ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1425 ALPHA MECHANICAL SERVICE INC											
99587	20261026	05/18/2026		CH51826	108517	11,644.32	11,644.32	05/18/2026	INV	PD	HP7 unit at H
CHECK DATE: 05/29/2026											
99586	20260997	05/18/2026		CH51826	108517	12,182.39	12,182.39	05/18/2026	INV	PD	HP4 unit at H
CHECK DATE: 05/29/2026											
99585	20260995	05/18/2026		CH51826	108517	5,185.86	5,185.86	05/18/2026	INV	PD	TK Stone audi
CHECK DATE: 05/29/2026											
99443	20260944	05/18/2026		CH51826	108517	18,474.59	18,474.59	05/18/2026	INV	PD	HP3 Main and
CHECK DATE: 05/29/2026											
99442	20260945	05/18/2026		CH51826	108517	2,492.99	2,492.99	05/18/2026	INV	PD	Rms #119, 115
CHECK DATE: 05/29/2026											
99582	20261030	05/18/2026		CH51826	108517	3,400.60	3,400.60	05/18/2026	INV	PD	Building chan
CHECK DATE: 05/29/2026											
						53,380.75					
99589	20260998	05/18/2026		CH51826	108518	419.83	419.83	05/18/2026	INV	PD	HP4 unit at P
CHECK DATE: 05/29/2026											
99588	20260999	05/18/2026		CH51826	108518	865.21	865.21	05/18/2026	INV	PD	HP7 at HHES
CHECK DATE: 05/29/2026											
99584	20261029	05/18/2026		CH51826	108518	532.08	532.08	05/18/2026	INV	PD	Drain pan iss
CHECK DATE: 05/29/2026											
99590	20261028	05/18/2026		CH51826	108518	1,356.98	1,356.98	05/18/2026	INV	PD	HP4 unit at H
CHECK DATE: 05/29/2026											
99583	20261031	05/18/2026		CH51826	108518	414.00	414.00	05/18/2026	INV	PD	HP5 unit at P
CHECK DATE: 05/29/2026											
99581	20261027	05/18/2026		CH51826	108518	2,323.74	2,323.74	05/18/2026	INV	PD	Room #701 at
CHECK DATE: 05/29/2026											
						5,911.84					
1604 AMERICAN BUS AND ACCESSORIES, INC.											
99451	20260851	05/18/2026		CH51826	108519	980.60	980.60	05/18/2026	INV	PD	Bus Parts
CHECK DATE: 05/29/2026											
99440	20260884	05/18/2026		CH51826	108519	90.12	90.12	05/18/2026	INV	PD	Bus Parts
CHECK DATE: 05/29/2026											
						1,070.72					
3425 APOLLO OIL, LLC											
99446	20260736	05/18/2026		CH51826	108520	1,000.65	1,000.65	05/18/2026	INV	PD	Oil/shop supp
CHECK DATE: 05/29/2026											
842 ASSOCIATION FOR EDUCATION AND REHABILITATION OF											
99517	20261025	05/18/2026		CH51826	108521	545.00	545.00	05/18/2026	INV	PD	registration
CHECK DATE: 05/29/2026											
91 AT & T MOBILITY											
99395	64694	05/18/2026		CH51826	108522	894.62	894.62	05/18/2026	INV	PD	ACCT 28733670
CHECK DATE: 05/29/2026											
4700 AWARDS CENTER, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99527	20261004	05/18/2026		CH51826	108523	297.50	297.50	05/18/2026	INV	PD	Retirement Cl
CHECK DATE: 05/29/2026											
5150 BACK HOME VENDING AND CATERING											
99528	20260948	05/18/2026		CH51826	108524	804.43	804.43	05/18/2026	INV	PD	Breakfast for
CHECK DATE: 05/29/2026											
6528 BLUE BEACON INC											
99447	20260803	05/18/2026		CH51826	108525	41.20	41.20	05/18/2026	INV	PD	Bus Wash
CHECK DATE: 05/29/2026											
99448	20260803	05/18/2026		CH51826	108525	41.20	41.20	05/18/2026	INV	PD	Bus Wash
CHECK DATE: 05/29/2026											
						82.40					
7600 BUD'S PRODUCE											
99556	7398	05/18/2026		CH51826	108526	115.00	115.00	05/18/2026	INV	PD	PA
CHECK DATE: 05/29/2026											
99555	8504	05/18/2026		CH51826	108526	238.50	238.50	05/18/2026	INV	PD	MES/TKS
CHECK DATE: 05/29/2026											
99554	7801	05/18/2026		CH51826	108526	139.25	139.25	05/18/2026	INV	PD	EHS INV 83882
CHECK DATE: 05/29/2026											
						492.75					
518 CARLY AND ADAM LLC											
99403	20260979	05/18/2026		CH51826	108527	144.00	144.00	05/18/2026	INV	PD	STEM annual M
CHECK DATE: 05/29/2026											
483 CATHERINE CONLEE											
99416	7055	05/18/2026		CH51826	108528	16.60	16.60	05/18/2026	INV	PD	SUPPLIES
CHECK DATE: 05/29/2026											
9796 CENTRAL KY BEARING & INDUSTRIAL											
99394	20260936	05/18/2026		CH51826	108529	1,987.33	1,987.33	05/18/2026	INV	PD	custodial sup
CHECK DATE: 05/29/2026											
99532	20260986	05/18/2026		CH51826	108529	1,419.75	1,419.75	05/18/2026	INV	PD	custodial sup
CHECK DATE: 05/29/2026											
						3,407.08					
465 CHARDON LABORATORIES, INC											
99535	64835	05/18/2026		CH51826	108530	724.09	724.09	05/18/2026	INV	PD	MONTLY SERVIC
CHECK DATE: 05/29/2026											
345 CHARITY BARNES-BROWN											
86670	61772	01/31/2024		CH51826	108531	7.87	7.87	01/31/2024	INV	PD	JAN TRVL REIM
CHECK DATE: 05/29/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10685 CHICK-FIL-A											
99530	20260949	05/18/2026		CH51826	108532	513.00	513.00	05/18/2026	INV	PD	Breakfast for
CHECK DATE: 05/29/2026											
99531	20260947	05/18/2026		CH51826	108532	466.00	466.00	05/18/2026	INV	PD	Breakfast for
CHECK DATE: 05/29/2026											
99529	20260984	05/18/2026		CH51826	108532	361.00	361.00	05/18/2026	INV	PD	Breakfast for
CHECK DATE: 05/29/2026											
						1,340.00					
840 DUPLICATOR SALES & SERVICE, INC											
99385	27757	05/18/2026		CH51826	108533	364.21	364.21	05/18/2026	INV	PD	GRADUATION TI
CHECK DATE: 05/29/2026											
16813 DON R. PITTS											
99422	26383	05/18/2026		CH51826	108534	34.20	34.20	05/18/2026	INV	PD	TRAVEL MILEAG
CHECK DATE: 05/29/2026											
18700 E'TOWN WATER & GAS CO											
99574	64710	05/18/2026		CH51826	108535	864.45	864.45	05/18/2026	INV	PD	ACCT 012972-0
CHECK DATE: 05/29/2026											
99575	64684	05/18/2026		CH51826	108535	252.05	252.05	05/18/2026	INV	PD	ACCT 010985-0
CHECK DATE: 05/29/2026											
99576	64684	05/18/2026		CH51826	108535	10.30	10.30	05/18/2026	INV	PD	ACCT 010984-0
CHECK DATE: 05/29/2026											
99577	64683	05/18/2026		CH51826	108535	835.48	835.48	05/18/2026	INV	PD	ACCT 008260-0
CHECK DATE: 05/29/2026											
99578	64682	05/18/2026		CH51826	108535	13.42	13.42	05/18/2026	INV	PD	ACCT 006651-0
CHECK DATE: 05/29/2026											
						1,975.70					
23591 FOLLETT CONTENT SOLUTIONS LLC											
99540	17763	05/18/2026		CH51826	108536	1,625.37	1,625.37	05/18/2026	INV	PD	EDUCATIONAL B
CHECK DATE: 05/29/2026											
99541	17763	05/18/2026		CH51826	108537	116.72	116.72	05/18/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 05/29/2026											
99542	17763	05/18/2026		CH51826	108538	34.98	34.98	05/18/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 05/29/2026											
99543	1027684	05/18/2026		CH51826	108539	29.15	29.15	05/18/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 05/29/2026											
99544	1027684	05/18/2026		CH51826	108540	67.95	67.95	05/18/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 05/29/2026											
99545	1027684	05/18/2026		CH51826	108541	158.46	158.46	05/18/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 05/29/2026											
99546	1027684	05/18/2026		CH51826	108542	470.93	470.93	05/18/2026	INV	PD	LIBRARY BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2026											
22256 FOWLER BELL PLLC											
99392	20260970	05/18/2026		CH51826	108543	1,400.00	1,400.00	05/18/2026	INV	PD	Fowler Bell 2
CHECK DATE: 05/29/2026											
486 GARY SHARP											
99417	107044	05/18/2026		CH51826	108544	10.85	10.85	05/18/2026	INV	PD	NS SUPPLIES
CHECK DATE: 05/29/2026											
25000 GENE RAY ELECTRIC CO, INC.											
99533	20260748	05/18/2026		CH51826	108545	450.00	450.00	05/18/2026	INV	PD	no power at H
CHECK DATE: 05/29/2026											
26701 GORDON FOOD SERVICE											
99407	8821	05/18/2026		CH51826	108546	3,148.53	3,148.53	05/18/2026	INV	PD	CUSTOMER 9018
CHECK DATE: 05/29/2026											
99410	8814	05/18/2026		CH51826	108546	1,288.30	1,288.30	05/18/2026	INV	PD	ACCT 10006426
CHECK DATE: 05/29/2026											
99408	8822	05/18/2026		CH51826	108546	1,364.67	1,364.67	05/18/2026	INV	PD	ACCT 90187120
CHECK DATE: 05/29/2026											
99409	8823	05/18/2026		CH51826	108546	7,590.94	7,590.94	05/18/2026	INV	PD	ACCT 90191940
CHECK DATE: 05/29/2026											
99557	8501	05/18/2026		CH51826	108546	14,187.65	14,187.65	05/18/2026	INV	PD	INV 903582264
CHECK DATE: 05/29/2026											
99558	8502	05/18/2026		CH51826	108546	4,589.97	4,589.97	05/18/2026	INV	PD	9035822668/90
CHECK DATE: 05/29/2026											
						32,170.06					
99559	8503	05/18/2026		CH51826	108547	1,129.58	1,129.58	05/18/2026	INV	PD	INV9035822626
CHECK DATE: 05/29/2026											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
99598	20260309	05/18/2026		CH51826	108548	50.00	50.00	05/18/2026	INV	PD	SHREDDING MON
CHECK DATE: 05/29/2026											
99390	20260309	05/18/2026		CH51826	108548	60.00	60.00	05/18/2026	INV	PD	SHREDDING MON
CHECK DATE: 05/29/2026											
99600	20260309	05/18/2026		CH51826	108548	60.00	60.00	05/18/2026	INV	PD	SHREDDING MON
CHECK DATE: 05/29/2026											
99389	27056	05/18/2026		CH51826	108548	96.00	96.00	05/18/2026	INV	PD	INV 693305132
CHECK DATE: 05/29/2026											
						266.00					
17305 H+W SPORTS SHOP											
99455	20261015	05/18/2026		CH51826	108549	3,545.00	3,545.00	05/18/2026	INV	PD	custom wall p
CHECK DATE: 05/29/2026											
27580 HARDIN CO BOARD OF EDUCATION											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99450	20261008	05/18/2026		CH51826	108550	114.24	114.24	05/18/2026	INV	PD	3rd Party Exa
CHECK DATE: 05/29/2026											
27600 HARDIN COUNTY SHERIFF											
99534	64714	05/18/2026		CH51826	108551	1,008.38	1,008.38	05/18/2026	INV	PD	1.5% COMMISSI
CHECK DATE: 05/29/2026											
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
99563	64687	05/18/2026		CH51826	108552	280.89	280.89	05/18/2026	INV	PD	ACCT 55699-0
CHECK DATE: 05/29/2026											
99564	64687	05/18/2026		CH51826	108552	665.84	665.84	05/18/2026	INV	PD	ACCT 55698-0
CHECK DATE: 05/29/2026											
99565	64687	05/18/2026		CH51826	108552	2,422.35	2,422.35	05/18/2026	INV	PD	ACCT 55697-0
CHECK DATE: 05/29/2026											
99566	64687	05/18/2026		CH51826	108552	873.36	873.36	05/18/2026	INV	PD	ACCT 55695-0
CHECK DATE: 05/29/2026											
99570	64688	05/18/2026		CH51826	108552	3,442.42	3,442.42	05/18/2026	INV	PD	ACCT 55260-0
CHECK DATE: 05/29/2026											
99571	64689	05/18/2026		CH51826	108552	521.76	521.76	05/18/2026	INV	PD	ACCT 58457-0
CHECK DATE: 05/29/2026											
						8,206.62					
99560	64687	05/18/2026		CH51826	108553	32.96	32.96	05/18/2026	INV	PD	ACCT 86279-0
CHECK DATE: 05/29/2026											
99567	64688	05/18/2026		CH51826	108553	36.64	36.64	05/18/2026	INV	PD	ACCT 86915-0
CHECK DATE: 05/29/2026											
99568	64688	05/18/2026		CH51826	108553	49.44	49.44	05/18/2026	INV	PD	ACCT 46860-0
CHECK DATE: 05/29/2026											
99569	64688	05/18/2026		CH51826	108553	150.99	150.99	05/18/2026	INV	PD	ACCT 55265-0
CHECK DATE: 05/29/2026											
99572	64689	05/18/2026		CH51826	108553	49.44	49.44	05/18/2026	INV	PD	ACCT 61053-0
CHECK DATE: 05/29/2026											
99573	64690	05/18/2026		CH51826	108553	36.64	36.64	05/18/2026	INV	PD	ACCT 58127-0
CHECK DATE: 05/29/2026											
						356.11					
99561	64687	05/18/2026		CH51826	108554	32.96	32.96	05/18/2026	INV	PD	ACCT 62355-0
CHECK DATE: 05/29/2026											
99562	64687	05/18/2026		CH51826	108554	32.96	32.96	05/18/2026	INV	PD	ACCT 61052-0
CHECK DATE: 05/29/2026											
						65.92					
31055 INSECT LORE											
99383	2208	05/18/2026		CH51826	108555	50.93	50.93	05/18/2026	INV	PD	BUTTERFLY GAR
CHECK DATE: 05/29/2026											
99384	2195	05/18/2026		CH51826	108555	55.95	55.95	05/18/2026	INV	PD	FOUR CUPS OF
CHECK DATE: 05/29/2026											
						106.88					
32182 JASON R BOWEN											
99413	64662	05/18/2026		CH51826	108556	2,415.00	2,415.00	05/18/2026	INV	PD	DISTRICT MOWI

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2026											
841 JAVITCH BLOCK LLC											
99596	20261045	05/18/2026		CH51826	108557	303.77	303.77	05/18/2026	INV	PD	GARNISHMENT
CHECK DATE: 05/29/2026											
506 JESSICA ELMORE											
88791	62502	06/28/2024		CH51826	108558	440.00	440.00	06/28/2024	INV	PD	SHIRTS
CHECK DATE: 05/29/2026											
141 AFFINITY THERAPEUTIC SOLUTIONS, LLC											
99597	64737	05/18/2026		CH51826	108559	3,360.00	3,360.00	05/18/2026	INV	PD	THERAPY
CHECK DATE: 05/29/2026											
36610 KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT											
99381	20260942	05/18/2026		CH51826	108560	550.00	550.00	05/18/2026	INV	PD	KAPT Conf Reg
CHECK DATE: 05/29/2026											
35690 KASA											
99518	20260861	05/18/2026		CH51826	108561	449.00	449.00	05/18/2026	INV	PD	registration
CHECK DATE: 05/29/2026											
99522	20260861	05/18/2026		CH51826	108561	449.00	449.00	05/18/2026	INV	PD	registration
CHECK DATE: 05/29/2026											
99404	20260861	05/18/2026		CH51826	108561	549.00	549.00	05/18/2026	INV	PD	registration
CHECK DATE: 05/29/2026											
99402	20260861	05/18/2026		CH51826	108561	449.00	449.00	05/18/2026	INV	PD	registration
CHECK DATE: 05/29/2026											
99401	20260861	05/18/2026		CH51826	108561	449.00	449.00	05/18/2026	INV	PD	registration
CHECK DATE: 05/29/2026											
						2,345.00					
899 KENTUCKY FBLA STATE CHAPTER											
99454	20261003	05/18/2026		CH51826	108562	575.00	575.00	05/18/2026	INV	PD	reg for KY FB
CHECK DATE: 05/29/2026											
99400	20260978	05/18/2026		CH51826	108563	120.00	120.00	05/18/2026	INV	PD	Adviser reg f
CHECK DATE: 05/29/2026											
39025 KENTUCKY UTILITIES COMPANY											
99579	64680	05/18/2026		CH51826	108564	2,149.80	2,149.80	05/18/2026	INV	PD	CA 3000-4119-
CHECK DATE: 05/29/2026											
26901 KEYSTOPS, LLC											
99380	64846	05/18/2026		CH51826	108565	2,781.03	2,781.03	05/18/2026	INV	PD	574 GALLONS O
CHECK DATE: 05/29/2026											
302 KYCASE											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99386	20260968	05/18/2026		CH51826	108566	225.00	225.00	05/18/2026	INV	PD	Registration
CHECK DATE: 05/29/2026											
44120 MARTIN FLOORING CO., INC.											
99411	20260996	05/18/2026		CH51826	108567	3,070.00	3,070.00	05/18/2026	INV	PD	sealing, clea
CHECK DATE: 05/29/2026											
99412	20260996	05/18/2026		CH51826	108567	3,070.00	3,070.00	05/18/2026	INV	PD	sealing, clea
CHECK DATE: 05/29/2026											
						6,140.00					
713 PANORAMA EDUCATION, INC											
99382	20260469	05/18/2026		CH51826	108568	3,780.00	3,780.00	05/18/2026	INV	PD	Student Surve
CHECK DATE: 05/29/2026											
52300 PIONEER MANUFACTURING CO											
99441	20260951	05/18/2026		CH51826	108569	1,063.22	1,063.22	05/18/2026	INV	PD	Game Day whit
CHECK DATE: 05/29/2026											
53075 PRAIRIE FARMS DAIRY											
99592	7396	05/18/2026		CH51826	108570	2,204.10	2,204.10	05/18/2026	INV	PD	ACCT 2241
CHECK DATE: 05/29/2026											
99593	7396	05/18/2026		CH51826	108570	4,873.66	4,873.66	05/18/2026	INV	PD	ACCT 2231
CHECK DATE: 05/29/2026											
99594	7612	05/18/2026		CH51826	108570	2,543.78	2,543.78	05/18/2026	INV	PD	ACCT 2298
CHECK DATE: 05/29/2026											
99595	7800	05/18/2026		CH51826	108570	2,244.16	2,244.16	05/18/2026	INV	PD	ACCT 2297
CHECK DATE: 05/29/2026											
						11,865.70					
54100 QUILL CORPORATION											
99552	1027815	05/18/2026		CH51826	108571	182.98	182.98	05/18/2026	INV	PD	ORDER 1907713
CHECK DATE: 05/29/2026											
99523	20260993	05/18/2026		CH51826	108571	130.86	130.86	05/18/2026	INV	PD	GT supplies
CHECK DATE: 05/29/2026											
99526	20260993	05/18/2026		CH51826	108571	30.59	30.59	05/18/2026	INV	PD	GT supplies
CHECK DATE: 05/29/2026											
99525	20260993	05/18/2026		CH51826	108571	15.29	15.29	05/18/2026	INV	PD	GT supplies
CHECK DATE: 05/29/2026											
99519	20261019	05/18/2026		CH51826	108571	614.79	614.79	05/18/2026	INV	PD	GT supplies
CHECK DATE: 05/29/2026											
99520	20261019	05/18/2026		CH51826	108571	31.44	31.44	05/18/2026	INV	PD	GT supplies
CHECK DATE: 05/29/2026											
						1,005.95					
99521	20261019	05/18/2026		CH51826	108572	15.29	15.29	05/18/2026	INV	PD	GT supplies
CHECK DATE: 05/29/2026											
54120 CENTURY LINK COMMUNICATIONS LLC											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99406	17797	05/18/2026		CH51826	108573	67.46	67.46	05/18/2026	INV	PD	ACCT 56118755
CHECK DATE: 05/29/2026											
99452	7655	05/18/2026		CH51826	108573	22.58	22.58	05/18/2026	INV	PD	ACCT 54063245
CHECK DATE: 05/29/2026											
99396	64712	05/18/2026		CH51826	108573	36.66	36.66	05/18/2026	INV	PD	ACCT 54063246
CHECK DATE: 05/29/2026											
99397	64711	05/18/2026		CH51826	108573	19.79	19.79	05/18/2026	INV	PD	ACCT 54063250
CHECK DATE: 05/29/2026											
99444	27055	05/18/2026		CH51826	108573	155.38	155.38	05/18/2026	INV	PD	ACCT54063248
CHECK DATE: 05/29/2026											
99580	64697	05/18/2026		CH51826	108573	38.80	38.80	05/18/2026	INV	PD	ACCT 84428292
CHECK DATE: 05/29/2026											
						340.67					
900 RENAISSANCE LEARNING, INC.											
99539	9343	05/18/2026		CH51826	108574	6,152.50	6,152.50	05/18/2026	INV	PD	
CHECK DATE: 05/29/2026											
513 REP FITNESS LLC											
99445	27801	05/18/2026		CH51826	108575	204.57	204.57	05/18/2026	INV	PD	HARNESS X4
CHECK DATE: 05/29/2026											
57343 SCHARDEIN MECHANICAL											
99599	20260552	05/18/2026		CH51826	108576	4,253.45	4,253.45	05/18/2026	INV	PD	sewer clog at
CHECK DATE: 05/29/2026											
99405	8820	05/18/2026		CH51826	108576	416.83	416.83	05/18/2026	INV	PD	3 COMPARTMENT
CHECK DATE: 05/29/2026											
						4,670.28					
99387	20260136	05/18/2026		CH51826	108577	20,212.50	20,212.50	05/18/2026	INV	PD	water issues
CHECK DATE: 05/29/2026											
30682 SCHOOL OUTFITTERS, LLC											
99601	20260723	05/18/2026		CH51826	108578	16,499.40	16,499.40	05/18/2026	INV	PD	map rails for
CHECK DATE: 05/29/2026											
60301 SCHOOL SPECIALTY LLC											
99537	27840	05/18/2026		CH51826	108579	165.40	165.40	05/18/2026	INV	PD	FILE FOLDERS
CHECK DATE: 05/29/2026											
779 SPIRIT BOX LLC											
99438	20260220	05/18/2026		CH51826	108580	14,925.00	14,925.00	05/18/2026	INV	PD	Spirit Box
CHECK DATE: 05/29/2026											
61785 BLASCHKO ENTERPRISES, INC											
99391	20260957	05/18/2026		CH51826	108581	676.76	676.76	05/18/2026	INV	PD	500 CUMULATIV
CHECK DATE: 05/29/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52401 THE PITNEY BOWES BANK INC.											
99388	65042	05/18/2026		CH51826	108582	171.30	171.30	05/18/2026	INV	PD	ACCT 00155116
CHECK DATE: 05/29/2026											
388 THOMAS A. STITES											
87480	62048	03/19/2024		CH51826	108583	210.40	210.40	03/19/2024	INV	PD	1/2 DAY PD WI
CHECK DATE: 05/29/2026											
64536 CASAD COMPANY INC											
99536	17776	05/18/2026		CH51826	108584	252.80	252.80	05/18/2026	INV	PD	TKS MUGS
CHECK DATE: 05/29/2026											
64955 USI EDUCATION & GOVERNMENT SALES											
99456	20260618	05/18/2026		CH51826	108585	386.15	386.15	05/18/2026	INV	PD	lamination
CHECK DATE: 05/29/2026											
66392 W W GRAINGER, INC											
99591	20261020	05/18/2026		CH51826	108586	2,277.34	2,277.34	05/18/2026	INV	PD	water fountai
CHECK DATE: 05/29/2026											
67058 WENDY BELLEW											
99418	7050	05/18/2026		CH51826	108587	114.15	114.15	05/18/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 05/29/2026											
246 AARON HARP											
99742	20261070	06/01/2026		CH612026	108588	800.00	800.00	06/01/2026	INV	PD	SUMMER MAGIC
CHECK DATE: 06/12/2026											
1425 ALPHA MECHANICAL SERVICE INC											
99761	20261105	06/01/2026		CH612026	108589	5,082.69	5,082.69	06/01/2026	INV	PD	boiler at EHS
CHECK DATE: 06/12/2026											
99814	20261059	06/01/2026		CH612026	108589	1,570.71	1,570.71	06/01/2026	INV	PD	power supply
CHECK DATE: 06/12/2026											
99813	20261060	06/01/2026		CH612026	108589	1,440.00	1,440.00	06/01/2026	INV	PD	fire alarm tr
CHECK DATE: 06/12/2026											
99815	20261071	06/01/2026		CH612026	108589	231.00	231.00	06/01/2026	INV	PD	central commu
CHECK DATE: 06/12/2026											
						8,324.40					
3500 APPLE COMPUTER, INC.											
99784	20261001	06/01/2026		CH612026	108590	408.00	408.00	06/01/2026	INV	PD	iPad and Appl
CHECK DATE: 06/12/2026											
4700 AWARDS CENTER, INC.											
99819	17791	06/01/2026		CH612026	108591	32.00	32.00	06/01/2026	INV	PD	TK MEMORIAL A

