MCKINNEY LOCKSMITH SERVICE, LLC						641.14					
97790	17611	01/15/2026		RAMP2926	900124	13.00	13.00	01/15/2026	INV	PD	PO 17611 - contingency 03
		CHECK DATE: 02/09/2026									

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52440 PIZZA HUT											
97799	27544	01/20/2026		RAMP2926	900125	80.00	80.00	01/20/2026	INV	PD	PO 27544 boys basketball
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 student activ
CHECK DATE: 02/09/2026											
97808	27542	01/23/2026		RAMP2926	900126	13.11	13.11	01/23/2026	INV	PD	EHS PO# 27542 concessions
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 will be pai
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 contingency post
CHECK DATE: 02/09/2026											
97760		01/08/2026		RAMP2926	900128	15.96	15.96	01/08/2026	INV	PD	Check on the way this wi
CHECK DATE: 02/09/2026											
97778	27505	01/13/2026		RAMP2926	900128	53.20	53.20	01/13/2026	INV	PD	EHS student activity conc
CHECK DATE: 02/09/2026											
97770	17609	01/12/2026		RAMP2926	900128	145.34	145.34	01/12/2026	INV	PD	PI 17609 Boys basketball
CHECK DATE: 02/09/2026											
97792	27516	01/15/2026		RAMP2926	900128	71.80	71.80	01/15/2026	INV	PD	Student Activity funds -
CHECK DATE: 02/09/2026											
97788	17612	01/15/2026		RAMP2926	900128	102.51	102.51	01/15/2026	INV	PD	PO 17612 contingency offi
CHECK DATE: 02/09/2026											
97848	27562	02/06/2026		RAMP2926	900128	183.20	183.20	02/06/2026	INV	PD	PO 27562 beta club activi
CHECK DATE: 02/09/2026											
97806	17628	01/23/2026		RAMP2926	900128	159.98	159.98	01/23/2026	INV	PD	TKS P017628 Contingency o
CHECK DATE: 02/09/2026											
						809.74					
59355 SKIPPERS POOL & SPA SERVICE LLC											
97840	20260065	02/04/2026		RAMP2926	900129	220.00	220.00	02/04/2026	INV	PD	Skipper's for Maintenance
CHECK DATE: 02/09/2026											
60720 STAPLES											
97755	20260074	01/08/2026		RAMP2926	900130	292.82	292.82	01/08/2026	INV	PD	Staples invoice for neces
CHECK DATE: 02/09/2026											
97756	20260130	01/08/2026		RAMP2926	900130	12.99	12.99	01/08/2026	INV	PD	Staples invoice for neces
CHECK DATE: 02/09/2026											
97759	20260132	01/08/2026		RAMP2926	900130	186.82	186.82	01/08/2026	INV	PD	Staples invoice for neces
CHECK DATE: 02/09/2026											
97758	20260123	01/08/2026		RAMP2926	900130	65.42	65.42	01/08/2026	INV	PD	Staples invoice for neces
CHECK DATE: 02/09/2026											
97757	20260122	01/08/2026		RAMP2926	900130	61.31	61.31	01/08/2026	INV	PD	Staples invoice for neces
CHECK DATE: 02/09/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66400 WAL-MART STORES, INC.						619.36					
97794		01/16/2026		RAMP2926	900131	224.96	224.96	01/16/2026	INV	PD	TV for conference room
		CHECK DATE: 02/09/2026									
97798	65628	01/20/2026		RAMP2926	900131	185.04	185.04	01/20/2026	INV	PD	FRYSC clothing, snacks, a
		CHECK DATE: 02/09/2026									
97791	20260179	01/15/2026		RAMP2926	900131	9.88	9.88	01/15/2026	INV	PD	EEF Grant for Shilts
		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 reimbursement for
		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									
98018	8826	02/26/2026		CH22626	900135	70.10	70.10	02/26/2026	INV	PD	DC 1119800001 INV12020350
		CHECK DATE: 03/09/2026									
98015 7790 02/26/2026						179.85					
		CHECK DATE: 03/09/2026		CH22626	900136	6.92	6.92	02/26/2026	INV	PD	dc 1123100001
778 MACIE MATHERLY											
97989	20260459	02/26/2026		CH22626	900137	141.03	141.03	02/26/2026	INV	PD	travel Reimbursement for
		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 TRAVEL
		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	INVOICE DESCRIPTION
814 TAYLOR BAIRD											
97923	20260436	02/26/2026			CH22626 900139	411.97	411.97	02/26/2026	INV	PD	travel reimbursement for
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 reimbursement
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 reimbursement
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 tools and b
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 for MVR
CHECK DATE: 03/13/2026											
42759 SHELBYVILLE LAUNDRY											
98055	64731	03/09/2026			CH3926 900145	19.02	19.02	03/09/2026	INV	PD	DC 1123000000
CHECK DATE: 03/13/2026											
98056	64731	03/09/2026			CH3926 900145	28.56	28.56	03/09/2026	INV	PD	DC 1123900000
CHECK DATE: 03/13/2026											
98057	64731	03/09/2026			CH3926 900145	23.52	23.52	03/09/2026	INV	PD	DC 1121800000
CHECK DATE: 03/13/2026											
98083	64731	03/09/2026			CH3926 900145	35.91	35.91	03/09/2026	INV	PD	DC 1119800000
CHECK DATE: 03/13/2026											
98080	64731	03/09/2026			CH3926 900145	17.47	17.47	03/09/2026	INV	PD	DC 1123700000
CHECK DATE: 03/13/2026											
98079	64731	03/09/2026			CH3926 900145	29.24	29.24	03/09/2026	INV	PD	DC 1123900000
CHECK DATE: 03/13/2026											
98053	64731	03/09/2026			CH3926 900146	153.72	7.40	03/09/2026	INV	PD	DC 1119800001
CHECK DATE: 03/13/2026											
98054	64731	03/09/2026			CH3926 900146	17.47	17.47	03/09/2026	INV	PD	DC 1123700000
CHECK DATE: 03/13/2026											
98082	64731	03/09/2026			CH3926 900146	7.58	7.58	03/09/2026	INV	PD	DC 1119800001
CHECK DATE: 03/13/2026											
98081	64731	03/09/2026			CH3926 900146	7.09	7.09	03/09/2026	INV	PD	DC 1123100001
CHECK DATE: 03/13/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						39.54					
			46267 MIKE TAUNTON								
98072	20260516	03/09/2026		CH3926	900147	100.00	100.00	03/09/2026	INV	PD	Reimbursement DOT Physica
		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 REIMBURSEMENT
		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 PGODFREY
		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 CDL
		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 reimbursement
		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 BARMSTRONG
		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 CONSTRUCTION
		CHECK DATE: 03/16/2026									
			671 CKG SUPPLY								
98122	63887	03/12/2026		CON31226	900154	10,230.00	10,230.00	03/12/2026	INV	PD	TKS CONSTRUCTION
		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 OFFICER TRAVEL
		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 reimbursement
		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 Reimbursement Cain

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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 ARCHERY TOURNAMEN
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 NEW TEACHER R
CHECK DATE: 03/27/2026											
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											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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
	CHECK DATE:	03/26/2026										
98366	20260286	03/01/2026		AMZ32526	900163	103.90		103.90	03/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE:	03/26/2026										
98363	20260288	03/01/2026		AMZ32526	900163	160.50		160.50	03/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE:	03/26/2026										
98390	20260368	03/01/2026		AMZ32526	900163	170.72		170.72	03/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE:	03/26/2026										
98361	20260322	03/01/2026		AMZ32526	900163	1,062.81		1,062.81	03/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE:	03/26/2026										
98359	20260434	03/01/2026		AMZ32526	900163	81.46		81.46	03/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE:	03/26/2026										
98356	20260343	03/01/2026		AMZ32526	900163	29.89		29.89	03/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE:	03/26/2026										
98357	20260299	03/01/2026		AMZ32526	900163	51.74		51.74	03/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE:	03/26/2026										
98354	20260430	03/01/2026		AMZ32526	900163	74.36		74.36	03/01/2026	INV	PD	AMAZON ORDER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98394	17591	03/01/2026		AMZ32526	900163	26.67	26.67	03/01/2026	INV	PD	1VLM-W37L-9VC1
98381	20260425	03/01/2026		AMZ32526	900163	69.38	69.38	03/01/2026	INV	PD	AMAZON ORDER
98377	20260382	03/01/2026		AMZ32526	900163	363.76	363.76	03/01/2026	INV	PD	AMAZON ORDER
98375	20260375	03/01/2026		AMZ32526	900163	287.21	287.21	03/01/2026	INV	PD	AMAZON ORDER
98347	20260296	03/01/2026		AMZ32526	900163	474.00	474.00	03/01/2026	INV	PD	AMAZON ORDER
98365	20260383	03/01/2026		AMZ32526	900163	24.99	24.99	03/01/2026	INV	PD	AMAZON ORDER
98355	20260421	03/01/2026		AMZ32526	900163	28.49	28.49	03/01/2026	INV	PD	AMAZON ORDER
98348	20260422	03/01/2026		AMZ32526	900163	96.00	96.00	03/01/2026	INV	PD	AMAZON ORDER
98393	27409	03/01/2026		AMZ32526	900163	119.97	119.97	03/01/2026	INV	PD	1XG4-D1FK-93RK
98389	20260402	03/01/2026		AMZ32526	900163	249.19	249.19	03/01/2026	INV	PD	AMAZON ORDER
98378	20260437	03/01/2026		AMZ32526	900163	47.90	47.90	03/01/2026	INV	PD	AMAZON ORDER
98351	20260341	03/01/2026		AMZ32526	900163	14.93	14.93	03/01/2026	INV	PD	AMAZON ORDER
98372	20260329	03/01/2026		AMZ32526	900163	522.90	522.90	03/01/2026	INV	PD	AMAZON ORDER
						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
703 SOLID GROUND CONSULTING ENGINEERS											
98421	64495	02/23/2026		RAM32626	900165	3,600.00	3,600.00	02/23/2026	INV	PD	Special Inspections Servi
98458	64495	03/04/2026		RAM32626	900165	5,550.00	5,550.00	03/04/2026	INV	PD	Special Inspections Servi
						9,150.00					
719 OMG DONUTS											
98328	20260339	02/10/2026		RAM32626	900166	39.27	39.27	02/10/2026	INV	PD	Food for FRYSC activities
762 RAMP BUSINESS CORPORATION											
98430	20260062	02/26/2026		RAM32626	900167	46.00	46.00	02/26/2026	INV	PD	Fuel expense
98459	20260062	03/04/2026		RAM32626	900167	61.00	61.00	03/04/2026	INV	PD	Fuel expense for general
98422	27605	02/24/2026		RAM32626	900167	345.00	345.00	02/24/2026	INV	PD	PO 27605

