Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: 121024JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
25000	OLDHAM COUNTY SHERIFF										
	305932	12/10/24	471864	25529	257489	P	12/10/24	0011071	0311	TAX COLLECTION FEES	92,025.21
	INVOICE:	121024									
	VENDOR TOTALS		868,779.79 YTD INVOICED					960,805.00 YTD PAID			92,025.21
19503	VISA										
	305933	11/29/24	471865	25082074	257490	P	12/10/24	0001082	0610	GENERAL SUPPLIES	33,119.55
	INVOICE:	112924									
	VENDOR TOTALS		225,468.73 YTD INVOICED					304,364.41 YTD PAID			33,119.55
										REPORT TOTALS	125,144.76

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	125,144.76

** END OF REPORT - Generated by Ritchard, Jennifer **

Report generated: 12/10/2024 09:40
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Program ID: appdwarr

Oldham County Board of Education GENERAL FUND POST APPROVAL munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 121224JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9315	A PLUS PAPER SHREDDING									
	305876	12/03/24	471807	25013008	257491	P	12/12/24	0131118 0610 9600	GENERAL SUPPLIES	76.81
	INVOICE: 49677									
	VENDOR TOTALS			2,716.67 YTD INVOICED				3,469.70 YTD PAID		76.81
18009	MARKHAN, REID S JR									
	305934	12/03/24	471866	25075157	257492	P	12/12/24	0011071 0616	FOOD NON INSTR NON FOOD S	56.00
	INVOICE: B120424B									
	305935	11/18/24	471867	25075157	257492	P	12/12/24	0011071 0616	FOOD NON INSTR NON FOOD S	164.00
	INVOICE: M111824M									
	VENDOR TOTALS			2,381.00 YTD INVOICED				2,601.00 YTD PAID		220.00
49	ALLIED CLEANING SOLUTIONS									
	305878	11/25/24	471809	25014115	257493	P	12/12/24	0141118 0610 9014	GENERAL SUPPLIES	11.60
	INVOICE: 279071-1									
	306010	10/17/24	471943	25920233	257493	P	12/12/24	9201134 0610	GENERAL SUPPLIES	4,008.20
	INVOICE: 277917-1									
	306011	10/03/24	471944	25920189	257493	P	12/12/24	9201134 0610	GENERAL SUPPLIES	1,865.82
	INVOICE: 277917									
	306012	12/05/24	471945	25920241	257493	P	12/12/24	9201134 0610	GENERAL SUPPLIES	38,452.73
	INVOICE: 278898									
	306062	12/02/24	471995	25920233	257493	P	12/12/24	9201134 0610	GENERAL SUPPLIES	4,008.20
	INVOICE: 278750-1									
	VENDOR TOTALS			90,998.88 YTD INVOICED				139,345.43 YTD PAID		48,346.55
19876	AMAZON CAPITAL SERVICES INC									
	305856	12/02/24	471787	25080062	257508	P	12/12/24	0801118 0610 9600	GENERAL SUPPLIES	78.45
	INVOICE: 1TGN-NPV9-3LN3									
	VENDOR TOTALS			2,249.54 YTD INVOICED				2,469.87 YTD PAID		78.45
6728	AMAZON CAPITAL SERVICES INC									
	305857	10/20/24	471788	25005101	257495	P	12/12/24	0055201 0610	GENERAL SUPPLIES	181.00
	INVOICE: 1JXF-PYG3-4K3J									
	VENDOR TOTALS			12,195.24 YTD INVOICED				13,044.69 YTD PAID		181.00
11111	AMAZON CAPITAL SERVICES INC									
	305858	12/05/24	471789	25052195	257498	P	12/12/24	0001052 0610	GENERAL SUPPLIES	43.99
	INVOICE: 1PLC-HKKW-J4R7									
	VENDOR TOTALS			7,111.07 YTD INVOICED				8,575.85 YTD PAID		43.99
13929	AMAZON CAPITAL SERVICES INC									
	305859	11/07/24	471790	25010285	257500	P	12/12/24	0101118 0610T1 9600	GENL SUPPLIES 1ST GRADE	20.98
	INVOICE: 14Q1-QVKG-DKF1									
	305860	11/14/24	471791	25010296	257500	P	12/12/24	0102818 0679 7850	OTH STUDENT ACTIVITIES	218.97
	INVOICE: 1HR9-FTRL-D6KL									

PAID INVOICES REPORT

WARRANT: 121224JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	305861	12/02/24	471792	25010316	257500	P	12/12/24	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	25.56
	INVOICE: 11NR-QXDK-YQ7K											
	305862	12/02/24	471793	25010324	257500	P	12/12/24	0101118	0610EC	9600	GENL SUPPLIES ECS ECE	18.99
	INVOICE: 1Y7D-GPHJ-RLNF											
	305863	11/25/24	471794	25010317	257500	P	12/12/24	0102818	0679	7850	OTH STUDENT ACTIVITIES	31.89
	INVOICE: 1HT6-3DNG-VFWY											
	305864	11/26/24	471795	25010318	257500	P	12/12/24	0101118	0610NT	9600	GENL SUPPLIES NEW TEACHER	35.69
	INVOICE: 1YTP-HL3M-FVYC											
	305865	11/26/24	471796	25010320	257500	P	12/12/24	0101118	0610	9600	GENERAL SUPPLIES	49.99
	INVOICE: 1KWH-LHDH-FMJH											
	305866	11/26/24	471797	25010321	257500	P	12/12/24	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	13.95
	INVOICE: 1TP4-PY1R-GDMH											
	VENDOR TOTALS			13,942.86 YTD INVOICED				15,574.86 YTD PAID				416.02
7466	AMAZON CAPITAL SERVICES INC											
	305867	11/26/24	471798	25015121	257496	P	12/12/24	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	48.43
	INVOICE: 1YJF-YVWV-GDWL											
	305868	11/25/24	471799	25015124	257496	P	12/12/24	0152818	0679IN	7100	INTERVENTION ST ACTIVITIE	28.42
	INVOICE: 1RWF-FHRV-GX3X											
	VENDOR TOTALS			11,534.27 YTD INVOICED				12,404.05 YTD PAID				76.85
5695	AMAZON CAPITAL SERVICES INC											
	305869	12/01/24	471800	25025224	257494	P	12/12/24	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	16.77
	INVOICE: 1CK3-1HFF-NYRJ											
	305870	12/01/24	471801	25025223	257494	P	12/12/24	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	9.99
	INVOICE: 1VTY-174Q-QVWJ											
	VENDOR TOTALS			12,714.91 YTD INVOICED				15,368.82 YTD PAID				26.76
13446	AMAZON CAPITAL SERVICES INC											
	305871	11/25/24	471802	25014118	257499	P	12/12/24	0141118	0610K	9600	GENL SUPPLIES KINDERGARTE	35.49
	INVOICE: 1DCW-WHLR-W4GN											
	305872	11/25/24	471803	25014117	257499	P	12/12/24	0141118	0610T2	9600	GENL SUPPLIES 2ND GRADE	141.77
	INVOICE: 1DCW-WHLR-QNNW											
	VENDOR TOTALS			8,276.53 YTD INVOICED				9,932.99 YTD PAID				177.26
14439	AMAZON CAPITAL SERVICES INC											
	305873	11/14/24	471804	25012200	257501	P	12/12/24	0122818	0679PE	7100	PE AND HEALTH STUDENT ACT	278.18
	INVOICE: 1X7C-FC9J-7TMG											
	VENDOR TOTALS			8,128.62 YTD INVOICED				8,997.73 YTD PAID				278.18
19420	AMAZON CAPITAL SERVICES INC											
	305874	11/14/24	471805	25070072	257506	P	12/12/24	0702818	0679RA	7100	RELATED ARTS STUDENT ACTI	207.87
	INVOICE: 1GLJ-PMCF-6TNX											
	VENDOR TOTALS			1,686.21 YTD INVOICED				2,046.07 YTD PAID				207.87

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 121224JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
18857	AMAZON CAPITAL SERVICES INC										
	305875	11/23/24	471806	25100041	257503	P	12/12/24	1001118	0610	GENERAL SUPPLIES	18.69
	INVOICE: 1KLV-XGRX-4VXY										
	VENDOR TOTALS		4,544.83 YTD INVOICED					5,316.30 YTD PAID			18.69
18839	AMAZON CAPITAL SERVICES INC										
	305982	12/05/24	471914	25905131	257502	P	12/12/24	9051118	0610NR 9600	GENERAL SUPPLIES NURSING	119.92
	INVOICE: 1H71-P4K6-WPHF										
	VENDOR TOTALS		16,026.28 YTD INVOICED					16,634.87 YTD PAID			119.92
19876	AMAZON CAPITAL SERVICES INC										
	305985	12/05/24	471917	25080064	257508	P	12/12/24	0801987	0610	GENERAL SUPPLIES	24.55
	INVOICE: 1DGN-CPGH-WFLR										
	VENDOR TOTALS		2,249.54 YTD INVOICED					2,469.87 YTD PAID			24.55
13929	AMAZON CAPITAL SERVICES INC										
	305986	12/04/24	471918	25010328	257500	P	12/12/24	0101118	0610T2 9600	GENL SUPPLIES 2ND GRADE	47.78
	INVOICE: 14C7-XV7R-K7NY										
	305987	12/04/24	471919	25010330	257500	P	12/12/24	0101118	0610T1 9600	GENL SUPPLIES 1ST GRADE	18.81
	INVOICE: 1XDL-1NRF-JCPX										
	305988	11/18/24	471920	25010306	257500	P	12/12/24	0105201	0610	GENERAL SUPPLIES	99.99
	INVOICE: 1YQJ-HF9V-17Q4										
	VENDOR TOTALS		13,942.86 YTD INVOICED					15,574.86 YTD PAID			166.58
8254	AMAZON CAPITAL SERVICES INC										
	305989	11/25/24	471921	25020147	257497	P	12/12/24	0201118	0610EC 9600	GENL SUPPLIES ECS ECE	178.85
	INVOICE: 1C6M-KC9H-VNLF										
	305990	11/27/24	471922	25020134	257497	P	12/12/24	0201118	0692 9600	HEALTH SUPPLIES	79.99
	INVOICE: 1QRG-VXDC-1KLD										
	305991	12/02/24	471923	25020132	257497	P	12/12/24	0201118	0692 9600	HEALTH SUPPLIES	213.13
	INVOICE: 1PJN-MQ1X-3YTD										
	305992	12/02/24	471924	25020139	257497	P	12/12/24	0205201	0610	GENERAL SUPPLIES	124.00
	INVOICE: 1NVL-X797-3GLX										
	VENDOR TOTALS		14,409.68 YTD INVOICED					15,005.65 YTD PAID			595.97
7466	AMAZON CAPITAL SERVICES INC										
	305993	12/04/24	471925	25015126	257496	P	12/12/24	0152818	0692 7100	HEALTH SUPPLIES	26.75
	INVOICE: 137M-KKYM-HQM7										
	VENDOR TOTALS		11,534.27 YTD INVOICED					12,404.05 YTD PAID			26.75
11111	AMAZON CAPITAL SERVICES INC										
	305994	12/06/24	471926	25052196	257498	P	12/12/24	0001052	0610	GENERAL SUPPLIES	37.55
	INVOICE: 1FKQ-77LP-1VW1										