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/12/2026											
5351 BAPTIST HEALTH MEDICAL GROUP, INC											
99762	64696	06/01/2026		CH612026	108592	350.00	350.00	06/01/2026	INV	PD	DRUG AND PHYS
CHECK DATE: 06/12/2026											
6496 BLAKEY PRINTING CO.											
99738	20261018	06/01/2026		CH612026	108593	29.25	29.25	06/01/2026	INV	PD	Signature sta
CHECK DATE: 06/12/2026											
1505 BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC											
99720	20260963	06/01/2026		CH612026	108594	100.00	100.00	06/01/2026	INV	PD	Infrared Auto
CHECK DATE: 06/12/2026											
99719	20260916	06/01/2026		CH612026	108594	1,077.00	1,077.00	06/01/2026	INV	PD	filters
CHECK DATE: 06/12/2026											
						1,177.00					
839 BLUEGRASS MEATS & CATERING											
99773	20260982	06/01/2026		CH612026	108595	608.31	608.31	06/01/2026	INV	PD	Breakfast for
CHECK DATE: 06/12/2026											
7016 BRANDENBURG TELECOM, LLC											
99756	64708	06/01/2026		CH612026	108596	2,178.45	2,178.45	06/01/2026	INV	PD	ACCT 00021561
CHECK DATE: 06/12/2026											
99753	64704	06/01/2026		CH612026	108596	191.33	191.33	06/01/2026	INV	PD	ACCT 00022585
CHECK DATE: 06/12/2026											
99755	64705	06/01/2026		CH612026	108596	174.44	174.44	06/01/2026	INV	PD	ACCT 00022329
CHECK DATE: 06/12/2026											
99759	64706	06/01/2026		CH612026	108596	150.52	150.52	06/01/2026	INV	PD	ACCT 00023353
CHECK DATE: 06/12/2026											
99754	64700	06/01/2026		CH612026	108596	1,125.57	1,125.57	06/01/2026	INV	PD	ACCT 00021817
CHECK DATE: 06/12/2026											
99752	64702	06/01/2026		CH612026	108596	130.83	130.83	06/01/2026	INV	PD	ACCT 00022841
CHECK DATE: 06/12/2026											
						3,951.14					
99758	64701	06/01/2026		CH612026	108597	64.72	64.72	06/01/2026	INV	PD	ACCT 00022073
CHECK DATE: 06/12/2026											
99760	64703	06/01/2026		CH612026	108597	108.33	108.33	06/01/2026	INV	PD	ACCT 00023097
CHECK DATE: 06/12/2026											
99757	64707	06/01/2026		CH612026	108597	43.61	43.61	06/01/2026	INV	PD	ACCT 00023865
CHECK DATE: 06/12/2026											
						216.66					
9796 CENTRAL KY BEARING & INDUSTRIAL											
99739	20261034	06/01/2026		CH612026	108598	95.72	95.72	06/01/2026	INV	PD	drain hose
CHECK DATE: 06/12/2026											
99795	20261051	06/01/2026		CH612026	108598	79.20	79.20	06/01/2026	INV	PD	(12) disinfec
CHECK DATE: 06/12/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99812	20261052	06/01/2026		CH612026	108598	363.42	363.42	06/01/2026	INV	PD	custodial sup
CHECK DATE: 06/12/2026											
99793	20261053	06/01/2026		CH612026	108598	9,919.22	9,919.22	06/01/2026	INV	PD	custodial sup
CHECK DATE: 06/12/2026											
99796	20261062	06/01/2026		CH612026	108598	722.10	722.10	06/01/2026	INV	PD	pads for the
CHECK DATE: 06/12/2026											
99794	20261075	06/01/2026		CH612026	108598	63.99	63.99	06/01/2026	INV	PD	kaivac wand
CHECK DATE: 06/12/2026											
						11,243.65					
11200 CITY OF ELIZABETHTOWN											
99733	64656	06/01/2026		CH612026	108599	29,430.91	29,430.91	06/01/2026	INV	PD	TKS/MES SRO S
CHECK DATE: 06/12/2026											
99731	64656	06/01/2026		CH612026	108599	25,453.76	25,453.76	06/01/2026	INV	PD	SRO MIXON SPR
CHECK DATE: 06/12/2026											
99734	64659	06/01/2026		CH612026	108599	29,571.28	29,571.28	06/01/2026	INV	PD	EHS SRO PERRY
CHECK DATE: 06/12/2026											
99732	64656	06/01/2026		CH612026	108599	28,822.64	28,822.64	06/01/2026	INV	PD	HHES 25-26 SR
CHECK DATE: 06/12/2026											
						113,278.59					
14210 KENTUCKIANA PRODUCTS AND SERVICES, INC											
99717	64709	06/01/2026		CH612026	108600	90.00	90.00	06/01/2026	INV	PD	RENTAL
CHECK DATE: 06/12/2026											
23152 CUMBERLAND FAMILY MEDICAL CENTER INC											
99769	64695	06/01/2026		CH612026	108601	7,441.64	7,441.64	06/01/2026	INV	PD	
CHECK DATE: 06/12/2026											
14400 CURRICULUM ASSOCIATES,LLC											
99770	1844	06/01/2026		CH612026	108602	350.00	350.00	06/01/2026	INV	PD	ACCT 4037314
CHECK DATE: 06/12/2026											
17293 DUPLICATOR SALES & SERVICE, INC.											
99744	65038	06/01/2026		CH612026	108603	15.00	15.00	06/01/2026	INV	PD	TRANSLATOR PR
CHECK DATE: 06/12/2026											
99723	65038	06/01/2026		CH612026	108603	3,109.52	3,109.52	06/01/2026	INV	PD	
CHECK DATE: 06/12/2026											
						3,124.52					
18200 E'TOWN PAINT & DECORATING											
99789	20260981	06/01/2026		CH612026	108604	2,726.46	2,726.46	06/01/2026	INV	PD	Summer paint
CHECK DATE: 06/12/2026											
99788	20260981	06/01/2026		CH612026	108604	86.75	86.75	06/01/2026	INV	PD	Summer paint
CHECK DATE: 06/12/2026											
99785	20260981	06/01/2026		CH612026	108604	14,462.24	14,462.24	06/01/2026	INV	PD	Summer paint
CHECK DATE: 06/12/2026											
99786	20260981	06/01/2026		CH612026	108604	71.38	71.38	06/01/2026	INV	PD	Summer paint
CHECK DATE: 06/12/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99790	20260981	06/01/2026		CH612026	108604	178.39	178.39	06/01/2026	INV	PD	Summer paint
CHECK DATE: 06/12/2026											
99749	2231	06/01/2026		CH612026	108604	82.78	82.78	06/01/2026	INV	PD	PAINT SUPPLIE
CHECK DATE: 06/12/2026											
						17,608.00					
99787	20260981	06/01/2026		CH612026	108605	14.58	14.58	06/01/2026	INV	PD	Summer paint
CHECK DATE: 06/12/2026											
18700 E'TOWN WATER & GAS CO											
99774	64685	06/01/2026		CH612026	108606	18.96	18.96	06/01/2026	INV	PD	ACCT 008355-0
CHECK DATE: 06/12/2026											
99775	64686	06/01/2026		CH612026	108606	18.34	18.34	06/01/2026	INV	PD	ACCT 013081-0
CHECK DATE: 06/12/2026											
						37.30					
181 ENCORE ONE, LLC											
99716	64678	06/01/2026		CH612026	108607	51,783.87	51,783.87	06/01/2026	INV	PD	JUNE CUSTODIA
CHECK DATE: 06/12/2026											
23591 FOLLETT CONTENT SOLUTIONS LLC											
99736	1027684	06/01/2026		CH612026	108608	50.16	50.16	06/01/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/12/2026											
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
99721	64750	06/01/2026		CH612026	108609	100.00	100.00	06/01/2026	INV	PD	N. GOCKING/D.
CHECK DATE: 06/12/2026											
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
99766	20260309	06/01/2026		CH612026	108610	60.00	60.00	06/01/2026	INV	PD	SHREDDING MON
CHECK DATE: 06/12/2026											
99741	20260309	06/01/2026		CH612026	108610	50.00	50.00	06/01/2026	INV	PD	SHREDDING MON
CHECK DATE: 06/12/2026											
						110.00					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
99776	64692	06/01/2026		CH612026	108611	49.44	49.44	06/01/2026	INV	PD	ACCT 61000-0
CHECK DATE: 06/12/2026											
99777	64698	06/01/2026		CH612026	108611	947.77	947.77	06/01/2026	INV	PD	ACCT 52749-0
CHECK DATE: 06/12/2026											
99778	64693	06/01/2026		CH612026	108611	176.26	176.26	06/01/2026	INV	PD	ACCT 58478-0
CHECK DATE: 06/12/2026											
99779	64691	06/01/2026		CH612026	108611	40.40	40.40	06/01/2026	INV	PD	ACCT 57476-0
CHECK DATE: 06/12/2026											
						1,213.87					
836 HARTMAN PUBLISHING											
99750	20260898	06/01/2026		CH612026	108612	418.86	418.86	06/01/2026	INV	PD	supplemental

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/12/2026											
29525 1034 LLC											
99764	20261073	06/01/2026		CH612026	108613	102.00	102.00	06/01/2026	INV	PD	lunch-finance
CHECK DATE: 06/12/2026											
499 IRIS GROUP HOLDINGS LLC											
99772	20260626	06/01/2026		CH612026	108614	3,000.00	3,000.00	06/01/2026	INV	PD	ADT cards
CHECK DATE: 06/12/2026											
34300 JOSTENS											
99726	20261058	06/01/2026		CH612026	108615	1,692.95	1,692.95	06/01/2026	INV	PD	diplomas and
CHECK DATE: 06/12/2026											
99727	20261058	06/01/2026		CH612026	108615	13.05	13.05	06/01/2026	INV	PD	diplomas and
CHECK DATE: 06/12/2026											
99729	20261058	06/01/2026		CH612026	108615	142.20	142.20	06/01/2026	INV	PD	diplomas and
CHECK DATE: 06/12/2026											
99725	20261058	06/01/2026		CH612026	108615	147.15	147.15	06/01/2026	INV	PD	diplomas and
CHECK DATE: 06/12/2026											
99728	20261058	06/01/2026		CH612026	108615	1,326.70	1,326.70	06/01/2026	INV	PD	diplomas and
CHECK DATE: 06/12/2026											
						3,322.05					
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS											
99747	1027916	06/01/2026		CH612026	108616	180.00	180.00	06/01/2026	INV	PD	REGISTRATION
CHECK DATE: 06/12/2026											
36240 KEDC											
99807	20261077	06/01/2026		CH612026	108617	150.00	150.00	06/01/2026	INV	PD	reg for KEDC
CHECK DATE: 06/12/2026											
99806	20261077	06/01/2026		CH612026	108617	150.00	150.00	06/01/2026	INV	PD	reg for KEDC
CHECK DATE: 06/12/2026											
						300.00					
39025 KENTUCKY UTILITIES COMPANY											
99768	64679	06/01/2026		CH612026	108618	52,191.96	52,191.96	06/01/2026	INV	PD	CA 3000-0001-
CHECK DATE: 06/12/2026											
26901 KEYSTOPS, LLC											
99724	64846	06/01/2026		CH612026	108619	1,369.15	1,369.15	06/01/2026	INV	PD	60 GALLONS OF
CHECK DATE: 06/12/2026											
40611 LANGUAGE LINE SERVICES, INC											
99745	64733	06/01/2026		CH612026	108620	70.71	70.71	06/01/2026	INV	PD	ACCT 90205067
CHECK DATE: 06/12/2026											
49585 NPM LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99816	20260980	06/01/2026		CH612026	108621	8,700.00	8,700.00	06/01/2026	INV	PD	Roof repair a
CHECK DATE: 06/12/2026											
50130 ORIENTAL TRADING COMPANY, INC											
99743	65530	06/01/2026		CH612026	108622	128.71	128.71	06/01/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 06/12/2026											
295 OWENS G SAYLOR											
99722	20261061	06/01/2026		CH612026	108623	1,799.00	1,799.00	06/01/2026	INV	PD	OWENS SAYLOR,
CHECK DATE: 06/12/2026											
48899 PAXTON MEDIA GROUPS LLC											
99730	20261065	06/01/2026		CH612026	108624	390.00	390.00	06/01/2026	INV	PD	GRADUATION 20
CHECK DATE: 06/12/2026											
99718	64960	06/01/2026		CH612026	108624	240.00	240.00	06/01/2026	INV	PD	ATOZ
CHECK DATE: 06/12/2026											
						630.00					
297 POCKET NURSE ENTERPRISES, LLC											
99811	20260915	06/01/2026		CH612026	108625	4,263.63	4,263.63	06/01/2026	INV	PD	Nurse Class-K
CHECK DATE: 06/12/2026											
99810	20260915	06/01/2026		CH612026	108625	352.09	352.09	06/01/2026	INV	PD	Nurse Class-K
CHECK DATE: 06/12/2026											
						4,615.72					
53737 PROJECT LEAD THE WAY, INC											
99791	20260896	06/01/2026		CH612026	108626	2,028.25	2,028.25	06/01/2026	INV	PD	PLTW supplies
CHECK DATE: 06/12/2026											
99792	20260896	06/01/2026		CH612026	108626	1,089.00	1,089.00	06/01/2026	INV	PD	PLTW supplies
CHECK DATE: 06/12/2026											
						3,117.25					
54100 QUILL CORPORATION											
99737	17823	06/01/2026		CH612026	108627	439.90	439.90	06/01/2026	INV	PD	ORDER 1944595
CHECK DATE: 06/12/2026											
54120 CENTURY LINK COMMUNICATIONS LLC											
99713	9346	06/01/2026		CH612026	108628	20.57	20.57	06/01/2026	INV	PD	ACCT 54063249
CHECK DATE: 06/12/2026											
56250 ROSSTARRANT ARCHITECTS, INC											
99763	61456	06/01/2026		CH612026	108629	15,883.44	15,883.44	06/01/2026	INV	PD	TKS RENO AND
CHECK DATE: 06/12/2026											
57361 SCHILLER ARCHITECTURAL HARDWARE											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99797	20260193	06/01/2026		CH612026	108630	313.68	313.68	06/01/2026	INV	PD	door cores
CHECK DATE: 06/12/2026											
304 SCHOLASTIC CLASSROOM MAGAZINES											
99818	17818	06/01/2026		CH612026	108631	336.88	336.88	06/01/2026	INV	PD	STORY WORKS
CHECK DATE: 06/12/2026											
30682 SCHOOL OUTFITTERS, LLC											
99782	20260886	06/01/2026		CH612026	108632	8,019.62	8,019.62	06/01/2026	INV	PD	(11) rolling
CHECK DATE: 06/12/2026											
57851 SDI INNOVATIONS INC											
99817	9310	06/01/2026		CH612026	108633	237.12	237.12	06/01/2026	INV	PD	
CHECK DATE: 06/12/2026											
21184 SJN DATA CENTER											
99783	20261002	06/01/2026		CH612026	108634	2,467.90	2,467.90	06/01/2026	INV	PD	(2) Dell Pro
CHECK DATE: 06/12/2026											
64555 TRANE U.S. INC.											
99805	20261072	06/01/2026		CH612026	108635	4,161.71	4,161.71	06/01/2026	INV	PD	HVAC UNIT REP
CHECK DATE: 06/12/2026											
99802	20261072	06/01/2026		CH612026	108635	586.31	586.31	06/01/2026	INV	PD	HVAC UNIT REP
CHECK DATE: 06/12/2026											
99803	20261072	06/01/2026		CH612026	108635	1,151.84	1,151.84	06/01/2026	INV	PD	HVAC UNIT REP
CHECK DATE: 06/12/2026											
99804	20261072	06/01/2026		CH612026	108635	3,037.89	3,037.89	06/01/2026	INV	PD	HVAC UNIT REP
CHECK DATE: 06/12/2026											
99799	20261072	06/01/2026		CH612026	108635	80.33	80.33	06/01/2026	INV	PD	HVAC UNIT REP
CHECK DATE: 06/12/2026											
99800	20261072	06/01/2026		CH612026	108635	968.37	968.37	06/01/2026	INV	PD	HVAC UNIT REP
CHECK DATE: 06/12/2026											
						9,986.45					
64562 TRANSFINDER CORPORATION											
99780	64244	06/01/2026		CH612026	108636	13,644.00	13,644.00	06/01/2026	INV	PD	TRANSFINDER Z
CHECK DATE: 06/12/2026											
26499 VERIZON COMMUNICATIONS INC											
99751	65001	06/01/2026		CH612026	108637	240.06	240.06	06/01/2026	INV	PD	MONTHLY BILL
CHECK DATE: 06/12/2026											
65765 VERTIV CORPORATION											
99798	20260881	06/01/2026		CH612026	108638	5,551.65	5,551.65	06/01/2026	INV	PD	server room r
CHECK DATE: 06/12/2026											
67082 WEST MUSIC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99781	20260297	06/01/2026		CH612026	108639	893.00	893.00	06/01/2026	INV	PD	Xylophone
CHECK DATE: 06/12/2026											
68351 ZIEGLER TIRE & SUPPLY CO											
99808	20260931	06/01/2026		CH612026	108640	2,709.00	2,709.00	06/01/2026	INV	PD	Bus Tires
CHECK DATE: 06/12/2026											
473 ALERT 360 OPCO, INC											
99907	20260156	06/15/2026		CH61526	108641	27.83	27.83	06/15/2026	INV	PD	commercial mo
CHECK DATE: 06/18/2026											
99908	20261132	06/15/2026		CH61526	108641	245.76	245.76	06/15/2026	INV	PD	commercial mo
CHECK DATE: 06/18/2026											
						273.59					
1425 ALPHA MECHANICAL SERVICE INC											
99896	20261114	06/15/2026		CH61526	108642	11,520.92	11,520.92	06/15/2026	INV	PD	HP4 unit at H
CHECK DATE: 06/18/2026											
99899	20261120	06/15/2026		CH61526	108642	1,242.00	1,242.00	06/15/2026	INV	PD	gym unit at T
CHECK DATE: 06/18/2026											
99898	20261119	06/15/2026		CH61526	108642	2,206.80	2,206.80	06/15/2026	INV	PD	Room #205 uni
CHECK DATE: 06/18/2026											
99897	20261118	06/15/2026		CH61526	108642	828.00	828.00	06/15/2026	INV	PD	spare drain p
CHECK DATE: 06/18/2026											
99892	20260579	06/15/2026		CH61526	108642	4,488.00	4,488.00	06/15/2026	INV	PD	preventive ma
CHECK DATE: 06/18/2026											
99893	20260581	06/15/2026		CH61526	108642	18,249.00	18,249.00	06/15/2026	INV	PD	Preventive ma
CHECK DATE: 06/18/2026											
						38,534.72					
99900	20261121	06/15/2026		CH61526	108643	726.00	726.00	06/15/2026	INV	PD	HP3 unit at H
CHECK DATE: 06/18/2026											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
99894	20260851	06/15/2026		CH61526	108644	108.44	108.44	06/15/2026	INV	PD	Bus Parts
CHECK DATE: 06/18/2026											
466 ASCENDANCE TRUCKS, LLC											
99922	20261094	06/15/2026		CH61526	108645	2,338.64	2,338.64	06/15/2026	INV	PD	Bus 10 repair
CHECK DATE: 06/18/2026											
4700 AWARDS CENTER, INC.											
99861	20261125	06/15/2026		CH61526	108646	42.50	42.50	06/15/2026	INV	PD	RETIREMENT CL
CHECK DATE: 06/18/2026											
6496 BLAKEY PRINTING CO.											
99878	8514	06/15/2026		CH61526	108647	195.00	195.00	06/15/2026	INV	PD	CAR TAG HANGE
CHECK DATE: 06/18/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7016 BRANDENBURG TELECOM, LLC											
99911	27057	06/15/2026		CH61526	108648	113.10	113.10	06/15/2026	INV	PD	ACCT 00037989
CHECK DATE: 06/18/2026											
8168 C & T DESIGN & EQUIPMENT CO., INC.											
99877	8516	06/15/2026		CH61526	108649	7,898.80	7,898.80	06/15/2026	INV	PD	COMPARTMENT T
CHECK DATE: 06/18/2026											
11230 CITY OF ELIZABETHTOWN											
99862	20261133	06/15/2026		CH61526	108650	2,244.80	2,244.80	06/15/2026	INV	PD	16 tons of sa
CHECK DATE: 06/18/2026											
17293 DUPLICATOR SALES & SERVICE, INC.											
99864	64735	06/15/2026		CH61526	108651	15.00	15.00	06/15/2026	INV	PD	CONTRACT INV
CHECK DATE: 06/18/2026											
99863	64735	06/15/2026		CH61526	108651	15.00	15.00	06/15/2026	INV	PD	TRANSLATOR PR
CHECK DATE: 06/18/2026											
						30.00					
17900 E'TOWN EXTERMINATING CO., INC.											
99925	20261152	06/15/2026		CH61526	108652	280.00	280.00	06/15/2026	INV	PD	SENTRICON REN
CHECK DATE: 06/18/2026											
99873	8507	06/15/2026		CH61526	108652	110.40	110.40	06/15/2026	INV	PD	INV 1084131/1
CHECK DATE: 06/18/2026											
						390.40					
23591 FOLLETT CONTENT SOLUTIONS LLC											
99867	7745	06/15/2026		CH61526	108653	31.98	31.98	06/15/2026	INV	PD	LIBRARY BOOKS
CHECK DATE: 06/18/2026											
99868	7745	06/15/2026		CH61526	108654	1,870.07	1,870.07	06/15/2026	INV	PD	library books
CHECK DATE: 06/18/2026											
705 FRED COX											
99860	20260950	06/15/2026		CH61526	108655	991.00	991.00	06/15/2026	INV	PD	Breakfast for
CHECK DATE: 06/18/2026											
25535 GERALD PRINTING SERVICE											
99895	20261085	06/15/2026		CH61526	108656	18.10	18.10	06/15/2026	INV	PD	NAMETAG FOR L
CHECK DATE: 06/18/2026											
26701 GORDON FOOD SERVICE											
99876	8513	06/15/2026		CH61526	108657	758.08	758.08	06/15/2026	INV	PD	CUSTOMER 1000
CHECK DATE: 06/18/2026											
99874	8511	06/15/2026		CH61526	108657	18,617.96	18,617.96	06/15/2026	INV	PD	ACCT 90183560

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2026											
99875	8512	06/15/2026		CH61526	108657	7,278.10	7,278.10	06/15/2026	INV	PD	CREDIT 200347
CHECK DATE: 06/18/2026											
99871	8519	06/15/2026		CH61526	108657	1,890.99	1,890.99	06/15/2026	INV	PD	CREDIT 429635
CHECK DATE: 06/18/2026											
99870	8518	06/15/2026		CH61526	108657	11,527.07	11,527.07	06/15/2026	INV	PD	INV 880160275
CHECK DATE: 06/18/2026											
99879	8510	06/15/2026		CH61526	108657	3,912.55	3,912.55	06/15/2026	INV	PD	INV 903607039
CHECK DATE: 06/18/2026											
						43,984.75					
99857	20260021	06/15/2026		CH61526	108658	138.16	138.16	06/15/2026	INV	PD	cookies for H
CHECK DATE: 06/18/2026											
99872	8520	06/15/2026		CH61526	108658	213.27	213.27	06/15/2026	INV	PD	CREDIT 429554
CHECK DATE: 06/18/2026											
						351.43					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
99854	20260595	06/15/2026		CH61526	108659	115.00	115.00	06/15/2026	INV	PD	Registration
CHECK DATE: 06/18/2026											
99891	20260716	06/15/2026		CH61526	108659	10.00	10.00	06/15/2026	INV	PD	Registration
CHECK DATE: 06/18/2026											
99889	20260930	06/15/2026		CH61526	108659	30.00	30.00	06/15/2026	INV	PD	Registration
CHECK DATE: 06/18/2026											
						155.00					
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
99909	27056	06/15/2026		CH61526	108660	48.00	48.00	06/15/2026	INV	PD	MONTHLY SHRED
CHECK DATE: 06/18/2026											
99901	20260309	06/15/2026		CH61526	108660	50.00	50.00	06/15/2026	INV	PD	SHREDDING MON
CHECK DATE: 06/18/2026											
						98.00					
17305 H+W SPORTS SHOP											
99914	7768	06/15/2026		CH61526	108661	720.00	720.00	06/15/2026	INV	PD	PANTHER PAW W
CHECK DATE: 06/18/2026											
36240 KEDC											
99906	20260829	06/15/2026		CH61526	108662	1,500.00	1,500.00	06/15/2026	INV	PD	Writing Plan
CHECK DATE: 06/18/2026											
39025 KENTUCKY UTILITIES COMPANY											
99853	64681	06/15/2026		CH61526	108663	220.03	220.03	06/15/2026	INV	PD	CA 3000465546
CHECK DATE: 06/18/2026											
40005 KENTUCKY SCIENCE CENTER											
99880	20261122	06/15/2026		CH61526	108664	422.00	422.00	06/15/2026	INV	PD	EARLY CHILDHO
CHECK DATE: 06/18/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42900 LOWE'S COMPANIES, INC.											
99923	20261138	06/15/2026		CH61526	108665	1,758.00	1,758.00	06/15/2026	INV	PD	Epoxy Floorin
CHECK DATE: 06/18/2026											
49776 ODP BUSINESS SOLUTIONS LLC											
99910	27764	06/15/2026		CH61526	108666	20.90	20.90	06/15/2026	INV	PD	BACK ORDERED
CHECK DATE: 06/18/2026											
50130 ORIENTAL TRADING COMPANY, INC											
99924	20261067	06/15/2026		CH61526	108667	364.85	364.85	06/15/2026	INV	PD	FRYSC Supplie
CHECK DATE: 06/18/2026											
26030 PEARSON ASSESSMENTS											
99888	20260889	06/15/2026		CH61526	108668	113.50	113.50	06/15/2026	INV	PD	Registration
CHECK DATE: 06/18/2026											
52300 PIONEER MANUFACTURING CO											
99885	20261082	06/15/2026		CH61526	108669	546.00	546.00	06/15/2026	INV	PD	Fastlane Aero
CHECK DATE: 06/18/2026											
53737 PROJECT LEAD THE WAY, INC											
99856	20261081	06/15/2026		CH61526	108670	950.00	950.00	06/15/2026	INV	PD	PLTW Particip
CHECK DATE: 06/18/2026											
54100 QUILL CORPORATION											
99912	27901	06/15/2026		CH61526	108671	23.57	23.57	06/15/2026	INV	PD	ORDER 1910677
CHECK DATE: 06/18/2026											
99913	27901	06/15/2026		CH61526	108671	99.98	99.98	06/15/2026	INV	PD	ORDER 1910677
CHECK DATE: 06/18/2026											
						123.55					
54120 CENTURY LINK COMMUNICATIONS LLC											
99884	17835	06/15/2026		CH61526	108672	24.70	24.70	06/15/2026	INV	PD	ACCT 56118755
CHECK DATE: 06/18/2026											
23410 REALLY GOOD STUFF, LLC											
99883	7722	06/15/2026		CH61526	108673	256.19	256.19	06/15/2026	INV	PD	SUPPLIES
CHECK DATE: 06/18/2026											
99869	7735	06/15/2026		CH61526	108673	102.52	102.52	06/15/2026	INV	PD	SCHOOL SUPPLI
CHECK DATE: 06/18/2026											
						358.71					
55771 ROCHESTER 100, INC.											
99905	20261068	06/15/2026		CH61526	108674	92.56	92.56	06/15/2026	INV	PD	parent commun
CHECK DATE: 06/18/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
846 SAMANTHA HENDERSON											
99904	20261141	06/15/2026		CH61526	108675	235.00	235.00	06/15/2026	INV	PD	travel reimbu
CHECK DATE: 06/18/2026											
57343 SCHARDEIN MECHANICAL											
99865	20261127	06/15/2026		CH61526	108676	638.35	638.35	06/15/2026	INV	PD	replace hydra
CHECK DATE: 06/18/2026											
57386 SCHOLASTIC CLASSROOM MAGAZINES											
99903	20260719	06/15/2026		CH61526	108677	3,433.55	3,433.55	06/15/2026	INV	PD	Scholastic Ne
CHECK DATE: 06/18/2026											
60301 SCHOOL SPECIALTY LLC											
99859	20261057	06/15/2026		CH61526	108678	794.41	794.41	06/15/2026	INV	PD	Califone head
CHECK DATE: 06/18/2026											
756 SEPTEMBER CARDIFF											
99881	20261110	06/15/2026		CH61526	108679	675.00	675.00	06/15/2026	INV	PD	WESLEY HILLTO
CHECK DATE: 06/18/2026											
60525 SPEAR CORPORATION											
99902	20261131	06/15/2026		CH61526	108680	1,810.09	1,810.09	06/15/2026	INV	PD	pump and supp
CHECK DATE: 06/18/2026											
64555 TRANE U.S. INC.											
99887	20261072	06/15/2026		CH61526	108681	8,323.42	8,323.42	06/15/2026	INV	PD	HVAC UNIT REP
CHECK DATE: 06/18/2026											
99886	20261072	06/15/2026		CH61526	108681	8,542.94	8,542.94	06/15/2026	INV	PD	HVAC UNIT REP
CHECK DATE: 06/18/2026											
						16,866.36					
64899 TYLER TECHNOLOGIES, INC											
99852	20260901	06/15/2026		CH61526	108682	279.50	279.50	06/15/2026	INV	PD	STUDENT ACTIV
CHECK DATE: 06/18/2026											
843 XTRAMATH											
99855	20261093	06/15/2026		CH61526	108683	500.00	500.00	06/15/2026	INV	PD	XtraMath prem
CHECK DATE: 06/18/2026											
656 ADVANCED ELECTRICAL SYSTEMS, INC											
99848	63910	06/15/2026		CHCON15	108684	290,334.68	290,334.68	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
637 ALLIANCE CORPORATION											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99829	63872	06/15/2026		CHCON15	108685	82,529.90	82,529.90	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99851	63915	06/15/2026		CHCON15	108685	31,196.03	31,196.03	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
						113,725.93					
639 COVENANT CONCRETE CONSTRUCTION LLC											
99830	63874	06/15/2026		CHCON15	108686	44,914.50	44,914.50	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
648 CRS CONSTRUCTION, INC											
99828	63869	06/15/2026		CHCON15	108687	73,461.21	73,461.21	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
654 FOUNDATION BUILDING MATERIALS, INC											
99844	63889	06/15/2026		CHCON15	108688	2,913.90	2,913.90	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99843	63889	06/15/2026		CHCON15	108688	96.85	96.85	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
						3,010.75					
644 GRAYHAWK LLC											
99842	63888	06/15/2026		CHCON15	108689	7,200.00	7,200.00	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
499 IRIS GROUP HOLDINGS LLC											
99849	63912	06/15/2026		CHCON15	108690	18,180.73	18,180.73	06/15/2026	INV	PD	TKS
CHECK DATE: 06/18/2026											
8520 LEE MASONRY PRODUCTS, INC											
99838	63879	06/15/2026		CHCON15	108691	5,301.15	5,301.15	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99833	63879	06/15/2026		CHCON15	108691	5,935.85	5,935.85	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99834	63879	06/15/2026		CHCON15	108691	3,138.00	3,138.00	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99835	63879	06/15/2026		CHCON15	108691	5,208.25	5,208.25	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99836	63879	06/15/2026		CHCON15	108691	4,523.10	4,523.10	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99837	63879	06/15/2026		CHCON15	108691	5,369.05	5,369.05	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
						29,475.40					
99832	63879	06/15/2026		CHCON15	108692	1,574.12	1,574.12	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99839	63879	06/15/2026		CHCON15	108692	297.20	297.20	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,871.32					
43063 LUSK MECHANICAL CONTRACTORS, INC											
99845	63905	06/15/2026		CHCON15	108693	64,653.07	64,653.07	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
46356 MILLS SUPPLY CO, INC											
99841	63880	06/15/2026		CHCON15	108694	1,207.39	1,207.39	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99840	63880	06/15/2026		CHCON15	108694	2,250.60	2,250.60	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
						3,457.99					
47178 MUSCO CORPORATION											
99850	63914	06/15/2026		CHCON15	108695	287,976.00	287,976.00	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
643 PARCO CONSTRUCTORS GROUP LLC											
99831	63878	06/15/2026		CHCON15	108696	150,196.50	150,196.50	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
52600 PLUMBER'S SUPPLY CO											
99847	63907	06/15/2026		CHCON15	108697	4,417.50	4,417.50	06/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 06/18/2026											
99846	63907	06/15/2026		CHCON15	108697	47,151.46	47,151.46	06/15/2026	INV	PD	TKS
CHECK DATE: 06/18/2026											
						51,568.96					
757 DANIEL LOCKWOOD											
96102	65441	10/21/2025		CH102125	900000	114.81	114.81	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96103	65440	10/21/2025		CH102125	900000	150.07	150.07	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96104	65442	10/21/2025		CH102125	900000	42.14	42.14	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
96105	65443	10/21/2025		CH102125	900000	146.20	146.20	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
						453.22					
16960 DONNIE SWINEY											
96073	65388	10/21/2025		CH102125	900001	100.62	100.62	10/21/2025	INV	PD	TRAVEL
CHECK DATE: 10/27/2025											
31887 JANAE BELL											
96099	65439	10/21/2025		CH102125	900002	86.68	86.68	10/21/2025	INV	PD	travel
CHECK DATE: 10/27/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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
CHECK DATE: 10/31/2025											
96211	64731	10/31/2025		CH1029EF	900007	28.56	28.56	10/31/2025	INV	PD	DC 1123900000
CHECK DATE: 10/31/2025											
96223	7508	10/31/2025		CH1029EF	900007	6.92	6.92	10/31/2025	INV	PD	ETOWN HIGH SC
CHECK DATE: 10/31/2025											
						229.65					
67062 WESLEY HATFIELD											
96207	65491	10/31/2025		CH1029EF	900008	97.10	97.10	10/31/2025	INV	PD	TRAVEL
CHECK DATE: 10/31/2025											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
530 ALLISON STORM											
96281	7743	11/04/2025		CH114EFT	900009	58.48	58.48	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
453 ASHLEY WISER											
96284	17737	11/04/2025		CH114EFT	900010	274.52	274.52	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
42759 SHELBYVILLE LAUNDRY											
96276		11/04/2025		CH114EFT	900011	13.44	13.44	11/04/2025	INV	PD	INV# 12017934
CHECK DATE: 11/04/2025											
96277	7590	11/04/2025		CH114EFT	900011	15.15	15.15	11/04/2025	INV	PD	120180691
CHECK DATE: 11/04/2025											
96278	7742	11/04/2025		CH114EFT	900011	52.34	52.34	11/04/2025	INV	PD	120178002;120
CHECK DATE: 11/04/2025											
96279	7741	11/04/2025		CH114EFT	900011	27.55	27.55	11/04/2025	INV	PD	120176669;120
CHECK DATE: 11/04/2025											
						108.48					
64615 TRAVIS THOMPSON											
96280	65508	11/04/2025		CH114EFT	900012	168.38	168.38	11/04/2025	INV	PD	TRAVEL
CHECK DATE: 11/04/2025											
42759 SHELBYVILLE LAUNDRY											
96285	64731	11/07/2025		CH117EFT	900013	7.40	7.40	11/07/2025	INV	PD	DC 1119800001
CHECK DATE: 11/11/2025											
96286	64731	11/07/2025		CH117EFT	900013	17.47	17.47	11/07/2025	INV	PD	DC 1123700000
CHECK DATE: 11/11/2025											
96288	64731	11/07/2025		CH117EFT	900013	23.52	23.52	11/07/2025	INV	PD	DC 1121800000
CHECK DATE: 11/11/2025											
						48.39					
64606 TRAVIS GAY											
96290	65543	11/07/2025		CH117EFT	900014	165.12	165.12	11/07/2025	INV	PD	TRAVEL
CHECK DATE: 11/11/2025											
64615 TRAVIS THOMPSON											
96289	65544	11/07/2025		CH117EFT	900015	168.38	168.38	11/07/2025	INV	PD	TRAVEL
CHECK DATE: 11/11/2025											
744 ADAM HINTON											
96314	2670003	11/10/2025		CH1110EF	900019	82.56	82.56	11/10/2025	INV	PD	TRAVEL TO GRA
CHECK DATE: 11/10/2025											
16010 DERISA HINDLE											
96313	2670004	11/10/2025		CH1110EF	900020	98.90	98.90	11/10/2025	INV	PD	Travel reimbu