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98326		02/10/2026		RAM32626	900167	129.00		129.00	02/10/2026	INV	PD	Educational Theatre Assoc
		CHECK DATE: 03/09/2026										
98411		20260388 02/20/2026		RAM32626	900167	3.08		3.08	02/20/2026	INV	PD	Driving Record
		CHECK DATE: 03/09/2026										
98304		20260062 02/04/2026		RAM32626	900167	867.94		867.94	02/04/2026	INV	PD	Galt House KMEA Student -
		CHECK DATE: 03/09/2026										
98347		20260147 02/13/2026		RAM32626	900167	10.00		10.00	02/13/2026	INV	PD	CAN BACKGROUND CHECK 2.13
		CHECK DATE: 03/09/2026										
98481		20260062 03/07/2026		RAM32626	900167	150.97		150.97	03/07/2026	INV	PD	Oil change for general ex
		CHECK DATE: 03/09/2026										
98461		20260149 03/05/2026		RAM32626	900167	36.57		36.57	03/05/2026	INV	PD	LABELS FOR JOB FAIRS
		CHECK DATE: 03/09/2026										
98305		20260062 02/04/2026		RAM32626	900167	867.94		867.94	02/04/2026	INV	PD	Hotel Stay - RSmith KMEA
		CHECK DATE: 03/09/2026										
98414		20260062 02/21/2026		RAM32626	900167	50.50		50.50	02/21/2026	INV	PD	Fuel expense for general
		CHECK DATE: 03/09/2026										
98427		20260147 02/25/2026		RAM32626	900167	10.00		10.00	02/25/2026	INV	PD	CAN BACKGROUND CHECK 2.25
		CHECK DATE: 03/09/2026										
98433		20260149 02/27/2026		RAM32626	900167	23.94		23.94	02/27/2026	INV	PD	Balloons for employee rec
		CHECK DATE: 03/09/2026										
98309		20260149 02/09/2026		RAM32626	900167	23.99		23.99	02/09/2026	INV	PD	Balloons for employee rec
		CHECK DATE: 03/09/2026										
98313		27566 02/09/2026		RAM32626	900167	23.00		23.00	02/09/2026	INV	PD	CPR AED Online Course for
		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 Conference
		CHECK DATE: 03/09/2026										
98412		20260062 02/20/2026		RAM32626	900167	630.14		630.14	02/20/2026	INV	PD	Hotel Stay for PMullins f
		CHECK DATE: 03/09/2026										
98454		20260149 03/03/2026		RAM32626	900167	57.99		57.99	03/03/2026	INV	PD	Balloons and flowers for
		CHECK DATE: 03/09/2026										
98333		20260147 02/11/2026		RAM32626	900167	10.00		10.00	02/11/2026	INV	PD	CAN BACKGROUND CHECK 12.1
		CHECK DATE: 03/09/2026										
98306		20260062 02/04/2026		RAM32626	900167	684.85		684.85	02/04/2026	INV	PD	KMEA Hotel for Band Stude
		CHECK DATE: 03/09/2026										
98417		20260147 02/23/2026		RAM32626	900167	10.00		10.00	02/23/2026	INV	PD	CAN BACKGROUND CHECK 2.23
		CHECK DATE: 03/09/2026										
98464		20260150 03/05/2026		RAM32626	900167	39.50		39.50	03/05/2026	INV	PD	Lunch for KTRS training
		CHECK DATE: 03/09/2026										
98324		27571 02/09/2026		RAM32626	900167	115.00		115.00	02/09/2026	INV	PD	CPR class; athletics stud
		CHECK DATE: 03/09/2026										
98303		20260149 03/05/2026		RAM32626	900167	-61.47		-61.47	03/05/2026	CRM	PD	Refund for Balloons and f
		CHECK DATE: 03/09/2026										
98453		20260149 03/03/2026		RAM32626	900167	61.47		61.47	03/03/2026	INV	PD	Balloons and flowers for
		CHECK DATE: 03/09/2026										
98437		20260147 02/27/2026		RAM32626	900167	10.00		10.00	02/27/2026	INV	PD	CAN BACKGROUND CHECK 2.27
		CHECK DATE: 03/09/2026										
98452		27690 03/02/2026		RAM32626	900167	403.37		403.37	03/02/2026	INV	PD	team meal paid out of boy
		CHECK DATE: 03/09/2026										
98463		20260147 03/05/2026		RAM32626	900167	10.00		10.00	03/05/2026	INV	PD	CAN BACKGROUND CHECK 3.5.
		CHECK DATE: 03/09/2026										
						5,639.51						
	772 HARBOR FREIGHT											
98397		20260411 02/16/2026		RAM32626	900168	87.69		87.69	02/16/2026	INV	PD	Shop air compressors

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98311	20260366	02/09/2026		RAM32626	900168	21.98	21.98	02/09/2026	INV	PD	Tools
		03/09/2026									
		03/09/2026									
798 YOTO INC						109.67					
98402	20260384	02/16/2026		RAM32626	900169	807.28	807.28	02/16/2026	INV	PD	EEF Grant-Order for Melis
		03/09/2026									
826 HILTON ST LOUIS @ THE BALLPARK											
98442	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches training
		03/09/2026									
98438	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches training
		03/09/2026									
98441	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	Coaches training
		03/09/2026									
98443	20260639	02/27/2026		RAM32626	900170	430.62	430.62	02/27/2026	INV	PD	coaches trng
		03/09/2026									
98440	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches training
		03/09/2026									
98444	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches training
		03/09/2026									
98439	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches training
		03/09/2026									
901 REPUBLIC SERVICES INC						2,414.34					
98323	64699	02/09/2026		RAM32626	900171	4,557.19	4,557.19	02/09/2026	INV	PD	Monthly Trash Service
		03/09/2026									
1603 AMAZON CAPITAL SERVICES, INC.											
98400	2162	02/16/2026		RAM32626	900172	27.72	27.72	02/16/2026	INV	PD	PA Section 6 Instructiona
		03/09/2026									
98408	2171	02/19/2026		RAM32626	900172	173.97	173.97	02/19/2026	INV	PD	Bears for Teddy Bear Clin
		03/09/2026									
98399	2169	02/16/2026		RAM32626	900172	74.99	74.99	02/16/2026	INV	PD	PA Section 6 Instructiona
		03/09/2026									
98395	2168	02/15/2026		RAM32626	900172	207.92	207.92	02/15/2026	INV	PD	Student Activity funds-Pa
		03/09/2026									
98345	152025-2	02/13/2026		RAM32626	900172	14.37	14.37	02/13/2026	INV	PD	PA Section 6 Instructiona
		03/09/2026									
98398	2162	02/16/2026		RAM32626	900172	10.58	10.58	02/16/2026	INV	PD	PA Section 6 Instructiona
		03/09/2026									
98301	20260257	02/17/2026		RAM32626	900172	-17.06	-17.06	02/17/2026	CRM	PD	Refund for Order window c
		03/09/2026									
98346	152025-2	02/13/2026		RAM32626	900172	2.88	2.88	02/13/2026	INV	PD	PS Section 6 Instructiona
		03/09/2026									
7300 BRITE ELECTRIC SUPPLY INC.						495.37					