PAID INVOICES REPORT

WARRANT: 121224JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	7,111.07 YTD INVOICED						8,575.85 YTD PAID				37.55
19472	AMAZON CAPITAL SERVICES INC											
	305999	11/24/24	471931	25350111	257507	P	12/12/24	0001011	0610		GENERAL SUPPLIES	249.73
	INVOICE: 1NK4-WLRJ-KQHF											
	VENDOR TOTALS	9,409.34 YTD INVOICED						10,432.94 YTD PAID				249.73
18857	AMAZON CAPITAL SERVICES INC											
	306000	11/27/24	471932	25100043	257503	P	12/12/24	1001118	0610TS		TEACHING SUPPLIES	43.97
	INVOICE: 1H41-9LL4-T1YP											
	306001	12/04/24	471933	25100043	257503	P	12/12/24	1001118	0610TS		TEACHING SUPPLIES	34.99
	INVOICE: 1K1L-R63Y-MQRT											
	VENDOR TOTALS	4,544.83 YTD INVOICED						5,316.30 YTD PAID				78.96
18867	AMAZON CAPITAL SERVICES INC											
	306002	11/25/24	471934	25095250	257505	P	12/12/24	0951118	0610	9600	GENERAL SUPPLIES	56.58
	INVOICE: 1CXD-DT6T-VJVD											
	306003	11/25/24	471935	25095267	257505	P	12/12/24	0952818	0679AR	7100	ART STUDENT ACTIVITIES	629.52
	INVOICE: 1XMN-XTGY-T714											
	306004	11/25/24	471936	25095267	257505	P	12/12/24	0952818	0679AR	7100	ART STUDENT ACTIVITIES	202.74
	INVOICE: 114F-V1GH-RVFM											
	306005	11/27/24	471937	25095273	257505	P	12/12/24	0951052	0610	9225	GENERAL SUPPLIES	212.22
	INVOICE: 1TWF-G7GJ-4WRG											
	306006	12/04/24	471938	25095273	257505	P	12/12/24	0951052	0610	9225	GENERAL SUPPLIES	105.05
	INVOICE: 1LLP-9VF7-GV4V											
	VENDOR TOTALS	37,594.71 YTD INVOICED						42,449.71 YTD PAID				1,206.11
11111	AMAZON CAPITAL SERVICES INC											
	306009	12/01/24	471941	25075148	257498	P	12/12/24	0001011	0610	9210G	GENERAL SUPPLIES	892.27
	INVOICE: 11Y3-Y3R1-GVLR											
	VENDOR TOTALS	7,111.07 YTD INVOICED						8,575.85 YTD PAID				892.27
13929	AMAZON CAPITAL SERVICES INC											
	306057	12/04/24	471990	25010339	257500	P	12/12/24	0101118	0610NT	9600	GENL SUPPLIES NEW TEACHER	124.93
	INVOICE: 11LK-WCH7-LQ1K											
	VENDOR TOTALS	13,942.86 YTD INVOICED						15,574.86 YTD PAID				124.93
7466	AMAZON CAPITAL SERVICES INC											
	306058	12/06/24	471991	25015113	257496	P	12/12/24	0151987	0610		GENERAL SUPPLIES	68.19
	INVOICE: 1K39-7KXX-D36Q											
	VENDOR TOTALS	11,534.27 YTD INVOICED						12,404.05 YTD PAID				68.19
6728	AMAZON CAPITAL SERVICES INC											
	306110	12/05/24	472045	25005125	257495	P	12/12/24	0055201	0610		GENERAL SUPPLIES	35.76

PAID INVOICES REPORT

WARRANT: 121224JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 17Q9-7CDX-TPV4											
	306111	12/05/24	472046	25005125	257495	P	12/12/24	0055201	0610		GENERAL SUPPLIES	120.50
	INVOICE: 1DGN-CPGH-WHQF											
	306112	11/25/24	472047	25005119	257495	P	12/12/24	0052818	0679	7300	OTH STUDENT ACTIVITIES	59.92
	INVOICE: 1TM7-KFNG-VKD1											
	VENDOR TOTALS			12,195.24 YTD INVOICED				13,044.69 YTD PAID				216.18
13929	AMAZON CAPITAL SERVICES INC											
	306114	12/06/24	472049	25010326	257500	P	12/12/24	0101118	0692	9600	HEALTH SUPPLIES	14.92
	INVOICE: 1TP7-QJ9M-DGHY											
	306115	12/06/24	472050	25010338	257500	P	12/12/24	0105201	0610		GENERAL SUPPLIES	20.69
	INVOICE: 14DQ-JFJM-9MX1											
	VENDOR TOTALS			13,942.86 YTD INVOICED				15,574.86 YTD PAID				35.61
5695	AMAZON CAPITAL SERVICES INC											
	306116	12/03/24	472051	25025225	257494	P	12/12/24	0252818	0692	7850	HEALTH SUPPLIES	51.95
	INVOICE: 1117-TJR4-4RK7											
	VENDOR TOTALS			12,714.91 YTD INVOICED				15,368.82 YTD PAID				51.95
19472	AMAZON CAPITAL SERVICES INC											
	306127	11/30/24	472063	25350113	257507	P	12/12/24	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	413.88
	INVOICE: 1N7R-W4DW-TNV1											
	306128	12/04/24	472064	25350113	257507	P	12/12/24	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	359.99
	INVOICE: 1RH4-M63G-MHNN											
	VENDOR TOTALS			9,409.34 YTD INVOICED				10,432.94 YTD PAID				773.87
18858	AMAZON CAPITAL SERVICES INC											
	306129	11/18/24	472065	25060199	257504	P	12/12/24	0601118	0692	9600	HEALTH SUPPLIES	84.41
	INVOICE: 1RXFH-JFTF-61JM											
	306130	12/06/24	472066		257504	P	12/12/24	0601118	0692	9600	HEALTH SUPPLIES	-15.75
	INVOICE: 1NQ4-FGMW-9J1V											
	306131	10/19/24	472067	25060153	257504	P	12/12/24	0605201	0610		GENERAL SUPPLIES	1,802.45
	INVOICE: 1LGW-1FHR-4GWM											
	306132	11/29/24	472068	25060153	257504	P	12/12/24	0605201	0610		GENERAL SUPPLIES	28.99
	INVOICE: 1WDG-GFRX-MWFW											
	306133	12/04/24	472069	25060213	257504	P	12/12/24	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	47.98
	INVOICE: 1NFM-9FD4-NCXD											
	306134	12/06/24	472070	25060224	257504	P	12/12/24	0601118	0692	9600	HEALTH SUPPLIES	168.82
	INVOICE: 1FKQ-77LP-Q9W7											
	306135	12/08/24	472071	25060211	257504	P	12/12/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	489.81
	INVOICE: 11MN-996T-VDP6											
	VENDOR TOTALS			14,246.55 YTD INVOICED				18,063.87 YTD PAID				2,606.71
18857	AMAZON CAPITAL SERVICES INC											
	306136	12/05/24	472072	25100050	257503	P	12/12/24	1001118	0610		GENERAL SUPPLIES	335.40
	INVOICE: 1LWF-9DLK-37QD											

PAID INVOICES REPORT

WARRANT: 121224JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

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VENDOR NAME
       DOCUMENT      INV DATE VOUCHER  PO        CHECK NO  T CHK DATE GL ACCOUNT             GL ACCOUNT DESCRIPTION

       VENDOR TOTALS             4,544.83 YTD INVOICED                 5,316.30 YTD PAID                                335.40

 19047 AMAZON CAPITAL SERVICES INC
       305998        12/03/24 471930   25028207    257509 P 12/12/24 0282818  0679AR 7100  ART STUDENT ACTIVITIES       141.86
          INVOICE:   19VX-6CRP-7R7Q
       306059        12/06/24 471992   25028211    257509 P 12/12/24 0282818  0641   7800  LIBRARY BOOKS                 51.10
          INVOICE:   1H1K-D1MC-CQJX
       306060        12/06/24 471993   25028212    257509 P 12/12/24 0285201  0610         GENERAL SUPPLIES              19.97
          INVOICE:   1M4H-KC64-DWHX

       VENDOR TOTALS            10,512.43 YTD INVOICED                11,637.86 YTD PAID                                212.93

 19395 AMAZON CAPITAL SERVICES INC
       306007        11/12/24 471939   25090128    257510 P 12/12/24 0902818  0679SC 7100  SCIENCE STUDENT ACTIVITIE    134.16
          INVOICE:   1VJ7-6KXR-KRNN
       306008        11/27/24 471940   25090151    257510 P 12/12/24 0902818  0679RA 7100  RELATED ARTS STUDENT ACTI     96.95
          INVOICE:   1QXL-GLGQ-1MP7

       VENDOR TOTALS             4,748.17 YTD INVOICED                 5,015.20 YTD PAID                                231.11

 18956 AMAZON CAPITAL SERVICES INC
       306061        12/09/24 471994   25087150    257511 P 12/12/24 9201134  0610C7       OTHER                        114.01
          INVOICE:   14TX-XHXJ-G3G9
       306126        12/06/24 472062   25087150    257511 P 12/12/24 9201134  0610C7       OTHER                         38.28
          INVOICE:   14DQ-JFJM-DW4C

       VENDOR TOTALS            14,269.66 YTD INVOICED                14,946.09 YTD PAID                                152.29

 19457 AMAZON CAPITAL SERVICES
       305983        12/02/24 471915   25007142    257512 P 12/12/24 0071118  0610LC 9600  GENL SUPPLIES LITERACY CO    110.41
          INVOICE:   176F-RTYW-1MHP
       305984        12/02/24 471916   25007145    257512 P 12/12/24 0072818  0679T4 7300  4TH GRADE STUDENT ACTIVIT     42.99
          INVOICE:   1YVM-9DFW-PPCY

       VENDOR TOTALS             2,530.32 YTD INVOICED                 2,710.66 YTD PAID                                153.40

 19692 AMAZON CAPITAL SERVICES INC
       305995        12/05/24 471927   25013225    257513 P 12/12/24 0131118  0610   9600  GENERAL SUPPLIES              56.79
          INVOICE:   1LGY-96D4-VRPQ
       305996        12/04/24 471928   25013178    257513 P 12/12/24 0131118  0610   9600  GENERAL SUPPLIES              49.55
          INVOICE:   1GQL-G7WL-L6CN
       305997        12/04/24 471929   25013178    257513 P 12/12/24 0131118  0610   9600  GENERAL SUPPLIES              23.77
          INVOICE:   1RWW-DMQ4-K4ML
       306125        12/06/24 472061   25013231    257513 P 12/12/24 0132818  0679   7300  OTH STUDENT ACTIVITIES        27.98
          INVOICE:   1TXH-T3T9-F3WX

       VENDOR TOTALS            25,098.68 YTD INVOICED                26,308.83 YTD PAID                                158.09

  1010 AMERICAN BUS & ACCESSORIES INC
       306137        07/26/24 472073   25901059    257514 P 12/12/24 9011096  061002       CAB INTERIOR/EXTERIOR        147.90
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Oldham County Board of Education