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2025											
41096 LAURA BERGER											
96315	62942	11/10/2025		CH1110EF	900021	58.40	58.40	11/10/2025	INV	PD	TRAVEL 7/9/20
CHECK DATE: 11/10/2025											
708 HANNAH TEDDER											
96398	7833	11/11/2025		CH111125	900026	27.52	27.52	11/11/2025	INV	PD	TRAVEL
CHECK DATE: 11/14/2025											
29531 HOPE JANES											
96435	17513	11/11/2025		CH111125	900027	19.99	19.99	11/11/2025	INV	PD	REIMBURSEMENT
CHECK DATE: 11/14/2025											
42759 SHELBYVILLE LAUNDRY											
96421	64731	11/11/2025		CH111125	900028	7.40	7.40	11/11/2025	INV	PD	DC 1119800001
CHECK DATE: 11/14/2025											
96420	64731	11/11/2025		CH111125	900028	19.02	19.02	11/11/2025	INV	PD	DC 1123000000
CHECK DATE: 11/14/2025											
96418	64731	11/11/2025		CH111125	900028	17.47	17.47	11/11/2025	INV	PD	DC 1123700000
CHECK DATE: 11/14/2025											
96419	64731	11/11/2025		CH111125	900028	28.56	28.56	11/11/2025	INV	PD	DC 1123900000
CHECK DATE: 11/14/2025											
						72.45					
15759 MIRANDA BURNETT											
96383	65545	11/11/2025		CH111125	900029	49.88	49.88	11/11/2025	INV	PD	TRAVEL
CHECK DATE: 11/14/2025											
757 DANIEL LOCKWOOD											
96471	20260007	11/18/2025		CH111825	900030	186.19	186.19	11/18/2025	INV	PD	Travel reimbu
CHECK DATE: 11/24/2025											
64615 TRAVIS THOMPSON											
96478	20260032	11/18/2025		CH111825	900031	93.56	93.56	11/18/2025	INV	PD	Travel reimbu
CHECK DATE: 11/24/2025											
1603 AMAZON CAPITAL SERVICES, INC.											
96503	65493	11/25/2025		CH1125AZ	900032	49.98	49.98	11/25/2025	INV	PD	ACCT A1FIIGU8
CHECK DATE: 11/26/2025											
96502	65492	11/25/2025		CH1125AZ	900032	64.76	64.76	11/25/2025	INV	PD	ACCT A1FIIGU8
CHECK DATE: 11/26/2025											
96501	65483	11/25/2025		CH1125AZ	900032	49.39	49.39	11/25/2025	INV	PD	ACCT A1FIIGU8
CHECK DATE: 11/26/2025											
						164.13					
8235 CAIN C. ALVEY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96690	20260073	12/02/2025		CH12225	900033	152.32	152.32	12/02/2025	INV	PD	Travel Reimbu
CHECK DATE: 12/09/2025											
583 CHARLES JONES											
96689	65607	12/02/2025		CH12225	900034	368.24	368.24	12/02/2025	INV	PD	TRAVEL
CHECK DATE: 12/09/2025											
16010 DERISA HINDLE											
96688	20260066	12/02/2025		CH12225	900035	75.68	75.68	12/02/2025	INV	PD	Travel DHindl
CHECK DATE: 12/09/2025											
708 HANNAH TEDDER											
96682	7833	12/02/2025		CH12225	900036	27.52	27.52	12/02/2025	INV	PD	MILEAGE
CHECK DATE: 12/09/2025											
37316 JAMIE FITES-NALL											
96681	7891	12/02/2025		CH12225	900037	21.07	21.07	12/02/2025	INV	PD	MILEAGE NOVEM
CHECK DATE: 12/09/2025											
567 JOSHUA HENDERSON											
96541	27387	12/02/2025		CH12225	900038	150.50	150.50	12/02/2025	INV	PD	TRAVEL REIMBU
CHECK DATE: 12/09/2025											
42759 SHELBYVILLE LAUNDRY											
96677	7870	12/02/2025		CH12225	900039	27.55	27.55	12/02/2025	INV	PD	DC 1119800000
CHECK DATE: 12/09/2025											
96672	7780	12/02/2025		CH12225	900039	6.92	6.92	12/02/2025	INV	PD	DC 1123100001
CHECK DATE: 12/09/2025											
96675	7871	12/02/2025		CH12225	900039	26.17	26.17	12/02/2025	INV	PD	DC 1122600000
CHECK DATE: 12/09/2025											
96673	7592	12/02/2025		CH12225	900039	15.15	15.15	12/02/2025	INV	PD	DC 1140600000
CHECK DATE: 12/09/2025											
96678	7870	12/02/2025		CH12225	900039	27.55	27.55	12/02/2025	INV	PD	DC 1119800000
CHECK DATE: 12/09/2025											
96556	64731	12/02/2025		CH12225	900039	7.40	7.40	12/02/2025	INV	PD	DC 1119800001
CHECK DATE: 12/09/2025											
96671	7780	12/02/2025		CH12225	900039	6.92	6.92	12/02/2025	INV	PD	DC 1123100001
CHECK DATE: 12/09/2025											
96557	64731	12/02/2025		CH12225	900039	17.47	17.47	12/02/2025	INV	PD	DC 1123700000
CHECK DATE: 12/09/2025											
96558	64731	12/02/2025		CH12225	900039	28.56	28.56	12/02/2025	INV	PD	DC 1123900000
CHECK DATE: 12/09/2025											
96676	7871	12/02/2025		CH12225	900039	26.17	26.17	12/02/2025	INV	PD	DC 1122600000
CHECK DATE: 12/09/2025											
96674	7592	12/02/2025		CH12225	900039	15.15	15.15	12/02/2025	INV	PD	DC 1140600000
CHECK DATE: 12/09/2025											
96669	64731	12/02/2025		CH12225	900039	7.40	7.40	12/02/2025	INV	PD	DC 1119800001
CHECK DATE: 12/09/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96670	64731	12/02/2025		CH12225	900039	17.47	17.47	12/02/2025	INV	PD	DC 1123700000
CHECK DATE: 12/09/2025											
96668	64731	12/02/2025		CH12225	900039	28.56	28.56	12/02/2025	INV	PD	DC 1123900000
CHECK DATE: 12/09/2025											
						258.44					
54958 REX HANSON											
96698	20260081	12/02/2025		CH12225	900040	172.36	172.36	12/02/2025	INV	PD	TRAVEL IC INT
CHECK DATE: 12/09/2025											
530 ALLISON STORM											
96788	7890	12/11/2025		CH1211EF	900041	58.48	58.48	12/11/2025	INV	PD	VV MILEAGE FO
CHECK DATE: 12/12/2025											
42759 SHELBYVILLE LAUNDRY											
96783	64731	12/11/2025		CH1211EF	900042	7.40	7.40	12/11/2025	INV	PD	DC 1119800001
CHECK DATE: 12/12/2025											
96785	64731	12/11/2025		CH1211EF	900042	19.02	19.02	12/11/2025	INV	PD	DC 1123000000
CHECK DATE: 12/12/2025											
96784	64731	12/11/2025		CH1211EF	900042	17.47	17.47	12/11/2025	INV	PD	DC 1123700000
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											
						95.97					
15759 MIRANDA BURNETT											
96790	20260099	12/11/2025		CH1211EF	900043	469.73	469.73	12/11/2025	INV	PD	travel reimbu
CHECK DATE: 12/12/2025											
96791	20260094	12/11/2025		CH1211EF	900043	108.79	108.79	12/11/2025	INV	PD	TRAVEL REIMBU
CHECK DATE: 12/12/2025											
						578.52					
64606 TRAVIS GAY											
96789	20260093	12/11/2025		CH1211EF	900044	130.72	130.72	12/11/2025	INV	PD	TRAVEL REIMBU
CHECK DATE: 12/12/2025											
1603 AMAZON CAPITAL SERVICES, INC.											
96938	20260037	12/01/2025		121725	900045	288.00	288.00	12/01/2025	INV	PD	DIFFERENTIAL
CHECK DATE: 12/18/2025											
96941	65480	12/01/2025		121725	900045	504.00	504.00	12/01/2025	INV	PD	TABLES FOR WE
CHECK DATE: 12/18/2025											
96926	20260033	12/01/2025		121725	900045	88.58	88.58	12/01/2025	INV	PD	SUPPLIES FOR
CHECK DATE: 12/18/2025											
96919	65509	12/01/2025		121725	900045	7.49	7.49	12/01/2025	INV	PD	STAPLES
CHECK DATE: 12/18/2025											
96934	9271	12/01/2025		121725	900045	29.59	29.59	12/01/2025	INV	PD	SUPPLIES FOR
CHECK DATE: 12/18/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96935	9271	12/01/2025		121725	900045	43.51	43.51	12/01/2025	INV	PD	SUPPLIES FOR
CHECK DATE: 12/18/2025											
96933	20260028	12/01/2025		121725	900045	12.49	12.49	12/01/2025	INV	PD	STUDENT PLANN
CHECK DATE: 12/18/2025											
96925	65555	12/01/2025		121725	900045	99.89	99.89	12/01/2025	INV	PD	LCD LAPTOP SC
CHECK DATE: 12/18/2025											
96936	27345	12/01/2025		121725	900045	622.69	622.69	12/01/2025	INV	PD	SUPPLIES FOR
CHECK DATE: 12/18/2025											
96932	27356	12/01/2025		121725	900045	49.29	49.29	12/01/2025	INV	PD	YARN, POPCICL
CHECK DATE: 12/18/2025											
96928	27344	12/01/2025		121725	900045	121.40	121.40	12/01/2025	INV	PD	OFFICE CHAIR
CHECK DATE: 12/18/2025											
96927	27385	12/01/2025		121725	900045	74.07	74.07	12/01/2025	INV	PD	CRAFT FOR SPA
CHECK DATE: 12/18/2025											
96940	9268	12/01/2025		121725	900045	73.95	73.95	12/01/2025	INV	PD	CLASSROOM SUP
CHECK DATE: 12/18/2025											
96931	20260125	12/01/2025		121725	900045	13.58	13.58	12/01/2025	INV	PD	CANDLES FOR E
CHECK DATE: 12/18/2025											
96930	9266	12/01/2025		121725	900045	119.21	119.21	12/01/2025	INV	PD	SUPPLIES FOR
CHECK DATE: 12/18/2025											
96920	27372	12/01/2025		121725	900045	282.15	282.15	12/01/2025	INV	PD	SHREDDER FOR
CHECK DATE: 12/18/2025											
96929	27375	12/01/2025		121725	900045	125.79	125.79	12/01/2025	INV	PD	OFFICE CHAIR
CHECK DATE: 12/18/2025											
96923	65564	12/01/2025		121725	900045	24.97	24.97	12/01/2025	INV	PD	BABY EINSTEIN
CHECK DATE: 12/18/2025											
96937	20260009	12/01/2025		121725	900045	134.99	134.99	12/01/2025	INV	PD	REMOTE CONTRO
CHECK DATE: 12/18/2025											
96942	20260020	12/01/2025		121725	900045	560.19	560.19	12/01/2025	INV	PD	Items for Par
CHECK DATE: 12/18/2025											
96924	20260045	12/01/2025		121725	900045	25.77	25.77	12/01/2025	INV	PD	GOLD FRAMES F
CHECK DATE: 12/18/2025											
96939	17528	12/01/2025		121725	900045	879.97	879.97	12/01/2025	INV	PD	YEARBOOK SUPP
CHECK DATE: 12/18/2025											
96921	27371	12/01/2025		121725	900045	139.80	139.80	12/01/2025	INV	PD	30 BOOKS FOR
CHECK DATE: 12/18/2025											
						4,321.37					
178 DANIELLE VANDERMOLEN											
96917	20260129	12/16/2025		CH121625	900046	564.75	564.75	12/16/2025	INV	PD	travel reimbu
CHECK DATE: 12/19/2025											
42759 SHELBYVILLE LAUNDRY											
96906	64731	12/16/2025		CH121625	900047	17.47	17.47	12/16/2025	INV	PD	DC 1123700000
CHECK DATE: 12/19/2025											
96905	64731	12/16/2025		CH121625	900047	28.56	28.56	12/16/2025	INV	PD	DC 1123900000
CHECK DATE: 12/19/2025											
						46.03					
764 MARISSA WALLACE											
96916	20260128	12/16/2025		CH121625	900048	36.36	36.36	12/16/2025	INV	PD	Travel Reimbu
CHECK DATE: 12/19/2025											

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

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
259 KATIE NEIHOFF											
97257	20260189	01/14/2026		CH11426	900056	29.40	29.40	01/14/2026	INV	PD	travel reimbu
CHECK DATE: 01/20/2026											
42759 SHELBYVILLE LAUNDRY											
97277	64731	01/14/2026		CH11426	900057	7.40	7.40	01/14/2026	INV	PD	DC 1119800001
CHECK DATE: 01/20/2026											
97278	64731	01/14/2026		CH11426	900057	17.47	17.47	01/14/2026	INV	PD	DC 1123700000
CHECK DATE: 01/20/2026											
97279	64731	01/14/2026		CH11426	900057	28.56	28.56	01/14/2026	INV	PD	DC 1123900000
CHECK DATE: 01/20/2026											
						53.43					
15759 MIRANDA BURNETT											
97235	20260197	01/14/2026		CH11426	900058	34.83	34.83	01/14/2026	INV	PD	TRAVEL
CHECK DATE: 01/20/2026											
64606 TRAVIS GAY											
97236	20260198	01/14/2026		CH11426	900059	101.05	101.05	01/14/2026	INV	PD	travel
CHECK DATE: 01/20/2026											
64611 TRAVIS MCCOY											
97259	20260183	01/14/2026		CH11426	900060	39.73	39.73	01/14/2026	INV	PD	travel reimbu
CHECK DATE: 01/20/2026											
669 CENTRAL KENTUCKY GLASS COMPANY											
97316	63886	01/15/2026		CHCONST	900061	4,112.10	4,112.10	01/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 01/20/2026											
97317	63886	01/15/2026		CHCONST	900061	3,433.50	3,433.50	01/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 01/20/2026											
						7,545.60					
671 CKG SUPPLY											
97319	63887	01/15/2026		CHCONST	900062	50,879.00	50,879.00	01/15/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 01/20/2026											
1603 AMAZON CAPITAL SERVICES, INC.											
97384	152025-2	01/01/2026		12326amz	900064	25.49	25.49	01/01/2026	INV	PD	toner
CHECK DATE: 01/28/2026											
97379	20260117	01/01/2026		12326amz	900064	904.36	904.36	01/01/2026	INV	PD	supplemental
CHECK DATE: 01/28/2026											
97391	20260095	01/01/2026		12326amz	900064	97.98	97.98	01/01/2026	INV	PD	EDUCATORS RIS
CHECK DATE: 01/28/2026											
97382	20260070	01/01/2026		12326amz	900064	159.80	159.80	01/01/2026	INV	PD	(20) kits for
CHECK DATE: 01/28/2026											
97388	20260076	01/01/2026		12326amz	900064	23.37	23.37	01/01/2026	INV	PD	BATTERIES FOR
CHECK DATE: 01/28/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97385	20260141	01/01/2026		12326amz	900064	15.40	15.40	01/01/2026	INV	PD	paper
CHECK DATE: 01/28/2026											
97375	9266	01/01/2026		12326amz	900064	-59.84	-59.84	01/01/2026	CRM	PD	Refund from D
CHECK DATE: 01/28/2026											
97380	20260048	01/01/2026		12326amz	900064	56.99	56.99	01/01/2026	INV	PD	PORTABLE MONI
CHECK DATE: 01/28/2026											
97387	20260102	01/01/2026		12326amz	900064	104.78	104.78	01/01/2026	INV	PD	mixed media p
CHECK DATE: 01/28/2026											
97377	27409	01/01/2026		12326amz	900064	1,890.33	1,890.33	01/01/2026	INV	PD	Project Grad
CHECK DATE: 01/28/2026											
97381	20260116	01/01/2026		12326amz	900064	15.53	15.53	01/01/2026	INV	PD	PIPE CLEANERS
CHECK DATE: 01/28/2026											
97376	20260101	01/01/2026		12326amz	900064	804.12	804.12	01/01/2026	INV	PD	basketballs
CHECK DATE: 01/28/2026											
97390	20260054	01/01/2026		12326amz	900064	41.02	41.02	01/01/2026	INV	PD	112-5828171-7
CHECK DATE: 01/28/2026											
97383	20260020	01/01/2026		12326amz	900064	26.62	26.62	01/01/2026	INV	PD	Items for HHE
CHECK DATE: 01/28/2026											
97386	20260059	01/01/2026		12326amz	900064	23.98	23.98	01/01/2026	INV	PD	candles and p
CHECK DATE: 01/28/2026											
97389	20260078	01/01/2026		12326amz	900064	354.74	354.74	01/01/2026	INV	PD	rewards for s
CHECK DATE: 01/28/2026											
97378	20260096	01/01/2026		12326amz	900064	464.96	464.96	01/01/2026	INV	PD	snap circuits
CHECK DATE: 01/28/2026											
						4,949.63					
38708 KIM JONES											
97474	65642	01/27/2026		CH12726	900065	21.58	21.58	01/27/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 02/10/2026											
42759 SHELBYVILLE LAUNDRY											
97476	64731	01/27/2026		CH12726	900066	7.40	7.40	01/27/2026	INV	PD	DC 1119800001
CHECK DATE: 02/10/2026											
97477	64731	01/27/2026		CH12726	900066	19.02	19.02	01/27/2026	INV	PD	DC 1123000000
CHECK DATE: 02/10/2026											
97478	64731	01/27/2026		CH12726	900066	17.47	17.47	01/27/2026	INV	PD	DC 1123700000
CHECK DATE: 02/10/2026											
97475	64731	01/27/2026		CH12726	900066	23.52	23.52	01/27/2026	INV	PD	DC 1121800000
CHECK DATE: 02/10/2026											
						67.41					
778 MACIE MATHERLY											
97393	20260211	01/27/2026		CH12726	900067	58.04	58.04	01/27/2026	INV	PD	Travel reimbu
CHECK DATE: 02/10/2026											
54958 REX HANSON											
97521	20260284	01/27/2026		CH12726	900068	67.20	67.20	01/27/2026	INV	PD	travel reimbu
CHECK DATE: 02/10/2026											
64606 TRAVIS GAY											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97519	20260283	01/27/2026		CH12726	900069	101.22	101.22	01/27/2026	INV	PD	T. GAY TRAVEL
CHECK DATE: 02/10/2026											
703 SOLID GROUND CONSULTING ENGINEERS											
97536	64495	12/09/2025		A010926	900070	1,300.00	1,300.00	12/09/2025	INV	PD	Special Inspe
CHECK DATE: 01/09/2026											
727 SLP TOOLKIT LLC											
97541		12/10/2025		A010926	900071	1,125.00	1,125.00	12/10/2025	INV	PD	SLP Toolkit Y
CHECK DATE: 01/09/2026											
762 RAMP BUSINESS CORPORATION											
97578		01/02/2026		A010926	900072	55.00	55.00	01/02/2026	INV	PD	KTCCCA - Trac
CHECK DATE: 01/09/2026											
97566	20260153	12/19/2025		A010926	900072	69.00	69.00	12/19/2025	INV	PD	Breakfast exp
CHECK DATE: 01/09/2026											
97579	20260062	01/04/2026		A010926	900072	67.00	67.00	01/04/2026	INV	PD	Fuel expense
CHECK DATE: 01/09/2026											
97527	20260147	12/08/2025		A010926	900072	10.00	10.00	12/08/2025	INV	PD	CAN BACKGROUN
CHECK DATE: 01/09/2026											
97550	20260062	12/13/2025		A010926	900072	69.00	69.00	12/13/2025	INV	PD	Fuel expense
CHECK DATE: 01/09/2026											
97571	27463	12/20/2025		A010926	900072	427.78	427.78	12/20/2025	INV	PD	Boys Basketba
CHECK DATE: 01/09/2026											
97583	20260147	01/05/2026		A010926	900072	12.50	12.50	01/05/2026	INV	PD	AOC Backgroun
CHECK DATE: 01/09/2026											
97570	27462	12/20/2025		A010926	900072	75.00	75.00	12/20/2025	INV	PD	Basketball to
CHECK DATE: 01/09/2026											
97575		12/24/2025		A010926	900072	1,309.00	1,309.00	12/24/2025	INV	PD	Lodging for B
CHECK DATE: 01/09/2026											
97576	20260062	12/27/2025		A010926	900072	45.00	45.00	12/27/2025	INV	PD	Fuel expense
CHECK DATE: 01/09/2026											
97582	20260147	01/05/2026		A010926	900072	10.00	10.00	01/05/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 01/09/2026											
97526	20260148	12/08/2025		A010926	900072	451.18	451.18	12/08/2025	INV	PD	Cokes, treats
CHECK DATE: 01/09/2026											
97528		12/09/2025		A010926	900072	343.77	343.77	12/09/2025	INV	PD	Airline ticke
CHECK DATE: 01/09/2026											
97562	20260147	12/17/2025		A010926	900072	10.00	10.00	12/17/2025	INV	PD	CAN BACKGROUN
CHECK DATE: 01/09/2026											
97555	17583	12/16/2025		A010926	900072	150.00	150.00	12/16/2025	INV	PD	Academic Stud
CHECK DATE: 01/09/2026											
97556	17583	12/16/2025		A010926	900072	243.50	243.50	12/16/2025	INV	PD	Academic Stud
CHECK DATE: 01/09/2026											
97529		12/09/2025		A010926	900072	28.35	28.35	12/09/2025	INV	PD	Travel insura
CHECK DATE: 01/09/2026											
97554	20260147	12/16/2025		A010926	900072	20.00	20.00	12/16/2025	INV	PD	CAN Backgroun
CHECK DATE: 01/09/2026											
97548	20260149	12/12/2025		A010926	900072	45.27	45.27	12/12/2025	INV	PD	Plates, Napki
CHECK DATE: 01/09/2026											
97594	20260147	01/07/2026		A010926	900072	10.00	10.00	01/07/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 01/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97567	20260147	12/19/2025		A010926	900072	10.00	10.00	12/19/2025	INV	PD	CAN BACKGROUN
CHECK DATE: 01/09/2026											
						3,461.35					
765 EVEON CONTAINERS											
97537	20260087	12/09/2025		A010926	900073	2,716.25	2,716.25	12/09/2025	INV	PD	Storage for T
CHECK DATE: 01/09/2026											
901 REPUBLIC SERVICES INC											
97568	64699	12/19/2025		A010926	900074	5,118.39	5,118.39	12/19/2025	INV	PD	Monthly Trash
CHECK DATE: 01/09/2026											
7300 BRITE ELECTRIC SUPPLY INC.											
97586	20260244	01/05/2026		A010926	900075	45.15	45.15	01/05/2026	INV	PD	Brite Wholesa
CHECK DATE: 01/09/2026											
97588	20260247	01/06/2026		A010926	900075	198.35	198.35	01/06/2026	INV	PD	Brite Wholesa
CHECK DATE: 01/09/2026											
						243.50					
12902 ELIZABETHTOWN WINAIR INC											
97572	20260239	12/22/2025		A010926	900076	356.60	356.60	12/22/2025	INV	PD	Winair purcha
CHECK DATE: 01/09/2026											
16493 DIX-E-TOWN LANES											
97561	27468	12/17/2025		A010926	900077	164.27	164.27	12/17/2025	INV	PD	PO 27468 Bowl
CHECK DATE: 01/09/2026											
97563	27468	12/17/2025		A010926	900077	3.67	3.67	12/17/2025	INV	PD	PO # 27468 B
CHECK DATE: 01/09/2026											
						167.94					
17940 E'TOWN FLORIST											
97543	20260149	12/11/2025		A010926	900078	60.00	60.00	12/11/2025	INV	PD	Bereavement F
CHECK DATE: 01/09/2026											
97590	20260149	01/06/2026		A010926	900078	70.00	70.00	01/06/2026	INV	PD	Bereavement F
CHECK DATE: 01/09/2026											
						130.00					
39100 MID-SOUTH CUSTOMER CHARGES											
97535	27465	12/09/2025		A010926	900079	13.47	13.47	12/09/2025	INV	PD	PO 27465 wate
CHECK DATE: 01/09/2026											
97589	17604	01/06/2026		A010926	900079	28.00	28.00	01/06/2026	INV	PD	PO 17604 Krog
CHECK DATE: 01/09/2026											
97534		12/09/2025		A010926	900079	15.00	15.00	12/09/2025	INV	PD	FRYSC
CHECK DATE: 01/09/2026											
97564	20260149	12/18/2025		A010926	900079	24.99	24.99	12/18/2025	INV	PD	Balloons for
CHECK DATE: 01/09/2026											
97546	17576	12/12/2025		A010926	900079	103.95	103.95	12/12/2025	INV	PD	PO 17576 cont
CHECK DATE: 01/09/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97532	20260062	12/09/2025		A010926	900079	50.00	50.00	12/09/2025	INV	PD	Fuel expense
CHECK DATE: 01/09/2026											
						235.41					
39200 KSBA											
97524	20260182	12/08/2025		A010926	900080	75.00	75.00	12/08/2025	INV	PD	KSBA Registra
CHECK DATE: 01/09/2026											
42901 LOWES BUSINESS ACCOUNT											
97574	20260241	12/23/2025		A010926	900081	21.42	21.42	12/23/2025	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026											
97596	20260250	01/08/2026		A010926	900081	50.90	50.90	01/08/2026	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026											
97591	20260249	01/07/2026		A010926	900081	68.64	68.64	01/07/2026	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026											
97573	20260240	12/22/2025		A010926	900081	719.62	719.62	12/22/2025	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026											
97581	20260243	01/05/2026		A010926	900081	22.19	22.19	01/05/2026	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026											
97560	20260149	12/17/2025		A010926	900081	153.62	153.62	12/17/2025	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026											
97569	20260237	12/19/2025		A010926	900081	107.16	107.16	12/19/2025	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026											
97580	20260242	01/05/2026		A010926	900081	59.96	59.96	01/05/2026	INV	PD	Lowes purchas
CHECK DATE: 01/09/2026											
						1,203.51					
45100 MASTERS' SUPPLY, INC.											
97587	20260245	01/06/2026		A010926	900082	199.66	199.66	01/06/2026	INV	PD	Masters' Supp
CHECK DATE: 01/09/2026											
52440 PIZZA HUT											
97539	27440	12/10/2025		A010926	900083	144.04	144.04	12/10/2025	INV	PD	PO 27440 Pay
CHECK DATE: 01/09/2026											
97538	27440	12/10/2025		A010926	900083	251.21	251.21	12/10/2025	INV	PD	PO 27440 Stud
CHECK DATE: 01/09/2026											
						395.25					
53529 PRICE LESS FOODS #069											
97549	27470	12/13/2025		A010926	900084	19.58	19.58	12/13/2025	INV	PD	PO 27470 . C
CHECK DATE: 01/09/2026											
97557	27467	12/16/2025		A010926	900084	13.08	13.08	12/16/2025	INV	PD	PO 27467 Hot
CHECK DATE: 01/09/2026											
						32.66					
56726 SAM'S CLUB											
97585	17594	01/05/2026		A010926	900085	79.96	79.96	01/05/2026	INV	PD	PO 17594 - c
CHECK DATE: 01/09/2026											
97584	17594	01/05/2026		A010926	900085	596.76	596.76	01/05/2026	INV	PD	PO 17594 - co