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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											
	9796 CENTRAL KY BEARING & INDUSTRIAL					35.21						
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 Morningside and TKSTO
	CHECK DATE: 03/09/2026											
98432	20260463	02/27/2026		RAM32626	900175	258.53		258.53	02/27/2026	INV	PD	For Morningside and TKSTO
	CHECK DATE: 03/09/2026											
	16550 DOLLAR GENERAL STORE					517.06						
98445	27692	02/27/2026		RAM32626	900176	6.00		6.00	02/27/2026	INV	PD	Athletic Concessions
	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 luncheon meeting
	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 Nutrition A
	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 Banquet. SAF
	CHECK DATE: 03/09/2026											
	24785 MR. GATTI'S											
98436	20260640	02/27/2026		RAM32626	900180	64.81		64.81	02/27/2026	INV	PD	Pizza for Academic Team
	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 supplies SAF
	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 Supplies
	CHECK DATE: 03/09/2026											
	39100 MID-SOUTH CUSTOMER CHARGES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98405	21726	02/17/2026		RAM32626	900183	29.93	29.93	02/17/2026	INV	PD	student activity
		CHECK DATE: 03/09/2026									
98344	27587	02/12/2026		RAM32626	900183	74.98	74.98	02/12/2026	INV	PD	Flowers and candy for Hoc
		CHECK DATE: 03/09/2026									
98329	20260338	02/10/2026		RAM32626	900183	7.84	7.84	02/10/2026	INV	PD	Food for FRYSC activities
		CHECK DATE: 03/09/2026									
98330	20260338	02/10/2026		RAM32626	900183	24.98	24.98	02/10/2026	INV	PD	Food for FRYSC activities
		CHECK DATE: 03/09/2026									
42743 LITTLE CAESARS PIZZA						137.73					
98350	9309	02/13/2026		RAM32626	900184	89.01	89.01	02/13/2026	INV	PD	lunch and learn
		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 kit for IT
		CHECK DATE: 03/09/2026									
98339	20260364	02/12/2026		RAM32626	900185	13.16	13.16	02/12/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 03/09/2026									
98404	20260588	02/17/2026		RAM32626	900185	269.00	269.00	02/17/2026	INV	PD	Technology Supplies
		CHECK DATE: 03/09/2026									
98340	20260348	02/12/2026		RAM32626	900185	233.86	233.86	02/12/2026	INV	PD	tools for technology inst
		CHECK DATE: 03/09/2026									
98341	20260348	02/12/2026		RAM32626	900185	59.98	59.98	02/12/2026	INV	PD	tools for technology inst
		CHECK DATE: 03/09/2026									
98465	20260544	03/06/2026		RAM32626	900185	119.88	119.88	03/06/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 03/09/2026									
42901 LOWES BUSINESS ACCOUNT						1,044.88					
98332	20260352	02/11/2026		RAM32626	900186	17.90	17.90	02/11/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 03/09/2026									
98420	20260407	02/23/2026		RAM32626	900186	27.96	27.96	02/23/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 03/09/2026									
98435	20260466	02/27/2026		RAM32626	900186	148.00	148.00	02/27/2026	INV	PD	Lowes purchase of general
		CHECK DATE: 03/09/2026									
98406	20260409	02/18/2026		RAM32626	900186	121.82	121.82	02/18/2026	INV	PD	Shop
		CHECK DATE: 03/09/2026									
98418	20260412	02/23/2026		RAM32626	900186	131.70	131.70	02/23/2026	INV	PD	Technology Supplies
		CHECK DATE: 03/09/2026									
98409	20260408	02/20/2026		RAM32626	900186	143.97	143.97	02/20/2026	INV	PD	TkStone
		CHECK DATE: 03/09/2026									
43928 MARRIOTT						591.35					
98428	7840	02/25/2026		RAM32626	900187	416.27	416.27	02/25/2026	INV	PD	Additional night stay for
		CHECK DATE: 03/09/2026									
45100 MASTERS' SUPPLY, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98334	20260361	02/11/2026		RAM32626	900188	45.41		45.41	02/11/2026	INV	PD	Shop pipe fittings
	CHECK DATE: 03/09/2026											
98425	20260462	02/25/2026		RAM32626	900188	154.13		154.13	02/25/2026	INV	PD	Louisville, KY purchase o
	CHECK DATE: 03/09/2026											
45500 MCDONALD'S 2440						199.54						
98460		03/05/2026		RAM32626	900189	116.40		116.40	03/05/2026	INV	PD	Post game meal for boys b
	CHECK DATE: 03/09/2026											
98413	122026MD	02/21/2026		RAM32626	900189	125.00		125.00	02/21/2026	INV	PD	student activities
	CHECK DATE: 03/09/2026											
45825 MCKINNEY LOCKSMITH SERVICE, LLC						241.40						
98401	20260410	02/16/2026		RAM32626	900190	28.00		28.00	02/16/2026	INV	PD	Houdini spray for Distric
	CHECK DATE: 03/09/2026											
98419	20260406	02/23/2026		RAM32626	900190	56.00		56.00	02/23/2026	INV	PD	Houdini spray for Distric
	CHECK DATE: 03/09/2026											
56726 SAM'S CLUB						84.00						
98456	17675	03/03/2026		RAM32626	900191	16.74		16.74	03/03/2026	INV	PD	Candy for Black History M
	CHECK DATE: 03/09/2026											
98302	27592	03/02/2026		RAM32626	900191	-29.94		-29.94	03/02/2026	CRM	PD	Refund for Paper food tra
	CHECK DATE: 03/09/2026											
98426	17664	02/25/2026		RAM32626	900191	114.13		114.13	02/25/2026	INV	PD	Section 6 supplies for te
	CHECK DATE: 03/09/2026											
98338	17642	02/12/2026		RAM32626	900191	93.70		93.70	02/12/2026	INV	PD	Supplies for schools
	CHECK DATE: 03/09/2026											
98327	27578	02/10/2026		RAM32626	900191	92.92		92.92	02/10/2026	INV	PD	Concessions student activ
	CHECK DATE: 03/09/2026											
98415		02/23/2026		RAM32626	900191	14.32		14.32	02/23/2026	INV	PD	Hot dog buns. section 6.
	CHECK DATE: 03/09/2026											
98416		02/23/2026		RAM32626	900191	59.98		59.98	02/23/2026	INV	PD	Triple slow cooker. Paid
	CHECK DATE: 03/09/2026											
98450		03/02/2026		RAM32626	900191	32.96		32.96	03/02/2026	INV	PD	Cupcakes for EHS
	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 volleyball SAF snacks
	CHECK DATE: 03/09/2026											
98396	27592	02/15/2026		RAM32626	900191	29.94		29.94	02/15/2026	INV	PD	Paper food trays for conc
	CHECK DATE: 03/09/2026											
98457	17676	03/04/2026		RAM32626	900191	107.26		107.26	03/04/2026	INV	PD	Prep League vball - snack
	CHECK DATE: 03/09/2026											
98336		02/11/2026		RAM32626	900191	54.44		54.44	02/11/2026	INV	PD	SOS supplies for fundrais
	CHECK DATE: 03/09/2026											
59355 SKIPPERS POOL & SPA SERVICE LLC						690.89						
98434	20260465	02/27/2026		RAM32626	900192	220.00		220.00	02/27/2026	INV	PD	Swimming pool

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/09/2026											
59740 SOLUTION TREE											
98310	20260291	02/09/2026		RAM32626	900193	3,076.00	3,076.00	02/09/2026	INV	PD	Registration for RTI at W
CHECK DATE: 03/09/2026											
60720 STAPLES											
98317	20260135	02/09/2026		RAM32626	900194	545.12	545.12	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98316	20260168	02/09/2026		RAM32626	900194	128.95	128.95	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98314	20260168	02/09/2026		RAM32626	900194	60.99	60.99	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98315	20260168	02/09/2026		RAM32626	900194	18.17	18.17	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98319	20260195	02/09/2026		RAM32626	900194	259.98	259.98	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98318	20260149	02/09/2026		RAM32626	900194	101.97	101.97	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98321	20260229	02/09/2026		RAM32626	900194	60.39	60.39	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98322	20260228	02/09/2026		RAM32626	900194	334.10	334.10	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98320	20260229	02/09/2026		RAM32626	900194	135.92	135.92	02/09/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98469	20260267	03/06/2026		RAM32626	900194	59.53	59.53	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98466	20260269	03/06/2026		RAM32626	900194	105.85	105.85	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98471	20260235	03/06/2026		RAM32626	900194	40.89	40.89	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98470	20260294	03/06/2026		RAM32626	900194	445.68	445.68	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98467	20260293	03/06/2026		RAM32626	900194	114.16	114.16	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98468	20260277	03/06/2026		RAM32626	900194	263.04	263.04	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98475	20260293	03/06/2026		RAM32626	900194	40.99	40.99	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98473	20260332	03/06/2026		RAM32626	900194	37.83	37.83	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98474	20260337	03/06/2026		RAM32626	900194	213.97	213.97	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98472	20260302	03/06/2026		RAM32626	900194	238.04	238.04	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98476	20260301	03/06/2026		RAM32626	900194	37.48	37.48	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98477	20260365	03/06/2026		RAM32626	900194	38.00	38.00	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98478	20260365	03/06/2026		RAM32626	900194	6.95	6.95	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											
98479	20260380	03/06/2026		RAM32626	900194	49.65	49.65	03/06/2026	INV	PD	Staples invoice for neces
CHECK DATE: 03/09/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98403		02/16/2026		RAM32626	900194	100.96		100.96	02/16/2026	INV	PD	wrist support, purchase o
		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/Office suipplie
		CHECK DATE: 03/09/2026										
98480	17688	03/06/2026		RAM32626	900195	56.46		56.46	03/06/2026	INV	PD	volleyball 8th grade nig
		CHECK DATE: 03/09/2026										
98342	27606	02/12/2026		RAM32626	900195	75.68		75.68	02/12/2026	INV	PD	Supplies for Beta Club Co
		CHECK DATE: 03/09/2026										
98331	27577	02/10/2026		RAM32626	900195	10.96		10.96	02/10/2026	INV	PD	student activity account
		CHECK DATE: 03/09/2026										
98462	27630	03/05/2026		RAM32626	900195	318.31		318.31	03/05/2026	INV	PD	Science Department Studen
		CHECK DATE: 03/09/2026										
98307	20260289	02/06/2026		RAM32626	900195	11.05		11.05	02/06/2026	INV	PD	PA Title I Family Night P
		CHECK DATE: 03/09/2026										
98308	20260289	02/06/2026		RAM32626	900195	222.92		222.92	02/06/2026	INV	PD	PA Title I Family Night P
		CHECK DATE: 03/09/2026										
98447	20260444	03/02/2026		RAM32626	900195	42.03		42.03	03/02/2026	INV	PD	FRYSC clothing, snacks, a
		CHECK DATE: 03/09/2026										
98448	20260444	03/02/2026		RAM32626	900195	9.94		9.94	03/02/2026	INV	PD	FRYSC clothing, snacks, a
		CHECK DATE: 03/09/2026										
98325	20260324	02/10/2026		RAM32626	900195	59.70		59.70	02/10/2026	INV	PD	Title I PA Family Night-s
		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 Helmwod Elementary
		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												
98506	20260677	03/27/2026		CH32726	900198	164.12		164.12	03/27/2026	INV	PD	TRAVEL FOR DHINDLE - MARC
		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 ADMIN FEE
		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