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 255903									
	306137	07/26/24	472073	25901059	257514	P	12/12/24	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	473.11
	INVOICE: 255903									
	306138	11/21/24	472074	25901391	257514	P	12/12/24	9011096 061001	CAB HEATING/VENTING/AC	217.58
	INVOICE: INV002210									
	VENDOR TOTALS			6,194.72 YTD INVOICED				7,033.31 YTD PAID		838.59
14238	ANDERSONS SALES & SERVICE INC									
	306013	11/14/24	471946	25088005	257515	P	12/12/24	9201088 0610	GENERAL SUPPLIES	21.77
	INVOICE: 2006411									
	306014	12/05/24	471947	25088005	257515	P	12/12/24	9201088 0610	GENERAL SUPPLIES	30.12
	INVOICE: 2010696									
	VENDOR TOTALS			4,152.93 YTD INVOICED				4,204.82 YTD PAID		51.89
17055	CACHE VALLEY BANK TRUSTEE									
	306140	12/11/24	472076	25015133	257516	P	12/12/24	0152825 0679 7600	OTH STUDENT ACTIVITIES	4,000.00
	INVOICE: EOMS12112024									
	VENDOR TOTALS			33,850.00 YTD INVOICED				37,850.00 YTD PAID		4,000.00
20605	ATOM CHEMICAL, IN									
	306016	12/05/24	471949	25087182	257517	P	12/12/24	9201134 043303	CONTRACT AIR COND SVC/FIL	4,979.00
	INVOICE: 80388									
	VENDOR TOTALS			4,979.00 YTD INVOICED				9,958.00 YTD PAID		4,979.00
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	306139	11/30/24	472075	25005015	257518	P	12/12/24	0055201 0345	MEDICAL SERVICES	50.00
	INVOICE: 1383217									
	VENDOR TOTALS			35,028.00 YTD INVOICED				47,084.50 YTD PAID		50.00
20676	BASKET MAKER'S SUPPLY									
	305936	12/03/24	471868	25075152	257519	P	12/12/24	0001758 0610 110X	GENERAL SUPPLIES	38.51
	INVOICE: D418									
	VENDOR TOTALS			.00 YTD INVOICED				203.36 YTD PAID		38.51
14152	BECKMAR ENVIRONMENTAL LABORATORY									
	306069	11/30/24	472002	25087163	257520	P	12/12/24	9201134 0413	SEWAGE AND SEPTIC	130.00
	INVOICE: 00019076									
	VENDOR TOTALS			1,231.00 YTD INVOICED				1,361.00 YTD PAID		130.00
6531	BENCHMARK EDUCATION COMPANY									
	306017	12/03/24	471950	25020131	257521	P	12/12/24	0202818 0679IM 7300	INSTRUCTIONAL MTLS STU AC	72.60
	INVOICE: 555171									

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	VENDOR TOTALS			242,020.85 YTD	INVOICED			253,098.95 YTD	PAID		72.60
8500	DICK BLICK HOLDINGS INC										
	306141	12/05/24	472077	25007033	257522	P	12/12/24	0071118	0610AR 9600	GENL SUPPLIES ART	32.06
	INVOICE:	4357986									
	VENDOR TOTALS			11,397.87 YTD	INVOICED			11,556.59 YTD	PAID		32.06
5367	BMI SYSTEMS GROUP										
	306070	11/22/24	472003	25082068	257523	P	12/12/24	0011082	0610	GENERAL SUPPLIES	830.00
	INVOICE:	26158									
	VENDOR TOTALS			.00 YTD	INVOICED			830.00 YTD	PAID		830.00
20080	BOLES, THOMAS A										
	305937	12/05/24	471869	25028216	257524	P	12/12/24	0285201	0898	NON INSTRUCTIONAL FIELD T	250.00
	INVOICE:	2									
	VENDOR TOTALS			.00 YTD	INVOICED			250.00 YTD	PAID		250.00
12692	GURR, KENNETH										
	305879	12/01/24	471810	25010323	257525	P	12/12/24	0105201	0898	NON INSTRUCTIONAL FIELD T	288.00
	INVOICE:	3852									
	VENDOR TOTALS			12,370.50 YTD	INVOICED			13,058.50 YTD	PAID		288.00
34690	BOYD COMPANY										
	306048	11/19/24	471981	25920269	257526	P	12/12/24	9201134	0610	GENERAL SUPPLIES	1,398.50
	INVOICE:	SVIV1488517									
	306176	08/09/24	472114	25901100	257526	P	12/12/24	9011091	0732	VEHICLES	167,440.00
	INVOICE:	VA101000030:01									
	VENDOR TOTALS			455,112.99 YTD	INVOICED			623,951.49 YTD	PAID		168,838.50
2476	CARELON BEHAVIORAL HEALTH INC										
	305880	12/03/24	471811	25099051	257527	P	12/12/24	0011071	0345	MED SVCS-EMPLYEE ASSIST P	3,739.98
	INVOICE:	301124									
	VENDOR TOTALS			17,392.65 YTD	INVOICED			21,132.63 YTD	PAID		3,739.98
3614	CDW LLC										
	305881	11/20/24	471812	25110405	257528	P	12/12/24	0201013	065100	CHROMEBOOK DEVICES	23,500.00
	INVOICE:	AB6JR1P									
	305882	11/28/24	471813	25110405	257528	P	12/12/24	0201013	065100	CHROMEBOOK DEVICES	2,500.00
	INVOICE:	AB7M56M									
	305883	11/23/24	471814	25110405	257528	P	12/12/24	0201013	065100	CHROMEBOOK DEVICES	1,900.00
	INVOICE:	AB64S5P									
	305884	11/25/24	471815	25110405	257528	P	12/12/24	0201013	065100	CHROMEBOOK DEVICES	1,900.00
	INVOICE:	AB7AT1J									
	305885	11/27/24	471816	25110405	257528	P	12/12/24	0201013	065100	CHROMEBOOK DEVICES	390.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: AB7H32B										
	306142	11/07/24	472078	25110369	257528	P	12/12/24	0011082 0653T	9999	SOFTWARE NON CAP	521.06
	INVOICE: AB41J2N										
	306143	11/18/24	472079	25110395	257528	P	12/12/24	0602818 065108	7300	LAPTOP PARTS	1,279.00
	INVOICE: AB6AU1I										
	VENDOR TOTALS	576,555.10 YTD INVOICED						688,502.38 YTD PAID			31,990.06
26390	CED ELECTRICAL										
	306018	12/04/24	471951	25920029	257529	P	12/12/24	9201134 0610B4		ELECTRIC SUPPLIES	226.77
	INVOICE: 4380-1049555										
	306019	12/04/24	471952	25920029	257529	P	12/12/24	9201134 0610B4		ELECTRIC SUPPLIES	99.25
	INVOICE: 4380-1049160										
	306020	12/04/24	471953	25920029	257529	P	12/12/24	9201134 0610B4		ELECTRIC SUPPLIES	39.32
	INVOICE: 4380-1049010										
	VENDOR TOTALS	3,765.84 YTD INVOICED						4,131.18 YTD PAID			365.34
9625	CENTRAL STATES BUS SALES INC										
	305893	12/02/24	471825	25901382	257530	P	12/12/24	9011096 061065		SPECIAL EQUIPMENT	4,599.90
	INVOICE: IN640277										
	VENDOR TOTALS	28,026.00 YTD INVOICED						32,625.90 YTD PAID			4,599.90
17942	CHARACTERSTRONG LLC										
	306144	09/01/24	472080	25110428	257531	P	12/12/24	0001118 0653	9210	SOFTWARE	15,684.00
	INVOICE: 29614										
	VENDOR TOTALS	.00 YTD INVOICED						15,684.00 YTD PAID			15,684.00
12196	CINTAS										
	306021	12/06/24	471954	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	39.12
	INVOICE: 4213903257										
	306022	12/06/24	471955	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	62.68
	INVOICE: 4213903207										
	306023	12/06/24	471956	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	35.97
	INVOICE: 4213903364										
	306024	12/06/24	471957	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	38.80
	INVOICE: 4213903246										
	306025	12/06/24	471958	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	34.59
	INVOICE: 4213903425										
	306026	12/09/24	471959	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	41.22
	INVOICE: 4214052462										
	306027	12/05/24	471960	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	37.05
	INVOICE: 4213729018										
	306028	12/05/24	471961	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	30.72
	INVOICE: 4213728991										
	306029	12/06/24	471962	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	31.72
	INVOICE: 4213903353										
	306030	12/09/24	471963	25920120	257532	P	12/12/24	9201134 0449M		OTHER RENTAL - MATS	43.97
	INVOICE: 4214052311										

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	306031	12/09/24	471964	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	48.70
	INVOICE: 4214052417										
	306032	12/05/24	471965	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	41.87
	INVOICE: 4213728883										
	306033	12/05/24	471966	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	25.05
	INVOICE: 4213728888										
	306034	12/02/24	471967	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	16.94
	INVOICE: 4213288828										
	306035	12/02/24	471968	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	58.41
	INVOICE: 4213288568										
	306036	12/02/24	471969	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	41.10
	INVOICE: 4213288670										
	306037	12/06/24	471970	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	61.68
	INVOICE: 4213903211										
	306038	12/02/24	471971	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	35.97
	INVOICE: 4213288841										
	306039	12/06/24	471972	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	38.59
	INVOICE: 4213903235										
	306040	12/06/24	471973	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	30.72
	INVOICE: 4213903418										
	306041	12/06/24	471974	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	36.70
	INVOICE: 4213903346										
	306042	12/06/24	471975	25920120	257532	P	12/12/24	9201134	0449M	OTHER RENTAL - MATS	48.63
	INVOICE: 4213903330										
	306043	12/02/24	471976	25920041	257532	P	12/12/24	9201088	0893	UNIFORMS/BOOTS	31.89
	INVOICE: 4213288798										
	306044	12/02/24	471977	25920041	257532	P	12/12/24	9201134	0893	UNIFORMS	198.22
	INVOICE: 4213288985										
	306145	11/25/24	472081	25901397	257532	P	12/12/24	9011096	0893	UNIFORMS	119.34
	INVOICE: 4212655210										
	306146	12/02/24	472082	25901400	257532	P	12/12/24	9011096	0893	UNIFORMS	119.34
	INVOICE: 4213288773										
	VENDOR TOTALS		33,419.69 YTD INVOICED					37,456.09 YTD PAID			1,348.99
11243	CRESTWOOD HARDWARE										
	306045	12/03/24	471978	25920027	257533	P	12/12/24	9201134	0610A7	HARDWARE	32.00
	INVOICE: 63302										
	306046	12/02/24	471979	25920027	257533	P	12/12/24	9201134	0610A7	HARDWARE	3.58
	INVOICE: 633217										
	306147	11/21/24	472083	25901417	257533	P	12/12/24	9011096	0531	POSTAGE & PO BOX RENT	17.92
	INVOICE: 631968										
	306148	12/11/24	472084	25920027	257533	P	12/12/24	9201134	0610A7	HARDWARE	6.63
	INVOICE: 634367										
	VENDOR TOTALS		2,372.62 YTD INVOICED					2,540.91 YTD PAID			60.13
20602	CSI KENTUCKY LLC										
	306047	10/25/24	471980	25920279	257534	P	12/12/24	9201134	0433	EQUIPMENT REPAIR & MAINT	1,325.00
	INVOICE: 0000003398										

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	VENDOR TOTALS			696.60 YTD INVOICED				23,377.15 YTD PAID				1,325.00
17056	DAIKIN APPLIED AMERICAS INC											
	305894	11/27/24	471826	25920273	257535	P	12/12/24	9201134	0433		EQUIPMENT REPAIR & MAINT	7,236.00
	INVOICE: 3482852											
	VENDOR TOTALS			1,580.00 YTD INVOICED				8,816.00 YTD PAID				7,236.00
12698	DAULTON, JENNA											
	305938	12/06/24	471870	25052202	257536	P	12/12/24	0001118	0581	9210	TRAVEL MILEAGE	335.99
	INVOICE: 1224-12524											
	VENDOR TOTALS			684.66 YTD INVOICED				1,355.48 YTD PAID				335.99
8130	DEMCO INC											
	305939	09/03/24	471871	25020049	257537	P	12/12/24	0202818	0641	7800	LIBRARY BOOKS	89.25
	INVOICE: 7529280											
	VENDOR TOTALS			8,864.38 YTD INVOICED				9,602.98 YTD PAID				89.25
18572	DRURY, BRIAN											
	306049	12/05/24	471982	25030183	257538	P	12/12/24	0302104	0581	125L	TRAVEL - MILEAGE	16.74
	INVOICE: 12052024											
	VENDOR TOTALS			211.92 YTD INVOICED				228.66 YTD PAID				16.74
9390	DUPLICATOR SALES AND SERVICE											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0011071	0444		COPIER RENTAL	1,353.22
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0051118	0444	9005	COPIER RENTAL	971.56
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0072818	0444	7300	COPIER RENTAL	1,193.86
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0101118	0444	9600	COPIER RENTAL	1,272.63
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0122818	0444	7100	COPIER RENTAL	3,193.07
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0132818	0444	7300	COPIER RENTAL	2,110.88
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0141118	0444	9600	COPIER RENTAL	2,264.41
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0152818	0444	7300	COPIER RENTAL	1,235.75
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0201118	0444	9020	COPIER RENTAL	1,239.50
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0252818	0444	7300	COPIER RENTAL	1,170.29
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0281118	0444	9028	COPIER RENTAL	1,536.71
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0301118	0444	9600	COPIER RENTAL	837.96