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/09/2026											
97540	17567	12/10/2025		A010926	900085	131.99	131.99	12/10/2025	INV	PD	PO 17567. -
CHECK DATE: 01/09/2026											
97523	27426	12/04/2025		A010926	900085	53.20	53.20	12/04/2025	INV	PD	PO # 27426
CHECK DATE: 01/09/2026											
97525	20260148	12/08/2025		A010926	900085	119.58	119.58	12/08/2025	INV	PD	Cookies for M
CHECK DATE: 01/09/2026											
97544		12/11/2025		A010926	900085	57.82	57.82	12/11/2025	INV	PD	MES Beta Club
CHECK DATE: 01/09/2026											
97547	17577	12/12/2025		A010926	900085	67.27	67.27	12/12/2025	INV	PD	PO 17577 FBLA
CHECK DATE: 01/09/2026											
97530	17587	12/09/2025		A010926	900085	40.97	40.97	12/09/2025	INV	PD	PO 17587 cont
CHECK DATE: 01/09/2026											
97552	17581	12/15/2025		A010926	900085	183.80	183.80	12/15/2025	INV	PD	PO 17581 cont
CHECK DATE: 01/09/2026											
97531	17587	12/09/2025		A010926	900085	55.44	55.44	12/09/2025	INV	PD	PO 17587 cont
CHECK DATE: 01/09/2026											
97545	17575	12/11/2025		A010926	900085	149.36	149.36	12/11/2025	INV	PD	PO 17575 - FB
CHECK DATE: 01/09/2026											
97592	17602	01/07/2026		A010926	900085	15.88	15.88	01/07/2026	INV	PD	PO 17602 Sams
CHECK DATE: 01/09/2026											
97593	17603	01/07/2026		A010926	900085	98.26	98.26	01/07/2026	INV	PD	PO 17603 Snac
CHECK DATE: 01/09/2026											
						1,650.29					
63041 TEXAS ROADHOUSE											
97559	20260148	12/17/2025		A010926	900086	787.86	787.86	12/17/2025	INV	PD	Meal expense
CHECK DATE: 01/09/2026											
65000 U S POSTAL SERVICE											
97577	27458	12/29/2025		A010926	900087	468.00	468.00	12/29/2025	INV	PD	PO 27458. Pa
CHECK DATE: 01/09/2026											
65500 UPS											
97558		12/17/2025		A010926	900088	18.76	18.76	12/17/2025	INV	PD	Shipping to r
CHECK DATE: 01/09/2026											
66400 WAL-MART STORES, INC.											
97565	17587	12/18/2025		A010926	900089	55.54	55.54	12/18/2025	INV	PD	PO 17587 - co
CHECK DATE: 01/09/2026											
97595		01/07/2026		A010926	900089	131.44	131.44	01/07/2026	INV	PD	Please pay ou
CHECK DATE: 01/09/2026											
97551		12/15/2025		A010926	900089	225.33	225.33	12/15/2025	INV	PD	Hygiene produ
CHECK DATE: 01/09/2026											
97533		12/09/2025		A010926	900089	75.34	75.34	12/09/2025	INV	PD	FRYSC
CHECK DATE: 01/09/2026											
97553	27469	12/15/2025		A010926	900089	130.06	130.06	12/15/2025	INV	PD	PO 27469 EHS
CHECK DATE: 01/09/2026											
97542	17568	12/10/2025		A010926	900089	94.70	94.70	12/10/2025	INV	PD	PO 17568 Foot
CHECK DATE: 01/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						712.41					
744 ADAM HINTON											
97689	20260310	02/11/2026		ch21126	900090	262.92	262.92	02/11/2026	INV	PD	FINANCE OFFIC
CHECK DATE: 02/17/2026											
530 ALLISON STORM											
97690	7955	02/11/2026		ch21126	900091	44.72	44.72	02/11/2026	INV	PD	TRAVEL
CHECK DATE: 02/17/2026											
752 GABRIELA HORTON											
97685	20260307	02/11/2026		ch21126	900092	158.37	158.37	02/11/2026	INV	PD	travel reimbu
CHECK DATE: 02/17/2026											
42759 SHELBYVILLE LAUNDRY											
97674	7934	02/11/2026		ch21126	900093	26.17	26.17	02/11/2026	INV	PD	DC 1122600000
CHECK DATE: 02/17/2026											
97677	7956	02/11/2026		ch21126	900093	35.05	35.05	02/11/2026	INV	PD	1119800000
CHECK DATE: 02/17/2026											
97675	7934	02/11/2026		ch21126	900093	33.67	33.67	02/11/2026	INV	PD	DC 1122600000
CHECK DATE: 02/17/2026											
97680	64731	02/11/2026		ch21126	900093	28.56	28.56	02/11/2026	INV	PD	DC 1123900000
CHECK DATE: 02/17/2026											
97683	64731	02/11/2026		ch21126	900093	23.52	23.52	02/11/2026	INV	PD	DC 1121800000
CHECK DATE: 02/17/2026											
97678	64731	02/11/2026		ch21126	900093	28.56	28.56	02/11/2026	INV	PD	DC 1123900000
CHECK DATE: 02/17/2026											
						175.53					
97672	7600	02/11/2026		ch21126	900094	15.15	15.15	02/11/2026	INV	PD	DC 1140600000
CHECK DATE: 02/17/2026											
97671	7957	02/11/2026		ch21126	900094	14.42	14.42	02/11/2026	INV	PD	DC 1123100001
CHECK DATE: 02/17/2026											
97682	64731	02/11/2026		ch21126	900094	19.02	19.02	02/11/2026	INV	PD	DC 1123000000
CHECK DATE: 02/17/2026											
97681	64731	02/11/2026		ch21126	900094	17.47	17.47	02/11/2026	INV	PD	DC 1123700000
CHECK DATE: 02/17/2026											
97673	7600	02/11/2026		ch21126	900094	22.65	22.65	02/11/2026	INV	PD	DC 1140600000
CHECK DATE: 02/17/2026											
97679	64731	02/11/2026		ch21126	900094	17.47	17.47	02/11/2026	INV	PD	DC 1123700000
CHECK DATE: 02/17/2026											
						106.18					
97676	7934	02/11/2026		ch21126	900095	12.91	12.91	02/11/2026	INV	PD	DC 1122600000
CHECK DATE: 02/17/2026											
97684	64731	02/11/2026		ch21126	900095	7.40	7.40	02/11/2026	INV	PD	DC 1119800001
CHECK DATE: 02/17/2026											
						20.31					
8235 CAIN C. ALVEY											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97908	20260401	02/17/2026		CH21726	900096	417.29	417.29	02/17/2026	INV	PD	Travel reimbu
CHECK DATE: 02/26/2026											
802 CATHERINE SPALDING											
97903	20260395	02/17/2026		CH21726	900097	167.65	167.65	02/17/2026	INV	PD	CSPALDING TRA
CHECK DATE: 02/26/2026											
16010 DERISA HINDLE											
97909	20260399	02/17/2026		CH21726	900098	229.74	229.74	02/17/2026	INV	PD	DHINDLE KWEL
CHECK DATE: 02/26/2026											
6457 HEATHER GOODMAN											
97914	20260403	02/17/2026		CH21726	900099	235.29	235.29	02/17/2026	INV	PD	KWEL TRAVEL H
CHECK DATE: 02/26/2026											
42759 SHELBYVILLE LAUNDRY											
97885	64731	02/17/2026		CH21726	900100	7.40	7.40	02/17/2026	INV	PD	DC 1119800001
CHECK DATE: 02/26/2026											
97884	64731	02/17/2026		CH21726	900100	19.02	19.02	02/17/2026	INV	PD	DC 1123000000
CHECK DATE: 02/26/2026											
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											
						95.97					
49465 NORA GOCKING											
97902	20260394	02/17/2026		CH21726	900101	68.88	68.88	02/17/2026	INV	PD	TRAVEL FOR NG
CHECK DATE: 02/26/2026											
1603 AMAZON CAPITAL SERVICES, INC.											
97956	20260234	02/01/2026		AMZ22726	900102	61.89	61.89	02/01/2026	INV	PD	ART SUPPLIES
CHECK DATE: 03/02/2026											
97940	20260218	02/01/2026		AMZ22726	900102	18.79	18.79	02/01/2026	INV	PD	supplemental
CHECK DATE: 03/02/2026											
97939	20260214	02/01/2026		AMZ22726	900102	321.26	321.26	02/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/02/2026											
97948	20260177	02/01/2026		AMZ22726	900102	292.60	292.60	02/01/2026	INV	PD	Floor Mats fo
CHECK DATE: 03/02/2026											
97942	20260194	02/01/2026		AMZ22726	900102	60.98	60.98	02/01/2026	INV	PD	Instructional
CHECK DATE: 03/02/2026											
97943	20260174	02/01/2026		AMZ22726	900102	376.54	376.54	02/01/2026	INV	PD	INSTRUCTIONAL
CHECK DATE: 03/02/2026											
97947	20260213	02/01/2026		AMZ22726	900102	225.26	225.26	02/01/2026	INV	PD	BETA CLUB
CHECK DATE: 03/02/2026											
97952	20260170	02/01/2026		AMZ22726	900102	649.77	649.77	02/01/2026	INV	PD	supplies for
CHECK DATE: 03/02/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97960	20260158	02/01/2026		AMZ22726	900102	346.56	346.56	02/01/2026	INV	PD	PO 27484 SWAN
CHECK DATE: 03/02/2026											
97959	20260159	02/01/2026		AMZ22726	900102	120.46	120.46	02/01/2026	INV	PD	DISPLAY RACKS
CHECK DATE: 03/02/2026											
97958	20260173	02/01/2026		AMZ22726	900102	857.25	857.25	02/01/2026	INV	PD	resources for
CHECK DATE: 03/02/2026											
97955	20260151	02/01/2026		AMZ22726	900102	81.98	81.98	02/01/2026	INV	PD	112-5487494-2
CHECK DATE: 03/02/2026											
97945	20260207	02/01/2026		AMZ22726	900102	22.37	22.37	02/01/2026	INV	PD	HOOD SUPPLIES
CHECK DATE: 03/02/2026											
97961	20260176	02/01/2026		AMZ22726	900102	313.44	313.44	02/01/2026	INV	PD	AMAZON--STUFF
CHECK DATE: 03/02/2026											
97953	20260233	02/01/2026		AMZ22726	900102	29.68	29.68	02/01/2026	INV	PD	PA Instructio
CHECK DATE: 03/02/2026											
97954	20260187	02/01/2026		AMZ22726	900102	24.86	24.86	02/01/2026	INV	PD	resources for
CHECK DATE: 03/02/2026											
97951	20260175	02/01/2026		AMZ22726	900102	99.98	99.98	02/01/2026	INV	PD	AMAZON -- JUM
CHECK DATE: 03/02/2026											
97946	20260223	02/01/2026		AMZ22726	900102	219.68	219.68	02/01/2026	INV	PD	supplies for
CHECK DATE: 03/02/2026											
97949	20260266	02/01/2026		AMZ22726	900102	18.38	18.38	02/01/2026	INV	PD	Batteries for
CHECK DATE: 03/02/2026											
97944	20260231	02/01/2026		AMZ22726	900102	38.38	38.38	02/01/2026	INV	PD	supplies from
CHECK DATE: 03/02/2026											
97950	20260227	02/01/2026		AMZ22726	900102	63.66	63.66	02/01/2026	INV	PD	Frames for Em
CHECK DATE: 03/02/2026											
97957	20260162	02/01/2026		AMZ22726	900102	94.00	94.00	02/01/2026	INV	PD	(5) HDMI cabl
CHECK DATE: 03/02/2026											
97941	20260208	02/01/2026		AMZ22726	900102	284.89	284.89	02/01/2026	INV	PD	supplies for
CHECK DATE: 03/02/2026											
						4,622.66					
308 PDQ FOODS LLC											
97784	20260148	01/14/2026		RAMP2926	900103	11.30	11.30	01/14/2026	INV	PD	Staff Lunch f
CHECK DATE: 02/09/2026											
97781	20260148	01/14/2026		RAMP2926	900103	228.00	228.00	01/14/2026	INV	PD	Staff Lunch f
CHECK DATE: 02/09/2026											
97782	20260148	01/14/2026		RAMP2926	900103	20.12	20.12	01/14/2026	INV	PD	Staff Lunch f
CHECK DATE: 02/09/2026											
						259.42					
762 RAMP BUSINESS CORPORATION											
97846	27552	02/05/2026		RAMP2926	900104	18.05	18.05	02/05/2026	INV	PD	Paid out of t
CHECK DATE: 02/09/2026											
97828	27552	02/02/2026		RAMP2926	900104	440.70	440.70	02/02/2026	INV	PD	PO # 27552 St
CHECK DATE: 02/09/2026											
97827	20260062	02/01/2026		RAMP2926	900104	47.00	47.00	02/01/2026	INV	PD	Fuel expense
CHECK DATE: 02/09/2026											
97785	27508	01/14/2026		RAMP2926	900104	321.50	321.50	01/14/2026	INV	PD	PO # 27508 EH
CHECK DATE: 02/09/2026											
97843	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97776	20260147	01/13/2026		RAMP2926	900104	10.00	10.00	01/13/2026	INV	PD	CAN BACKGROUN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/09/2026											
97805		01/22/2026		RAMP2926	900104	1,530.00	1,530.00	01/22/2026	INV	PD	PO 27536 Stud
CHECK DATE: 02/09/2026											
97838	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97762		02/05/2026		RAMP2926	900104	-105.00	-105.00	02/05/2026	CRM	PD	Refund for PO
CHECK DATE: 02/09/2026											
97841	27556	02/04/2026		RAMP2926	900104	166.56	166.56	02/04/2026	INV	PD	General suppl
CHECK DATE: 02/09/2026											
97831	20260147	02/02/2026		RAMP2926	900104	10.00	10.00	02/02/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97820	20260147	01/30/2026		RAMP2926	900104	10.00	10.00	01/30/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97814	20260147	01/29/2026		RAMP2926	900104	10.00	10.00	01/29/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97839	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97815	20260147	01/29/2026		RAMP2926	900104	10.00	10.00	01/29/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97819	20260147	01/30/2026		RAMP2926	900104	10.00	10.00	01/30/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97850	20260062	02/07/2026		RAMP2926	900104	35.00	35.00	02/07/2026	INV	PD	Fuel expense
CHECK DATE: 02/09/2026											
97830	27536	02/02/2026		RAMP2926	900104	90.00	90.00	02/02/2026	INV	PD	PO # 27536 Be
CHECK DATE: 02/09/2026											
97779	20260062	01/14/2026		RAMP2926	900104	67.00	67.00	01/14/2026	INV	PD	Fuel expense
CHECK DATE: 02/09/2026											
97800	20260062	01/21/2026		RAMP2926	900104	60.00	60.00	01/21/2026	INV	PD	Fuel expense
CHECK DATE: 02/09/2026											
97842	20260147	02/04/2026		RAMP2926	900104	10.00	10.00	02/04/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
97775	20260147	01/13/2026		RAMP2926	900104	10.00	10.00	01/13/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 02/09/2026											
						2,780.81					
772 HARBOR FREIGHT											
97773	20260254	01/13/2026		RAMP2926	900105	644.94	644.94	01/13/2026	INV	PD	Harbor Freigh
CHECK DATE: 02/09/2026											
97803	20260254	01/22/2026		RAMP2926	900105	139.98	139.98	01/22/2026	INV	PD	Harbor Freigh
CHECK DATE: 02/09/2026											
97772	20260253	01/12/2026		RAMP2926	900105	33.45	33.45	01/12/2026	INV	PD	Harbor Freigh
CHECK DATE: 02/09/2026											
						818.37					
803 SHOP INDOOR GOLF LLC											
97837	27541	02/04/2026		RAMP2926	900106	9,538.99	9,538.99	02/04/2026	INV	PD	Golf Simulato
CHECK DATE: 02/09/2026											
806 THE LOCAL BUTCHER											
97777	20260153	01/13/2026		RAMP2926	900107	213.85	213.85	01/13/2026	INV	PD	Lunch for Adm
CHECK DATE: 02/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1603 AMAZON CAPITAL SERVICES, INC.											
97813	17630	01/29/2026		RAMP2926	900108	57.95	57.95	01/29/2026	INV	PD	PO 17630 voll
CHECK DATE: 02/09/2026											
97809	2157	01/27/2026		RAMP2926	900108	89.52	89.52	01/27/2026	INV	PD	PA PO152025-2
CHECK DATE: 02/09/2026											
97765		02/06/2026		RAMP2926	900108	-51.18	-51.18	02/06/2026	CRM	PD	Put back in S
CHECK DATE: 02/09/2026											
97764		02/06/2026		RAMP2926	900108	-34.12	-34.12	02/06/2026	CRM	PD	Put back in S
CHECK DATE: 02/09/2026											
97763		02/06/2026		RAMP2926	900108	-17.06	-17.06	02/06/2026	CRM	PD	Put back in S
CHECK DATE: 02/09/2026											
97817	20260257	01/29/2026		RAMP2926	900108	411.24	411.24	01/29/2026	INV	PD	Section 6. se
CHECK DATE: 02/09/2026											
97818	20260257	01/30/2026		RAMP2926	900108	188.32	188.32	01/30/2026	INV	PD	Section 6 Sec
CHECK DATE: 02/09/2026											
97826	20260257	02/01/2026		RAMP2926	900108	290.68	290.68	02/01/2026	INV	PD	Window coveri
CHECK DATE: 02/09/2026											
						935.35					
7300 BRITE ELECTRIC SUPPLY INC.											
97845	20260358	02/05/2026		RAMP2926	900109	156.00	156.00	02/05/2026	INV	PD	Brite Wholesa
CHECK DATE: 02/09/2026											
97835	20260356	02/03/2026		RAMP2926	900109	216.00	216.00	02/03/2026	INV	PD	Brite Wholesa
CHECK DATE: 02/09/2026											
97787	20260255	01/15/2026		RAMP2926	900109	144.20	144.20	01/15/2026	INV	PD	Brite Wholesa
CHECK DATE: 02/09/2026											
97844	20260357	02/05/2026		RAMP2926	900109	1,200.00	1,200.00	02/05/2026	INV	PD	Brite Wholesa
CHECK DATE: 02/09/2026											
97829	20260355	02/02/2026		RAMP2926	900109	269.10	269.10	02/02/2026	INV	PD	Brite Wholesa
CHECK DATE: 02/09/2026											
97811	20260354	01/28/2026		RAMP2926	900109	18.24	18.24	01/28/2026	INV	PD	Brite Wholesa
CHECK DATE: 02/09/2026											
97810	20260353	01/27/2026		RAMP2926	900109	233.04	233.04	01/27/2026	INV	PD	Brite Wholesa
CHECK DATE: 02/09/2026											
						2,236.58					
10100 HARDIN COUNTY CHAMBER OF COMMERCE											
97761		01/09/2026		RAMP2926	900110	80.00	80.00	01/09/2026	INV	PD	Hardin County
CHECK DATE: 02/09/2026											
10685 CHICK-FIL-A											
97754		01/08/2026		RAMP2926	900111	105.97	105.97	01/08/2026	INV	PD	lunch reward
CHECK DATE: 02/09/2026											
97768		01/10/2026		RAMP2926	900111	207.36	207.36	01/10/2026	INV	PD	Will be paid
CHECK DATE: 02/09/2026											
						313.33					
14610 D & D INSTRUMENTS											
97812	20260264	01/28/2026		RAMP2926	900112	700.00	700.00	01/28/2026	INV	PD	Bus repair
CHECK DATE: 02/09/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16700 DOMINO'S PIZZA											
97849	27571	02/06/2026		RAMP2926	900113	109.99	109.99	02/06/2026	INV	PD	PO 27571 Post
CHECK DATE: 02/09/2026											
17305 H+W SPORTS SHOP											
97774	20260092	01/13/2026		RAMP2926	900114	40.00	40.00	01/13/2026	INV	PD	Board Member
CHECK DATE: 02/09/2026											
17940 E'TOWN FLORIST											
97801	20260149	01/21/2026		RAMP2926	900115	75.00	75.00	01/21/2026	INV	PD	Bereavement F
CHECK DATE: 02/09/2026											
97780	20260149	01/14/2026		RAMP2926	900115	60.00	60.00	01/14/2026	INV	PD	Bereavement F
CHECK DATE: 02/09/2026											
						135.00					
24672 GALT HOUSE											
97824	20260062	01/30/2026		RAMP2926	900116	194.26	194.26	01/30/2026	INV	PD	Hotel for EIS
CHECK DATE: 02/09/2026											
97766		02/08/2026		RAMP2926	900116	-127.20	-127.20	02/08/2026	CRM	PD	Refund for Ho
CHECK DATE: 02/09/2026											
97823	20260062	01/30/2026		RAMP2926	900116	388.52	388.52	01/30/2026	INV	PD	Hotel for EIS
CHECK DATE: 02/09/2026											
97825	20260062	01/30/2026		RAMP2926	900116	194.26	194.26	01/30/2026	INV	PD	Hotel for EIS
CHECK DATE: 02/09/2026											
						649.84					
27426 HAMPTON INN											
97833	20260391	02/03/2026		RAMP2926	900117	207.21	207.21	02/03/2026	INV	PD	Travel for DH
CHECK DATE: 02/09/2026											
97834	20260391	02/03/2026		RAMP2926	900117	207.21	207.21	02/03/2026	INV	PD	Travel for SH
CHECK DATE: 02/09/2026											
						414.42					
35690 KASA											
97821	11111	01/30/2026		RAMP2926	900118	359.47	359.47	01/30/2026	INV	PD	Law and Finan
CHECK DATE: 02/09/2026											
97822	11111	01/30/2026		RAMP2926	900118	101.97	101.97	01/30/2026	INV	PD	Principal Sum
CHECK DATE: 02/09/2026											
						461.44					
36170 KCTCS											
97793	111113	01/16/2026		RAMP2926	900119	76.00	76.00	01/16/2026	INV	PD	Student Activ
CHECK DATE: 02/09/2026											
39100 MID-SOUTH CUSTOMER CHARGES											
97796	27525	01/19/2026		RAMP2926	900120	33.12	33.12	01/19/2026	INV	PD	concessions a