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
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										
						180.59						
98575	8867	04/01/2026		CH32726	900201	7.09	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										
						51.16						
54958 REX HANSON												
98515	22728	03/27/2026		CH32726	900202	63.24	63.24	03/27/2026	INV	PD	TRAVEL ACADEMIC TEAM	
		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 reimbursement	
		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 HANDWANDS	
		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	
		CHECK DATE: 04/16/2026										
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										
						136.52						
98699	64731	04/13/2026		CH41326	900206	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										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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										
1603 AMAZON CAPITAL SERVICES, INC.											
98842	20260602	04/01/2026		AMZ4926	900209	190.94	190.94	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98837	20260529	04/01/2026		AMZ4926	900209	37.04	37.04	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98807	20260650	04/01/2026		AMZ4926	900209	35.98	35.98	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98797	20260444	04/01/2026		AMZ4926	900209	168.38	168.38	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98808	20260644	04/01/2026		AMZ4926	900209	6.99	6.99	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98803	20260422	04/01/2026		AMZ4926	900209	69.93	69.93	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98791	20260477	04/01/2026		AMZ4926	900209	192.48	192.48	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98813	20260467	04/01/2026		AMZ4926	900209	515.38	515.38	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98790	20260450	04/01/2026		AMZ4926	900209	56.99	56.99	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98827	20260522	04/01/2026		AMZ4926	900209	9.49	9.49	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98845	20260530	04/01/2026		AMZ4926	900209	126.87	126.87	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98810	20260555	04/01/2026		AMZ4926	900209	161.07	161.07	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98805	20260547	04/01/2026		AMZ4926	900209	131.89	131.89	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98804	20260553	04/01/2026		AMZ4926	900209	203.12	203.12	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98793	20260557	04/01/2026		AMZ4926	900209	149.99	149.99	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98820	20260582	04/01/2026		AMZ4926	900209	238.56	238.56	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98819	20260678	04/01/2026		AMZ4926	900209	48.45	48.45	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98843	20260488	04/01/2026		AMZ4926	900209	29.99	29.99	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98839	20260656	04/01/2026		AMZ4926	900209	40.12	40.12	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98840	20260648	04/01/2026		AMZ4926	900209	171.35	171.35	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026										
98816	20260451	04/01/2026		AMZ4926	900209	3,978.19	3,978.19	04/01/2026	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	INVOICE DESCRIPTION
98832		CHECK DATE: 04/28/2026 20260527 04/01/2026		AMZ4926	900209	150.47		150.47	04/01/2026	INV	PD	AMAZON ORDER
98824		CHECK DATE: 04/28/2026 20260345 04/01/2026		AMZ4926	900209	4.09		4.09	04/01/2026	INV	PD	AMAZON ORDER
98812		CHECK DATE: 04/28/2026 20260576 04/01/2026		AMZ4926	900209	292.60		292.60	04/01/2026	INV	PD	AMAZON ORDER
98794		CHECK DATE: 04/28/2026 20260642 04/01/2026		AMZ4926	900209	103.04		103.04	04/01/2026	INV	PD	AMAZON ORDER
98792		CHECK DATE: 04/28/2026 20260667 04/01/2026		AMZ4926	900209	118.95		118.95	04/01/2026	INV	PD	AMAZON ORDER
98822		CHECK DATE: 04/28/2026 20260425 04/01/2026		AMZ4926	900209	74.98		74.98	04/01/2026	INV	PD	AMAZON ORDER
98801		CHECK DATE: 04/28/2026 20260417 04/01/2026		AMZ4926	900209	9.99		9.99	04/01/2026	INV	PD	AMAZON ORDER
98809		CHECK DATE: 04/28/2026 20260531 04/01/2026		AMZ4926	900209	33.38		33.38	04/01/2026	INV	PD	AMAZON ORDER
98795		CHECK DATE: 04/28/2026 20260609 04/01/2026		AMZ4926	900209	90.93		90.93	04/01/2026	INV	PD	AMAZON ORDER
98818		CHECK DATE: 04/28/2026 20260546 04/01/2026		AMZ4926	900209	163.99		163.99	04/01/2026	INV	PD	AMAZON ORDER
98846		CHECK DATE: 04/28/2026 20260500 04/01/2026		AMZ4926	900209	29.99		29.99	04/01/2026	INV	PD	AMAZON ORDER
98825		CHECK DATE: 04/28/2026 20260610 04/01/2026		AMZ4926	900209	42.88		42.88	04/01/2026	INV	PD	AMAZON ORDER
98814		CHECK DATE: 04/28/2026 20260651 04/01/2026		AMZ4926	900209	90.09		90.09	04/01/2026	INV	PD	AMAZON ORDER
98836		CHECK DATE: 04/28/2026 20260479 04/01/2026		AMZ4926	900209	282.85		282.85	04/01/2026	INV	PD	AMAZON ORDER
98821		CHECK DATE: 04/28/2026 20260504 04/01/2026		AMZ4926	900209	323.91		323.91	04/01/2026	INV	PD	AMAZON ORDER
98834		CHECK DATE: 04/28/2026 20260590 04/01/2026		AMZ4926	900209	21.98		21.98	04/01/2026	INV	PD	AMAZON ORDER
98829		CHECK DATE: 04/28/2026 20260521 04/01/2026		AMZ4926	900209	77.07		77.07	04/01/2026	INV	PD	AMAZON ORDER
98802		CHECK DATE: 04/28/2026 20260591 04/01/2026		AMZ4926	900209	263.20		263.20	04/01/2026	INV	PD	AMAZON ORDER
98800		CHECK DATE: 04/28/2026 20260627 04/01/2026		AMZ4926	900209	81.58		81.58	04/01/2026	INV	PD	AMAZON ORDER
98789		CHECK DATE: 04/28/2026 20260668 04/01/2026		AMZ4926	900209	55.28		55.28	04/01/2026	INV	PD	AMAZON ORDER
98788		CHECK DATE: 04/28/2026 20260634 04/01/2026		AMZ4926	900209	355.88		355.88	04/01/2026	INV	PD	AMAZON ORDER
98841		CHECK DATE: 04/28/2026 20260538 04/01/2026		AMZ4926	900209	58.22		58.22	04/01/2026	INV	PD	AMAZON ORDER
98830		CHECK DATE: 04/28/2026 20260537 04/01/2026		AMZ4926	900209	84.90		84.90	04/01/2026	INV	PD	AMAZON ORDER
98826		CHECK DATE: 04/28/2026 20260453 04/01/2026		AMZ4926	900209	179.85		179.85	04/01/2026	INV	PD	AMAZON ORDER
98799		CHECK DATE: 04/28/2026 20260430 04/01/2026		AMZ4926	900209	142.45		142.45	04/01/2026	INV	PD	AMAZON ORDER
98798		CHECK DATE: 04/28/2026 20260434 04/01/2026		AMZ4926	900209	217.09		217.09	04/01/2026	INV	PD	AMAZON ORDER
98811		CHECK DATE: 04/28/2026 20260599 04/01/2026		AMZ4926	900209	342.00		342.00	04/01/2026	INV	PD	AMAZON ORDER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98806	20260657	04/01/2026		AMZ4926	900209	32.96		32.96	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98831	20260636	04/01/2026		AMZ4926	900209	676.68		676.68	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98817	20260426	04/01/2026		AMZ4926	900209	130.59		130.59	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98815	20260613	04/01/2026		AMZ4926	900209	80.33		80.33	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98838	20260476	04/01/2026		AMZ4926	900209	107.95		107.95	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98835	20260565	04/01/2026		AMZ4926	900209	55.73		55.73	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98833	20260443	04/01/2026		AMZ4926	900209	299.49		299.49	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98844	20260478	04/01/2026		AMZ4926	900209	145.74		145.74	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98828	20260616	04/01/2026		AMZ4926	900209	599.49		599.49	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98823	20260508	04/01/2026		AMZ4926	900209	260.06		260.06	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
98796	20260514	04/01/2026		AMZ4926	900209	16.80		16.80	04/01/2026	INV	PD	AMAZON ORDER
	CHECK DATE: 04/28/2026											
						12,660.66						
308 PDQ FOODS LLC												
99089	27466	03/24/2026		RAMP4926	900210	121.87		121.87	03/24/2026	INV	PD	SAF EXPENSE
	CHECK DATE: 04/09/2026											
719 OMG DONUTS												
98997	20260643	03/24/2026		RAMP4926	900211	39.27		39.27	03/24/2026	INV	PD	Donuts for ALL PRO DAD pr
	CHECK DATE: 04/09/2026											
762 RAMP BUSINESS CORPORATION												
99060	20260153	04/07/2026		RAMP4926	900212	9.54		9.54	04/07/2026	INV	PD	SUPERINTENDENT FOOD
	CHECK DATE: 04/09/2026											
98952	20260148	03/09/2026		RAMP4926	900212	228.91		228.91	03/09/2026	INV	PD	Candy, cokes, gold fish f
	CHECK DATE: 04/09/2026											
99006	20260147	03/31/2026		RAMP4926	900212	10.00		10.00	03/31/2026	INV	PD	CAN BACKGROUND CHECK 3.31
	CHECK DATE: 04/09/2026											
98971	20260062	03/17/2026		RAMP4926	900212	72.00		72.00	03/17/2026	INV	PD	Fuel expense for general
	CHECK DATE: 04/09/2026											
99013	20260713	04/03/2026		RAMP4926	900212	6.16		6.16	04/03/2026	INV	PD	Driving Records
	CHECK DATE: 04/09/2026											
99052	20260783	04/08/2026		RAMP4926	900212	133.55		133.55	04/08/2026	INV	PD	Repair doors at PA
	CHECK DATE: 04/09/2026											
99062	20260153	03/20/2026		RAMP4926	900212	6.36		6.36	03/20/2026	INV	PD	SUPERINTENDENT FOOD
	CHECK DATE: 04/09/2026											
99064	20260062	03/20/2026		RAMP4926	900212	696.44		696.44	03/20/2026	INV	PD	Superintendent and Financ
	CHECK DATE: 04/09/2026											
99045	20260147	04/06/2026		RAMP4926	900212	10.00		10.00	04/06/2026	INV	PD	CAN BACKGROUND CHECK 4.6.
	CHECK DATE: 04/09/2026											
99008	20260149	04/02/2026		RAMP4926	900212	59.98		59.98	04/02/2026	INV	PD	Flowers for excel ceremon