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	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0602818	0444	7100	COPIER RENTAL	1,360.32
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0702818	0444	7100	COPIER RENTAL	1,663.07
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0801118	0444	9600	COPIER RENTAL	321.43
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0902818	0444	7300	COPIER RENTAL	1,563.63
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	0952818	0444	7100	COPIER RENTAL	2,230.51
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	1001118	0444		COPIER RENTAL	560.70
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	3502818	0444	7100	COPIER RENTAL	1,889.52
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	9051118	0444	9600	COPIER RENTAL	1,459.94
	INVOICE: LSS162-1224											
	306149	12/09/24	472085	25110438	257539	P	12/12/24	9901118	0444		COPIER RENTAL	608.84
	INVOICE: LSS162-1224											
	VENDOR TOTALS	142,580.56 YTD INVOICED					172,618.36 YTD PAID					30,037.80
20665	ED JOHNSON AND SONS INC											
	306150	11/14/24	472086	25920255	257540	P	12/12/24	9201088	0610		GENERAL SUPPLIES	1,442.00
	INVOICE: 10156											
	VENDOR TOTALS	.00 YTD INVOICED					1,442.00 YTD PAID					1,442.00
16965	SJN DATA CENTER, LLC											
	305895	11/26/24	471827	25110400	257541	P	12/12/24	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	185.38
	INVOICE: INVDRP066417											
	305895	11/26/24	471827	25110400	257541	P	12/12/24	0011100	065102	9400A	WORKSTATION DEVICES	1,750.28
	INVOICE: INVDRP066417											
	VENDOR TOTALS	438,140.22 YTD INVOICED					591,475.29 YTD PAID					1,935.66
20499	IRIS GROUP HOLDINGS LLC											
	306050	11/20/24	471983	25087117	257542	P	12/12/24	0001108	0436S		R&M Safety and Security	13,217.09
	INVOICE: 157167666											
	306051	11/20/24	471984	25087117	257542	P	12/12/24	0001108	0436S		R&M Safety and Security	8,422.28
	INVOICE: 157167665											
	VENDOR TOTALS	201,704.77 YTD INVOICED					223,344.14 YTD PAID					21,639.37
11110	FLINN SCIENTIFIC INC											
	305896	12/03/24	471828	25060209	257543	P	12/12/24	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	671.80
	INVOICE: 3090068											
	305940	10/18/24	471872	25905094	257543	P	12/12/24	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	426.12
	INVOICE: 3075189											
	305941	10/24/24	471873	25905094	257543	P	12/12/24	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	1,154.93
	INVOICE: 3077690											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			5,234.58 YTD INVOICED				7,487.43 YTD PAID				2,252.85
17467	GENERATION GENIUS INC											
	306151	11/25/24	472087	25110417	257544	P	12/12/24	0201118	0653	9600	SOFTWARE	175.00
	INVOICE: GG254147-R2											
	VENDOR TOTALS			594.00 YTD INVOICED				769.00 YTD PAID				175.00
16356	RENAISSANCE HOLDINGS LLC											
	306052	04/29/24	471985	25920278	257545	P	12/12/24	9201134	0433		EQUIPMENT REPAIR & MAINT	573.15
	INVOICE: 2712											
	VENDOR TOTALS			.00 YTD INVOICED				573.15 YTD PAID				573.15
19161	LIMINEX, INC											
	305897	12/03/24	471829	25110393	257546	P	12/12/24	0302818	0653	7300	SOFTWARE	2,100.00
	INVOICE: INV-127948											
	VENDOR TOTALS			.00 YTD INVOICED				2,100.00 YTD PAID				2,100.00
641	PROPHET CORPORATION											
	305942	12/01/24	471874	25350072	257547	P	12/12/24	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	1,348.58
	INVOICE: IN405305											
	VENDOR TOTALS			13,433.36 YTD INVOICED				14,781.94 YTD PAID				1,348.58
15279	THREE B LLC											
	305898	11/28/24	471830	25015001	257548	P	12/12/24	0152818	0679	7300	OTH STUDENT ACTIVITIES	48.00
	INVOICE: 6479112824											
	VENDOR TOTALS			240.00 YTD INVOICED				288.00 YTD PAID				48.00
19474	HEILMAN, SAMUEL E											
	306053	11/18/24	471986	25920054	257549	P	12/12/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 111824SH											
	VENDOR TOTALS			355.50 YTD INVOICED				385.50 YTD PAID				30.00
20669	HOLSTON GASES INC											
	305899	11/25/24	471831	25095268	257550	P	12/12/24	0951052	0610	9225	GENERAL SUPPLIES	750.00
	INVOICE: 279255											
	VENDOR TOTALS			.00 YTD INVOICED				750.00 YTD PAID				750.00
4006	CITIBANK NA											
	305943	11/28/24	471875	25350108	257551	P	12/12/24	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	89.10
	INVOICE: 3512720											
	VENDOR TOTALS			5,054.33 YTD INVOICED				6,842.57 YTD PAID				89.10

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TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
18677	HOUKOM, RANDALL											
	306071	11/07/24	472004	25920055	257552	P	12/12/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 110724RH											
	306072	10/07/24	472005	25920055	257552	P	12/12/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 100724RH											
	VENDOR TOTALS			90.00 YTD INVOICED				150.00 YTD PAID				60.00
14580	J W PEPPER & SON INC											
	306152	11/18/24	472088	25350109	257553	P	12/12/24	3502818	0679	7450	OTH STUDENT ACTIVITIES	69.90
	INVOICE: 366973468											
	306153	11/18/24	472089	25350109	257553	P	12/12/24	3502818	0679	7450	OTH STUDENT ACTIVITIES	112.99
	INVOICE: 366972036											
	VENDOR TOTALS			9,033.83 YTD INVOICED				9,462.90 YTD PAID				182.89
13978	JACOBSON, MATTHEW											
	305944	12/06/24	471876	25052201	257554	P	12/12/24	0001052	0581		TRAVEL - MILEAGE	57.60
	INVOICE: 11012024-11212024											
	VENDOR TOTALS			720.74 YTD INVOICED				778.34 YTD PAID				57.60
20658	JEFFRIES, CORBIN CHRISTINE											
	306054	11/26/24	471987	25075158	257555	P	12/12/24	0011075	0581		TRAVEL - MILEAGE	55.35
	INVOICE: 110624-112624											
	VENDOR TOTALS			.00 YTD INVOICED				55.35 YTD PAID				55.35
3816	S & K DISTRIBUTOR INC											
	306055	12/05/24	471988	25920037	257556	P	12/12/24	9201134	0610C3		AIR CONDITIONER PARTS	271.54
	INVOICE: 1076929											
	VENDOR TOTALS			30,236.12 YTD INVOICED				31,357.12 YTD PAID				271.54
917	JONES, JAY											
	306154	12/09/24	472090	25110431	257557	P	12/12/24	0011100	0581		TRAVEL - MILEAGE	61.40
	INVOICE: 12092024											
	VENDOR TOTALS			.00 YTD INVOICED				61.40 YTD PAID				61.40
17119	JORDAN, ANA											
	305945	11/26/24	471877	25052103	257558	P	12/12/24	0001124	0581		TRAVEL - MILEAGE	99.45
	INVOICE: 110124-112624											
	VENDOR TOTALS			226.13 YTD INVOICED				325.58 YTD PAID				99.45
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS											
	305949	10/30/24	471881	25090120	257559	P	12/12/24	0901118	0610	9090	GENERAL SUPPLIES	469.51
	INVOICE: 30721											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			14,376.26 YTD INVOICED				14,966.99 YTD PAID				469.51
2497	KENTUCKY ASSOCIATION OF SCHOOL COUNCILS											
	306056	08/03/24	471989	25020149	257560	P	12/12/24	0201118	0338	9020	REGISTRATION PROF DEVELOP	450.00
	INVOICE: 12208170											
	VENDOR TOTALS			2,650.00 YTD INVOICED				3,100.00 YTD PAID				450.00
9808	KENTUCKY CENTER FOR MATHEMATICS											
	305946	12/06/24	471878	25052200	257561	P	12/12/24	0001118	0338	9210	REGISTRATION FEES PROF DV	100.00
	INVOICE: E9103											
	305950	12/05/24	471882	25010341	257561	P	12/12/24	0101118	0338	9600	REGISTRATION FEES PROF DV	100.00
	INVOICE: E9107											
	VENDOR TOTALS			1,000.00 YTD INVOICED				1,200.00 YTD PAID				200.00
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	305947	12/05/24	471879	25095284	257562	P	12/12/24	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	65.00
	INVOICE: 33317											
	305948	12/05/24	471880	25095285	257562	P	12/12/24	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	775.00
	INVOICE: 33316											
	306156	12/10/24	472092	25012222	257563	P	12/12/24	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	625.00
	INVOICE: 121024BA											
	306158	12/10/24	472094	25095294	257563	P	12/12/24	0952818	0679	7450	OTH STUDENT ACTIVITIES	500.00
	INVOICE: 12102024											
	VENDOR TOTALS			2,400.00 YTD INVOICED				4,665.00 YTD PAID				1,965.00
17960	KENTUCKY STATE TREASURER											
	305951	12/09/24	471883	25099063	257564	P	12/12/24	0011099	0349		OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 12092024											
	VENDOR TOTALS			207.00 YTD INVOICED				219.00 YTD PAID				3.00
6929	KENTUCKY WORLD LANGUAGES ASSOC											
	306155	09/13/24	472091	25012127	257565	P	12/12/24	0121118	0338	9600	REGISTRATION FEES PROF DV	175.00
	INVOICE: 00668											
	VENDOR TOTALS			1,250.00 YTD INVOICED				1,425.00 YTD PAID				175.00
18170	KENWAY DISTRIBUTORS INC											
	305900	11/14/24	471832	25070068	257566	P	12/12/24	0701987	0610		GENERAL SUPPLIES	445.86
	INVOICE: 373647											
	305953	10/31/24	471885	25090067	257566	P	12/12/24	0901987	0610		GENERAL SUPPLIES	27.27
	INVOICE: 372997											
	305954	11/07/24	471886	25090067	257566	P	12/12/24	0901987	0610		GENERAL SUPPLIES	269.21
	INVOICE: 373181											
	VENDOR TOTALS			18,711.23 YTD INVOICED				22,085.30 YTD PAID				742.34