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/09/2026											
97795	27543	01/16/2026		RAMP2926	900120	14.95	14.95	01/16/2026	INV	PD	student activ
CHECK DATE: 02/09/2026											
97783	9295	01/14/2026		RAMP2926	900120	59.03	59.03	01/14/2026	INV	PD	meeting snack
CHECK DATE: 02/09/2026											
97804	20260232	01/22/2026		RAMP2926	900120	49.56	49.56	01/22/2026	INV	PD	Food for FRYS
CHECK DATE: 02/09/2026											
97807	27543	01/23/2026		RAMP2926	900120	111.83	111.83	01/23/2026	INV	PD	EHS PO # 2754
CHECK DATE: 02/09/2026											
97836		02/03/2026		RAMP2926	900120	127.95	127.95	02/03/2026	INV	PD	Water, soda,
CHECK DATE: 02/09/2026											
97802	20260148	01/22/2026		RAMP2926	900120	507.76	507.76	01/22/2026	INV	PD	General suppl
CHECK DATE: 02/09/2026											
						904.20					
39230 KSCA											
97816	111112	01/29/2026		RAMP2926	900121	85.00	85.00	01/29/2026	INV	PD	Lexi Sullivan
CHECK DATE: 02/09/2026											
42768 PAPA JOHN'S PIZZA											
97832		02/02/2026		RAMP2926	900122	67.45	67.45	02/02/2026	INV	PD	Pizza for Aca
CHECK DATE: 02/09/2026											
42900 LOWE'S COMPANIES, INC.											
97771		01/12/2026		RAMP2926	900123	190.30	190.30	01/12/2026	INV	PD	Lowes purchas
CHECK DATE: 02/09/2026											
97797	27526	01/20/2026		RAMP2926	900123	399.92	399.92	01/20/2026	INV	PD	EHS General E
CHECK DATE: 02/09/2026											
97767	20260251	01/09/2026		RAMP2926	900123	50.92	50.92	01/09/2026	INV	PD	Lowes purchas
CHECK DATE: 02/09/2026											
						641.14					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
97790	17611	01/15/2026		RAMP2926	900124	13.00	13.00	01/15/2026	INV	PD	PO 17611 - co
CHECK DATE: 02/09/2026											
52440 PIZZA HUT											
97799	27544	01/20/2026		RAMP2926	900125	80.00	80.00	01/20/2026	INV	PD	PO 27544 boys
CHECK DATE: 02/09/2026											
53529 PRICE LESS FOODS #069											
97786		01/14/2026		RAMP2926	900126	12.73	12.73	01/14/2026	INV	PD	concessions s
CHECK DATE: 02/09/2026											
97808	27542	01/23/2026		RAMP2926	900126	13.11	13.11	01/23/2026	INV	PD	EHS PO# 27542
CHECK DATE: 02/09/2026											
						25.84					
54365 HORIZON RESTAURANT GROUP											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97769		01/10/2026		RAMP2926	900127	92.43	92.43	01/10/2026	INV	PD	Sending check
CHECK DATE: 02/09/2026											
56726 SAM'S CLUB											
97789	17613	01/15/2026		RAMP2926	900128	77.75	77.75	01/15/2026	INV	PD	PO 17613 cont
CHECK DATE: 02/09/2026											
97760		01/08/2026		RAMP2926	900128	15.96	15.96	01/08/2026	INV	PD	Check on the
CHECK DATE: 02/09/2026											
97778	27505	01/13/2026		RAMP2926	900128	53.20	53.20	01/13/2026	INV	PD	EHS student a
CHECK DATE: 02/09/2026											
97770	17609	01/12/2026		RAMP2926	900128	145.34	145.34	01/12/2026	INV	PD	PI 17609 Boys
CHECK DATE: 02/09/2026											
97792	27516	01/15/2026		RAMP2926	900128	71.80	71.80	01/15/2026	INV	PD	Student Activ
CHECK DATE: 02/09/2026											
97788	17612	01/15/2026		RAMP2926	900128	102.51	102.51	01/15/2026	INV	PD	PO 17612 cont
CHECK DATE: 02/09/2026											
97848	27562	02/06/2026		RAMP2926	900128	183.20	183.20	02/06/2026	INV	PD	PO 27562 beta
CHECK DATE: 02/09/2026											
97806	17628	01/23/2026		RAMP2926	900128	159.98	159.98	01/23/2026	INV	PD	TKS PO17628 C
CHECK DATE: 02/09/2026											
						809.74					
59355 SKIPPERS POOL & SPA SERVICE LLC											
97840	20260065	02/04/2026		RAMP2926	900129	220.00	220.00	02/04/2026	INV	PD	Skipper's for
CHECK DATE: 02/09/2026											
60720 STAPLES											
97755	20260074	01/08/2026		RAMP2926	900130	292.82	292.82	01/08/2026	INV	PD	Staples invoi
CHECK DATE: 02/09/2026											
97756	20260130	01/08/2026		RAMP2926	900130	12.99	12.99	01/08/2026	INV	PD	Staples invoi
CHECK DATE: 02/09/2026											
97759	20260132	01/08/2026		RAMP2926	900130	186.82	186.82	01/08/2026	INV	PD	Staples invoi
CHECK DATE: 02/09/2026											
97758	20260123	01/08/2026		RAMP2926	900130	65.42	65.42	01/08/2026	INV	PD	Staples invoi
CHECK DATE: 02/09/2026											
97757	20260122	01/08/2026		RAMP2926	900130	61.31	61.31	01/08/2026	INV	PD	Staples invoi
CHECK DATE: 02/09/2026											
						619.36					
66400 WAL-MART STORES, INC.											
97794		01/16/2026		RAMP2926	900131	224.96	224.96	01/16/2026	INV	PD	TV for confer
CHECK DATE: 02/09/2026											
97798	65628	01/20/2026		RAMP2926	900131	185.04	185.04	01/20/2026	INV	PD	FRYSC clothin
CHECK DATE: 02/09/2026											
97791	20260179	01/15/2026		RAMP2926	900131	9.88	9.88	01/15/2026	INV	PD	EEF Grant for
CHECK DATE: 02/09/2026											
						419.88					
67870 ACE HARDWARE #382											
97847	9299	02/05/2026		RAMP2926	900132	32.98	32.98	02/05/2026	INV	PD	zip ties

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/09/2026											
530 ALLISON STORM											
98011	8844	02/26/2026		CH22626	900133	51.60	51.60	02/26/2026	INV	PD	MILEAGE
CHECK DATE: 03/09/2026											
259 KATIE NEIHOFF											
97964	20260439	02/26/2026		CH22626	900134	543.88	543.88	02/26/2026	INV	PD	travel reimbu
CHECK DATE: 03/09/2026											
42759 SHELBYVILLE LAUNDRY											
98017	8843	02/26/2026		CH22626	900135	33.67	33.67	02/26/2026	INV	PD	DC 1122600000
CHECK DATE: 03/09/2026											
98016	7790	02/26/2026		CH22626	900135	22.65	22.65	02/26/2026	INV	PD	DC 1140600000
CHECK DATE: 03/09/2026											
97930	64731	02/26/2026		CH22626	900135	7.40	7.40	02/26/2026	INV	PD	DC 1119800001
CHECK DATE: 03/09/2026											
97929	64731	02/26/2026		CH22626	900135	17.47	17.47	02/26/2026	INV	PD	DC1123700000
CHECK DATE: 03/09/2026											
97928	64731	02/26/2026		CH22626	900135	28.56	28.56	02/26/2026	INV	PD	DC 1123900000
CHECK DATE: 03/09/2026											
98018	8826	02/26/2026		CH22626	900135	70.10	70.10	02/26/2026	INV	PD	DC 1119800001
CHECK DATE: 03/09/2026											
						179.85					
98015	7790	02/26/2026		CH22626	900136	6.92	6.92	02/26/2026	INV	PD	dc 1123100001
CHECK DATE: 03/09/2026											
778 MACIE MATHERLY											
97989	20260459	02/26/2026		CH22626	900137	141.03	141.03	02/26/2026	INV	PD	travel Reimbu
CHECK DATE: 03/09/2026											
54958 REX HANSON											
97991	27628	02/26/2026		CH22626	900138	85.68	85.68	02/26/2026	INV	PD	ACADEMIC TEAM
CHECK DATE: 03/09/2026											
814 TAYLOR BAIRD											
97923	20260436	02/26/2026		CH22626	900139	411.97	411.97	02/26/2026	INV	PD	travel reimbu
CHECK DATE: 03/09/2026											
809 TONDA MULLINS											
97921	20260432	02/26/2026		CH22626	900140	110.15	110.15	02/26/2026	INV	PD	travel reimbu
CHECK DATE: 03/09/2026											
64606 TRAVIS GAY											
97999	20260490	02/26/2026		CH22626	900141	194.46	194.46	02/26/2026	INV	PD	TRAVEL
CHECK DATE: 03/09/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67062 WESLEY HATFIELD											
97922	20260420	02/26/2026		CH22626	900142	195.24	195.24	02/26/2026	INV	PD	travel reimbu
CHECK DATE: 03/09/2026											
286 BEN STUECKER											
98074	20260517	03/09/2026		CH3926	900143	700.00	700.00	03/09/2026	INV	PD	Reimbursement
CHECK DATE: 03/13/2026											
38708 KIM JONES											
98089	20260518	03/09/2026		CH3926	900144	3.00	3.00	03/09/2026	INV	PD	reimbursement
CHECK DATE: 03/13/2026											
42759 SHELBYVILLE LAUNDRY											
98055	64731	03/09/2026		CH3926	900145	19.02	19.02	03/09/2026	INV	PD	DC 1123000000
CHECK DATE: 03/13/2026											
98056	64731	03/09/2026		CH3926	900145	28.56	28.56	03/09/2026	INV	PD	DC 1123900000
CHECK DATE: 03/13/2026											
98057	64731	03/09/2026		CH3926	900145	23.52	23.52	03/09/2026	INV	PD	DC 1121800000
CHECK DATE: 03/13/2026											
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											
						153.72					
98053	64731	03/09/2026		CH3926	900146	7.40	7.40	03/09/2026	INV	PD	DC 1119800001
CHECK DATE: 03/13/2026											
98054	64731	03/09/2026		CH3926	900146	17.47	17.47	03/09/2026	INV	PD	DC 1123700000
CHECK DATE: 03/13/2026											
98082	64731	03/09/2026		CH3926	900146	7.58	7.58	03/09/2026	INV	PD	DC 1119800001
CHECK DATE: 03/13/2026											
98081	64731	03/09/2026		CH3926	900146	7.09	7.09	03/09/2026	INV	PD	DC 1123100001
CHECK DATE: 03/13/2026											
						39.54					
46267 MIKE TAUNTON											
98072	20260516	03/09/2026		CH3926	900147	100.00	100.00	03/09/2026	INV	PD	Reimbursement
CHECK DATE: 03/13/2026											
15759 MIRANDA BURNETT											
98076	20260548	03/09/2026		CH3926	900148	221.34	221.34	03/09/2026	INV	PD	TRAVEL REIMBU
CHECK DATE: 03/13/2026											
50986 PAUL GODFREY											
98070	20260404	03/09/2026		CH3926	900149	265.22	265.22	03/09/2026	INV	PD	KSBA TRAVEL P

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2026											
341 ROBERT ZOELLER											
98073	20260519	03/09/2026		CH3926	900150	63.80	63.80	03/09/2026	INV	PD	Reimbursement
CHECK DATE: 03/13/2026											
64611 TRAVIS MCCOY											
98075	20260545	03/09/2026		CH3926	900151	76.44	76.44	03/09/2026	INV	PD	travel reimbu
CHECK DATE: 03/13/2026											
7018 BRANDY ARMSTRONG											
98135	20260405	03/12/2026		CH31226	900152	719.65	719.65	03/12/2026	INV	PD	KSBA TRAVEL B
CHECK DATE: 03/16/2026											
669 CENTRAL KENTUCKY GLASS COMPANY											
98121	63886	03/12/2026		CON31226	900153	3,530.70	3,530.70	03/12/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 03/16/2026											
671 CKG SUPPLY											
98122	63887	03/12/2026		CON31226	900154	10,230.00	10,230.00	03/12/2026	INV	PD	TKS CONSTRUCT
CHECK DATE: 03/16/2026											
744 ADAM HINTON											
98299	20260310	03/16/2026		CH31626	900155	91.56	91.56	03/16/2026	INV	PD	FINANCE OFFIC
CHECK DATE: 03/27/2026											
825 AMY DUNLAPP											
98264	20260611	03/16/2026		CH31626	900156	67.12	67.12	03/16/2026	INV	PD	travel reimbu
CHECK DATE: 03/27/2026											
8235 CAIN C. ALVEY											
98190	20260572	03/16/2026		CH31626	900157	2,090.26	2,090.26	03/16/2026	INV	PD	Travel Reimbu
CHECK DATE: 03/27/2026											
32186 JASON HAYES											
98249	27689	03/16/2026		CH31626	900158	300.00	300.00	03/16/2026	INV	PD	HR TIMING
CHECK DATE: 03/27/2026											
824 JOSE RIVERA											
98248	1027697	03/16/2026		CH31626	900159	105.84	105.84	03/16/2026	INV	PD	MILEAGE ARCHE
CHECK DATE: 03/27/2026											
42759 SHELBYVILLE LAUNDRY											
98209	64731	03/16/2026		CH31626	900160	19.02	19.02	03/16/2026	INV	PD	DC 1123000000

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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											
						136.52					
98210	64731	03/16/2026		CH31626	900161	7.58	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											
						15.16					
581 RACHEL JONES											
98217	1027696	03/16/2026		CH31626	900162	110.88	110.88	03/16/2026	INV	PD	MILEAGE FOR N
CHECK DATE: 03/27/2026											
1603 AMAZON CAPITAL SERVICES, INC.											
98369	20260379	03/01/2026		AMZ32526	900163	176.43	176.43	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98387	20260385	03/01/2026		AMZ32526	900163	330.36	330.36	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98386	20260400	03/01/2026		AMZ32526	900163	1,004.67	1,004.67	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98368	20260285	03/01/2026		AMZ32526	900163	56.37	56.37	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98362	20260426	03/01/2026		AMZ32526	900163	162.72	162.72	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98383	20260423	03/01/2026		AMZ32526	900163	170.83	170.83	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98367	20260414	03/01/2026		AMZ32526	900163	814.95	814.95	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98364	20260334	03/01/2026		AMZ32526	900163	80.87	80.87	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98392	20260117	02/01/2026		AMZ32526	900163	56.99	56.99	02/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98349	20260360	03/01/2026		AMZ32526	900163	75.10	75.10	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98350	20260386	03/01/2026		AMZ32526	900163	168.51	168.51	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98388	20260173	03/01/2026		AMZ32526	900163	26.80	26.80	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98385	20260340	03/01/2026		AMZ32526	900163	108.90	108.90	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98370	20260369	03/01/2026		AMZ32526	900163	299.73	299.73	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98360	20260371	03/01/2026		AMZ32526	900163	169.71	169.71	03/01/2026	INV	PD	AMAZON ORDER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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
CHECK DATE: 03/26/2026											
98394	17591	03/01/2026		AMZ32526	900163	26.67	26.67	03/01/2026	INV	PD	1VLM-W37L-9VC
CHECK DATE: 03/26/2026											
98381	20260425	03/01/2026		AMZ32526	900163	69.38	69.38	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98377	20260382	03/01/2026		AMZ32526	900163	363.76	363.76	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98375	20260375	03/01/2026		AMZ32526	900163	287.21	287.21	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98347	20260296	03/01/2026		AMZ32526	900163	474.00	474.00	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98365	20260383	03/01/2026		AMZ32526	900163	24.99	24.99	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98355	20260421	03/01/2026		AMZ32526	900163	28.49	28.49	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98348	20260422	03/01/2026		AMZ32526	900163	96.00	96.00	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98393	27409	03/01/2026		AMZ32526	900163	119.97	119.97	03/01/2026	INV	PD	1XG4-D1FK-93R
CHECK DATE: 03/26/2026											
98389	20260402	03/01/2026		AMZ32526	900163	249.19	249.19	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98378	20260437	03/01/2026		AMZ32526	900163	47.90	47.90	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98351	20260341	03/01/2026		AMZ32526	900163	14.93	14.93	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
98372	20260329	03/01/2026		AMZ32526	900163	522.90	522.90	03/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 03/26/2026											
						12,351.95					
290 TRANSFER EXPRESS, INC.											
98407	20260370	02/18/2026		RAM32626	900164	2,150.00	2,150.00	02/18/2026	INV	PD	Hat press
CHECK DATE: 03/09/2026											
703 SOLID GROUND CONSULTING ENGINEERS											
98421	64495	02/23/2026		RAM32626	900165	3,600.00	3,600.00	02/23/2026	INV	PD	Special Inspe
CHECK DATE: 03/09/2026											
98458	64495	03/04/2026		RAM32626	900165	5,550.00	5,550.00	03/04/2026	INV	PD	Special Inspe
CHECK DATE: 03/09/2026											
						9,150.00					
719 OMG DONUTS											
98328	20260339	02/10/2026		RAM32626	900166	39.27	39.27	02/10/2026	INV	PD	Food for FRYS
CHECK DATE: 03/09/2026											
762 RAMP BUSINESS CORPORATION											
98430	20260062	02/26/2026		RAM32626	900167	46.00	46.00	02/26/2026	INV	PD	Fuel expense
CHECK DATE: 03/09/2026											
98459	20260062	03/04/2026		RAM32626	900167	61.00	61.00	03/04/2026	INV	PD	Fuel expense
CHECK DATE: 03/09/2026											
98422	27605	02/24/2026		RAM32626	900167	345.00	345.00	02/24/2026	INV	PD	PO 27605
CHECK DATE: 03/09/2026											
98326		02/10/2026		RAM32626	900167	129.00	129.00	02/10/2026	INV	PD	Educational T
CHECK DATE: 03/09/2026											
98411	20260388	02/20/2026		RAM32626	900167	3.08	3.08	02/20/2026	INV	PD	Driving Recor
CHECK DATE: 03/09/2026											
98304	20260062	02/04/2026		RAM32626	900167	867.94	867.94	02/04/2026	INV	PD	Galt House KM
CHECK DATE: 03/09/2026											
98347	20260147	02/13/2026		RAM32626	900167	10.00	10.00	02/13/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 03/09/2026											
98481	20260062	03/07/2026		RAM32626	900167	150.97	150.97	03/07/2026	INV	PD	Oil change fo
CHECK DATE: 03/09/2026											
98461	20260149	03/05/2026		RAM32626	900167	36.57	36.57	03/05/2026	INV	PD	LABELS FOR JO
CHECK DATE: 03/09/2026											
98305	20260062	02/04/2026		RAM32626	900167	867.94	867.94	02/04/2026	INV	PD	Hotel Stay -
CHECK DATE: 03/09/2026											
98414	20260062	02/21/2026		RAM32626	900167	50.50	50.50	02/21/2026	INV	PD	Fuel expense

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2026											
98427	20260147	02/25/2026		RAM32626	900167	10.00	10.00	02/25/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 03/09/2026											
98433	20260149	02/27/2026		RAM32626	900167	23.94	23.94	02/27/2026	INV	PD	Balloons for
CHECK DATE: 03/09/2026											
98309	20260149	02/09/2026		RAM32626	900167	23.99	23.99	02/09/2026	INV	PD	Balloons for
CHECK DATE: 03/09/2026											
98313	27566	02/09/2026		RAM32626	900167	23.00	23.00	02/09/2026	INV	PD	CPR AED Onlin
CHECK DATE: 03/09/2026											
98335	20260062	02/11/2026		RAM32626	900167	1,019.73	1,019.73	02/11/2026	INV	PD	AASA National
CHECK DATE: 03/09/2026											
98412	20260062	02/20/2026		RAM32626	900167	630.14	630.14	02/20/2026	INV	PD	Hotel Stay fo
CHECK DATE: 03/09/2026											
98454	20260149	03/03/2026		RAM32626	900167	57.99	57.99	03/03/2026	INV	PD	Balloons and
CHECK DATE: 03/09/2026											
98333	20260147	02/11/2026		RAM32626	900167	10.00	10.00	02/11/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 03/09/2026											
98306	20260062	02/04/2026		RAM32626	900167	684.85	684.85	02/04/2026	INV	PD	KMEA Hotel fo
CHECK DATE: 03/09/2026											
98417	20260147	02/23/2026		RAM32626	900167	10.00	10.00	02/23/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 03/09/2026											
98464	20260150	03/05/2026		RAM32626	900167	39.50	39.50	03/05/2026	INV	PD	Lunch for KTR
CHECK DATE: 03/09/2026											
98324	27571	02/09/2026		RAM32626	900167	115.00	115.00	02/09/2026	INV	PD	CPR class; at
CHECK DATE: 03/09/2026											
98303	20260149	03/05/2026		RAM32626	900167	-61.47	-61.47	03/05/2026	CRM	PD	Refund for Ba
CHECK DATE: 03/09/2026											
98453	20260149	03/03/2026		RAM32626	900167	61.47	61.47	03/03/2026	INV	PD	Balloons and
CHECK DATE: 03/09/2026											
98437	20260147	02/27/2026		RAM32626	900167	10.00	10.00	02/27/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 03/09/2026											
98452	27690	03/02/2026		RAM32626	900167	403.37	403.37	03/02/2026	INV	PD	team meal pai
CHECK DATE: 03/09/2026											
98463	20260147	03/05/2026		RAM32626	900167	10.00	10.00	03/05/2026	INV	PD	CAN BACKGROUN
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 comp
CHECK DATE: 03/09/2026											
98311	20260366	02/09/2026		RAM32626	900168	21.98	21.98	02/09/2026	INV	PD	Tools
CHECK DATE: 03/09/2026											
						109.67					
798 YOTO INC											
98402	20260384	02/16/2026		RAM32626	900169	807.28	807.28	02/16/2026	INV	PD	EEF Grant-Ord
CHECK DATE: 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 train
CHECK DATE: 03/09/2026											
98438	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2026											
98441	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	Coaches train
CHECK DATE: 03/09/2026											
98443	20260639	02/27/2026		RAM32626	900170	430.62	430.62	02/27/2026	INV	PD	coaches trng
CHECK DATE: 03/09/2026											
98440	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train
CHECK DATE: 03/09/2026											
98444	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train
CHECK DATE: 03/09/2026											
98439	20260639	02/27/2026		RAM32626	900170	330.62	330.62	02/27/2026	INV	PD	coaches train
CHECK DATE: 03/09/2026											
						2,414.34					
901 REPUBLIC SERVICES INC											
98323	64699	02/09/2026		RAM32626	900171	4,557.19	4,557.19	02/09/2026	INV	PD	Monthly Trash
CHECK DATE: 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
CHECK DATE: 03/09/2026											
98408	2171	02/19/2026		RAM32626	900172	173.97	173.97	02/19/2026	INV	PD	Bears for Ted
CHECK DATE: 03/09/2026											
98399	2169	02/16/2026		RAM32626	900172	74.99	74.99	02/16/2026	INV	PD	PA Section 6
CHECK DATE: 03/09/2026											
98395	2168	02/15/2026		RAM32626	900172	207.92	207.92	02/15/2026	INV	PD	Student Activ
CHECK DATE: 03/09/2026											
98345	152025-2	02/13/2026		RAM32626	900172	14.37	14.37	02/13/2026	INV	PD	PA Section 6
CHECK DATE: 03/09/2026											
98398	2162	02/16/2026		RAM32626	900172	10.58	10.58	02/16/2026	INV	PD	PA Section 6
CHECK DATE: 03/09/2026											
98301	20260257	02/17/2026		RAM32626	900172	-17.06	-17.06	02/17/2026	CRM	PD	Refund for Or
CHECK DATE: 03/09/2026											
98346	152025-2	02/13/2026		RAM32626	900172	2.88	2.88	02/13/2026	INV	PD	PS Section 6
CHECK DATE: 03/09/2026											
						495.37					
7300 BRITE ELECTRIC SUPPLY INC.											
98337	20260362	02/12/2026		RAM32626	900173	18.73	18.73	02/12/2026	INV	PD	High school
CHECK DATE: 03/09/2026											
98348	20260363	02/13/2026		RAM32626	900173	16.48	16.48	02/13/2026	INV	PD	EHS
CHECK DATE: 03/09/2026											
						35.21					
9796 CENTRAL KY BEARING & INDUSTRIAL											
98424	20260461	02/24/2026		RAM32626	900174	175.00	175.00	02/24/2026	INV	PD	For shop
CHECK DATE: 03/09/2026											
12902 ELIZABETHTOWN WINAIR INC											
98431	20260463	02/27/2026		RAM32626	900175	258.53	258.53	02/27/2026	INV	PD	For Morningsi
CHECK DATE: 03/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98432	20260463	02/27/2026		RAM32626	900175	258.53	258.53	02/27/2026	INV	PD	For Morningsi
CHECK DATE: 03/09/2026											
						517.06					
16550 DOLLAR GENERAL STORE											
98445	27692	02/27/2026		RAM32626	900176	6.00	6.00	02/27/2026	INV	PD	Athletic Conc
CHECK DATE: 03/09/2026											
21430 EL ACAPULCO											
98349	17651	02/13/2026		RAM32626	900177	520.00	520.00	02/13/2026	INV	PD	Staff luncheo
CHECK DATE: 03/09/2026											
21955 SNA FOUNDATION											
98312	7839	02/09/2026		RAM32626	900178	188.00	188.00	02/09/2026	INV	PD	Annual School
CHECK DATE: 03/09/2026											
23310 UP PROPERTIES LLC											
98451	27679	03/02/2026		RAM32626	900179	491.95	491.95	03/02/2026	INV	PD	EHS Bowling B
CHECK DATE: 03/09/2026											
24785 MR. GATTI'S											
98436	20260640	02/27/2026		RAM32626	900180	64.81	64.81	02/27/2026	INV	PD	Pizza for Aca
CHECK DATE: 03/09/2026											
29365 HOBBY LOBBY											
98410	17661	02/20/2026		RAM32626	900181	37.44	37.44	02/20/2026	INV	PD	Theatre Club
CHECK DATE: 03/09/2026											
29384 HOME DEPOT STORE #2316											
98455	20260468	03/03/2026		RAM32626	900182	102.85	102.85	03/03/2026	INV	PD	Technology Su
CHECK DATE: 03/09/2026											
39100 MID-SOUTH CUSTOMER CHARGES											
98405	21726	02/17/2026		RAM32626	900183	29.93	29.93	02/17/2026	INV	PD	student activ
CHECK DATE: 03/09/2026											
98344	27587	02/12/2026		RAM32626	900183	74.98	74.98	02/12/2026	INV	PD	Flowers and c
CHECK DATE: 03/09/2026											
98329	20260338	02/10/2026		RAM32626	900183	7.84	7.84	02/10/2026	INV	PD	Food for FRYS
CHECK DATE: 03/09/2026											
98330	20260338	02/10/2026		RAM32626	900183	24.98	24.98	02/10/2026	INV	PD	Food for FRYS
CHECK DATE: 03/09/2026											
						137.73					
42743 LITTLE CAESARS PIZZA											
98350	9309	02/13/2026		RAM32626	900184	89.01	89.01	02/13/2026	INV	PD	lunch and lea
CHECK DATE: 03/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42900 LOWE'S COMPANIES, INC.											
98343	20260348	02/12/2026		RAM32626	900185	349.00	349.00	02/12/2026	INV	PD	Hammer drill
CHECK DATE: 03/09/2026											
98339	20260364	02/12/2026		RAM32626	900185	13.16	13.16	02/12/2026	INV	PD	Lowes purchas
CHECK DATE: 03/09/2026											
98404	20260588	02/17/2026		RAM32626	900185	269.00	269.00	02/17/2026	INV	PD	Technology Su
CHECK DATE: 03/09/2026											
98340	20260348	02/12/2026		RAM32626	900185	233.86	233.86	02/12/2026	INV	PD	tools for tec
CHECK DATE: 03/09/2026											
98341	20260348	02/12/2026		RAM32626	900185	59.98	59.98	02/12/2026	INV	PD	tools for tec
CHECK DATE: 03/09/2026											
98465	20260544	03/06/2026		RAM32626	900185	119.88	119.88	03/06/2026	INV	PD	Lowes purchas
CHECK DATE: 03/09/2026											
						1,044.88					
42901 LOWES BUSINESS ACCOUNT											
98332	20260352	02/11/2026		RAM32626	900186	17.90	17.90	02/11/2026	INV	PD	Lowes purchas
CHECK DATE: 03/09/2026											
98420	20260407	02/23/2026		RAM32626	900186	27.96	27.96	02/23/2026	INV	PD	Lowes purchas
CHECK DATE: 03/09/2026											
98435	20260466	02/27/2026		RAM32626	900186	148.00	148.00	02/27/2026	INV	PD	Lowes purchas
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 Su
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											
						591.35					
43928 MARRIOTT											
98428	7840	02/25/2026		RAM32626	900187	416.27	416.27	02/25/2026	INV	PD	Additional ni
CHECK DATE: 03/09/2026											
45100 MASTERS' SUPPLY, INC.											
98334	20260361	02/11/2026		RAM32626	900188	45.41	45.41	02/11/2026	INV	PD	Shop pipe fit
CHECK DATE: 03/09/2026											
98425	20260462	02/25/2026		RAM32626	900188	154.13	154.13	02/25/2026	INV	PD	Louisville, K
CHECK DATE: 03/09/2026											
						199.54					
45500 MCDONALD'S 2440											
98460		03/05/2026		RAM32626	900189	116.40	116.40	03/05/2026	INV	PD	Post game mea
CHECK DATE: 03/09/2026											
98413	122026MD	02/21/2026		RAM32626	900189	125.00	125.00	02/21/2026	INV	PD	student activ
CHECK DATE: 03/09/2026											
						241.40					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98401	20260410	02/16/2026		RAM32626	900190	28.00	28.00	02/16/2026	INV	PD	Houdini spray
CHECK DATE: 03/09/2026											
98419	20260406	02/23/2026		RAM32626	900190	56.00	56.00	02/23/2026	INV	PD	Houdini spray
CHECK DATE: 03/09/2026											
						84.00					
56726 SAM'S CLUB											
98456	17675	03/03/2026		RAM32626	900191	16.74	16.74	03/03/2026	INV	PD	Candy for Bla
CHECK DATE: 03/09/2026											
98302	27592	03/02/2026		RAM32626	900191	-29.94	-29.94	03/02/2026	CRM	PD	Refund for Pa
CHECK DATE: 03/09/2026											
98426	17664	02/25/2026		RAM32626	900191	114.13	114.13	02/25/2026	INV	PD	Section 6 sup
CHECK DATE: 03/09/2026											
98338	17642	02/12/2026		RAM32626	900191	93.70	93.70	02/12/2026	INV	PD	Supplies for
CHECK DATE: 03/09/2026											
98327	27578	02/10/2026		RAM32626	900191	92.92	92.92	02/10/2026	INV	PD	Concessions s
CHECK DATE: 03/09/2026											
98415		02/23/2026		RAM32626	900191	14.32	14.32	02/23/2026	INV	PD	Hot dog buns.
CHECK DATE: 03/09/2026											
98416		02/23/2026		RAM32626	900191	59.98	59.98	02/23/2026	INV	PD	Triple slow c
CHECK DATE: 03/09/2026											
98450		03/02/2026		RAM32626	900191	32.96	32.96	03/02/2026	INV	PD	Cupcakes for
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 Volleybal
CHECK DATE: 03/09/2026											
98396	27592	02/15/2026		RAM32626	900191	29.94	29.94	02/15/2026	INV	PD	Paper food tr
CHECK DATE: 03/09/2026											
98457	17676	03/04/2026		RAM32626	900191	107.26	107.26	03/04/2026	INV	PD	Prep League V
CHECK DATE: 03/09/2026											
98336		02/11/2026		RAM32626	900191	54.44	54.44	02/11/2026	INV	PD	SOS supplies
CHECK DATE: 03/09/2026											
						690.89					
59355 SKIPPERS POOL & SPA SERVICE LLC											
98434	20260465	02/27/2026		RAM32626	900192	220.00	220.00	02/27/2026	INV	PD	Swimming pool
CHECK DATE: 03/09/2026											
59740 SOLUTION TREE											
98310	20260291	02/09/2026		RAM32626	900193	3,076.00	3,076.00	02/09/2026	INV	PD	Registration
CHECK DATE: 03/09/2026											
60720 STAPLES											
98317	20260135	02/09/2026		RAM32626	900194	545.12	545.12	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98316	20260168	02/09/2026		RAM32626	900194	128.95	128.95	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98314	20260168	02/09/2026		RAM32626	900194	60.99	60.99	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98315	20260168	02/09/2026		RAM32626	900194	18.17	18.17	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98319	20260195	02/09/2026		RAM32626	900194	259.98	259.98	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98318	20260149	02/09/2026		RAM32626	900194	101.97	101.97	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98321	20260229	02/09/2026		RAM32626	900194	60.39	60.39	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98322	20260228	02/09/2026		RAM32626	900194	334.10	334.10	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98320	20260229	02/09/2026		RAM32626	900194	135.92	135.92	02/09/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98469	20260267	03/06/2026		RAM32626	900194	59.53	59.53	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98466	20260269	03/06/2026		RAM32626	900194	105.85	105.85	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98471	20260235	03/06/2026		RAM32626	900194	40.89	40.89	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98470	20260294	03/06/2026		RAM32626	900194	445.68	445.68	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98467	20260293	03/06/2026		RAM32626	900194	114.16	114.16	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98468	20260277	03/06/2026		RAM32626	900194	263.04	263.04	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98475	20260293	03/06/2026		RAM32626	900194	40.99	40.99	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98473	20260332	03/06/2026		RAM32626	900194	37.83	37.83	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98474	20260337	03/06/2026		RAM32626	900194	213.97	213.97	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98472	20260302	03/06/2026		RAM32626	900194	238.04	238.04	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98476	20260301	03/06/2026		RAM32626	900194	37.48	37.48	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98477	20260365	03/06/2026		RAM32626	900194	38.00	38.00	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98478	20260365	03/06/2026		RAM32626	900194	6.95	6.95	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98479	20260380	03/06/2026		RAM32626	900194	49.65	49.65	03/06/2026	INV	PD	Staples invoi
CHECK DATE: 03/09/2026											
98403		02/16/2026		RAM32626	900194	100.96	100.96	02/16/2026	INV	PD	Wrist support
CHECK DATE: 03/09/2026											
						3,438.61					
66400 WAL-MART STORES, INC.											
98423	27623	02/24/2026		RAM32626	900195	188.00	188.00	02/24/2026	INV	PD	Section 6/Off
CHECK DATE: 03/09/2026											
98480	17688	03/06/2026		RAM32626	900195	56.46	56.46	03/06/2026	INV	PD	Volleyball 8
CHECK DATE: 03/09/2026											
98342	27606	02/12/2026		RAM32626	900195	75.68	75.68	02/12/2026	INV	PD	Supplies for
CHECK DATE: 03/09/2026											
98331	27577	02/10/2026		RAM32626	900195	10.96	10.96	02/10/2026	INV	PD	student activ
CHECK DATE: 03/09/2026											
98462	27630	03/05/2026		RAM32626	900195	318.31	318.31	03/05/2026	INV	PD	Science Depar