ELIZABETHTOWN INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
99049	20260750	04/07/2026		RAMP4926	900212	6.36	6.36	04/07/2026	INV	PD	Clamp	
99047	20260062	04/06/2026		RAMP4926	900212	80.00	80.00	04/06/2026	INV	PD	Fuel expense for general	
99001	20260147	03/26/2026		RAMP4926	900212	10.00	10.00	03/26/2026	INV	PD	CAN BACKGROUND CHECK 3.26	
98994	20260147	03/23/2026		RAMP4926	900212	10.00	10.00	03/23/2026	INV	PD	CAN BACKGROUND CHECK 3.23	
99072	1027682	03/24/2026		RAMP4926	900212	228.51	228.51	03/24/2026	INV	PD	EHS KUNA SAF	
99073	1027681	03/24/2026		RAMP4926	900212	195.74	195.74	03/24/2026	INV	PD	EHS KUNA SAF	
99075	1027680	03/24/2026		RAMP4926	900212	312.00	312.00	03/24/2026	INV	PD	EHS SAF ATHLETICS	
99090	2203	03/24/2026		RAMP4926	900212	3,400.00	3,400.00	03/24/2026	INV	PD	EEF GRANT PRESCHOOL PURCH	
99092	20260062	03/20/2026		RAMP4926	900212	574.89	574.89	03/20/2026	INV	PD	Superintendent and Financ	
99051	20260722	04/07/2026		RAMP4926	900212	694.80	694.80	04/07/2026	INV	PD	flights for National Educ	
99000	20260062	03/25/2026		RAMP4926	900212	69.01	69.01	03/25/2026	INV	PD	Fuel expense for general	
99055	20260750	04/07/2026		RAMP4926	900212	6.36	6.36	04/07/2026	INV	PD	clamps-bus parts	
99005	20260062	03/31/2026		RAMP4926	900212	76.00	76.00	03/31/2026	INV	PD	Fuel expense for general	
98970	20260147	03/17/2026		RAMP4926	900212	10.00	10.00	03/17/2026	INV	PD	CAN BACKGROUND CHECK 3.17	
98967	20260062	03/13/2026		RAMP4926	900212	71.00	71.00	03/13/2026	INV	PD	Fuel expense for general	
99063	20260062	03/20/2026		RAMP4926	900212	52.95	52.95	03/20/2026	INV	PD	Superintendent and Financ	
98969	20260149	03/17/2026		RAMP4926	900212	7.99	7.99	03/17/2026	INV	PD	Balloons for excel	
99050	20260147	04/07/2026		RAMP4926	900212	10.00	10.00	04/07/2026	INV	PD	CAN BACKGROUND CHECK 4.7.	
99007	20260149	04/01/2026		RAMP4926	900212	41.98	41.98	04/01/2026	INV	PD	Balloons for employee rec	
						7,090.53						
831 TUNNEL AUTO SALES												
98974	20260817	03/18/2026		RAMP4926	900213	608.21	608.21	03/18/2026	INV	PD	Truck repair	
901 REPUBLIC SERVICES INC												
99077	64699	03/24/2026		RAMP4926	900214	5,028.79	5,028.79	03/24/2026	INV	PD	MARCH BILL	
7300 BRITE ELECTRIC SUPPLY INC.												
98992	20260786	03/23/2026		RAMP4926	900215	28.80	28.80	03/23/2026	INV	PD	For Helmwood	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98972	20260788	03/18/2026		RAMP4926	900215	174.55		174.55	03/18/2026	INV	PD	Brite Wholesale Electric
	CHECK DATE: 04/09/2026											
98996	20260785	03/24/2026		RAMP4926	900215	276.00		276.00	03/24/2026	INV	PD	For Valley View
	CHECK DATE: 04/09/2026											
10685 CHICK-FIL-A						479.35						
99087	9329	03/24/2026		RAMP4926	900216	516.25		516.25	03/24/2026	INV	PD	LUNCH AND LEARN
	CHECK DATE: 04/09/2026											
12902 ELIZABETHTOWN WINAIR INC												
99046	20260780	04/06/2026		RAMP4926	900217	292.84		292.84	04/06/2026	INV	PD	Elizabethtown winair Co p
	CHECK DATE: 04/09/2026											
99011	20260779	04/03/2026		RAMP4926	900217	401.41		401.41	04/03/2026	INV	PD	Elizabethtown winair Co p
	CHECK DATE: 04/09/2026											
23458 FISHER AUTO PARTS						694.25						
98954	20260563	03/09/2026		RAMP4926	900218	246.54		246.54	03/09/2026	INV	PD	General Maintenance
	CHECK DATE: 04/09/2026											
98953	20260562	03/09/2026		RAMP4926	900218	202.10		202.10	03/09/2026	INV	PD	General Maintenance
	CHECK DATE: 04/09/2026											
98957	20260561	03/10/2026		RAMP4926	900218	314.94		314.94	03/10/2026	INV	PD	General maintenance and r
	CHECK DATE: 04/09/2026											
25075 GENERAL RUBBER & PLASTICS OF L'VILLE						763.58						
99054	20260787	04/07/2026		RAMP4926	900219	98.00		98.00	04/07/2026	INV	PD	VV AND STOCK
	CHECK DATE: 04/09/2026											
27275 HALL'S SUPPLY & TOOL REPAIR, INC.												
98950	20260542	03/06/2026		RAMP4926	900220	52.80		52.80	03/06/2026	INV	PD	Hall's Supply and Tool Re
	CHECK DATE: 04/09/2026											
28206 HAND2MIND INC												
99080	2192	03/24/2026		RAMP4926	900221	123.19		123.19	03/24/2026	INV	PD	PA INSTRUCTIONAL SUPPLIES
	CHECK DATE: 04/09/2026											
29352 HILTON LEXINGTON DOWNTOWN												
98983	20260837	03/19/2026		RAMP4926	900222	226.45		226.45	03/19/2026	INV	PD	Hilton Hotel stay - Dhind
	CHECK DATE: 04/09/2026											
99076	1027677	03/24/2026		RAMP4926	900222	1,759.17		1,759.17	03/24/2026	INV	PD	
	CHECK DATE: 04/09/2026											
98982	20260837	03/19/2026		RAMP4926	900222	226.45		226.45	03/19/2026	INV	PD	Calvey Folio 3.23.2026 LA
	CHECK DATE: 04/09/2026											
29384 HOME DEPOT STORE #2316						2,212.07						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98995	20260781	03/24/2026		RAMP4926	900223	310.49	310.49	03/24/2026	INV	PD		The Home Depot purchase o
	CHECK DATE:	04/09/2026										
99082	27729	03/24/2026		RAMP4926	900223	172.86	172.86	03/24/2026	INV	PD		SUPPLIES FOR DRAMA PRODUC
	CHECK DATE:	04/09/2026										
99043	20260782	04/06/2026		RAMP4926	900223	89.95	89.95	04/06/2026	INV	PD		The Home Depot purchase o
	CHECK DATE:	04/09/2026										
						573.30						
35700 KASBO												
98989	20260615	03/23/2026		RAMP4926	900224	600.00	600.00	03/23/2026	INV	PD		Spring KASBO - Sandra
	CHECK DATE:	04/09/2026										
99010	20260742	04/03/2026		RAMP4926	900224	600.00	600.00	04/03/2026	INV	PD		2026 Spring KASBO - Deris
	CHECK DATE:	04/09/2026										
99009	20260742	04/03/2026		RAMP4926	900224	125.00	125.00	04/03/2026	INV	PD		KASBO membership - Derisa
	CHECK DATE:	04/09/2026										
98990	20260615	03/23/2026		RAMP4926	900224	750.00	750.00	03/23/2026	INV	PD		Spring KASBO - Adam
	CHECK DATE:	04/09/2026										
						2,075.00						
39100 MID-SOUTH CUSTOMER CHARGES												
98973	20260598	03/18/2026		RAMP4926	900225	22.98	22.98	03/18/2026	INV	PD		Soda for training
	CHECK DATE:	04/09/2026										
98998	20260641	03/24/2026		RAMP4926	900225	15.26	15.26	03/24/2026	INV	PD		Food and supplies for ALL
	CHECK DATE:	04/09/2026										
99012	20260758	04/03/2026		RAMP4926	900225	27.99	27.99	04/03/2026	INV	PD		Excel awards reception ca
	CHECK DATE:	04/09/2026										
99067	1027683	03/24/2026		RAMP4926	900225	50.40	50.40	03/24/2026	INV	PD		EHS SAF
	CHECK DATE:	04/09/2026										
99068	17693	03/24/2026		RAMP4926	900225	28.00	28.00	03/24/2026	INV	PD		TKS ROSES FOR 8TH GRADE
	CHECK DATE:	04/09/2026										
99074	17700	03/24/2026		RAMP4926	900225	9.00	9.00	03/24/2026	INV	PD		SEC 6 OFFICE SUPPLIES
	CHECK DATE:	04/09/2026										
99081	17711	03/24/2026		RAMP4926	900225	133.69	133.69	03/24/2026	INV	PD		ATHLETICS FOOD AND DRINKS
	CHECK DATE:	04/09/2026										
						287.32						
39830 HEARTLAND DEVELOPMENTS, LLC												
99071	27614	03/24/2026		RAMP4926	900226	80.00	80.00	03/24/2026	INV	PD		EHS SECT 6
	CHECK DATE:	04/09/2026										
42900 LOWE'S COMPANIES, INC.												
99048	20260775	04/07/2026		RAMP4926	900227	7.98	7.98	04/07/2026	INV	PD		Lowes purchase of general
	CHECK DATE:	04/09/2026										
98981	20260791	03/19/2026		RAMP4926	900227	19.90	19.90	03/19/2026	INV	PD		Lowes purchase of general
	CHECK DATE:	04/09/2026										
98968	20260774	03/16/2026		RAMP4926	900227	23.18	23.18	03/16/2026	INV	PD		Lowes purchase of general
	CHECK DATE:	04/09/2026										
98955	20260539	03/09/2026		RAMP4926	900227	129.00	129.00	03/09/2026	INV	PD		Lowes purchase of general
	CHECK DATE:	04/09/2026										
99083	27750	03/24/2026		RAMP4926	900227	111.80	111.80	03/24/2026	INV	PD		EHS SAF