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
12018	KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL											
	305952	12/04/24	471884	25028214	257567	P	12/12/24	0285201	0810		DUES FEES LICENSE MEMBERS	25.00
	INVOICE: 12042024TR											
	VENDOR TOTALS			1,000.00 YTD INVOICED				1,025.00 YTD PAID				25.00
18771	LANGUAGE LINE SERVICES INC											
	305955	11/30/24	471887	25052061	257568	P	12/12/24	0001124	0335		OTHER PROFESSIONAL CONSUL	78.13
	INVOICE: 11458549											
	VENDOR TOTALS			308.85 YTD INVOICED				386.98 YTD PAID				78.13
3799	LEONARD BRUSH & CHEMICAL CO											
	305901	11/25/24	471833	25905128	257569	P	12/12/24	9051987	0610		GENERAL SUPPLIES	359.33
	INVOICE: 416307											
	VENDOR TOTALS			4,590.44 YTD INVOICED				5,003.87 YTD PAID				359.33
12475	LIBERTY MUTUAL INSURANCE COMPANY											
	305956	11/29/24	471888	25099054	257570	P	12/12/24	0011071	0524		FLEET INSURANCE	1,019.00
	INVOICE: 15012644											
	305957	11/25/24	471889	25099054	257570	P	12/12/24	0011071	0524		FLEET INSURANCE	8.00
	INVOICE: 15010121											
	VENDOR TOTALS			6,638.70 YTD INVOICED				7,907.70 YTD PAID				1,027.00
3131	LOWES											
	305958	11/11/24	471890	25920026	257571	P	12/12/24	9201134	0610B9		TOOL COSTS	36.45
	INVOICE: 978162											
	VENDOR TOTALS			961.55 YTD INVOICED				998.00 YTD PAID				36.45
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	305959	11/27/24	471891	25060202	257572	P	12/12/24	0602818	0679AG	7100	AGRICULTURE STU ACT	167.17
	INVOICE: 220876											
	306159	11/30/24	472095	25901402	257572	P	12/12/24	9011096	0442		EQUIPMENT & VEHICLE RENT	27.72
	INVOICE: 220460											
	VENDOR TOTALS			897.39 YTD INVOICED				1,240.12 YTD PAID				194.89
6595	PERFORMANCE HEALTH SUPPLY INC											
	306166	10/21/24	472102	25012176	257573	P	12/12/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	61.45
	INVOICE: IN98136219											
	VENDOR TOTALS			3,014.89 YTD INVOICED				3,076.34 YTD PAID				61.45
20558	MINK TURF FARMS LLC											
	305902	11/12/24	471834	25095231	257574	P	12/12/24	0952825	0439	7600	OTHER CONTRACTED RPR & MA	1,620.00
	INVOICE: 5182											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			850.00 YTD INVOICED				2,470.00 YTD PAID				1,620.00
12232	MODESTY, LARRY											
	306063	11/08/24	471996	25920066	257575	P	12/12/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 110824LM											
	VENDOR TOTALS			239.00 YTD INVOICED				269.00 YTD PAID				30.00
18982	FUSIONSITE KENTUCKY LLC											
	305903	11/26/24	471835	25087227	257576	P	12/12/24	0703611	0459	83361	CONSTRUCTION OTHER	135.00
	INVOICE: 54379											
	305960	12/03/24	471892	25060197	257576	P	12/12/24	0602825	0349	7600	PROF SERVICES OTHER LABOR	315.00
	INVOICE: 54736											
	306073	12/10/24	472006	25087233	257576	P	12/12/24	0123614	0450	81037	CONSTRUCTION SERVICES	135.00
	INVOICE: 55007											
	306074	12/10/24	472007	25087233	257576	P	12/12/24	0603614	0450	81037	CONSTRUCTION SERVICES	135.00
	INVOICE: 55008											
	VENDOR TOTALS			12,075.00 YTD INVOICED				13,260.00 YTD PAID				720.00
9031	MURRAY, RONNIE											
	306160	10/27/24	472096	25920064	257577	P	12/12/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 102724RM											
	306161	11/27/24	472097	25920064	257577	P	12/12/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 112724RM											
	VENDOR TOTALS			299.00 YTD INVOICED				359.00 YTD PAID				60.00
10825	NAPA AUTO PARTS/LAGRANGE											
	306064	08/02/24	471997	25088002	257579	P	12/12/24	9201088	0610		GENERAL SUPPLIES	373.98
	INVOICE: 160932											
	306065	09/30/24	471998	25088002	257579	P	12/12/24	9201088	0610		GENERAL SUPPLIES	61.48
	INVOICE: 164663											
	306066	11/20/24	471999	25088002	257579	P	12/12/24	9201088	0610		GENERAL SUPPLIES	64.57
	INVOICE: 167838											
	306162	11/27/24	472098	25901399	257578	P	12/12/24	9011096	061011		FRONT AXLES	158.12
	INVOICE: 168217											
	306162	11/27/24	472098	25901399	257578	P	12/12/24	9011096	061013		BRAKE SYSTEM	129.99
	INVOICE: 168217											
	VENDOR TOTALS			16,252.95 YTD INVOICED				18,300.35 YTD PAID				788.14
23320	NASCO											
	305904	11/26/24	471836	25015119	257580	P	12/12/24	0152818	0679AR	7100	ART STUDENT ACTIVITIES	378.54
	INVOICE: 669628											
	VENDOR TOTALS			1,064.97 YTD INVOICED				1,443.51 YTD PAID				378.54
12248	RL ACQUISITION CO											
	306163	11/20/24	472099	25110392	257581	P	12/12/24	0302818	0653	7300	SOFTWARE	2,000.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: INVn603230											
	VENDOR TOTALS			.00	YTD INVOICED			2,000.00			YTD PAID	2,000.00
20656	NOVEL EFFECT INC											
	306164	11/26/24	472100	25110420	257582	P	12/12/24	1001118	0653		SOFTWARE	49.99
	INVOICE: 258A6054-0001											
	VENDOR TOTALS			.00	YTD INVOICED			49.99			YTD PAID	49.99
14351	O'BRIEN, DENISE											
	306177	12/12/24	472115	25531	257583	P	12/12/24	0601059	0110		CERT PERMANENT SALARY (SB	319.98
	INVOICE: 121224DO											
	VENDOR TOTALS			.00	YTD INVOICED			319.98			YTD PAID	319.98
5905	ODP BUSINESS SOLUTIONS											
	305905	11/15/24	471837	25012152	257584	P	12/12/24	0122818	0679	7300	OTH STUDENT ACTIVITIES	121.58
	INVOICE: 394054782001											
	VENDOR TOTALS			3,595.42	YTD INVOICED			4,205.43			YTD PAID	121.58
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	306075	10/31/24	472008	25007158	257585	P	12/12/24	0075201	0898		NON INSTRUCTIONAL FIELD T	209.10
	INVOICE: BUOCT2024											
	VENDOR TOTALS			63,370.36	YTD INVOICED			70,417.64			YTD PAID	209.10
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	305961	09/30/24	471893	25007114	257587	P	12/12/24	0075201	0617		FOOD INSTR NON FOOD SERVI	709.98
	INVOICE: 9014603874											
	305962	10/21/24	471894	25007133	257587	P	12/12/24	0075201	0617		FOOD INSTR NON FOOD SERVI	852.52
	INVOICE: 9015360066											
	305963	11/18/24	471895	25007151	257587	P	12/12/24	0075201	0617		FOOD INSTR NON FOOD SERVI	737.16
	INVOICE: 9016369272											
	305964	11/26/24	471896	25060220	257587	P	12/12/24	0605201	0617		FOOD INSTR NON FOOD SERVI	800.80
	INVOICE: NOVEMBER24											
	VENDOR TOTALS			24,167.16	YTD INVOICED			27,267.62			YTD PAID	3,100.46
85	OLDHAM COUNTY BOARD OF EDUCATION											
	306076	12/10/24	472009	25530	257586	P	12/12/24	10	6102		CASH IN PAYROLL CLEARING	2,472,121.30
	INVOICE: 112924V/121324											
	VENDOR TOTALS			22,566,826.31	YTD INVOICED			25,041,122.28			YTD PAID	2,472,121.30
24660	OKOLONA PEST CONTROL											
	305906	11/19/24	471838	25087228	257588	P	12/12/24	0011087	0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2526681											
	305907	11/19/24	471839	25087228	257588	P	12/12/24	0011087	0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2526339											

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	306077	11/26/24	472010	25920282	257588	P	12/12/24	0011087	0425		PEST CONTROL SERVICES	65.00
	INVOICE: 2526670											
	VENDOR TOTALS			5,157.60 YTD INVOICED				5,535.60 YTD PAID				141.00
349	OTC BRANDS INC											
	306067	11/27/24	472000	25030176	257589	P	12/12/24	0305201	0610		GENERAL SUPPLIES	100.74
	INVOICE: 73473304101											
	VENDOR TOTALS			430.17 YTD INVOICED				530.91 YTD PAID				100.74
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE											
	306167	12/10/24	472103	25052208	257590	P	12/12/24	0001118	0322	9210M	EDUCATION CONSULTANT	38,160.00
	INVOICE: 13183											
	VENDOR TOTALS			15,344.00 YTD INVOICED				53,504.00 YTD PAID				38,160.00
11870	OVERDRIVE											
	305965	11/01/24	471897	25095241	257591	P	12/12/24	0951118	0641	9600	LIBRARY BOOKS	600.00
	INVOICE: CD0446924342626											
	VENDOR TOTALS			12,000.00 YTD INVOICED				12,600.00 YTD PAID				600.00
13012	OWENS AUTO PARTS											
	306165	12/04/24	472101	25901416	257592	P	12/12/24	9011096	0739		OTHER EQUIPMENT	18,729.90
	INVOICE: 414205											
	VENDOR TOTALS			.00 YTD INVOICED				18,729.90 YTD PAID				18,729.90
20184	PICKETT & ASSOCIATES ARCHITECTS PLLC											
	305966	11/19/24	471898	25087232	257593	P	12/12/24	0133610	0346	84103	ARCHICTUR & ENGINEERING S	24,490.69
	INVOICE: 2404-03											
	VENDOR TOTALS			.00 YTD INVOICED				24,490.69 YTD PAID				24,490.69
7482	PITNEY BOWES											
	306168	11/11/24	472106	25080005	257595	P	12/12/24	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
	INVOICE: 3319938057											
	306169	12/05/24	472107	25095005	257594	P	12/12/24	0952818	0679IM	7100	INSTRUCTIONAL MTLS STU AC	91.29
	INVOICE: 1026549768											
	VENDOR TOTALS			3,770.92 YTD INVOICED				4,045.36 YTD PAID				274.44
26610	PLUMBERS SUPPLY CO											
	306068	11/25/24	472001	25920256	257596	P	12/12/24	9201134	0610A6		PLUMBING SUPPLIES	1,045.83
	INVOICE: 90979937											
	306078	12/09/24	472011	25920035	257596	P	12/12/24	9201134	0610B4		ELECTRIC SUPPLIES	47.10
	INVOICE: 90991522											
	VENDOR TOTALS			16,311.51 YTD INVOICED				17,452.07 YTD PAID				1,092.93