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2026											
98307	20260289	02/06/2026		RAM32626	900195	11.05	11.05	02/06/2026	INV	PD	PA Title I Fa
CHECK DATE: 03/09/2026											
98308	20260289	02/06/2026		RAM32626	900195	222.92	222.92	02/06/2026	INV	PD	PA Title I Fa
CHECK DATE: 03/09/2026											
98447	20260444	03/02/2026		RAM32626	900195	42.03	42.03	03/02/2026	INV	PD	FRYSC clothin
CHECK DATE: 03/09/2026											
98448	20260444	03/02/2026		RAM32626	900195	9.94	9.94	03/02/2026	INV	PD	FRYSC clothin
CHECK DATE: 03/09/2026											
98325	20260324	02/10/2026		RAM32626	900195	59.70	59.70	02/10/2026	INV	PD	Title I PA Fa
CHECK DATE: 03/09/2026											
						995.05					
67870 ACE HARDWARE #382											
98446	20260543	03/02/2026		RAM32626	900196	34.47	34.47	03/02/2026	INV	PD	For Helmwood
CHECK DATE: 03/09/2026											
530 ALLISON STORM											
98543	7977	04/01/2026		CH32726	900197	73.92	73.92	04/01/2026	INV	PD	VALLEY VIEW
CHECK DATE: 04/06/2026											
16010 DERISA HINDLE											
98506	20260677	03/27/2026		CH32726	900198	164.12	164.12	03/27/2026	INV	PD	TRAVEL FOR DH
CHECK DATE: 04/06/2026											
30954 INFOHANDLER.COM INC											
98489	64734	03/27/2026		CH32726	900199	138.76	138.76	03/27/2026	INV	PD	MEDICAID ADMI
CHECK DATE: 04/06/2026											
42759 SHELBYVILLE LAUNDRY											
98579	8865	04/01/2026		CH32726	900200	35.91	35.91	04/01/2026	INV	PD	DC 1119800000
CHECK DATE: 04/06/2026											
98577	8866	04/01/2026		CH32726	900200	33.67	33.67	04/01/2026	INV	PD	DC1122600000
CHECK DATE: 04/06/2026											
98578	8866	04/01/2026		CH32726	900200	34.49	34.49	04/01/2026	INV	PD	DC 1122600000
CHECK DATE: 04/06/2026											
98576	7603	04/01/2026		CH32726	900200	23.20	23.20	04/01/2026	INV	PD	DC 1140600000
CHECK DATE: 04/06/2026											
98567	64731	04/01/2026		CH32726	900200	29.24	29.24	04/01/2026	INV	PD	DC 1123900000
CHECK DATE: 04/06/2026											
98564	64731	04/01/2026		CH32726	900200	24.08	24.08	04/01/2026	INV	PD	DC 1121800000
CHECK DATE: 04/06/2026											
						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											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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 ACADEM
CHECK DATE: 04/06/2026											
256 AARON HOWELL											
98639	20260680	04/13/2026		CH41326	900203	65.52	65.52	04/13/2026	INV	PD	travel reimbu
CHECK DATE: 04/16/2026											
739 COMMUNICATIONS TECHNOLOGIES, INC											
98642	1027723	04/13/2026		CH41326	900204	734.20	734.20	04/13/2026	INV	PD	DIGITAL HANDW
CHECK DATE: 04/16/2026											
42759 SHELBYVILLE LAUNDRY											
98702	64731	04/13/2026		CH41326	900205	29.24	29.24	04/13/2026	INV	PD	DC 1123900000
CHECK DATE: 04/16/2026											
98608	64731	04/13/2026		CH41326	900205	17.47	17.47	04/13/2026	INV	PD	DC 1123700000
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											
						15.16					
828 MELISSA STRANEY											
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											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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
CHECK DATE: 04/28/2026											
98832	20260527	04/01/2026		AMZ4926	900209	150.47	150.47	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98824	20260345	04/01/2026		AMZ4926	900209	4.09	4.09	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98812	20260576	04/01/2026		AMZ4926	900209	292.60	292.60	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98794	20260642	04/01/2026		AMZ4926	900209	103.04	103.04	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98792	20260667	04/01/2026		AMZ4926	900209	118.95	118.95	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98822	20260425	04/01/2026		AMZ4926	900209	74.98	74.98	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98801	20260417	04/01/2026		AMZ4926	900209	9.99	9.99	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98809	20260531	04/01/2026		AMZ4926	900209	33.38	33.38	04/01/2026	INV	PD	AMAZON ORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/28/2026											
98795	20260609	04/01/2026		AMZ4926	900209	90.93	90.93	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98818	20260546	04/01/2026		AMZ4926	900209	163.99	163.99	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98846	20260500	04/01/2026		AMZ4926	900209	29.99	29.99	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98825	20260610	04/01/2026		AMZ4926	900209	42.88	42.88	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98814	20260651	04/01/2026		AMZ4926	900209	90.09	90.09	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98836	20260479	04/01/2026		AMZ4926	900209	282.85	282.85	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98821	20260504	04/01/2026		AMZ4926	900209	323.91	323.91	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98834	20260590	04/01/2026		AMZ4926	900209	21.98	21.98	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98829	20260521	04/01/2026		AMZ4926	900209	77.07	77.07	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98802	20260591	04/01/2026		AMZ4926	900209	263.20	263.20	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98800	20260627	04/01/2026		AMZ4926	900209	81.58	81.58	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98789	20260668	04/01/2026		AMZ4926	900209	55.28	55.28	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98788	20260634	04/01/2026		AMZ4926	900209	355.88	355.88	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98841	20260538	04/01/2026		AMZ4926	900209	58.22	58.22	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98830	20260537	04/01/2026		AMZ4926	900209	84.90	84.90	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98826	20260453	04/01/2026		AMZ4926	900209	179.85	179.85	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98799	20260430	04/01/2026		AMZ4926	900209	142.45	142.45	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98798	20260434	04/01/2026		AMZ4926	900209	217.09	217.09	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
98811	20260599	04/01/2026		AMZ4926	900209	342.00	342.00	04/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 04/28/2026											
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											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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 AL
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	SUPERINTENDEN
CHECK DATE: 04/09/2026											
98952	20260148	03/09/2026		RAMP4926	900212	228.91	228.91	03/09/2026	INV	PD	Candy, cokes,
CHECK DATE: 04/09/2026											
99006	20260147	03/31/2026		RAMP4926	900212	10.00	10.00	03/31/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 04/09/2026											
98971	20260062	03/17/2026		RAMP4926	900212	72.00	72.00	03/17/2026	INV	PD	Fuel expense
CHECK DATE: 04/09/2026											
99013	20260713	04/03/2026		RAMP4926	900212	6.16	6.16	04/03/2026	INV	PD	Driving Recor
CHECK DATE: 04/09/2026											
99052	20260783	04/08/2026		RAMP4926	900212	133.55	133.55	04/08/2026	INV	PD	Repair doors
CHECK DATE: 04/09/2026											
99062	20260153	03/20/2026		RAMP4926	900212	6.36	6.36	03/20/2026	INV	PD	SUPERINTENDEN
CHECK DATE: 04/09/2026											
99064	20260062	03/20/2026		RAMP4926	900212	696.44	696.44	03/20/2026	INV	PD	Superintenden
CHECK DATE: 04/09/2026											
99045	20260147	04/06/2026		RAMP4926	900212	10.00	10.00	04/06/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 04/09/2026											
99008	20260149	04/02/2026		RAMP4926	900212	59.98	59.98	04/02/2026	INV	PD	Flowers for e
CHECK DATE: 04/09/2026											
99049	20260750	04/07/2026		RAMP4926	900212	6.36	6.36	04/07/2026	INV	PD	Clamp
CHECK DATE: 04/09/2026											
99047	20260062	04/06/2026		RAMP4926	900212	80.00	80.00	04/06/2026	INV	PD	Fuel expense
CHECK DATE: 04/09/2026											
99001	20260147	03/26/2026		RAMP4926	900212	10.00	10.00	03/26/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 04/09/2026											
98994	20260147	03/23/2026		RAMP4926	900212	10.00	10.00	03/23/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 04/09/2026											
99072	1027682	03/24/2026		RAMP4926	900212	228.51	228.51	03/24/2026	INV	PD	EHS KUNA SAF
CHECK DATE: 04/09/2026											
99073	1027681	03/24/2026		RAMP4926	900212	195.74	195.74	03/24/2026	INV	PD	EHS KUNA SAF
CHECK DATE: 04/09/2026											
99075	1027680	03/24/2026		RAMP4926	900212	312.00	312.00	03/24/2026	INV	PD	EHS SAF ATHLE
CHECK DATE: 04/09/2026											
99090	2203	03/24/2026		RAMP4926	900212	3,400.00	3,400.00	03/24/2026	INV	PD	EEF GRANT PRE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/09/2026											
99092	20260062	03/20/2026		RAMP4926	900212	574.89	574.89	03/20/2026	INV	PD	Superintenden
CHECK DATE: 04/09/2026											
99051	20260722	04/07/2026		RAMP4926	900212	694.80	694.80	04/07/2026	INV	PD	flights for N
CHECK DATE: 04/09/2026											
99000	20260062	03/25/2026		RAMP4926	900212	69.01	69.01	03/25/2026	INV	PD	Fuel expense
CHECK DATE: 04/09/2026											
99055	20260750	04/07/2026		RAMP4926	900212	6.36	6.36	04/07/2026	INV	PD	clamps-bus pa
CHECK DATE: 04/09/2026											
99005	20260062	03/31/2026		RAMP4926	900212	76.00	76.00	03/31/2026	INV	PD	Fuel expense
CHECK DATE: 04/09/2026											
98970	20260147	03/17/2026		RAMP4926	900212	10.00	10.00	03/17/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 04/09/2026											
98967	20260062	03/13/2026		RAMP4926	900212	71.00	71.00	03/13/2026	INV	PD	Fuel expense
CHECK DATE: 04/09/2026											
99063	20260062	03/20/2026		RAMP4926	900212	52.95	52.95	03/20/2026	INV	PD	Superintenden
CHECK DATE: 04/09/2026											
98969	20260149	03/17/2026		RAMP4926	900212	7.99	7.99	03/17/2026	INV	PD	Balloons for
CHECK DATE: 04/09/2026											
99050	20260147	04/07/2026		RAMP4926	900212	10.00	10.00	04/07/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 04/09/2026											
99007	20260149	04/01/2026		RAMP4926	900212	41.98	41.98	04/01/2026	INV	PD	Balloons for
CHECK DATE: 04/09/2026											
						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
CHECK DATE: 04/09/2026											
901 REPUBLIC SERVICES INC											
99077	64699	03/24/2026		RAMP4926	900214	5,028.79	5,028.79	03/24/2026	INV	PD	MARCH BILL
CHECK DATE: 04/09/2026											
7300 BRITE ELECTRIC SUPPLY INC.											
98992	20260786	03/23/2026		RAMP4926	900215	28.80	28.80	03/23/2026	INV	PD	For Helmwood
CHECK DATE: 04/09/2026											
98972	20260788	03/18/2026		RAMP4926	900215	174.55	174.55	03/18/2026	INV	PD	Brite Wholesa
CHECK DATE: 04/09/2026											
98996	20260785	03/24/2026		RAMP4926	900215	276.00	276.00	03/24/2026	INV	PD	For Valley Vi
CHECK DATE: 04/09/2026											
						479.35					
10685 CHICK-FIL-A											
99087	9329	03/24/2026		RAMP4926	900216	516.25	516.25	03/24/2026	INV	PD	LUNCH AND LEA
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
CHECK DATE: 04/09/2026											
99011	20260779	04/03/2026		RAMP4926	900217	401.41	401.41	04/03/2026	INV	PD	Elizabethtown

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/09/2026											
						694.25					
23458 FISHER AUTO PARTS											
98954	20260563	03/09/2026		RAMP4926	900218	246.54	246.54	03/09/2026	INV	PD	General Maint
CHECK DATE: 04/09/2026											
98953	20260562	03/09/2026		RAMP4926	900218	202.10	202.10	03/09/2026	INV	PD	General Maint
CHECK DATE: 04/09/2026											
98957	20260561	03/10/2026		RAMP4926	900218	314.94	314.94	03/10/2026	INV	PD	General maint
CHECK DATE: 04/09/2026											
						763.58					
25075 GENERAL RUBBER & PLASTICS OF L'VLLE											
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
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 INSTRUCTIO
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
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
CHECK DATE: 04/09/2026											
						2,212.07					
29384 HOME DEPOT STORE #2316											
98995	20260781	03/24/2026		RAMP4926	900223	310.49	310.49	03/24/2026	INV	PD	The Home Depo
CHECK DATE: 04/09/2026											
99082	27729	03/24/2026		RAMP4926	900223	172.86	172.86	03/24/2026	INV	PD	SUPPLIES FOR
CHECK DATE: 04/09/2026											
99043	20260782	04/06/2026		RAMP4926	900223	89.95	89.95	04/06/2026	INV	PD	The Home Depo
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
CHECK DATE: 04/09/2026											
99010	20260742	04/03/2026		RAMP4926	900224	600.00	600.00	04/03/2026	INV	PD	2026 Spring K
CHECK DATE: 04/09/2026											
99009	20260742	04/03/2026		RAMP4926	900224	125.00	125.00	04/03/2026	INV	PD	KASBO members

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/09/2026											
98990	20260615	03/23/2026		RAMP4926	900224	750.00	750.00	03/23/2026	INV	PD	Spring KASBO
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 trai
CHECK DATE: 04/09/2026											
98998	20260641	03/24/2026		RAMP4926	900225	15.26	15.26	03/24/2026	INV	PD	Food and supp
CHECK DATE: 04/09/2026											
99012	20260758	04/03/2026		RAMP4926	900225	27.99	27.99	04/03/2026	INV	PD	Excel awards
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
CHECK DATE: 04/09/2026											
99074	17700	03/24/2026		RAMP4926	900225	9.00	9.00	03/24/2026	INV	PD	SEC 6 OFFICE
CHECK DATE: 04/09/2026											
99081	17711	03/24/2026		RAMP4926	900225	133.69	133.69	03/24/2026	INV	PD	ATHLETICS FOO
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 purchas
CHECK DATE: 04/09/2026											
98981	20260791	03/19/2026		RAMP4926	900227	19.90	19.90	03/19/2026	INV	PD	Lowes purchas
CHECK DATE: 04/09/2026											
98968	20260774	03/16/2026		RAMP4926	900227	23.18	23.18	03/16/2026	INV	PD	Lowes purchas
CHECK DATE: 04/09/2026											
98955	20260539	03/09/2026		RAMP4926	900227	129.00	129.00	03/09/2026	INV	PD	Lowes purchas
CHECK DATE: 04/09/2026											
99083	27750	03/24/2026		RAMP4926	900227	111.80	111.80	03/24/2026	INV	PD	EHS SAF
CHECK DATE: 04/09/2026											
98993	20260777	03/23/2026		RAMP4926	900227	159.84	159.84	03/23/2026	INV	PD	Lowes purchas
CHECK DATE: 04/09/2026											
98991	20260778	03/23/2026		RAMP4926	900227	24.98	24.98	03/23/2026	INV	PD	Lowes purchas
CHECK DATE: 04/09/2026											
99042	20260776	04/06/2026		RAMP4926	900227	24.94	24.94	04/06/2026	INV	PD	Lowes purchas
CHECK DATE: 04/09/2026											
						501.62					
42901 LOWES BUSINESS ACCOUNT											
98966	20260584	03/13/2026		RAMP4926	900228	80.80	80.80	03/13/2026	INV	PD	Lowes purchas
CHECK DATE: 04/09/2026											
98960	20260589	03/11/2026		RAMP4926	900228	126.92	126.92	03/11/2026	INV	PD	Lowes purchas
CHECK DATE: 04/09/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						207.72					
45100 MASTERS' SUPPLY, INC.											
98951	20260541	03/09/2026		RAMP4926	900229	25.85	25.85	03/09/2026	INV	PD	Louisville, K
CHECK DATE: 04/09/2026											
98986	20260790	03/20/2026		RAMP4926	900229	126.35	126.35	03/20/2026	INV	PD	Louisville, K
CHECK DATE: 04/09/2026											
						152.20					
45295 MCALISTER'S DELI											
98985	20260605	03/20/2026		RAMP4926	900230	76.93	76.93	03/20/2026	INV	PD	Food for FRYS
CHECK DATE: 04/09/2026											
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
98962	20260587	03/12/2026		RAMP4926	900231	14.00	14.00	03/12/2026	INV	PD	Houdini spray
CHECK DATE: 04/09/2026											
98964	20260583	03/13/2026		RAMP4926	900231	25.00	25.00	03/13/2026	INV	PD	Keys for VV/T
CHECK DATE: 04/09/2026											
99004	20260784	03/27/2026		RAMP4926	900231	38.50	38.50	03/27/2026	INV	PD	For Valley Vi
CHECK DATE: 04/09/2026											
						77.50					
46060 MICHAELS											
99088	27749	03/24/2026		RAMP4926	900232	156.58	156.58	03/24/2026	INV	PD	BETA CLUB STU
CHECK DATE: 04/09/2026											
56726 SAM'S CLUB											
99066	27691	03/24/2026		RAMP4926	900233	1,169.58	1,169.58	03/24/2026	INV	PD	EHS SAF
CHECK DATE: 04/09/2026											
99069	17694	03/24/2026		RAMP4926	900233	76.62	76.62	03/24/2026	INV	PD	TKS SAF SNACK
CHECK DATE: 04/09/2026											
99070	17695	03/24/2026		RAMP4926	900233	92.51	92.51	03/24/2026	INV	PD	SEC 6 OFFICE
CHECK DATE: 04/09/2026											
99086	17727	03/24/2026		RAMP4926	900233	64.94	64.94	03/24/2026	INV	PD	CANDY FOR SCH
CHECK DATE: 04/09/2026											
99118	17726	03/10/2026		RAMP4926	900233	37.86	37.86	03/10/2026	INV	PD	TKS SEC 6 EXC
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 Power
CHECK DATE: 04/09/2026											
60720 STAPLES											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99018	20260427	04/03/2026		RAMP4926	900236	48.21	48.21	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99021	20260431	04/03/2026		RAMP4926	900236	270.12	270.12	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99022	20260418	04/03/2026		RAMP4926	900236	36.18	36.18	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99017	20260427	04/03/2026		RAMP4926	900236	29.88	29.88	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99020	20260431	04/03/2026		RAMP4926	900236	4,706.46	4,706.46	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99016	20260442	04/03/2026		RAMP4926	900236	7.48	7.48	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99023	20260441	04/03/2026		RAMP4926	900236	35.62	35.62	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99019	20260449	04/03/2026		RAMP4926	900236	36.17	36.17	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99015	20260442	04/03/2026		RAMP4926	900236	230.14	230.14	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99036	20260480	04/03/2026		RAMP4926	900236	64.28	64.28	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99035	20260431	04/03/2026		RAMP4926	900236	172.65	172.65	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99034	20260493	04/03/2026		RAMP4926	900236	794.67	794.67	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99025	20260536	04/03/2026		RAMP4926	900236	24.38	24.38	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99030	20260567	04/03/2026		RAMP4926	900236	47.79	47.79	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99029	20260566	04/03/2026		RAMP4926	900236	162.36	162.36	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99039	20260499	04/03/2026		RAMP4926	900236	24.31	24.31	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99059	20260499	04/07/2026		RAMP4926	900236	36.69	36.69	04/07/2026	INV	PD	kcups and fil
CHECK DATE: 04/09/2026											
99027	20260524	04/03/2026		RAMP4926	900236	20.42	20.42	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99028	20260523	04/03/2026		RAMP4926	900236	96.23	96.23	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99026	20260524	04/03/2026		RAMP4926	900236	28.88	28.88	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99024	20260536	04/03/2026		RAMP4926	900236	185.74	185.74	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99031	20260540	04/03/2026		RAMP4926	900236	259.98	259.98	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99038	20260566	04/03/2026		RAMP4926	900236	108.89	108.89	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99037	20260614	04/03/2026		RAMP4926	900236	44.73	44.73	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99041	20260593	04/03/2026		RAMP4926	900236	421.53	421.53	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99040	20260647	04/03/2026		RAMP4926	900236	235.31	235.31	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											
99033	20260633	04/03/2026		RAMP4926	900236	529.67	529.67	04/03/2026	INV	PD	Staples invoi
CHECK DATE: 04/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						8,658.77					
63041 TEXAS ROADHOUSE											
98958	20260535	03/10/2026		RAMP4926	900237	365.98	365.98	03/10/2026	INV	PD	Food for Ruth
CHECK DATE: 04/09/2026											
65000 U S POSTAL SERVICE											
99084	17620	03/24/2026		RAMP4926	900238	78.00	78.00	03/24/2026	INV	PD	TKS SEC 6 STA
CHECK DATE: 04/09/2026											
66400 WAL-MART STORES, INC.											
99002	20260809	03/26/2026		RAMP4926	900239	343.38	343.38	03/26/2026	INV	PD	FRYSC supplie
CHECK DATE: 04/09/2026											
98961	20260550	03/11/2026		RAMP4926	900239	74.59	74.59	03/11/2026	INV	PD	FRYSC
CHECK DATE: 04/09/2026											
99078	9324	03/24/2026		RAMP4926	900239	13.88	13.88	03/24/2026	INV	PD	REWARDS CLUB
CHECK DATE: 04/09/2026											
99079	27714	03/24/2026		RAMP4926	900239	68.18	68.18	03/24/2026	INV	PD	EHS SAF CONCE
CHECK DATE: 04/09/2026											
99085	17725	03/24/2026		RAMP4926	900239	48.25	48.25	03/24/2026	INV	PD	DRINKS AND SU
CHECK DATE: 04/09/2026											
99091	20260809	03/26/2026		RAMP4926	900239	6.20	6.20	03/26/2026	INV	PD	FRC WALMART
CHECK DATE: 04/09/2026											
98975	20260596	03/18/2026		RAMP4926	900239	78.41	78.41	03/18/2026	INV	PD	FRYSC
CHECK DATE: 04/09/2026											
98976	20260596	03/18/2026		RAMP4926	900239	78.41	78.41	03/18/2026	INV	PD	FRYSC
CHECK DATE: 04/09/2026											
						711.30					
67870 ACE HARDWARE #382											
98963	20260586	03/12/2026		RAMP4926	900240	31.96	31.96	03/12/2026	INV	PD	Ace Hardware
CHECK DATE: 04/09/2026											
98987	20260789	03/20/2026		RAMP4926	900240	101.96	101.96	03/20/2026	INV	PD	For Helmwood
CHECK DATE: 04/09/2026											
						133.92					
8235 CAIN C. ALVEY											
98750	20260771	04/16/2026		CH41626	900241	1,475.76	1,475.76	04/16/2026	INV	PD	Travel Reimbu
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 Lockwo
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 ADMI
CHECK DATE: 04/30/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42738 LISA WILSON											
98743	20260794	04/16/2026		CH41626	900244	1,508.66	1,508.66	04/16/2026	INV	PD	Travel Reimbu
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											
						136.52					
99115	64731	04/16/2026		CH41626	900246	7.40	7.40	04/16/2026	INV	PD	DC 1119800001
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											
						22.56					
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 REIMBU
CHECK DATE: 04/30/2026											
67062 WESLEY HATFIELD											
98742	20260807	04/16/2026		CH41626	900249	1,324.22	1,324.22	04/16/2026	INV	PD	Wesley reimbu
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 1253861
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											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99297	64734	04/30/2026		CH43026	900252	171.53	171.53	04/30/2026	INV	PD	MEDICAID ADMI
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 12021147
CHECK DATE: 05/12/2026											
99213	7609	04/30/2026		CH43026	900253	46.40	46.40	04/30/2026	INV	PD	INV 120212829
CHECK DATE: 05/12/2026											
99214	8783	04/30/2026		CH43026	900253	68.98	68.98	04/30/2026	INV	PD	INV 120212827
CHECK DATE: 05/12/2026											
99215	8784	04/30/2026		CH43026	900253	71.82	71.82	04/30/2026	INV	PD	INV 120211475
CHECK DATE: 05/12/2026											
						248.09					
99227	64731	04/30/2026		CH43026	900254	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 reimbu
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. HAR
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
CHECK DATE: 05/15/2026											
99354	64731	05/12/2026		CH51226	900257	17.47	17.47	05/12/2026	INV	PD	DC 1123700000
CHECK DATE: 05/15/2026											
99352	64731	05/12/2026		CH51226	900257	24.08	24.08	05/12/2026	INV	PD	DC 1121800000
CHECK DATE: 05/15/2026											
99355	64731	05/12/2026		CH51226	900257	19.02	19.02	05/12/2026	INV	PD	DC 1123000000
CHECK DATE: 05/15/2026											
						97.39					
15759 MIRANDA BURNETT											
99316	20260946	05/12/2026		CH51226	900258	239.61	239.61	05/12/2026	INV	PD	TRAVEL
CHECK DATE: 05/15/2026											
57202 SAUNDRA DAILEY											
99336	20260954	05/12/2026		CH51226	900259	36.20	36.20	05/12/2026	INV	PD	TRAVEL FOR S.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/15/2026											
837 ARBITERPAY											
99399	27844	05/18/2026		ARBITEFT	900260	2,200.00	2,200.00	05/18/2026	INV	PD	ARBITERPAY
CHECK DATE: 05/19/2026											
1603 AMAZON CAPITAL SERVICES, INC.											
99460	20260726	05/01/2026		AMZ52626	900261	302.51	302.51	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99461	20260763	05/01/2026		AMZ52626	900261	185.03	185.03	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99462	20260690	05/01/2026		AMZ52626	900261	238.37	238.37	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99463	20260751	05/01/2026		AMZ52626	900261	92.13	92.13	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99464	20260699	05/01/2026		AMZ52626	900261	51.28	51.28	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99465	20260701	05/01/2026		AMZ52626	900261	80.73	80.73	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99466	20260702	05/01/2026		AMZ52626	900261	579.47	579.47	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99467	20260836	05/01/2026		AMZ52626	900261	259.96	259.96	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99468	20260700	05/01/2026		AMZ52626	900261	628.84	628.84	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99469	20260689	05/01/2026		AMZ52626	900261	55.96	55.96	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99470	20260799	05/01/2026		AMZ52626	900261	83.98	83.98	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99471	20260678	05/01/2026		AMZ52626	900261	39.98	39.98	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99472	20260862	05/01/2026		AMZ52626	900261	462.18	462.18	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99473	20260848	05/01/2026		AMZ52626	900261	75.99	75.99	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99474	20260696	05/01/2026		AMZ52626	900261	47.34	47.34	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99475	20260732	05/01/2026		AMZ52626	900261	644.22	644.22	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99476	20260688	05/01/2026		AMZ52626	900261	166.94	166.94	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99477	20260823	05/01/2026		AMZ52626	900261	281.52	281.52	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99513	20260800	05/01/2026		AMZ52626	900261	174.78	174.78	05/01/2026	INV	PD	114-9056503-6
CHECK DATE: 05/28/2026											
99479	20260814	05/01/2026		AMZ52626	900261	151.94	151.94	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99480	20260805	05/01/2026		AMZ52626	900261	175.79	175.79	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99481	20260745	05/01/2026		AMZ52626	900261	69.99	69.99	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99482	20260679	05/01/2026		AMZ52626	900261	544.18	544.18	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99483	20260707	05/01/2026		AMZ52626	900261	63.97	63.97	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99484	20260741	05/01/2026		AMZ52626	900261	495.95	495.95	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99485	20260849	05/01/2026		AMZ52626	900261	76.34	76.34	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99486	20260673	05/01/2026		AMZ52626	900261	412.96	412.96	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99487	20260666	05/01/2026		AMZ52626	900261	271.98	271.98	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99488	20260769	05/01/2026		AMZ52626	900261	259.28	259.28	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99489	20260821	05/01/2026		AMZ52626	900261	182.57	182.57	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99490	20260764	05/01/2026		AMZ52626	900261	29.90	29.90	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99491	20260685	05/01/2026		AMZ52626	900261	12.34	12.34	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99492	20260867	05/01/2026		AMZ52626	900261	75.95	75.95	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99493	20260808	05/01/2026		AMZ52626	900261	92.95	92.95	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99494	20260855	05/01/2026		AMZ52626	900261	243.81	243.81	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99495	20260812	05/01/2026		AMZ52626	900261	20.84	20.84	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99496	20260692	05/01/2026		AMZ52626	900261	113.58	113.58	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99497	20260744	05/01/2026		AMZ52626	900261	38.98	38.98	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99498	20260831	05/01/2026		AMZ52626	900261	27.45	27.45	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99499	20260720	05/01/2026		AMZ52626	900261	69.99	69.99	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99500	20260840	05/01/2026		AMZ52626	900261	983.50	983.50	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99501	20260770	05/01/2026		AMZ52626	900261	76.83	76.83	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99502	20260798	05/01/2026		AMZ52626	900261	20.97	20.97	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99503	20260847	05/01/2026		AMZ52626	900261	550.08	550.08	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99504	20260665	05/01/2026		AMZ52626	900261	299.94	299.94	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99505	20260717	05/01/2026		AMZ52626	900261	319.98	319.98	05/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 05/28/2026											
99511	20260856	05/01/2026		AMZ52626	900261	49.87	49.87	05/01/2026	INV	PD	112-8255639-2
CHECK DATE: 05/28/2026											
99516	20260668	05/01/2026		AMZ52626	900261	86.39	86.39	05/01/2026	INV	PD	112-7012436-1
CHECK DATE: 05/28/2026											
99515	20260669	05/01/2026		AMZ52626	900261	263.14	263.14	05/01/2026	INV	PD	114-6263404-6
CHECK DATE: 05/28/2026											
99512	20260804	05/01/2026		AMZ52626	900261	227.08	227.08	05/01/2026	INV	PD	1st grade cam
CHECK DATE: 05/28/2026											
99514	20260765	05/01/2026		AMZ52626	900261	59.87	59.87	05/01/2026	INV	PD	flush gun and