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98993	20260777	03/23/2026		RAMP4926	900227	159.84	159.84	03/23/2026	INV	PD	Lowes purchase of general
98991	20260778	03/23/2026		RAMP4926	900227	24.98	24.98	03/23/2026	INV	PD	Lowes purchase of general
99042	20260776	04/06/2026		RAMP4926	900227	24.94	24.94	04/06/2026	INV	PD	Lowes purchase of general
						501.62					
42901 LOWES BUSINESS ACCOUNT											
98966	20260584	03/13/2026		RAMP4926	900228	80.80	80.80	03/13/2026	INV	PD	Lowes purchase of general
98960	20260589	03/11/2026		RAMP4926	900228	126.92	126.92	03/11/2026	INV	PD	Lowes purchase of general
						207.72					
45100 MASTERS' SUPPLY, INC.											
98951	20260541	03/09/2026		RAMP4926	900229	25.85	25.85	03/09/2026	INV	PD	Louisville, KY purchase o
98986	20260790	03/20/2026		RAMP4926	900229	126.35	126.35	03/20/2026	INV	PD	Louisville, KY purchase o
						152.20					
45295 MCALISTER'S DELI											
98985	20260605	03/20/2026		RAMP4926	900230	76.93	76.93	03/20/2026	INV	PD	Food for FRYSC activities
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
98962	20260587	03/12/2026		RAMP4926	900231	14.00	14.00	03/12/2026	INV	PD	Houdini spray for Distric
98964	20260583	03/13/2026		RAMP4926	900231	25.00	25.00	03/13/2026	INV	PD	Keys for VV/T. Mudd Maint
99004	20260784	03/27/2026		RAMP4926	900231	38.50	38.50	03/27/2026	INV	PD	For Valley View
						77.50					
46060 MICHAELS											
99088	27749	03/24/2026		RAMP4926	900232	156.58	156.58	03/24/2026	INV	PD	BETA CLUB STUDENT ACTIVIT
56726 SAM'S CLUB											
99066	27691	03/24/2026		RAMP4926	900233	1,169.58	1,169.58	03/24/2026	INV	PD	EHS SAF
99069	17694	03/24/2026		RAMP4926	900233	76.62	76.62	03/24/2026	INV	PD	TKS SAF SNACKS
99070	17695	03/24/2026		RAMP4926	900233	92.51	92.51	03/24/2026	INV	PD	SEC 6 OFFICE SUPPLIES
99086	17727	03/24/2026		RAMP4926	900233	64.94	64.94	03/24/2026	INV	PD	CANDY FOR SCHOOL EGG HUNT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
99118	17726	03/10/2026		RAMP4926	900233	37.86		37.86	03/10/2026	INV	PD	TKS SEC 6	EXCEL RECEPTION
		CHECK DATE: 04/09/2026											
						1,441.51							
		57502 SCHOLASTIC STORE ONLINE											
98980	20260464	03/19/2026		RAMP4926	900234	262.81		262.81	03/19/2026	INV	PD	FRYSC	
		CHECK DATE: 04/09/2026											
		60400 SOUTHERN STATES COOP											
98965	20260585	03/13/2026		RAMP4926	900235	179.98		179.98	03/13/2026	INV	PD	Roundup Powermax 3 for ma	
		CHECK DATE: 04/09/2026											
		60720 STAPLES											
99018	20260427	04/03/2026		RAMP4926	900236	48.21		48.21	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99021	20260431	04/03/2026		RAMP4926	900236	270.12		270.12	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99022	20260418	04/03/2026		RAMP4926	900236	36.18		36.18	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99017	20260427	04/03/2026		RAMP4926	900236	29.88		29.88	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99020	20260431	04/03/2026		RAMP4926	900236	4,706.46		4,706.46	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99016	20260442	04/03/2026		RAMP4926	900236	7.48		7.48	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99023	20260441	04/03/2026		RAMP4926	900236	35.62		35.62	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99019	20260449	04/03/2026		RAMP4926	900236	36.17		36.17	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99015	20260442	04/03/2026		RAMP4926	900236	230.14		230.14	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99036	20260480	04/03/2026		RAMP4926	900236	64.28		64.28	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99035	20260431	04/03/2026		RAMP4926	900236	172.65		172.65	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99034	20260493	04/03/2026		RAMP4926	900236	794.67		794.67	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99025	20260536	04/03/2026		RAMP4926	900236	24.38		24.38	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99030	20260567	04/03/2026		RAMP4926	900236	47.79		47.79	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99029	20260566	04/03/2026		RAMP4926	900236	162.36		162.36	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99039	20260499	04/03/2026		RAMP4926	900236	24.31		24.31	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99059	20260499	04/07/2026		RAMP4926	900236	36.69		36.69	04/07/2026	INV	PD	kcups and file folders	
		CHECK DATE: 04/09/2026											
99027	20260524	04/03/2026		RAMP4926	900236	20.42		20.42	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99028	20260523	04/03/2026		RAMP4926	900236	96.23		96.23	04/03/2026	INV	PD	Staples invoice for neces	
		CHECK DATE: 04/09/2026											
99026	20260524	04/03/2026		RAMP4926	900236	28.88		28.88	04/03/2026	INV	PD	Staples invoice for neces	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99024	20260536	04/03/2026		RAMP4926	900236	185.74	185.74	04/03/2026	INV	PD		Staples invoice for neces
99031	20260540	04/03/2026		RAMP4926	900236	259.98	259.98	04/03/2026	INV	PD		Staples invoice for neces
99038	20260566	04/03/2026		RAMP4926	900236	108.89	108.89	04/03/2026	INV	PD		Staples invoice for neces
99037	20260614	04/03/2026		RAMP4926	900236	44.73	44.73	04/03/2026	INV	PD		Staples invoice for neces
99041	20260593	04/03/2026		RAMP4926	900236	421.53	421.53	04/03/2026	INV	PD		Staples invoice for neces
99040	20260647	04/03/2026		RAMP4926	900236	235.31	235.31	04/03/2026	INV	PD		Staples invoice for neces
99033	20260633	04/03/2026		RAMP4926	900236	529.67	529.67	04/03/2026	INV	PD		Staples invoice for neces
						8,658.77						
63041 TEXAS ROADHOUSE												
98958	20260535	03/10/2026		RAMP4926	900237	365.98	365.98	03/10/2026	INV	PD		Food for Rutherford train
65000 U S POSTAL SERVICE												
99084	17620	03/24/2026		RAMP4926	900238	78.00	78.00	03/24/2026	INV	PD		TKS SEC 6 STAMPS
66400 WAL-MART STORES, INC.												
99002	20260809	03/26/2026		RAMP4926	900239	343.38	343.38	03/26/2026	INV	PD		FRYSC supplies
98961	20260550	03/11/2026		RAMP4926	900239	74.59	74.59	03/11/2026	INV	PD		FRYSC
99078	9324	03/24/2026		RAMP4926	900239	13.88	13.88	03/24/2026	INV	PD		REWARDS CLUB SUPPLIES
99079	27714	03/24/2026		RAMP4926	900239	68.18	68.18	03/24/2026	INV	PD		EHS SAF CONCESSION STAND
99085	17725	03/24/2026		RAMP4926	900239	48.25	48.25	03/24/2026	INV	PD		DRINKS AND SUPPLIES FOR T
99091	20260809	03/26/2026		RAMP4926	900239	6.20	6.20	03/26/2026	INV	PD		FRC WALMART
98975	20260596	03/18/2026		RAMP4926	900239	78.41	78.41	03/18/2026	INV	PD		FRYSC
98976	20260596	03/18/2026		RAMP4926	900239	78.41	78.41	03/18/2026	INV	PD		FRYSC
						711.30						
67870 ACE HARDWARE #382												
98963	20260586	03/12/2026		RAMP4926	900240	31.96	31.96	03/12/2026	INV	PD		Ace Hardware purchase of
98987	20260789	03/20/2026		RAMP4926	900240	101.96	101.96	03/20/2026	INV	PD		For Helmwood Elementary

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8235 CAIN C. ALVEY						133.92					
98750	20260771	04/16/2026		CH41626	900241	1,475.76	1,475.76	04/16/2026	INV	PD	Travel Reimbursement for
CHECK DATE: 04/30/2026											
757 DANIEL LOCKWOOD											
98744	20260806	04/16/2026		CH41626	900242	1,367.84	1,367.84	04/16/2026	INV	PD	Daniel Lockwood Salt Lake
CHECK DATE: 04/30/2026											
30954 INFOHANDLER.COM INC											
98738	64734	04/16/2026		CH41626	900243	144.81	144.81	04/16/2026	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 04/30/2026											
42738 LISA WILSON											
98743	20260794	04/16/2026		CH41626	900244	1,508.66	1,508.66	04/16/2026	INV	PD	Travel Reimbursement for
CHECK DATE: 04/30/2026											
42759 SHELBYVILLE LAUNDRY											
98785	64731	04/16/2026		CH41626	900245	29.24	29.24	04/16/2026	INV	PD	DC 1123900000
CHECK DATE: 04/30/2026											
98784	64731	04/16/2026		CH41626	900245	17.47	17.47	04/16/2026	INV	PD	DC 1123700000
CHECK DATE: 04/30/2026											
99163	64731	04/16/2026		CH41626	900245	29.24	29.24	04/16/2026	INV	PD	DC 1123900000
CHECK DATE: 04/30/2026											
99162	64731	04/16/2026		CH41626	900245	17.47	17.47	04/16/2026	INV	PD	DC1123700000
CHECK DATE: 04/30/2026											
99164	64731	04/16/2026		CH41626	900245	24.08	24.08	04/16/2026	INV	PD	DC 1121800000
CHECK DATE: 04/30/2026											
99161	64731	04/16/2026		CH41626	900245	19.02	19.02	04/16/2026	INV	PD	DC1123000000
CHECK DATE: 04/30/2026											
99115 64731 04/16/2026						136.52					
CHECK DATE: 04/30/2026											
98783	64731	04/16/2026		CH41626	900246	7.58	7.58	04/16/2026	INV	PD	DC 1119800001
CHECK DATE: 04/30/2026											
99165	64731	04/16/2026		CH41626	900246	7.58	7.58	04/16/2026	INV	PD	DC 1119800001
CHECK DATE: 04/30/2026											
54958 REX HANSON											
99097	20260842	04/16/2026		CH41626	900247	65.80	65.80	04/16/2026	INV	PD	TRAVEL
CHECK DATE: 04/30/2026											
57202 SAUNDRA DAILEY											
99114	20260843	04/16/2026		CH41626	900248	65.62	65.62	04/16/2026	INV	PD	TRAVEL REIMBURSEMENT
CHECK DATE: 04/30/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67062 WESLEY HATFIELD											
98742	20260807	04/16/2026			CH41626 900249	1,324.22	1,324.22	04/16/2026	INV	PD	wesley reimbursement for
CHECK DATE: 04/30/2026											
837 ARBITERPAY											
99315	27844	05/11/2026			ARBITER 900250	2,200.00	2,200.00	05/11/2026	INV	PD	ACCT 1253861701
CHECK DATE: 05/11/2026											
530 ALLISON STORM											
99194	8805	04/30/2026			CH43026 900251	58.48	58.48	04/30/2026	INV	PD	VALLEY VIEW
CHECK DATE: 05/12/2026											
30954 INFOHANDLER.COM INC											
99297	64734	04/30/2026			CH43026 900252	171.53	171.53	04/30/2026	INV	PD	MEDICAID ADMIN FEE
CHECK DATE: 05/12/2026											
42759 SHELBYVILLE LAUNDRY											
99226	64731	04/30/2026			CH43026 900253	29.24	29.24	04/30/2026	INV	PD	DC 1123900000
CHECK DATE: 05/12/2026											
99225	64731	04/30/2026			CH43026 900253	17.47	17.47	04/30/2026	INV	PD	dc 1123700000
CHECK DATE: 05/12/2026											
99212	8782	04/30/2026			CH43026 900253	14.18	14.18	04/30/2026	INV	PD	INV 120211477/120214149
CHECK DATE: 05/12/2026											
99213	7609	04/30/2026			CH43026 900253	46.40	46.40	04/30/2026	INV	PD	INV 120212829/120215480
CHECK DATE: 05/12/2026											
99214	8783	04/30/2026			CH43026 900253	68.98	68.98	04/30/2026	INV	PD	INV 120212827/120210144
CHECK DATE: 05/12/2026											
99215	8784	04/30/2026			CH43026 900253	71.82	71.82	04/30/2026	INV	PD	INV 120211475 / 120214147
CHECK DATE: 05/12/2026											
99227	64731	04/30/2026			CH43026 900254	248.09 7.58	7.58	04/30/2026	INV	PD	DC 1119800001
CHECK DATE: 05/12/2026											
62838 TALEEN ODABASHIAN											
99211	20260892	04/30/2026			CH43026 900255	263.20	263.20	04/30/2026	INV	PD	travel reimbursement for
CHECK DATE: 05/12/2026											
411 CHANTEL HARDIN											
99337	20260953	05/12/2026			CH51226 900256	36.20	36.20	05/12/2026	INV	PD	TRAVEL C. HARDIN KASBO
CHECK DATE: 05/15/2026											
42759 SHELBYVILLE LAUNDRY											
99351	64731	05/12/2026			CH51226 900257	7.58	7.58	05/12/2026	INV	PD	DC 1119800001
CHECK DATE: 05/15/2026											
99353	64731	05/12/2026			CH51226 900257	29.24	29.24	05/12/2026	INV	PD	DC 1123900000