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WARRANT: 121224JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
12254	PRAIRIE FARMS DAIRY INC									
	305908	12/03/24	471840	25010302	257597	P	12/12/24	0102203 0617 576I	FOOD INSTR NOT FOOD SERVI	99.12
	INVOICE: 9010652									
	VENDOR TOTALS	85,082.64 YTD INVOICED						109,243.56 YTD PAID		99.12
10399	PRECISE AIR FILTER									
	305909	07/30/24	471841	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	1,061.69
	INVOICE: 34254									
	305910	07/30/24	471842	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	1,570.80
	INVOICE: 34255									
	305911	07/30/24	471843	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	2,116.04
	INVOICE: 34256									
	305912	07/30/24	471844	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	1,622.54
	INVOICE: 34257									
	305913	07/30/24	471845	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	1,689.57
	INVOICE: 34258									
	305914	07/30/24	471846	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	1,444.56
	INVOICE: 34259									
	305915	07/30/24	471847	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	1,577.94
	INVOICE: 34260									
	305916	07/31/24	471848	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	1,722.20
	INVOICE: 34267									
	305917	07/31/24	471849	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	1,932.78
	INVOICE: 34268									
	305918	07/31/24	471850	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	3,439.37
	INVOICE: 34269									
	305919	07/31/24	471851	25920274	257598	P	12/12/24	9201134 0610C4	FILTERS	3,060.01
	INVOICE: 34270									
	VENDOR TOTALS	21,237.59 YTD INVOICED						42,475.09 YTD PAID		21,237.50
26940	PRO-CHEM INC									
	305920	11/18/24	471852	25901370	257599	P	12/12/24	9011096 061070	CHEMICALS	671.50
	INVOICE: 181614									
	VENDOR TOTALS	491.90 YTD INVOICED						1,163.40 YTD PAID		671.50
16172	B MORRIS INSURANCE INC									
	306098	12/11/24	472031	25099001	257600	P	12/12/24	0001087 0522	PROPERTY INSURANCE	139,661.26
	INVOICE: 010125									
	306098	12/11/24	472031	25099001	257600	P	12/12/24	0011071 0524	FLEET INSURANCE	14,504.45
	INVOICE: 010125									
	306098	12/11/24	472031	25099001	257600	P	12/12/24	0011071 0525	GENERAL & EO LIAB INS	109,750.75
	INVOICE: 010125									
	306098	12/11/24	472031	25099001	257600	P	12/12/24	10 6180	PREPAID EXPENDITURES	73,815.58
	INVOICE: 010125									
	306098	12/11/24	472031	25099001	257600	P	12/12/24	9011092 0524	FLEET INSURANCE	52,751.87
	INVOICE: 010125									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			785,666.82 YTD INVOICED				1,176,150.73 YTD PAID			390,483.91
27290	STAPLES INC										
	305921	11/14/24	471853	25070073	257601	P	12/12/24	0702818	0679RA 7100	RELATED ARTS STUDENT ACTI	14.44
	INVOICE: 41547495										
	305922	11/21/24	471854	25070075	257601	P	12/12/24	0701118	0610 9070	GENERAL SUPPLIES	209.69
	INVOICE: 41654403										
	305967	11/19/24	471899	25090143	257601	P	12/12/24	0902818	0679EC 7100	ECS STUDENT ACTIVITIES	58.64
	INVOICE: 41605015										
	305968	11/21/24	471900	25090153	257601	P	12/12/24	0902818	0679PE 7100	PE AND HEALTH STUDENT ACT	23.95
	INVOICE: 41657779										
	305969	11/21/24	471901	25090152	257601	P	12/12/24	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	7.80
	INVOICE: 41654308										
	305970	12/02/24	471902	25007154	257601	P	12/12/24	0071118	0610EC 9600	GENL SUPPLIES ECS ECE	57.14
	INVOICE: 41758950										
	305970	12/02/24	471902	25007154	257601	P	12/12/24	0071118	0610FM 9600	GENL SUPPLIES FMD	57.15
	INVOICE: 41758950										
	305971	11/21/24	471903	25090154	257601	P	12/12/24	0902818	0679LA 7100	LANGUAGE ARTS STUDENT ACT	36.09
	INVOICE: 41654515										
	305972	11/21/24	471904	25090154	257601	P	12/12/24	0902818	0679LA 7100	LANGUAGE ARTS STUDENT ACT	6.23
	INVOICE: 41663101										
	VENDOR TOTALS			23,146.14 YTD INVOICED				23,904.40 YTD PAID			471.13
19908	REALLY GOOD STUFF LLC										
	306081	11/26/24	472013	25025222	257602	P	12/12/24	0252818	0679 7850	OTH STUDENT ACTIVITIES	99.99
	INVOICE: 8723783										
	VENDOR TOTALS			943.56 YTD INVOICED				1,043.55 YTD PAID			99.99
7488	REPUBLIC SERVICES #758										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0011087	0421	SANITATION SERVICE	612.64
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0051087	0421	SANITATION SERVICE	378.22
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0071087	0421	SANITATION SERVICE	102.70
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0101087	0421	SANITATION SERVICE	195.50
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0121087	0421	SANITATION SERVICE	1,280.84
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0131087	0421	SANITATION SERVICE	431.42
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0141087	0421	SANITATION SERVICE	431.42
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0151087	0421	SANITATION SERVICE	195.50
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0201087	0421	SANITATION SERVICE	533.42
	INVOICE: 0758-003949190										
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0251087	0421	SANITATION SERVICE	32.00

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	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0281087	0421		SANITATION SERVICE	195.50
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0301087	0421		SANITATION SERVICE	812.58
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0601087	0421		SANITATION SERVICE	779.94
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0701087	0421		SANITATION SERVICE	220.50
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0901087	0421		SANITATION SERVICE	384.80
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	0951087	0421		SANITATION SERVICE	684.30
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	1001087	0421		SANITATION SERVICE	32.00
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	3501087	0421		SANITATION SERVICE	571.50
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	9011096	0421		SANITATION SERVICE	204.06
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	9051087	0421		SANITATION SERVICE	410.54
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	9201088	0421		SANITATION/RECYCLING	63.70
	INVOICE: 0758-003949190											
	305973	11/30/24	471905	25082073	257603	P	12/12/24	9901087	0421		SANITATION SERVICE	361.08
	INVOICE: 0758-003949190											
	VENDOR TOTALS			49,448.59 YTD INVOICED				58,362.75 YTD PAID				8,914.16
28890	SAF TI CO											
	306082	12/05/24	472015	25088023	257604	P	12/12/24	9201088	0610		GENERAL SUPPLIES	275.00
	INVOICE: 311952-IN											
	VENDOR TOTALS			49.80 YTD INVOICED				324.80 YTD PAID				275.00
19027	SCHINDLER, DENISE											
	306083	11/26/24	472016	25087034	257605	P	12/12/24	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 112624DS											
	VENDOR TOTALS			577.03 YTD INVOICED				607.03 YTD PAID				30.00
29220	SCHOLASTIC											
	306090	12/05/24	472023	25025227	257606	P	12/12/24	0252818	0641	7800	LIBRARY BOOKS	993.97
	INVOICE: W5659354BF											
	VENDOR TOTALS			283.40 YTD INVOICED				1,524.55 YTD PAID				993.97
4655	SCHOLASTIC BOOK FAIRS											
	305923	12/04/24	471855	25015129	257607	P	12/12/24	0152818	0679	7800	OTH STUDENT ACTIVITIES	2,830.52
	INVOICE: 5659254											
	305924	11/25/24	471856	25010322	257607	P	12/12/24	0102818	0641	7800	LIBRARY BOOKS	1,858.22
	INVOICE: W5660770BF											