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/28/2026											
						10,819.60					
530 ALLISON STORM											
99553	8506	05/18/2026		CH51826	900262	52.64	52.64	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
7304 BROOKE NOLEN											
99419	7071	05/18/2026		CH51826	900263	80.55	80.55	05/18/2026	INV	PD	TRAVEL IN DIS
CHECK DATE: 06/01/2026											
748 CODY WATTS											
99431	65358	05/18/2026		CH51826	900264	52.30	52.30	05/18/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 06/01/2026											
679 CONTESSA VICK											
99434	64133	05/18/2026		CH51826	900265	113.52	113.52	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
752 GABRIELA HORTON											
99432	65344	05/18/2026		CH51826	900266	46.70	46.70	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
43025 HEATHER COOGLE											
99421	17046	05/18/2026		CH51826	900267	25.75	25.75	05/18/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 06/01/2026											
29531 HOPE JANES											
99425	17139	05/18/2026		CH51826	900268	52.80	52.80	05/18/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 06/01/2026											
598 JOSHUA HUNT											
99426	26547	05/18/2026		CH51826	900269	15.00	15.00	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
313 JULIA KEATHLEY											
99435	64586	05/18/2026		CH51826	900270	74.73	74.73	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
43051 KAJEANA THOMAS											
99424	17103	05/18/2026		CH51826	900271	108.92	108.92	05/18/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 06/01/2026											
565 KATIE CARGILE											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99427	7114	05/18/2026		CH51826	900272	6.88	6.88	05/18/2026	INV	PD	NS TRAVL
CHECK DATE: 06/01/2026											
99437	7537	05/18/2026		CH51826	900272	10.32	10.32	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
						17.20					
259 KATIE NEIHOFF											
99433	63233	05/18/2026		CH51826	900273	75.60	75.60	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
38708 KIM JONES											
99420	62526	05/18/2026		CH51826	900274	75.08	75.08	05/18/2026	INV	PD	NOTARY REIMBU
CHECK DATE: 06/01/2026											
434 KRISTA BOURG											
99414	697800	05/18/2026		CH51826	900275	18.92	18.92	05/18/2026	INV	PD	REIMBURSEMENT
CHECK DATE: 06/01/2026											
99415	7039	05/18/2026		CH51826	900275	7.20	7.20	05/18/2026	INV	PD	TRAVEL NS
CHECK DATE: 06/01/2026											
						26.12					
1670 LAURA ROGERS											
99436	64585	05/18/2026		CH51826	900276	959.60	959.60	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
42759 SHELBYVILLE LAUNDRY											
99458	64731	05/18/2026		CH51826	900277	29.24	29.24	05/18/2026	INV	PD	DC 1123900000
CHECK DATE: 06/01/2026											
99459	64731	05/18/2026		CH51826	900277	17.47	17.47	05/18/2026	INV	PD	DC 1123700000
CHECK DATE: 06/01/2026											
99550	64731	05/18/2026		CH51826	900277	29.24	29.24	05/18/2026	INV	PD	DC 1123900000
CHECK DATE: 06/01/2026											
99549	64731	05/18/2026		CH51826	900277	17.47	17.47	05/18/2026	INV	PD	DC 1123700000
CHECK DATE: 06/01/2026											
99551	64731	05/18/2026		CH51826	900277	24.08	24.08	05/18/2026	INV	PD	DC 1121800000
CHECK DATE: 06/01/2026											
99548	64731	05/18/2026		CH51826	900277	19.02	19.02	05/18/2026	INV	PD	DC 1123000000
CHECK DATE: 06/01/2026											
						136.52					
99457	64731	05/18/2026		CH51826	900278	7.58	7.58	05/18/2026	INV	PD	DC 1119800001
CHECK DATE: 06/01/2026											
99547	64731	05/18/2026		CH51826	900278	7.58	7.58	05/18/2026	INV	PD	DC 1119800001
CHECK DATE: 06/01/2026											
						15.16					
15759 MIRANDA BURNETT											
99430	65181	05/18/2026		CH51826	900279	43.86	43.86	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54881 RENEE LACKEY											
99393	20260969	05/18/2026		CH51826	900280	99.79	99.79	05/18/2026	INV	PD	travel reimbu
CHECK DATE: 06/01/2026											
54958 REX HANSON											
99398	20260992	05/18/2026		CH51826	900281	37.60	37.60	05/18/2026	INV	PD	DPP REGION ME
CHECK DATE: 06/01/2026											
64606 TRAVIS GAY											
99453	20261014	05/18/2026		CH51826	900282	94.00	94.00	05/18/2026	INV	PD	TRAVEL
CHECK DATE: 06/01/2026											
64611 TRAVIS MCCOY											
99439	20261000	05/18/2026		CH51826	900283	114.18	114.18	05/18/2026	INV	PD	travel reimbu
CHECK DATE: 06/01/2026											
308 PDQ FOODS LLC											
99712		04/29/2026		RAMP5926	900284	25.69	25.69	04/29/2026	INV	PD	Accidental pe
CHECK DATE: 05/09/2026											
466 ASCENDANCE TRUCKS, LLC											
99682	20260907	04/29/2026		RAMP5926	900285	1,440.08	1,440.08	04/29/2026	INV	PD	Coolant and b
CHECK DATE: 05/09/2026											
480 TIMOTHY L. KEEBORTZ											
99628	27795	04/22/2026		RAMP5926	900286	705.15	705.15	04/22/2026	INV	PD	Prom Acct
CHECK DATE: 05/09/2026											
520 ASHA											
99668	20260739	04/14/2026		RAMP5926	900287	490.00	490.00	04/14/2026	INV	PD	ASHA dues - M
CHECK DATE: 05/09/2026											
703 SOLID GROUND CONSULTING ENGINEERS											
99648	64495	04/30/2026		RAMP5926	900288	1,450.00	1,450.00	04/30/2026	INV	PD	Special Inspe
CHECK DATE: 05/09/2026											
719 OMG DONUTS											
99679	20260853	04/27/2026		RAMP5926	900289	39.27	39.27	04/27/2026	INV	PD	Food for FRYS
CHECK DATE: 05/09/2026											
762 RAMP BUSINESS CORPORATION											
99656	20260062	05/07/2026		RAMP5926	900290	80.00	80.00	05/07/2026	INV	PD	Fuel expense
CHECK DATE: 05/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99706	20261040	04/22/2026		RAMP5926	900290	15.00	15.00	04/22/2026	INV	PD	Annual Report
CHECK DATE: 05/09/2026											
99621	27773	04/21/2026		RAMP5926	900290	1,080.85	1,080.85	04/21/2026	INV	PD	SAF prom deco
CHECK DATE: 05/09/2026											
99659	20260147	04/28/2026		RAMP5926	900290	10.00	10.00	04/28/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 05/09/2026											
99655	20260062	05/01/2026		RAMP5926	900290	82.00	82.00	05/01/2026	INV	PD	Fuel expense
CHECK DATE: 05/09/2026											
99711	64607	04/29/2026		RAMP5926	900290	1,200.00	1,200.00	04/29/2026	INV	PD	UK NEXT GENER
CHECK DATE: 05/09/2026											
99664	20260150	05/07/2026		RAMP5926	900290	72.00	72.00	05/07/2026	INV	PD	KASBO breakfa
CHECK DATE: 05/09/2026											
99660	20260148	04/24/2026		RAMP5926	900290	77.90	77.90	04/24/2026	INV	PD	Cokes, candy,
CHECK DATE: 05/09/2026											
99704	20261032	04/15/2026		RAMP5926	900290	253.74	253.74	04/15/2026	INV	PD	Repair doors
CHECK DATE: 05/09/2026											
99604	9334	04/22/2026		RAMP5926	900290	40.00	40.00	04/22/2026	INV	PD	Office suppli
CHECK DATE: 05/09/2026											
99702	20261012	04/10/2026		RAMP5926	900290	175.00	175.00	04/10/2026	INV	PD	Diesel Fuel f
CHECK DATE: 05/09/2026											
99645	27912	04/20/2026		RAMP5926	900290	5,049.83	5,049.83	04/20/2026	INV	PD	Band Boosters
CHECK DATE: 05/09/2026											
99603	7843	04/20/2026		RAMP5926	900290	562.56	562.56	04/20/2026	INV	PD	Airfare for S
CHECK DATE: 05/09/2026											
99619	27755	04/15/2026		RAMP5926	900290	150.00	150.00	04/15/2026	INV	PD	Prom account
CHECK DATE: 05/09/2026											
99654	20260062	04/28/2026		RAMP5926	900290	4.00	4.00	04/28/2026	INV	PD	Norton Health
CHECK DATE: 05/09/2026											
99651	20260062	04/15/2026		RAMP5926	900290	77.00	77.00	04/15/2026	INV	PD	Fuel expense
CHECK DATE: 05/09/2026											
99703	20261012	04/10/2026		RAMP5926	900290	175.00	175.00	04/10/2026	INV	PD	Diesel fuel f
CHECK DATE: 05/09/2026											
99658	20260147	04/24/2026		RAMP5926	900290	10.00	10.00	04/24/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 05/09/2026											
99653	20260062	04/25/2026		RAMP5926	900290	67.00	67.00	04/25/2026	INV	PD	Fuel expense
CHECK DATE: 05/09/2026											
99646	27912	04/20/2026		RAMP5926	900290	5,049.84	5,049.84	04/20/2026	INV	PD	Band Boosters
CHECK DATE: 05/09/2026											
99657	20260147	04/08/2026		RAMP5926	900290	10.00	10.00	04/08/2026	INV	PD	CAN BACKGROUN
CHECK DATE: 05/09/2026											
99647	27912	04/20/2026		RAMP5926	900290	.01	.01	04/20/2026	INV	PD	Band Boosters
CHECK DATE: 05/09/2026											
99677	20260841	04/23/2026		RAMP5926	900290	84.99	84.99	04/23/2026	INV	PD	EEF 990 Filin
CHECK DATE: 05/09/2026											
99663	20260150	05/06/2026		RAMP5926	900290	19.96	19.96	05/06/2026	INV	PD	KASBO lunch -
CHECK DATE: 05/09/2026											
99665	20260153	04/20/2026		RAMP5926	900290	323.56	323.56	04/20/2026	INV	PD	Administrativ
CHECK DATE: 05/09/2026											
99652	20260062	04/21/2026		RAMP5926	900290	75.00	75.00	04/21/2026	INV	PD	Superintenden
CHECK DATE: 05/09/2026											
						14,745.24					
901 REPUBLIC SERVICES INC											
99650	64699	05/06/2026		RAMP5926	900291	4,388.25	4,388.25	05/06/2026	INV	PD	Monthly Trash

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/09/2026											
99649	64699	04/20/2026		RAMP5926	900291	4,236.86	4,236.86	04/20/2026	INV	PD	Monthly Trash
CHECK DATE: 05/09/2026											
						8,625.11					
915 ADVENTURE POWERSPORTS											
99701	20260976	05/01/2026		RAMP5926	900292	164.31	164.31	05/01/2026	INV	PD	General Maint
CHECK DATE: 05/09/2026											
1604 AMERICAN BUS AND ACCESSORIES, INC.											
99700	20260971	04/15/2026		RAMP5926	900293	323.90	323.90	04/15/2026	INV	PD	Tape for stag
CHECK DATE: 05/09/2026											
7300 BRITE ELECTRIC SUPPLY INC.											
99688	20260919	04/21/2026		RAMP5926	900294	34.82	34.82	04/21/2026	INV	PD	Brite Wholesa
CHECK DATE: 05/09/2026											
99692	20260922	04/29/2026		RAMP5926	900294	82.74	82.74	04/29/2026	INV	PD	Brite Wholesa
CHECK DATE: 05/09/2026											
99699	20260928	04/14/2026		RAMP5926	900294	473.49	473.49	04/14/2026	INV	PD	EHS Library
CHECK DATE: 05/09/2026											
						591.05					
18400 E'TOWN SMALL ENGINE INC.											
99695	20260925	04/30/2026		RAMP5926	900295	55.89	55.89	04/30/2026	INV	PD	chains for th
CHECK DATE: 05/09/2026											
99693	20260923	04/30/2026		RAMP5926	900295	82.79	82.79	04/30/2026	INV	PD	18 inch bar a
CHECK DATE: 05/09/2026											
						138.68					
23458 FISHER AUTO PARTS											
99689	20260920	04/22/2026		RAMP5926	900296	21.69	21.69	04/22/2026	INV	PD	Dipstick
CHECK DATE: 05/09/2026											
99687	20260918	04/16/2026		RAMP5926	900296	147.59	147.59	04/16/2026	INV	PD	Truck transmi
CHECK DATE: 05/09/2026											
						169.28					
24672 GALT HOUSE											
99670	20260761	04/27/2026		RAMP5926	900297	1,500.80	1,500.80	04/27/2026	INV	PD	CTE funding h
CHECK DATE: 05/09/2026											
29365 HOBBY LOBBY											
99639	27823	04/25/2026		RAMP5926	900298	22.70	22.70	04/25/2026	INV	PD	cards and dec
CHECK DATE: 05/09/2026											
99617	17789	05/05/2026		RAMP5926	900298	31.99	31.99	05/05/2026	INV	PD	Flower fund #
CHECK DATE: 05/09/2026											
						54.69					
29384 HOME DEPOT STORE #2316											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99696	20260926	04/11/2026		RAMP5926	900299	-9.78	-9.78	04/11/2026	CRM	PD	Refund for PO
CHECK DATE: 05/09/2026											
99697	20260926	05/01/2026		RAMP5926	900299	90.16	90.16	05/01/2026	INV	PD	The Home Depo
CHECK DATE: 05/09/2026											
						80.38					
39100 MID-SOUTH CUSTOMER CHARGES											
99705	20261039	04/22/2026		RAMP5926	900300	40.03	40.03	04/22/2026	INV	PD	Coffee, crack
CHECK DATE: 05/09/2026											
99640	27824	04/23/2026		RAMP5926	900300	89.90	89.90	04/23/2026	INV	PD	Prom supplies
CHECK DATE: 05/09/2026											
99616	17788	05/05/2026		RAMP5926	900300	18.00	18.00	05/05/2026	INV	PD	Baseball 1033
CHECK DATE: 05/09/2026											
99683	20260909	05/04/2026		RAMP5926	900300	107.19	107.19	05/04/2026	INV	PD	Valley View a
CHECK DATE: 05/09/2026											
99678	20260852	04/27/2026		RAMP5926	900300	11.18	11.18	04/27/2026	INV	PD	Food for FRYS
CHECK DATE: 05/09/2026											
99661	20260148	04/30/2026		RAMP5926	900300	124.97	124.97	04/30/2026	INV	PD	Candy and der
CHECK DATE: 05/09/2026											
99608	17739	04/14/2026		RAMP5926	900300	145.88	145.88	04/14/2026	INV	PD	sec 6 food fo
CHECK DATE: 05/09/2026											
99612	17758	04/20/2026		RAMP5926	900300	28.00	28.00	04/20/2026	INV	PD	girls soccer
CHECK DATE: 05/09/2026											
99681	20260870	04/29/2026		RAMP5926	900300	46.97	46.97	04/29/2026	INV	PD	Food for FRYS
CHECK DATE: 05/09/2026											
99602	1774	04/14/2026		RAMP5926	900300	19.99	19.99	04/14/2026	INV	PD	Boys Soccer r
CHECK DATE: 05/09/2026											
99680	20260869	04/28/2026		RAMP5926	900300	60.16	60.16	04/28/2026	INV	PD	ice cream sun
CHECK DATE: 05/09/2026											
99662	20260149	04/29/2026		RAMP5926	900300	12.00	12.00	04/29/2026	INV	PD	Balloons for
CHECK DATE: 05/09/2026											
						704.27					
42900 LOWE'S COMPANIES, INC.											
99633	27820	04/30/2026		RAMP5926	900301	61.20	61.20	04/30/2026	INV	PD	Engineering P
CHECK DATE: 05/09/2026											
99671	20260797	04/17/2026		RAMP5926	900301	326.48	326.48	04/17/2026	INV	PD	Gardening sup
CHECK DATE: 05/09/2026											
99694	20260924	04/30/2026		RAMP5926	900301	145.92	145.92	04/30/2026	INV	PD	Lowes purchas
CHECK DATE: 05/09/2026											
99674	20260819	04/13/2026		RAMP5926	900301	93.48	93.48	04/13/2026	INV	PD	Lowes purchas
CHECK DATE: 05/09/2026											
99707	20261041	04/24/2026		RAMP5926	900301	147.76	147.76	04/24/2026	INV	PD	Storage for T
CHECK DATE: 05/09/2026											
99632	27820	04/28/2026		RAMP5926	900301	147.45	147.45	04/28/2026	INV	PD	Engineering P
CHECK DATE: 05/09/2026											
99618	27750	04/14/2026		RAMP5926	900301	53.78	53.78	04/14/2026	INV	PD	TSA student a
CHECK DATE: 05/09/2026											
99634	27820	05/01/2026		RAMP5926	900301	71.24	71.24	05/01/2026	INV	PD	Engineering P
CHECK DATE: 05/09/2026											
99673	20260797	04/18/2026		RAMP5926	900301	-18.48	-18.48	04/18/2026	CRM	PD	Refund for Ga
CHECK DATE: 05/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99635	27820	05/01/2026		RAMP5926	900301	32.44	32.44	05/01/2026	INV	PD	Engineering p
CHECK DATE: 05/09/2026											
99698	20260927	05/04/2026		RAMP5926	900301	13.36	13.36	05/04/2026	INV	PD	Lowes purchas
CHECK DATE: 05/09/2026											
99672	20260797	04/17/2026		RAMP5926	900301	343.43	343.43	04/17/2026	INV	PD	Gardening Sup
CHECK DATE: 05/09/2026											
99630	27819	05/01/2026		RAMP5926	900301	274.30	274.30	05/01/2026	INV	PD	Engineering P
CHECK DATE: 05/09/2026											
99644	27912	04/22/2026		RAMP5926	900301	476.50	476.50	04/22/2026	INV	PD	Engineering p
CHECK DATE: 05/09/2026											
99675	20260820	04/17/2026		RAMP5926	900301	15.96	15.96	04/17/2026	INV	PD	Lowes purchas
CHECK DATE: 05/09/2026											
99709	20260797	05/04/2026		RAMP5926	900301	217.76	217.76	05/04/2026	INV	PD	Gardening Sup
CHECK DATE: 05/09/2026											
99637	27821	04/30/2026		RAMP5926	900301	-.48	-.48	04/30/2026	CRM	PD	PO 27821. Eng
CHECK DATE: 05/09/2026											
99636	27821	04/29/2026		RAMP5926	900301	8.52	8.52	04/29/2026	INV	PD	Engineering P
CHECK DATE: 05/09/2026											
99643	27845	05/08/2026		RAMP5926	900301	126.10	126.10	05/08/2026	INV	PD	project suppl
CHECK DATE: 05/09/2026											
99686	20260917	04/16/2026		RAMP5926	900301	241.06	241.06	04/16/2026	INV	PD	Lowes purchas
CHECK DATE: 05/09/2026											
99622	27778	04/16/2026		RAMP5926	900301	255.78	255.78	04/16/2026	INV	PD	school activi
CHECK DATE: 05/09/2026											
99642	27829	05/04/2026		RAMP5926	900301	129.60	129.60	05/04/2026	INV	PD	TSA project S
CHECK DATE: 05/09/2026											
99631	27819	05/04/2026		RAMP5926	900301	10.98	10.98	05/04/2026	INV	PD	Engineering P
CHECK DATE: 05/09/2026											
						3,174.14					
45100 MASTERS' SUPPLY, INC.											
99690	20260921	04/27/2026		RAMP5926	900302	339.08	339.08	04/27/2026	INV	PD	Louisville, K
CHECK DATE: 05/09/2026											
99691	20260921	05/07/2026		RAMP5926	900302	76.81	76.81	05/07/2026	INV	PD	Maintenance s
CHECK DATE: 05/09/2026											
						415.89					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
99708	20261044	05/04/2026		RAMP5926	900303	350.00	350.00	05/04/2026	INV	PD	repairs to a
CHECK DATE: 05/09/2026											
54997 RIDE-WRIGHT TIRE, INC.											
99676	20260839	04/22/2026		RAMP5926	900304	137.61	137.61	04/22/2026	INV	PD	Tire for soft
CHECK DATE: 05/09/2026											
99684	20260910	05/06/2026		RAMP5926	900304	67.53	67.53	05/06/2026	INV	PD	van oil chang
CHECK DATE: 05/09/2026											
						205.14					
56726 SAM'S CLUB											
99626	27783	04/18/2026		RAMP5926	900305	196.35	196.35	04/18/2026	INV	PD	JROTC Ball su
CHECK DATE: 05/09/2026											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99629	27818	04/29/2026		RAMP5926	900305	24.24	24.24	04/29/2026	INV	PD	Popcicles for
CHECK DATE: 05/09/2026											
99627	27783	04/23/2026		RAMP5926	900305	-.87	-.87	04/23/2026	CRM	PD	Refund for ta
CHECK DATE: 05/09/2026											
99607	17737	04/11/2026		RAMP5926	900305	40.82	40.82	04/11/2026	INV	PD	sec 6. Coffee
CHECK DATE: 05/09/2026											
99625	27779	04/24/2026		RAMP5926	900305	-.85	-.85	04/24/2026	CRM	PD	Refund for PO
CHECK DATE: 05/09/2026											
99624	27779	04/18/2026		RAMP5926	900305	40.71	40.71	04/18/2026	INV	PD	Boys basketba
CHECK DATE: 05/09/2026											
99615	17784	05/03/2026		RAMP5926	900305	351.76	351.76	05/03/2026	INV	PD	Food for teac
CHECK DATE: 05/09/2026											
99620	27756	04/14/2026		RAMP5926	900305	189.68	189.68	04/14/2026	INV	PD	PO 27756. stu
CHECK DATE: 05/09/2026											
						841.84					
65000 U S POSTAL SERVICE											
99710	20260697	04/13/2026		RAMP5926	900306	468.00	468.00	04/13/2026	INV	PD	Stamps for su
CHECK DATE: 05/09/2026											
66400 WAL-MART STORES, INC.											
99606	17649	04/15/2026		RAMP5926	900307	677.04	677.04	04/15/2026	INV	PD	girls soccer
CHECK DATE: 05/09/2026											
99605	9342	04/30/2026		RAMP5926	900307	89.82	89.82	04/30/2026	INV	PD	Testing suppl
CHECK DATE: 05/09/2026											
99610	17749	04/15/2026		RAMP5926	900307	24.28	24.28	04/15/2026	INV	PD	Girls Soccer
CHECK DATE: 05/09/2026											
99611	17749	04/15/2026		RAMP5926	900307	7.25	7.25	04/15/2026	INV	PD	girls soccer
CHECK DATE: 05/09/2026											
99623	27779	04/18/2026		RAMP5926	900307	46.66	46.66	04/18/2026	INV	PD	Boys Basketba
CHECK DATE: 05/09/2026											
99685	20260912	05/07/2026		RAMP5926	900307	355.18	355.18	05/07/2026	INV	PD	FRYSC clothin
CHECK DATE: 05/09/2026											
99613	17770	04/26/2026		RAMP5926	900307	95.55	95.55	04/26/2026	INV	PD	SOS school ac
CHECK DATE: 05/09/2026											
99666	20260708	04/02/2026		RAMP5926	900307	27.31	27.31	04/02/2026	INV	PD	FRYSC
CHECK DATE: 05/09/2026											
99667	20260708	04/02/2026		RAMP5926	900307	134.93	134.93	04/02/2026	INV	PD	FRYSC
CHECK DATE: 05/09/2026											
99669	20260749	04/15/2026		RAMP5926	900307	61.66	61.66	04/15/2026	INV	PD	FRYSC clothin
CHECK DATE: 05/09/2026											
99609	17748	04/15/2026		RAMP5926	900307	74.38	74.38	04/15/2026	INV	PD	boys bball sn
CHECK DATE: 05/09/2026											
99614	17770	04/26/2026		RAMP5926	900307	39.76	39.76	04/26/2026	INV	PD	supplies for
CHECK DATE: 05/09/2026											
99638	27822	05/01/2026		RAMP5926	900307	270.00	270.00	05/01/2026	INV	PD	Adult Vending
CHECK DATE: 05/09/2026											
99641	27825	04/22/2026		RAMP5926	900307	93.56	93.56	04/22/2026	INV	PD	Prom funds
CHECK DATE: 05/09/2026											
						1,997.38					
345 CHARITY BARNES-BROWN											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99735	20261066	06/01/2026		CH612026	900308	307.92	307.92	06/01/2026	INV	PD	TRAVEL REIMBU
CHECK DATE: 06/15/2026											
567 JOSHUA HENDERSON											
99746	27928	06/01/2026		CH612026	900309	78.96	78.96	06/01/2026	INV	PD	TRAVEL
CHECK DATE: 06/15/2026											
42759 SHELBYVILLE LAUNDRY											
99820	64731	06/01/2026		CH612026	900310	29.24	29.24	06/01/2026	INV	PD	DC 1123900000
CHECK DATE: 06/15/2026											
99821	64731	06/01/2026		CH612026	900310	17.47	17.47	06/01/2026	INV	PD	DC 1123700000
CHECK DATE: 06/15/2026											
99825	64731	06/01/2026		CH612026	900310	29.24	29.24	06/01/2026	INV	PD	DC 1123900000
CHECK DATE: 06/15/2026											
99824	64731	06/01/2026		CH612026	900310	17.47	17.47	06/01/2026	INV	PD	DC 1123700000
CHECK DATE: 06/15/2026											
99827	64731	06/01/2026		CH612026	900310	24.08	24.08	06/01/2026	INV	PD	DC 1121800000
CHECK DATE: 06/15/2026											
99823	64731	06/01/2026		CH612026	900310	19.02	19.02	06/01/2026	INV	PD	DC 1123000000
CHECK DATE: 06/15/2026											
						136.52					
99822	64731	06/01/2026		CH612026	900311	7.58	7.58	06/01/2026	INV	PD	DC 1119800001
CHECK DATE: 06/15/2026											
99826	64731	06/01/2026		CH612026	900311	7.58	7.58	06/01/2026	INV	PD	DC 1119800001
CHECK DATE: 06/15/2026											
						15.16					
64606 TRAVIS GAY											
99771	20261079	06/01/2026		CH612026	900312	100.11	100.11	06/01/2026	INV	PD	DISTRICT TRAV
CHECK DATE: 06/15/2026											
30954 INFOHANDLER.COM INC											
99890	64734	06/15/2026		CH61526	900313	307.18	307.18	06/15/2026	INV	PD	MEDICAID ADMI
CHECK DATE: 06/22/2026											
42759 SHELBYVILLE LAUNDRY											
99916	64731	06/15/2026		CH61526	900314	7.58	7.58	06/15/2026	INV	PD	DC 1119800001
CHECK DATE: 06/22/2026											
99917	64731	06/15/2026		CH61526	900314	29.24	29.24	06/15/2026	INV	PD	DC 1123900000
CHECK DATE: 06/22/2026											
99915	64731	06/15/2026		CH61526	900314	18.12	18.12	06/15/2026	INV	PD	dc 1123700000
CHECK DATE: 06/22/2026											
						54.94					
45908 MELISSA BUTLER											
99882	27922	06/15/2026		CH61526	900315	83.36	83.36	06/15/2026	INV	PD	MILEAGE REIMB
CHECK DATE: 06/22/2026											