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99354	64731	05/15/2026		CH51226	900257	17.47	17.47	05/12/2026	INV	PD	DC 1123700000
99352	64731	05/15/2026		CH51226	900257	24.08	24.08	05/12/2026	INV	PD	DC 1121800000
99355	64731	05/15/2026		CH51226	900257	19.02	19.02	05/12/2026	INV	PD	DC 1123000000
						97.39					
15759 MIRANDA BURNETT											
99316	20260946	05/12/2026		CH51226	900258	239.61	239.61	05/12/2026	INV	PD	TRAVEL
57202 SAUNDRA DAILEY											
99336	20260954	05/12/2026		CH51226	900259	36.20	36.20	05/12/2026	INV	PD	TRAVEL FOR S.DAILEY KASBO
731 US BANK											
94992		08/26/2025		82625	2918651	454,247.33	454,247.33	08/26/2025	INV	PD	BOND PAYMENT
762 RAMP BUSINESS CORPORATION											
96637		10/31/2025		CH11925	2918652	200.00	200.00	10/31/2025	INV	PD	EHS - Section 6 - Conting
96635	17508	10/30/2025		CH11925	2918652	77.75	77.75	10/30/2025	INV	PD	TKS section 6 - stamps
96644		11/05/2025		CH11925	2918652	208.00	208.00	11/05/2025	INV	PD	General expenses incurred
96633	65432	10/30/2025		CH11925	2918652	19.80	19.80	10/30/2025	INV	PD	FRYSC Charity Barnes Brow
96634	65432	10/30/2025		CH11925	2918652	164.79	164.79	10/30/2025	INV	PD	FRYSC Charity Barnes Brow
96622	64699	10/20/2025		CH11925	2918652	4,463.36	4,463.36	10/20/2025	INV	PD	Attached Invoice and Rece
96616	65346	10/13/2025		CH11925	2918652	25.95	25.95	10/13/2025	INV	PD	Postage
96615	65381	10/13/2025		CH11925	2918652	870.00	870.00	10/13/2025	INV	PD	KASBO Fall Conference - A
96625		10/24/2025		CH11925	2918652	355.72	355.72	10/24/2025	INV	PD	Military Service Caps for
96621		10/17/2025		CH11925	2918652	9.42	9.42	10/17/2025	INV	PD	Lunch from conference tra
96630		10/30/2025		CH11925	2918652	48.00	48.00	10/30/2025	INV	PD	Fuel expense for vehicle
96643	7689	11/05/2025		CH11925	2918652	156.00	156.00	11/05/2025	INV	PD	MES Section 6 - stamps
96629		10/29/2025		CH11925	2918652	107.04	107.04	10/29/2025	INV	PD	FRYSC Supplies
96626		10/24/2025		CH11925	2918652	54.00	54.00	10/24/2025	INV	PD	General expenses for flag
96636		10/30/2025		CH11925	2918652	113.14	113.14	10/30/2025	INV	PD	TKS student activity - tr

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96619	65375	11/09/2025		CH11925	2918652	1,748.49	1,748.49	10/14/2025	INV	PD	GoGuardian subscription f
96632		10/14/2025		CH11925	2918652	722.27	722.27	10/30/2025	INV	PD	EHS-will have PO
96617	65332	11/09/2025		CH11925	2918652	245.90	245.90	10/13/2025	INV	PD	All Pro Dad event supplie
96623		10/13/2025		CH11925	2918652	58.00	58.00	10/22/2025	INV	PD	Fuel purchase for general
96642		11/09/2025		CH11925	2918652	29.96	29.96	11/05/2025	INV	PD	Sodas for perfect attenda
96631		11/05/2025		CH11925	2918652	10.00	10.00	10/30/2025	INV	PD	CAN background check
96638		10/30/2025		CH11925	2918652	160.00	160.00	10/31/2025	INV	PD	EHS - Student Activity A
96640	65433	11/09/2025		CH11925	2918652	18.67	18.67	11/04/2025	INV	PD	FRYSC-Snacks for Aftersch
96641	65433	11/04/2025		CH11925	2918652	53.42	53.42	11/04/2025	INV	PD	FRYSC-Snacks for Aftersch
96639		11/04/2025		CH11925	2918652	50.00	50.00	11/04/2025	INV	PD	CAN BACKGROUND CHECKS - 1
96628	65487	11/09/2025		CH11925	2918652	147.84	147.84	10/29/2025	INV	PD	Admin meeting lunch
96645	9270	11/09/2025		CH11925	2918652	12.00	12.00	11/06/2025	INV	PD	Section 6: instructional
96618	2136	11/09/2025		CH11925	2918652	376.23	376.23	10/14/2025	INV	PD	Purchase from Hand2Mind f
96624	65437	10/14/2025		CH11925	2918652	79.74	79.74	10/22/2025	INV	PD	General expenses for offi
96627	65475	10/22/2025		CH11925	2918652	93.23	93.23	10/27/2025	INV	PD	New Teacher meeting suppl
		11/09/2025				10,678.72					
96620	65375	10/14/2025		CH11925	2918653	5.81	5.81	10/14/2025	INV	PD	GoGuardian subscription f
97056	17548	11/09/2025		RAMP	2918654	461.21	461.21	12/02/2025	INV	PD	PO 17548 - contingency -
96984	27362	12/09/2025		RAMP	2918654	224.95	224.95	11/10/2025	INV	PD	Shadow boxes / SAF
97031	27355	11/10/2025		RAMP	2918654	896.00	896.00	11/24/2025	INV	PD	SAF - FBLA dues
97032	20260049	12/09/2025		RAMP	2918654	314.94	314.94	11/25/2025	INV	PD	TV for TK Stone Office
97015	20260152	11/24/2025		RAMP	2918654	400.66	400.66	11/19/2025	INV	PD	KASBO Conference - Saundr
96992	20260005	12/09/2025		RAMP	2918654	1,898.00	1,898.00	11/12/2025	INV	PD	KNAT test fee payment pro
96993	27311	11/12/2025		RAMP	2918654	810.00	810.00	11/14/2025	INV	PD	EHS Student Activity Fund
97099	20260068	11/14/2025		RAMP	2918654	750.00	750.00	11/09/2025	INV	PD	renewal dues for Speech p
97026	65541	12/09/2025		RAMP	2918654	1,056.97	1,056.97	11/21/2025	INV	PD	First Aid instructional m
97016	20260027	11/21/2025		RAMP	2918654	830.00	830.00	11/19/2025	INV	PD	2 RECEIVER/HUB CARD FOR T