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	305925	11/26/24	471857	25030178	257607	P	12/12/24	0302818	0641	7800	LIBRARY BOOKS	7,802.27
	INVOICE:	W5653446BF										
	VENDOR TOTALS			16,115.37 YTD	INVOICED			28,606.38	YTD	PAID		12,491.01
1570	SCHOOL HEALTH CORP											
	305974	11/18/24	471906	25060196	257608	P	12/12/24	0602818	0679	7850	OTH STUDENT ACTIVITIES	420.07
	INVOICE:	CINV000157741										
	VENDOR TOTALS			8,408.60 YTD	INVOICED			9,118.35	YTD	PAID		420.07
20395	SCHOOL SUPPLY CONNECTION INC											
	305877	11/22/24	471808	25060085	257609	P	12/12/24	0601118	0610	9600	GENERAL SUPPLIES	4,175.00
	INVOICE:	2023-341										
	VENDOR TOTALS			28,496.00 YTD	INVOICED			32,671.00	YTD	PAID		4,175.00
16868	SMITH, DYLAN											
	305975	12/06/24	471907	25052203	257610	P	12/12/24	0001118	0581	9210	TRAVEL MILEAGE	259.95
	INVOICE:	120224-120524										
	VENDOR TOTALS			929.12 YTD	INVOICED			1,509.08	YTD	PAID		259.95
14815	TBP PRODUCTIONS, LLP											
	306170	10/16/24	472108	25110426	257611	P	12/12/24	0951118	0653	9600	SOFTWARE	500.00
	INVOICE:	53411										
	VENDOR TOTALS			.00 YTD	INVOICED			500.00	YTD	PAID		500.00
17671	SOLID GROUND CONSULTING ENGINEERS, PLLC											
	306171	11/29/24	472109	25087235	257612	P	12/12/24	0003614	0459	84110	CONSTRUCTION OTHER	2,000.00
	INVOICE:	6033										
	VENDOR TOTALS			5,900.00 YTD	INVOICED			7,900.00	YTD	PAID		2,000.00
15517	CARRIER RENTAL SYSTEMS INC											
	306092	10/21/24	472025	25920188	257613	P	12/12/24	9201134	0447		EQUIPMENT RENTAL	3,180.00
	INVOICE:	002419837										
	VENDOR TOTALS			3,808.00 YTD	INVOICED			6,988.00	YTD	PAID		3,180.00
20675	SUZANNE MOORE'S NC BASKET WORKS INC											
	305926	12/02/24	471858	25075134	257614	P	12/12/24	0001758	0610	110X	GENERAL SUPPLIES	31.71
	INVOICE:	90815										
	VENDOR TOTALS			.00 YTD	INVOICED			31.71	YTD	PAID		31.71
17461	TEAM TOPIA INC											
	305927	12/01/24	471859	25110327	257615	P	12/12/24	0011082	0653T	9999	SOFTWARE NON CAP	199.00
	INVOICE:	16017										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				199.00 YTD PAID				199.00
20358	TAYLOR, STEVEN											
	306172	10/19/24	472110	25920075	257616	P	12/12/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 101924PT											
	306173	11/19/24	472111	25920075	257616	P	12/12/24	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 111924PT											
	VENDOR TOTALS			60.00 YTD INVOICED				120.00 YTD PAID				60.00
11276	TERRACON CONSULTANTS INC											
	306094	12/04/24	472027	25087234	257617	P	12/12/24	0953614	0450	84102	CONSTRUCTION SERVICES	18,000.00
	INVOICE: TN09124											
	VENDOR TOTALS			.00 YTD INVOICED				18,000.00 YTD PAID				18,000.00
3216	TOADVINE ENTERPRISES											
	306095	12/03/24	472028	25920131	257618	P	12/12/24	9201134	0733		FURNITURE & FIXTURES	4,685.00
	INVOICE: 11104											
	VENDOR TOTALS			173,405.00 YTD INVOICED				179,190.00 YTD PAID				4,685.00
17313	TURNITIN LLC											
	305928	11/30/24	471860	25110397	257619	P	12/12/24	0602818	0653	7100	SOFTWARE	1,012.44
	INVOICE: IN-TII-51941											
	VENDOR TOTALS			3,901.00 YTD INVOICED				4,913.44 YTD PAID				1,012.44
13973	VINCENNES ELECTRONICS INC											
	305929	11/25/24	471861	25028193	257620	P	12/12/24	0285201	0433		CONTRACT EQUIP REPAIR & M	4,086.20
	INVOICE: 43666-00											
	305976	12/02/24	471908	25905134	257620	P	12/12/24	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE: 25264-070											
	VENDOR TOTALS			3,250.00 YTD INVOICED				7,656.20 YTD PAID				4,406.20
4702	VERIZON WIRELESS SERVICES LLC											
	305977	11/15/24	471909	25901024	257621	P	12/12/24	9011091	0534		CELL PHONE SERVICES	59.62
	INVOICE: 9978802403											
	VENDOR TOTALS			1,349.67 YTD INVOICED				1,860.01 YTD PAID				59.62
7596	VINE & BRANCH LLC											
	305978	12/04/24	471910	25060210	257622	P	12/12/24	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	1,265.00
	INVOICE: 5422											
	306096	12/03/24	472029	25920132	257622	P	12/12/24	9201134	0433		EQUIPMENT REPAIR & MAINT	1,150.00
	INVOICE: 5415											
	VENDOR TOTALS			19,850.00 YTD INVOICED				28,115.00 YTD PAID				2,415.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
17187	WAGNER, PATRICK										
	305979	10/31/24	471911	25075149	257623	P	12/12/24	0001052	0581	TRAVEL - MILEAGE	76.95
	INVOICE:	100124-103124									
	305980	11/19/24	471912	25075149	257623	P	12/12/24	0001052	0581	TRAVEL - MILEAGE	55.98
	INVOICE:	110124-111924									
	VENDOR TOTALS			90.64 YTD INVOICED				223.57 YTD PAID			132.93
4997	WALMART COMMUNITY/CAPITAL ONE										
	306099	11/06/24	472032	25090115	257624	P	12/12/24	0902818	0692 7100	HEALTH SUPPLIES	1.98
	INVOICE:	965720									
	306100	11/08/24	472033	25090136	257624	P	12/12/24	0901987	0610	GENERAL SUPPLIES	83.68
	INVOICE:	093044									
	306101	11/11/24	472034	25090132	257624	P	12/12/24	0902818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	77.30
	INVOICE:	563049									
	VENDOR TOTALS			170.86 YTD INVOICED				333.82 YTD PAID			162.96
5011	WALMART COMMUNITY/CAPITAL ONE										
	306174	10/24/24	472112	25007127	257626	P	12/12/24	0075201	0610	GENERAL SUPPLIES	102.88
	INVOICE:	072808									
	306175	11/10/24	472113	25007137	257626	P	12/12/24	0072818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	130.08
	INVOICE:	430640									
	VENDOR TOTALS			1,188.36 YTD INVOICED				1,421.32 YTD PAID			232.96
5009	WALMART COMMUNITY/CAPITAL ONE										
	306180	10/21/24	472118	25070054	257625	P	12/12/24	0701987	0610	GENERAL SUPPLIES	188.39
	INVOICE:	521317									
	306181	11/09/24	472119	25070066	257625	P	12/12/24	0702818	0679AR 7100	ART STUDENT ACTIVITIES	87.71
	INVOICE:	083378									
	306182	11/14/24	472120	25070084	257625	P	12/12/24	0702818	0679EC 7100	ECS STUDENT ACTIVITIES	95.90
	INVOICE:	710303									
	VENDOR TOTALS			751.71 YTD INVOICED				1,123.71 YTD PAID			372.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	306102	12/04/24	472035	25920023	257627	P	12/12/24	9201134	0610	GENERAL SUPPLIES	29.27
	INVOICE:	2412-702354									
	306103	12/03/24	472036	25920023	257627	P	12/12/24	9201134	0610	GENERAL SUPPLIES	5.99
	INVOICE:	2412-702206									
	306105	12/02/24	472039	25920023	257627	P	12/12/24	9201134	0610	GENERAL SUPPLIES	44.74
	INVOICE:	2412-702171									
	306106	12/02/24	472040	25920023	257627	P	12/12/24	9201134	0610	GENERAL SUPPLIES	12.99
	INVOICE:	2412-702156									
	VENDOR TOTALS			3,739.93 YTD INVOICED				3,832.92 YTD PAID			92.99
2228	WAYNE'S FARM & EQUIPMENT CO INC										
	306107	10/15/24	472041	25088004	257628	P	12/12/24	9201088	0610	GENERAL SUPPLIES	155.95
	INVOICE:	50792									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 121224JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	306108	09/18/24	472042	25088004	257628	P	12/12/24	9201088	0610		GENERAL SUPPLIES	7.98
	INVOICE: 50492											
	VENDOR TOTALS			27,859.74 YTD INVOICED				28,023.67 YTD PAID				163.93
11860	WELDERS SUPPLY COMPANY OF LOUISVILLE INC											
	305930	11/21/24	471862	25095114	257629	P	12/12/24	0951052	0610	9225	GENERAL SUPPLIES	204.05
	INVOICE: 0003003303											
	VENDOR TOTALS			5,812.30 YTD INVOICED				6,016.35 YTD PAID				204.05
8184	WOODCRAFT											
	305981	10/14/24	471913	25060160	257630	P	12/12/24	0602818	0679IA	7100	INDUSTIAL ARTS STU ACTIV	132.99
	INVOICE: 10142024											
	306109	12/05/24	472043	25350119	257630	P	12/12/24	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	244.29
	INVOICE: 12052024											
	VENDOR TOTALS			.00 YTD INVOICED				377.28 YTD PAID				377.28
20551	WORK TRAINING CENTER FOR THE HANDICAPPED, INC											
	306178	11/05/24	472116	25905103	257631	P	12/12/24	9051052	0610	9225	GENERAL SUPPLIES	3,500.00
	INVOICE: 2418											
	VENDOR TOTALS			.00 YTD INVOICED				3,500.00 YTD PAID				3,500.00
12056	YONTS, SONYA											
	306179	12/09/24	472117	25060226	257632	P	12/12/24	0601118	0581	9060	TRAVEL - MILEAGE	74.88
	INVOICE: 1209SY											
	VENDOR TOTALS			180.90 YTD INVOICED				255.78 YTD PAID				74.88
											REPORT TOTALS	3,422,448.90

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	142	3,422,448.90

** END OF REPORT - Generated by Ritchard, Jennifer **

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 121924JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
20395	SCHOOL SUPPLY CONNECTION INC											
	306206	12/11/24	472145	25052051	257696	P	12/19/24	0001118	0644	9210	TEXTBOOKS	4,904.00
	INVOICE: 2023-350											
	306207	12/11/24	472146	25052052	257696	P	12/19/24	0001118	0644	9210	TEXTBOOKS	4,904.00
	INVOICE: 2023-349											
	306208	12/11/24	472147	25052053	257696	P	12/19/24	0001118	0644	9210	TEXTBOOKS	4,904.00
	INVOICE: 2023-347											
	306209	12/02/24	472148	25052054	257696	P	12/19/24	0001118	0644	9210	TEXTBOOKS	4,904.00
	INVOICE: 2023-348											
	VENDOR TOTALS	28,496.00 YTD INVOICED						52,287.00 YTD PAID				19,616.00
18009	MARKHAN, REID S JR											
	306210	12/09/24	472149	25901427	257697	P	12/19/24	9011091	0616		FOOD NON INSTR NON FOOD S	18.00
	INVOICE: T120924T											
	306347	12/11/24	472289	25075166	257697	P	12/19/24	0011071	0616		FOOD NON INSTR NON FOOD S	146.00
	INVOICE: 121224											
	VENDOR TOTALS	2,381.00 YTD INVOICED						2,765.00 YTD PAID				164.00
11111	AMAZON CAPITAL SERVICES INC											
	306484	12/16/24	472429	25052207	257703	P	12/19/24	0001052	0610		GENERAL SUPPLIES	151.74
	INVOICE: 1V6N-4W4G-61FT											
	306485	12/16/24	472430	25052204	257703	P	12/19/24	0001052	0610		GENERAL SUPPLIES	37.81
	INVOICE: 1MPR-LLV4-7974											
	VENDOR TOTALS	7,111.07 YTD INVOICED						8,765.40 YTD PAID				189.55
13929	AMAZON CAPITAL SERVICES INC											
	306488	12/13/24	472434	25010347	257705	P	12/19/24	0101118	0610T3	9600	GENL SUPPLIES 3RD GRADE	23.97
	INVOICE: 14RL-T463-DXM6											
	306489	12/13/24	472435	25010351	257705	P	12/19/24	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	31.98
	INVOICE: 1XRW-7QHR-HVJJ											
	306490	12/13/24	472436	25010354	257705	P	12/19/24	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	26.14
	INVOICE: 1T69-X633-GJ4C											
	306491	12/13/24	472437	25010360	257705	P	12/19/24	0101118	0610	9600	GENERAL SUPPLIES	34.47
	INVOICE: 1LQL-W7VF-FYH1											
	VENDOR TOTALS	13,942.86 YTD INVOICED						16,544.24 YTD PAID				116.56
19472	AMAZON CAPITAL SERVICES INC											
	306492	12/11/24	472438	25350124	257711	P	12/19/24	3502818	0679	7100	OTH STUDENT ACTIVITIES	140.91
	INVOICE: 13DV-H6L1-J44D											
	306493	12/13/24	472439	25350127	257711	P	12/19/24	3501118	0610	9600	GENERAL SUPPLIES	95.44
	INVOICE: 1PN6-HJMF-HHJX											
	VENDOR TOTALS	9,409.34 YTD INVOICED						10,744.08 YTD PAID				236.35
13446	AMAZON CAPITAL SERVICES INC											
	306497	12/13/24	472443	25014126	257704	P	12/19/24	0141118	0610T1	9600	GENL SUPPLIES 1ST GRADE	181.41
	INVOICE: 1QKC-4C9L-FVQP											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 121924JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	306498	12/12/24	472444	25014116	257704	P	12/19/24	0141118	0610EC	9600	GENL SUPPLIES ECS ECE	14.94
	INVOICE: 1XLC-1K1X-6D7H											
	306499	12/11/24	472445	25014116	257704	P	12/19/24	0141118	0610EC	9600	GENL SUPPLIES ECS ECE	73.14
	INVOICE: 1FJJ-FJHK-HCWY											
	VENDOR TOTALS	8,276.53 YTD INVOICED					10,202.48 YTD PAID					269.49
13929	AMAZON CAPITAL SERVICES INC											
	306501	12/10/24	472447	25010331	257705	P	12/19/24	0101118	0610T4	9600	GENL SUPPLIES 4TH GRADE	92.96
	INVOICE: 1FVH-C6NH-34NR											
	306502	12/11/24	472448	25010345	257705	P	12/19/24	0101118	0610	9600	GENERAL SUPPLIES	32.99
	INVOICE: 1FDV-XNKF-HGVJ											
	VENDOR TOTALS	13,942.86 YTD INVOICED					16,544.24 YTD PAID					125.95
7466	AMAZON CAPITAL SERVICES INC											
	306504	12/11/24	472450	25015130	257700	P	12/19/24	0152818	0679CH	7100	CHOIR STUDENT ACTIVITIES	43.80
	INVOICE: 1974-HVPC-J141											
	306505	12/11/24	472451	25015130	257700	P	12/19/24	0152818	0679CH	7100	CHOIR STUDENT ACTIVITIES	50.47
	INVOICE: 1LWW-WG6W-GRQL											
	VENDOR TOTALS	11,534.27 YTD INVOICED					12,621.96 YTD PAID					94.27
18839	AMAZON CAPITAL SERVICES INC											
	306511	12/09/24	472458	25905135	257707	P	12/19/24	9051052	0610	9225	GENERAL SUPPLIES	1,280.31
	INVOICE: 13RD-YVH4-LJRD											
	VENDOR TOTALS	16,026.28 YTD INVOICED					17,915.18 YTD PAID					1,280.31
5695	AMAZON CAPITAL SERVICES INC											
	306512	12/10/24	472459	25025232	257698	P	12/19/24	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	62.41
	INVOICE: 1FVH-C6NH-33FH											
	306513	12/10/24	472460	25025235	257698	P	12/19/24	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	56.42
	INVOICE: 1W3G-WDWJ-13KC											
	306514	12/10/24	472461	25025228	257698	P	12/19/24	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	188.18
	INVOICE: 19X1-FQ1X-13HR											
	306515	12/10/24	472462	25025234	257698	P	12/19/24	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	11.89
	INVOICE: 1KVR-9DGC-RP6W											
	VENDOR TOTALS	12,714.91 YTD INVOICED					15,921.85 YTD PAID					318.90
18857	AMAZON CAPITAL SERVICES INC											
	306516	12/07/24	472463	25100046	257708	P	12/19/24	1001118	0610TS		TEACHING SUPPLIES	164.16
	INVOICE: 19GX-LHQ7-KYLV											
	306517	12/07/24	472464	25100047	257708	P	12/19/24	1001118	0610TS		TEACHING SUPPLIES	45.32
	INVOICE: 1QDC-WNQD-RGCW											
	VENDOR TOTALS	4,544.83 YTD INVOICED					5,525.78 YTD PAID					209.48
19472	AMAZON CAPITAL SERVICES INC											
	306518	12/07/24	472465	25350118	257711	P	12/19/24	3501987	0610		GENERAL SUPPLIES	74.79