ELIZABETHTOWN INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64606 TRAVIS GAY											
99921	20261151	06/15/2026		CH61526	900316	423.56	423.56	06/15/2026	INV	PD	TRAVEL REIMBU
CHECK DATE: 06/22/2026											
1603 AMAZON CAPITAL SERVICES, INC.											
99926	20261013	06/01/2026		AMZ626	900317	502.37	502.37	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99927	20260966	06/01/2026		AMZ626	900317	286.92	286.92	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99928	20260665	06/01/2026		AMZ626	900317	-299.94	-299.94	06/01/2026	CRM	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99929	20260763	06/01/2026		AMZ626	900317	29.02	29.02	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99930	20260938	06/01/2026		AMZ626	900317	82.63	82.63	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99931	20260911	06/01/2026		AMZ626	900317	1,363.88	1,363.88	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99932	20260935	06/01/2026		AMZ626	900317	56.49	56.49	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99933	20260894	06/01/2026		AMZ626	900317	70.16	70.16	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99934	20261021	06/01/2026		AMZ626	900317	128.42	128.42	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99935	20261035	06/01/2026		AMZ626	900317	104.67	104.67	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99936	20260871	06/01/2026		AMZ626	900317	71.90	71.90	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99937	20260987	06/01/2026		AMZ626	900317	235.76	235.76	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99938	20260767	06/01/2026		AMZ626	900317	141.92	141.92	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99939	20260934	06/01/2026		AMZ626	900317	356.21	356.21	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99940	20260908	06/01/2026		AMZ626	900317	272.00	272.00	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99941	20260885	06/01/2026		AMZ626	900317	495.84	495.84	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99942	20260665	06/01/2026		AMZ626	900317	71.98	71.98	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99943	20260876	06/01/2026		AMZ626	900317	430.74	430.74	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99944	20261024	06/01/2026		AMZ626	900317	26.97	26.97	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99945	20260897	06/01/2026		AMZ626	900317	770.44	770.44	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99946	20260836	06/01/2026		AMZ626	900317	191.96	191.96	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99947	20260913	06/01/2026		AMZ626	900317	41.77	41.77	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99948	20261038	06/01/2026		AMZ626	900317	834.44	834.44	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99949	20260967	06/01/2026		AMZ626	900317	192.04	192.04	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99950	20260983	06/01/2026		AMZ626	900317	8.98	8.98	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99951	20261022	06/01/2026		AMZ626	900317	121.38	121.38	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99952	20260985	06/01/2026		AMZ626	900317	78.50	78.50	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99970	20260985	06/01/2026		AMZ626	900317	27.48	27.48	06/01/2026	INV	PD	supplemental
CHECK DATE: 06/23/2026											
99967	20260903	06/01/2026		AMZ626	900317	6.97	6.97	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99969	20260903	06/01/2026		AMZ626	900317	2,269.95	2,269.95	06/01/2026	INV	PD	paper and poc
CHECK DATE: 06/23/2026											
99955	20260990	06/01/2026		AMZ626	900317	711.67	711.67	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99956	20260872	06/01/2026		AMZ626	900317	172.20	172.20	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99957	20260960	06/01/2026		AMZ626	900317	818.25	818.25	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99958	20260904	06/01/2026		AMZ626	900317	411.01	411.01	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99959	20261023	06/01/2026		AMZ626	900317	32.39	32.39	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99960	20260878	06/01/2026		AMZ626	900317	79.93	79.93	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99961	20261005	06/01/2026		AMZ626	900317	144.63	144.63	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99962	20260991	06/01/2026		AMZ626	900317	51.96	51.96	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99963	20260862	06/01/2026		AMZ626	900317	1,123.59	1,123.59	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99964	20260964	06/01/2026		AMZ626	900317	74.11	74.11	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99965	20261043	06/01/2026		AMZ626	900317	581.61	581.61	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
99966	20260961	06/01/2026		AMZ626	900317	883.67	883.67	06/01/2026	INV	PD	AMAZON ORDER
CHECK DATE: 06/23/2026											
						14,056.87					
731 US BANK											
94992		08/26/2025		82625	2918651	454,247.33	454,247.33	08/26/2025	INV	PD	BOND PAYMENT
CHECK DATE: 08/26/2025											
762 RAMP BUSINESS CORPORATION											
96637		10/31/2025		CH11925	2918652	200.00	200.00	10/31/2025	INV	PD	EHS - Section
CHECK DATE: 11/09/2025											
96635	17508	10/30/2025		CH11925	2918652	77.75	77.75	10/30/2025	INV	PD	TKS section 6
CHECK DATE: 11/09/2025											
96644		11/05/2025		CH11925	2918652	208.00	208.00	11/05/2025	INV	PD	General expen
CHECK DATE: 11/09/2025											
96633	65432	10/30/2025		CH11925	2918652	19.80	19.80	10/30/2025	INV	PD	FRYSC Charity
CHECK DATE: 11/09/2025											
96634	65432	10/30/2025		CH11925	2918652	164.79	164.79	10/30/2025	INV	PD	FRYSC Charity
CHECK DATE: 11/09/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96622	64699	10/20/2025		CH11925	2918652	4,463.36	4,463.36	10/20/2025	INV	PD	Attached Invo
CHECK DATE: 11/09/2025											
96616	65346	10/13/2025		CH11925	2918652	25.95	25.95	10/13/2025	INV	PD	Postage
CHECK DATE: 11/09/2025											
96615	65381	10/13/2025		CH11925	2918652	870.00	870.00	10/13/2025	INV	PD	KASBO Fall Co
CHECK DATE: 11/09/2025											
96625		10/24/2025		CH11925	2918652	355.72	355.72	10/24/2025	INV	PD	Military Serv
CHECK DATE: 11/09/2025											
96621		10/17/2025		CH11925	2918652	9.42	9.42	10/17/2025	INV	PD	Lunch from co
CHECK DATE: 11/09/2025											
96630		10/30/2025		CH11925	2918652	48.00	48.00	10/30/2025	INV	PD	Fuel expense
CHECK DATE: 11/09/2025											
96643	7689	11/05/2025		CH11925	2918652	156.00	156.00	11/05/2025	INV	PD	MES Section 6
CHECK DATE: 11/09/2025											
96629		10/29/2025		CH11925	2918652	107.04	107.04	10/29/2025	INV	PD	FRYSC Supplie
CHECK DATE: 11/09/2025											
96626		10/24/2025		CH11925	2918652	54.00	54.00	10/24/2025	INV	PD	General expen
CHECK DATE: 11/09/2025											
96636		10/30/2025		CH11925	2918652	113.14	113.14	10/30/2025	INV	PD	TKS student a
CHECK DATE: 11/09/2025											
96619	65375	10/14/2025		CH11925	2918652	1,748.49	1,748.49	10/14/2025	INV	PD	GoGuardian su
CHECK DATE: 11/09/2025											
96632		10/30/2025		CH11925	2918652	722.27	722.27	10/30/2025	INV	PD	EHS-will have
CHECK DATE: 11/09/2025											
96617	65332	10/13/2025		CH11925	2918652	245.90	245.90	10/13/2025	INV	PD	All Pro Dad e
CHECK DATE: 11/09/2025											
96623		10/22/2025		CH11925	2918652	58.00	58.00	10/22/2025	INV	PD	Fuel purchase
CHECK DATE: 11/09/2025											
96642		11/05/2025		CH11925	2918652	29.96	29.96	11/05/2025	INV	PD	Sodas for per
CHECK DATE: 11/09/2025											
96631		10/30/2025		CH11925	2918652	10.00	10.00	10/30/2025	INV	PD	CAN backgroun
CHECK DATE: 11/09/2025											
96638		10/31/2025		CH11925	2918652	160.00	160.00	10/31/2025	INV	PD	EHS - Studen
CHECK DATE: 11/09/2025											
96640	65433	11/04/2025		CH11925	2918652	18.67	18.67	11/04/2025	INV	PD	FRYSC-Snacks
CHECK DATE: 11/09/2025											
96641	65433	11/04/2025		CH11925	2918652	53.42	53.42	11/04/2025	INV	PD	FRYSC-Snacks
CHECK DATE: 11/09/2025											
96639		11/04/2025		CH11925	2918652	50.00	50.00	11/04/2025	INV	PD	CAN BACKGROUN
CHECK DATE: 11/09/2025											
96628	65487	10/29/2025		CH11925	2918652	147.84	147.84	10/29/2025	INV	PD	Admin meeting
CHECK DATE: 11/09/2025											
96645	9270	11/06/2025		CH11925	2918652	12.00	12.00	11/06/2025	INV	PD	Section 6: in
CHECK DATE: 11/09/2025											
96618	2136	10/14/2025		CH11925	2918652	376.23	376.23	10/14/2025	INV	PD	Purchase from
CHECK DATE: 11/09/2025											
96624	65437	10/22/2025		CH11925	2918652	79.74	79.74	10/22/2025	INV	PD	General expen
CHECK DATE: 11/09/2025											
96627	65475	10/27/2025		CH11925	2918652	93.23	93.23	10/27/2025	INV	PD	New Teacher m
CHECK DATE: 11/09/2025											
						10,678.72					
96620	65375	10/14/2025		CH11925	2918653	5.81	5.81	10/14/2025	INV	PD	GoGuardian su
CHECK DATE: 11/09/2025											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97056	17548	12/02/2025		RAMP	2918654	461.21	461.21	12/02/2025	INV	PD	PO 17548 - co
CHECK DATE: 12/09/2025											
96984	27362	11/10/2025		RAMP	2918654	224.95	224.95	11/10/2025	INV	PD	Shadow boxes
CHECK DATE: 12/09/2025											
97031	27355	11/24/2025		RAMP	2918654	896.00	896.00	11/24/2025	INV	PD	SAF - FBLA du
CHECK DATE: 12/09/2025											
97032	20260049	11/25/2025		RAMP	2918654	314.94	314.94	11/25/2025	INV	PD	TV for TK Sto
CHECK DATE: 12/09/2025											
97015	20260152	11/19/2025		RAMP	2918654	400.66	400.66	11/19/2025	INV	PD	KASBO Confere
CHECK DATE: 12/09/2025											
96992	20260005	11/12/2025		RAMP	2918654	1,898.00	1,898.00	11/12/2025	INV	PD	KNAT test fee
CHECK DATE: 12/09/2025											
96993	27311	11/14/2025		RAMP	2918654	810.00	810.00	11/14/2025	INV	PD	EHS Student A
CHECK DATE: 12/09/2025											
97099	20260068	11/09/2025		RAMP	2918654	750.00	750.00	11/09/2025	INV	PD	renewal dues
CHECK DATE: 12/09/2025											
97026	65541	11/21/2025		RAMP	2918654	1,056.97	1,056.97	11/21/2025	INV	PD	First Aid ins
CHECK DATE: 12/09/2025											
97016	20260027	11/19/2025		RAMP	2918654	830.00	830.00	11/19/2025	INV	PD	2 RECEIVER/HU
CHECK DATE: 12/09/2025											
96988	65500	11/12/2025		RAMP	2918654	337.76	337.76	11/12/2025	INV	PD	TV for Dan's
CHECK DATE: 12/09/2025											
96994	27311	11/14/2025		RAMP	2918654	511.15	511.15	11/14/2025	INV	PD	EHS Student A
CHECK DATE: 12/09/2025											
97013	20260025	11/19/2025		RAMP	2918654	3,160.50	3,160.50	11/19/2025	INV	PD	Purchase of U
CHECK DATE: 12/09/2025											
97005	27391	11/18/2025		RAMP	2918654	215.92	215.92	11/18/2025	INV	PD	EHS Student A
CHECK DATE: 12/09/2025											
96995	65614	11/14/2025		RAMP	2918654	265.29	265.29	11/14/2025	INV	PD	Christmas in
CHECK DATE: 12/09/2025											
97011	20260152	11/19/2025		RAMP	2918654	400.66	400.66	11/19/2025	INV	PD	KASBO Confere
CHECK DATE: 12/09/2025											
97040	20260149	11/28/2025		RAMP	2918654	2,028.41	2,028.41	11/28/2025	INV	PD	ExCel dinner
CHECK DATE: 12/09/2025											
97010	65587	11/19/2025		RAMP	2918654	225.00	225.00	11/19/2025	INV	PD	Classroom Sci
CHECK DATE: 12/09/2025											
97045	20260043	12/01/2025		RAMP	2918654	268.00	268.00	12/01/2025	INV	PD	TV for TK Sto
CHECK DATE: 12/09/2025											
97052	20260154	12/01/2025		RAMP	2918654	243.00	243.00	12/01/2025	INV	PD	EHS Football
CHECK DATE: 12/09/2025											
97100	65231	11/09/2025		RAMP	2918654	599.99	599.99	11/09/2025	INV	PD	EVERYDAY SPEE
CHECK DATE: 12/09/2025											
96997	27363	11/14/2025		RAMP	2918654	225.00	225.00	11/14/2025	INV	PD	Math cirricul
CHECK DATE: 12/09/2025											
97012	20260152	11/19/2025		RAMP	2918654	200.33	200.33	11/19/2025	INV	PD	KASBO Confere
CHECK DATE: 12/09/2025											
97094	20260014	11/09/2025		RAMP	2918654	1,393.41	1,393.41	11/09/2025	INV	PD	supplies for
CHECK DATE: 12/09/2025											
97095	20260014	11/09/2025		RAMP	2918654	1,485.60	1,485.60	11/09/2025	INV	PD	supplies for
CHECK DATE: 12/09/2025											
97097	27425	11/09/2025		RAMP	2918654	214.39	214.39	11/09/2025	INV	PD	food for conc
CHECK DATE: 12/09/2025											
97033	20260044	11/25/2025		RAMP	2918654	1,016.48	1,016.48	11/25/2025	INV	PD	Refrigerator
CHECK DATE: 12/09/2025											
97054	64699	12/02/2025		RAMP	2918654	3,530.82	3,530.82	12/02/2025	INV	PD	Republic Serv

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/09/2025											
97006	20260148	11/18/2025		RAMP	2918654	252.74	252.74	11/18/2025	INV	PD	Dinner for Sp
CHECK DATE: 12/09/2025											
97057	17547	12/02/2025		RAMP	2918654	330.52	330.52	12/02/2025	INV	PD	PO 17547 - co
CHECK DATE: 12/09/2025											
						24,547.70					
96985	65472	11/11/2025		RAMP	2918655	101.96	101.96	11/11/2025	INV	PD	MES Title fun
CHECK DATE: 12/09/2025											
97051	20260154	12/01/2025		RAMP	2918655	119.00	119.00	12/01/2025	INV	PD	EHS Football
CHECK DATE: 12/09/2025											
97036	20260153	11/26/2025		RAMP	2918655	109.54	109.54	11/26/2025	INV	PD	Dinner expens
CHECK DATE: 12/09/2025											
97038	27428	11/26/2025		RAMP	2918655	76.37	76.37	11/26/2025	INV	PD	PO 27428 stud
CHECK DATE: 12/09/2025											
97019	20260150	11/20/2025		RAMP	2918655	78.00	78.00	11/20/2025	INV	PD	KASBO Confere
CHECK DATE: 12/09/2025											
97028	9725	11/23/2025		RAMP	2918655	67.72	67.72	11/23/2025	INV	PD	PO 9275
CHECK DATE: 12/09/2025											
97002	65574	11/18/2025		RAMP	2918655	105.42	105.42	11/18/2025	INV	PD	Title 1- Pare
CHECK DATE: 12/09/2025											
97047	20260148	12/01/2025		RAMP	2918655	60.00	60.00	12/01/2025	INV	PD	Bereavement F
CHECK DATE: 12/09/2025											
97021	65548	11/20/2025		RAMP	2918655	100.74	100.74	11/20/2025	INV	PD	Charity Barne
CHECK DATE: 12/09/2025											
97017	20260147	11/20/2025		RAMP	2918655	62.50	62.50	11/20/2025	INV	PD	Background Ch
CHECK DATE: 12/09/2025											
96987	20260148	11/11/2025		RAMP	2918655	72.22	72.22	11/11/2025	INV	PD	Cokes for Off
CHECK DATE: 12/09/2025											
97035	65551	11/25/2025		RAMP	2918655	125.82	125.82	11/25/2025	INV	PD	Food for acti
CHECK DATE: 12/09/2025											
97004	17534	11/18/2025		RAMP	2918655	63.92	63.92	11/18/2025	INV	PD	UPS NDA - TKS
CHECK DATE: 12/09/2025											
97096	17555	11/09/2025		RAMP	2918655	59.72	59.72	11/09/2025	INV	PD	drinks for bo
CHECK DATE: 12/09/2025											
96996	17524	11/14/2025		RAMP	2918655	155.47	155.47	11/14/2025	INV	PD	Sams Club PO
CHECK DATE: 12/09/2025											
97058	17557	12/03/2025		RAMP	2918655	75.10	75.10	12/03/2025	INV	PD	PO 17557 - co
CHECK DATE: 12/09/2025											
97037	27427	11/26/2025		RAMP	2918655	191.79	191.79	11/26/2025	INV	PD	PO 27427 stud
CHECK DATE: 12/09/2025											
96990	65514	11/12/2025		RAMP	2918655	133.65	133.65	11/12/2025	INV	PD	Jill plates a
CHECK DATE: 12/09/2025											
97029	27427	11/24/2025		RAMP	2918655	185.82	185.82	11/24/2025	INV	PD	Kim Jones Tra
CHECK DATE: 12/09/2025											
97020	20260149	11/20/2025		RAMP	2918655	60.00	60.00	11/20/2025	INV	PD	Bereavement F
CHECK DATE: 12/09/2025											
97024	17529	11/21/2025		RAMP	2918655	160.00	160.00	11/21/2025	INV	PD	'- Bluegrass
CHECK DATE: 12/09/2025											
97053	20260154	12/01/2025		RAMP	2918655	162.00	162.00	12/01/2025	INV	PD	EHS Football
CHECK DATE: 12/09/2025											
97048	27416	12/01/2025		RAMP	2918655	98.49	98.49	12/01/2025	INV	PD	Boys Basketba
CHECK DATE: 12/09/2025											
97046	20260148	12/01/2025		RAMP	2918655	70.00	70.00	12/01/2025	INV	PD	Bereavement F
CHECK DATE: 12/09/2025											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97060	17553	12/03/2025		RAMP	2918655	59.66	59.66	12/03/2025	INV	PD	PO 17553 - #3
CHECK DATE: 12/09/2025											
97050	20260154	12/01/2025		RAMP	2918655	119.00	119.00	12/01/2025	INV	PD	EHS Football
CHECK DATE: 12/09/2025											
97007	65472	11/18/2025		RAMP	2918655	73.80	73.80	11/18/2025	INV	PD	MES Title fun
CHECK DATE: 12/09/2025											
97039	20260153	11/26/2025		RAMP	2918655	123.86	123.86	11/26/2025	INV	PD	Meal expense
CHECK DATE: 12/09/2025											
97049	20260154	12/01/2025		RAMP	2918655	189.00	189.00	12/01/2025	INV	PD	EHS Football
CHECK DATE: 12/09/2025											
97000	20260149	11/17/2025		RAMP	2918655	87.34	87.34	11/17/2025	INV	PD	Office Supply
CHECK DATE: 12/09/2025											
						3,147.91					
97042	20260062	11/30/2025		RAMP	2918656	45.00	45.00	11/30/2025	INV	PD	Fuel expense
CHECK DATE: 12/09/2025											
96983	20260062	11/09/2025		RAMP	2918656	50.00	50.00	11/09/2025	INV	PD	Fuel expense
CHECK DATE: 12/09/2025											
96991	65514	11/12/2025		RAMP	2918656	20.79	20.79	11/12/2025	INV	PD	Jill Plates C
CHECK DATE: 12/09/2025											
97025	20260149	11/21/2025		RAMP	2918656	17.99	17.99	11/21/2025	INV	PD	Inadvertant p
CHECK DATE: 12/09/2025											
97043	20260148	12/01/2025		RAMP	2918656	24.99	24.99	12/01/2025	INV	PD	Balloons for
CHECK DATE: 12/09/2025											
97003	20260062	11/18/2025		RAMP	2918656	58.00	58.00	11/18/2025	INV	PD	Fuel expense
CHECK DATE: 12/09/2025											
96999	27180	11/17/2025		RAMP	2918656	51.50	51.50	11/17/2025	INV	PD	EHS section 6
CHECK DATE: 12/09/2025											
97014	20260150	11/19/2025		RAMP	2918656	34.09	34.09	11/19/2025	INV	PD	KASBO Confere
CHECK DATE: 12/09/2025											
97022	17543	11/20/2025		RAMP	2918656	21.40	21.40	11/20/2025	INV	PD	Flower Fund -
CHECK DATE: 12/09/2025											
97098	27424	11/09/2025		RAMP	2918656	26.56	26.56	11/09/2025	INV	PD	concession su
CHECK DATE: 12/09/2025											
97001	17535	11/18/2025		RAMP	2918656	44.34	44.34	11/18/2025	INV	PD	Boys BBall -
CHECK DATE: 12/09/2025											
97018	20260147	11/20/2025		RAMP	2918656	10.00	10.00	11/20/2025	INV	PD	CAN Backgroun
CHECK DATE: 12/09/2025											
97055	20260147	12/02/2025		RAMP	2918656	10.00	10.00	12/02/2025	INV	PD	BACKGROUND CH
CHECK DATE: 12/09/2025											
97027	20260149	11/21/2025		RAMP	2918656	15.99	15.99	11/21/2025	INV	PD	Balloons for
CHECK DATE: 12/09/2025											
97034	65608	11/25/2025		RAMP	2918656	23.15	23.15	11/25/2025	INV	PD	Food for acti
CHECK DATE: 12/09/2025											
96989	20260147	11/12/2025		RAMP	2918656	20.00	20.00	11/12/2025	INV	PD	BACKGROUND CH
CHECK DATE: 12/09/2025											
96998	17532	11/17/2025		RAMP	2918656	58.92	58.92	11/17/2025	INV	PD	PO 17532 Sams
CHECK DATE: 12/09/2025											
97061	20260153	12/03/2025		RAMP	2918656	58.00	58.00	12/03/2025	INV	PD	Flowers for e
CHECK DATE: 12/09/2025											
97059	20260147	12/03/2025		RAMP	2918656	20.00	20.00	12/03/2025	INV	PD	CAN BACKGROUN
CHECK DATE: 12/09/2025											
97030	27427	11/24/2025		RAMP	2918656	39.04	39.04	11/24/2025	INV	PD	Kim Jones Tra
CHECK DATE: 12/09/2025											
96986	20260147	11/11/2025		RAMP	2918656	10.00	10.00	11/11/2025	INV	PD	BACKGROUND CH

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/09/2025											
97041	20260153	11/29/2025		RAMP	2918656	27.48	27.48	11/29/2025	INV	PD	Chocolate for
CHECK DATE: 12/09/2025											
97009	20260024	11/18/2025		RAMP	2918656	20.99	20.99	11/18/2025	INV	PD	Purchase for
CHECK DATE: 12/09/2025											
97044	20260147	12/01/2025		RAMP	2918656	10.00	10.00	12/01/2025	INV	PD	CAN BACKGROUN
CHECK DATE: 12/09/2025											
97008	65472	11/18/2025		RAMP	2918656	24.44	24.44	11/18/2025	INV	PD	MES Title fun
CHECK DATE: 12/09/2025											
97023	17541	11/20/2025		RAMP	2918656	37.30	37.30	11/20/2025	INV	PD	PO 17541. Stu
CHECK DATE: 12/09/2025											
97093	20260014	11/09/2025		RAMP	2918656	48.90	48.90	11/09/2025	INV	PD	supplies for
CHECK DATE: 12/09/2025											
						828.87					
21600 ELIZABETHTOWN HIGH SCHOOL											
97306		12/17/2025		CH1217	2918657	300.00	300.00	12/17/2025	INV	PD	TRANSFER BRYA
CHECK DATE: 12/17/2025											
762 RAMP BUSINESS CORPORATION											
99715		05/09/2026		RAMP5926	2918658	38,700.29	38,700.29	05/09/2026	INV	PD	MAY 9 2026 RA
CHECK DATE: 05/09/2026											
1,547 INVOICES						2,735,464.82					

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