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/09/2025												
96988	65500	11/12/2025		RAMP	2918654	337.76		337.76	11/12/2025	INV	PD	TV for Dan's Office
CHECK DATE: 12/09/2025												
96994	27311	11/14/2025		RAMP	2918654	511.15		511.15	11/14/2025	INV	PD	EHS Student Activity Fund
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 UFLI Foundati
CHECK DATE: 12/09/2025												
97005	27391	11/18/2025		RAMP	2918654	215.92		215.92	11/18/2025	INV	PD	EHS Student Activity Acco
CHECK DATE: 12/09/2025												
96995	65614	11/14/2025		RAMP	2918654	265.29		265.29	11/14/2025	INV	PD	Christmas in the park sup
CHECK DATE: 12/09/2025												
97011	20260152	11/19/2025		RAMP	2918654	400.66		400.66	11/19/2025	INV	PD	KASBO Conference - Adam
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 Science (Katie
CHECK DATE: 12/09/2025												
97045	20260043	12/01/2025		RAMP	2918654	268.00		268.00	12/01/2025	INV	PD	TV for TK Stone Office
CHECK DATE: 12/09/2025												
97052	20260154	12/01/2025		RAMP	2918654	243.00		243.00	12/01/2025	INV	PD	EHS Football Tickets - Pe
CHECK DATE: 12/09/2025												
97100	65231	11/09/2025		RAMP	2918654	599.99		599.99	11/09/2025	INV	PD	EVERYDAY SPEECH SUBSCRIPT
CHECK DATE: 12/09/2025												
96997	27363	11/14/2025		RAMP	2918654	225.00		225.00	11/14/2025	INV	PD	Math cirriculum. EHS Sect
CHECK DATE: 12/09/2025												
97012	20260152	11/19/2025		RAMP	2918654	200.33		200.33	11/19/2025	INV	PD	KASBO Conference - Derisa
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 CTE #0102147
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 CTE #0102147
CHECK DATE: 12/09/2025												
97097	27425	11/09/2025		RAMP	2918654	214.39		214.39	11/09/2025	INV	PD	food for concessions stan
CHECK DATE: 12/09/2025												
97033	20260044	11/25/2025		RAMP	2918654	1,016.48		1,016.48	11/25/2025	INV	PD	Refrigerator for TK Stone
CHECK DATE: 12/09/2025												
97054	64699	12/02/2025		RAMP	2918654	3,530.82		3,530.82	12/02/2025	INV	PD	Republic Services payment
CHECK DATE: 12/09/2025												
97006	20260148	11/18/2025		RAMP	2918654	252.74		252.74	11/18/2025	INV	PD	Dinner for Special Board
CHECK DATE: 12/09/2025												
97057	17547	12/02/2025		RAMP	2918654	330.52		330.52	12/02/2025	INV	PD	PO 17547 - contingency 03
CHECK DATE: 12/09/2025												
96985	65472	11/11/2025		RAMP	2918655	24,547.70		101.96	11/11/2025	INV	PD	MES Title funds PO#65472
CHECK DATE: 12/09/2025												
97051	20260154	12/01/2025		RAMP	2918655	119.00		119.00	12/01/2025	INV	PD	EHS Football Tickets - Pe
CHECK DATE: 12/09/2025												
97036	20260153	11/26/2025		RAMP	2918655	109.54		109.54	11/26/2025	INV	PD	Dinner expense for genera
CHECK DATE: 12/09/2025												
97038	27428	11/26/2025		RAMP	2918655	76.37		76.37	11/26/2025	INV	PD	PO 27428 student activity
CHECK DATE: 12/09/2025												
97019	20260150	11/20/2025		RAMP	2918655	78.00		78.00	11/20/2025	INV	PD	KASBO Conference lunch
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												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97002	65574	11/18/2025		RAMP	2918655	105.42		105.42	11/18/2025	INV	PD	Title 1- Parent involveme
	CHECK DATE: 12/09/2025											
97047	20260148	12/01/2025		RAMP	2918655	60.00		60.00	12/01/2025	INV	PD	Bereavement Flowers - M.A
	CHECK DATE: 12/09/2025											
97021	65548	11/20/2025		RAMP	2918655	100.74		100.74	11/20/2025	INV	PD	Charity Barnes Brown FRYs
	CHECK DATE: 12/09/2025											
97017	20260147	11/20/2025		RAMP	2918655	62.50		62.50	11/20/2025	INV	PD	Background Checks for vol
	CHECK DATE: 12/09/2025											
96987	20260148	11/11/2025		RAMP	2918655	72.22		72.22	11/11/2025	INV	PD	Cokes for Office Stock
	CHECK DATE: 12/09/2025											
97035	65551	11/25/2025		RAMP	2918655	125.82		125.82	11/25/2025	INV	PD	Food for activities purch
	CHECK DATE: 12/09/2025											
97004	17534	11/18/2025		RAMP	2918655	63.92		63.92	11/18/2025	INV	PD	UPS NDA - TKS contingency
	CHECK DATE: 12/09/2025											
97096	17555	11/09/2025		RAMP	2918655	59.72		59.72	11/09/2025	INV	PD	drinks for boys bball tea
	CHECK DATE: 12/09/2025											
96996	17524	11/14/2025		RAMP	2918655	155.47		155.47	11/14/2025	INV	PD	Sams Club PO 17524 - cont
	CHECK DATE: 12/09/2025											
97058	17557	12/03/2025		RAMP	2918655	75.10		75.10	12/03/2025	INV	PD	PO 17557 - contingency #0
	CHECK DATE: 12/09/2025											
97037	27427	11/26/2025		RAMP	2918655	191.79		191.79	11/26/2025	INV	PD	PO 27427 student activity
	CHECK DATE: 12/09/2025											
96990	65514	11/12/2025		RAMP	2918655	133.65		133.65	11/12/2025	INV	PD	Jill plates and napkins f
	CHECK DATE: 12/09/2025											
97029	27427	11/24/2025		RAMP	2918655	185.82		185.82	11/24/2025	INV	PD	Kim Jones Transportation
	CHECK DATE: 12/09/2025											
97020	20260149	11/20/2025		RAMP	2918655	60.00		60.00	11/20/2025	INV	PD	Bereavement Flowers - Kwi
	CHECK DATE: 12/09/2025											
97024	17529	11/21/2025		RAMP	2918655	160.00		160.00	11/21/2025	INV	PD	'- Bluegrass Meats. PO 17
	CHECK DATE: 12/09/2025											
97053	20260154	12/01/2025		RAMP	2918655	162.00		162.00	12/01/2025	INV	PD	EHS Football Tickets - Pe
	CHECK DATE: 12/09/2025											
97048	27416	12/01/2025		RAMP	2918655	98.49		98.49	12/01/2025	INV	PD	Boys Basketball pre-game
	CHECK DATE: 12/09/2025											
97046	20260148	12/01/2025		RAMP	2918655	70.00		70.00	12/01/2025	INV	PD	Bereavement Flowers - J.H
	CHECK DATE: 12/09/2025											
97060	17553	12/03/2025		RAMP	2918655	59.66		59.66	12/03/2025	INV	PD	PO 17553 - #310-20 - Beta
	CHECK DATE: 12/09/2025											
97050	20260154	12/01/2025		RAMP	2918655	119.00		119.00	12/01/2025	INV	PD	EHS Football Tickets - Pe
	CHECK DATE: 12/09/2025											
97007	65472	11/18/2025		RAMP	2918655	73.80		73.80	11/18/2025	INV	PD	MES Title funds PO#65472
	CHECK DATE: 12/09/2025											
97039	20260153	11/26/2025		RAMP	2918655	123.86		123.86	11/26/2025	INV	PD	Meal expense for departme
	CHECK DATE: 12/09/2025											
97049	20260154	12/01/2025		RAMP	2918655	189.00		189.00	12/01/2025	INV	PD	EHS Football Tickets - Pe
	CHECK DATE: 12/09/2025											
97000	20260149	11/17/2025		RAMP	2918655	87.34		87.34	11/17/2025	INV	PD	Office supply
	CHECK DATE: 12/09/2025											
						3,147.91						
97042	20260062	11/30/2025		RAMP	2918656	45.00		45.00	11/30/2025	INV	PD	Fuel expense for general
	CHECK DATE: 12/09/2025											
96983	20260062	11/09/2025		RAMP	2918656	50.00		50.00	11/09/2025	INV	PD	Fuel expense for general
	CHECK DATE: 12/09/2025											
96991	65514	11/12/2025		RAMP	2918656	20.79		20.79	11/12/2025	INV	PD	Jill Plates Care Team

ELIZABETHTOWN INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97025	20260149	11/21/2025		RAMP	2918656	17.99	17.99	11/21/2025	INV	PD	Inadvertant personal purc
97043	20260148	12/01/2025		RAMP	2918656	24.99	24.99	12/01/2025	INV	PD	Balloons for employee rec
97003	20260062	11/18/2025		RAMP	2918656	58.00	58.00	11/18/2025	INV	PD	Fuel expense for general
96999	27180	11/17/2025		RAMP	2918656	51.50	51.50	11/17/2025	INV	PD	EHS section 6/contingency
97014	20260150	11/19/2025		RAMP	2918656	34.09	34.09	11/19/2025	INV	PD	KASBO Conference lunch
97022	17543	11/20/2025		RAMP	2918656	21.40	21.40	11/20/2025	INV	PD	Flower Fund - PO 17543 te
97098	27424	11/09/2025		RAMP	2918656	26.56	26.56	11/09/2025	INV	PD	concession supplies
97001	17535	11/18/2025		RAMP	2918656	44.34	44.34	11/18/2025	INV	PD	Boys BBall - 970-0. - dri
97018	20260147	11/20/2025		RAMP	2918656	10.00	10.00	11/20/2025	INV	PD	CAN Background Check
97055	20260147	12/02/2025		RAMP	2918656	10.00	10.00	12/02/2025	INV	PD	BACKGROUND CHECK 12.2.202
97027	20260149	11/21/2025		RAMP	2918656	15.99	15.99	11/21/2025	INV	PD	Balloons for pool renamin
97034	65608	11/25/2025		RAMP	2918656	23.15	23.15	11/25/2025	INV	PD	Food for activities purch
96989	20260147	11/12/2025		RAMP	2918656	20.00	20.00	11/12/2025	INV	PD	BACKGROUND CHECK NOVEMBER
96998	17532	11/17/2025		RAMP	2918656	58.92	58.92	11/17/2025	INV	PD	PO 17532 Sams Club - sch
97061	20260153	12/03/2025		RAMP	2918656	58.00	58.00	12/03/2025	INV	PD	Flowers for excel banquet
97059	20260147	12/03/2025		RAMP	2918656	20.00	20.00	12/03/2025	INV	PD	CAN BACKGROUND CHECK 12.3
97030	27427	11/24/2025		RAMP	2918656	39.04	39.04	11/24/2025	INV	PD	Kim Jones Transportation
96986	20260147	11/11/2025		RAMP	2918656	10.00	10.00	11/11/2025	INV	PD	BACKGROUND CHECK MTHOMASS
97041	20260153	11/29/2025		RAMP	2918656	27.48	27.48	11/29/2025	INV	PD	Chocolate for employee re
97009	20260024	11/18/2025		RAMP	2918656	20.99	20.99	11/18/2025	INV	PD	Purchase for Laura Berger
97044	20260147	12/01/2025		RAMP	2918656	10.00	10.00	12/01/2025	INV	PD	CAN BACKGROUND CHECK FOR
97008	65472	11/18/2025		RAMP	2918656	24.44	24.44	11/18/2025	INV	PD	MES Title funds PO#65472
97023	17541	11/20/2025		RAMP	2918656	37.30	37.30	11/20/2025	INV	PD	PO 17541. Student council
97093	20260014	11/09/2025		RAMP	2918656	48.90	48.90	11/09/2025	INV	PD	supplies for CTE #0102147
						828.87					
21600 ELIZABETHTOWN HIGH SCHOOL											
97306		12/17/2025		CH1217	2918657	300.00	300.00	12/17/2025	INV	PD	TRANSFER BRYAN STATION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1,275 INVOICES						2,110,029.86					

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