PAID INVOICES REPORT

WARRANT: 121924JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 1PWN-CHMY-QND7											
	VENDOR TOTALS			9,409.34 YTD INVOICED				10,744.08 YTD PAID				74.79
14439	AMAZON CAPITAL SERVICES INC											
	306519	12/10/24	472466	25012219	257706	P	12/19/24	0121118	0692	9012	HEALTH SUPPLIES	14.99
	INVOICE: 1VJC-7L63-3KCR											
	VENDOR TOTALS			8,128.62 YTD INVOICED				9,072.94 YTD PAID				14.99
19876	AMAZON CAPITAL SERVICES INC											
	306520	12/09/24	472467	25080065	257712	P	12/19/24	0801118	0610TS	9600	TEACHING SUPPLIES	13.90
	INVOICE: 1MVJ-DQ1X-F6M3											
	VENDOR TOTALS			2,249.54 YTD INVOICED				2,483.77 YTD PAID				13.90
6728	AMAZON CAPITAL SERVICES INC											
	306521	12/09/24	472468	25005119	257699	P	12/19/24	0052818	0679	7300	OTH STUDENT ACTIVITIES	57.88
	INVOICE: 193P-XP7Y-C16X											
	306522	12/09/24	472469	25005119	257699	P	12/19/24	0052818	0679	7300	OTH STUDENT ACTIVITIES	34.12
	INVOICE: 14WL-WF6Y-G7VN											
	VENDOR TOTALS			12,195.24 YTD INVOICED				13,344.88 YTD PAID				92.00
18858	AMAZON CAPITAL SERVICES INC											
	306528	12/05/24	472475	25060214	257709	P	12/19/24	0601118	0610	9600	GENERAL SUPPLIES	485.83
	INVOICE: 1NW3-N4CK-LYVG											
	306529	12/10/24	472476	25060214	257709	P	12/19/24	0601118	0610	9600	GENERAL SUPPLIES	35.97
	INVOICE: 1J13-W7V4-9L1T											
	306530	12/12/24	472477	25060229	257709	P	12/19/24	0601987	0610		GENERAL SUPPLIES	130.89
	INVOICE: 11YQ-7MNP-74YH											
	VENDOR TOTALS			14,246.55 YTD INVOICED				18,716.56 YTD PAID				652.69
14439	AMAZON CAPITAL SERVICES INC											
	306531	12/12/24	472479	25012224	257706	P	12/19/24	0122818	0679	7300	OTH STUDENT ACTIVITIES	60.22
	INVOICE: 193W-HFDJ-4JJ4											
	VENDOR TOTALS			8,128.62 YTD INVOICED				9,072.94 YTD PAID				60.22
5695	AMAZON CAPITAL SERVICES INC											
	306532	12/12/24	472480	25025231	257698	P	12/19/24	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	48.99
	INVOICE: 1613-TG6T-1HQX											
	306533	12/12/24	472481	25025230	257698	P	12/19/24	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	55.89
	INVOICE: 1J4T-VP96-RJVY											
	306534	12/09/24	472482	25025229	257698	P	12/19/24	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	56.56
	INVOICE: 1KQJ-J6YH-FTLM											
	306535	12/12/24	472483	25025233	257698	P	12/19/24	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	32.79
	INVOICE: 13CP-RRJX-1646											
	306536	12/12/24	472484	25025226	257698	P	12/19/24	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	39.90
	INVOICE: 1NPV-6773-R19H											

PAID INVOICES REPORT

WARRANT: 121924JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	12,714.91 YTD INVOICED					15,921.85 YTD PAID				234.13
18867	AMAZON CAPITAL SERVICES INC										
	306538	12/11/24	472486	25095240	257710	P	12/19/24	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	18.97
	INVOICE:	1J13-W7V4-FWWH									
	306539	11/30/24	472487	25095274	257710	P	12/19/24	0952818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	261.31
	INVOICE:	1XCM-L39D-TVJR									
	306540	12/02/24	472488	25095274	257710	P	12/19/24	0952818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	54.99
	INVOICE:	1GWQ-46K9-PGJX									
	306541	12/09/24	472489	25095280	257710	P	12/19/24	0951052	0610 9225	GENERAL SUPPLIES	865.00
	INVOICE:	1J6C-LK1G-DV1N									
	306542	12/12/24	472490	25095288	257710	P	12/19/24	0951052	0610 9225	GENERAL SUPPLIES	480.44
	INVOICE:	1P1L-NPRM-7CYC									
	VENDOR TOTALS	37,594.71 YTD INVOICED					44,130.42 YTD PAID				1,680.71
6728	AMAZON CAPITAL SERVICES INC										
	306545	12/12/24	472493	25005137	257699	P	12/19/24	0052818	0679 7300	OTH STUDENT ACTIVITIES	15.67
	INVOICE:	1KPC-7NF9-QTF6									
	306546	12/11/24	472494	25005127	257699	P	12/19/24	0052818	0679 7850	OTH STUDENT ACTIVITIES	177.53
	INVOICE:	1TL6-Q9CR-G9K3									
	306547	12/12/24	472495	25005127	257699	P	12/19/24	0052818	0679 7850	OTH STUDENT ACTIVITIES	14.99
	INVOICE:	1DNC-DG7G-RGC4									
	VENDOR TOTALS	12,195.24 YTD INVOICED					13,344.88 YTD PAID				208.19
8254	AMAZON CAPITAL SERVICES INC										
	306548	12/07/24	472496	25020135	257701	P	12/19/24	0201118	0641 9600	LIBRARY BOOKS	79.95
	INVOICE:	1DVJ-LLLQ-M9JQ									
	306549	12/09/24	472497	25020144	257701	P	12/19/24	0201118	0610K 9600	GENL SUPPLIES KINDERGARTE	59.94
	INVOICE:	1VLV-G1RN-CVPM									
	306550	12/05/24	472498	25020133	257701	P	12/19/24	0202818	0679AR 7800	ART STUDENT ACTIVITIES	92.15
	INVOICE:	179T-XJ46-1R9V									
	306551	12/09/24	472499	25020133	257701	P	12/19/24	0202818	0679AR 7800	ART STUDENT ACTIVITIES	559.29
	INVOICE:	1XMR-RNJN-DG1J									
	306552	12/09/24	472500	25020146	257701	P	12/19/24	0201118	0610ST 9600	GENL SUPPLIES STEM	28.86
	INVOICE:	1WL9-69N9-7WT1									
	VENDOR TOTALS	14,409.68 YTD INVOICED					15,825.84 YTD PAID				820.19
10890	AMAZON CAPITAL SERVICES INC										
	306554	12/09/24	472502	25110424	257702	P	12/19/24	9011091	0651	SUPPLIES TECHNOLOGY HARDW	69.99
	INVOICE:	1FTC-3DXW-7147									
	VENDOR TOTALS	10,736.74 YTD INVOICED					10,806.73 YTD PAID				69.99
7466	AMAZON CAPITAL SERVICES INC										
	306560	12/09/24	472508	25015127	257700	P	12/19/24	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	123.64
	INVOICE:	19K9-JXKG-9DKL									

PAID INVOICES REPORT

WARRANT: 121924JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	11,534.27 YTD INVOICED					12,621.96 YTD PAID					123.64
13929 AMAZON CAPITAL SERVICES INC											
306561	12/10/24	472509	25010327	257705	P	12/19/24	0101118	0610	9600	GENERAL SUPPLIES	10.35
INVOICE: 1VLV-G1RN-N4FC											
306562	12/10/24	472510	25010344	257705	P	12/19/24	0101118	0610T4	9600	GENL SUPPLIES 4TH GRADE	375.84
INVOICE: 1VWT-QD7Y-7QKJ											
306563	12/10/24	472511	25010346	257705	P	12/19/24	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	14.98
INVOICE: 1F66-DNJP-MVN7											
306564	12/09/24	472512	25010349	257705	P	12/19/24	0101118	0610	9600	GENERAL SUPPLIES	38.86
INVOICE: 1L7P-XTG4-DD1H											
306565	12/09/24	472513	25010329	257705	P	12/19/24	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	234.34
INVOICE: 1KQJ-J6YH-F3MC											
306566	12/09/24	472514	25010342	257705	P	12/19/24	0101118	0641	9600	LIBRARY BOOKS	13.49
INVOICE: 1LVK-J4GX-9YCQ											
306567	12/09/24	472515	25010336	257705	P	12/19/24	0101987	0610		GENERAL SUPPLIES	39.01
INVOICE: 1WL9-69N9-C1VN											
VENDOR TOTALS	13,942.86 YTD INVOICED					16,544.24 YTD PAID					726.87
19047 AMAZON CAPITAL SERVICES INC											
306503	12/11/24	472449	25028217	257713	P	12/19/24	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	137.86
INVOICE: 1KVX-9D3Y-HVKH											
306555	12/04/24	472503	25028208	257713	P	12/19/24	0281118	0610LC	9600	GENL SUPPLIES LITERACY CO	205.00
INVOICE: 1LLP-9VF7-HW1W											
306556	12/09/24	472504	25028210	257713	P	12/19/24	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	94.76
INVOICE: 13PM-PDRP-CYWW											
306557	12/09/24	472505	25028215	257713	P	12/19/24	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	4.99
INVOICE: 193P-X9UY-F4MQ											
306558	12/09/24	472506	25028213	257713	P	12/19/24	0281118	0610	9600	GENERAL SUPPLIES	10.48
INVOICE: 1HVT-7LWD-FMJY											
306558	12/09/24	472506	25028213	257713	P	12/19/24	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	31.50
INVOICE: 1HVT-7LWD-FMJY											
306559	12/10/24	472507	25028218	257713	P	12/19/24	0281118	0610T1	9600	GENL SUPPLIES 1ST GRADE	106.19
INVOICE: 17KY-GYF7-3136											
VENDOR TOTALS	10,512.43 YTD INVOICED					12,228.64 YTD PAID					590.78
19395 AMAZON CAPITAL SERVICES INC											
306543	12/12/24	472491	25090161	257714	P	12/19/24	0902818	0679SS	7100	SOCIAL STUDIES STUDENT AC	36.97
INVOICE: 1J13-W7V4-QPPC											
306544	12/11/24	472492	25090158	257714	P	12/19/24	0902818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	16.88
INVOICE: 17FT-HDFJ-G4PX											
VENDOR TOTALS	4,748.17 YTD INVOICED					5,069.05 YTD PAID					53.85
18956 AMAZON CAPITAL SERVICES INC											
306486	12/13/24	472431	25087150	257715	P	12/19/24	9201134	0610C7		OTHER	71.17
INVOICE: 134X-LVLH-FKFL											
306487	12/11/24	472432	25087150	257715	P	12/19/24	9201134	0610C7		OTHER	44.30

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 1FNK-NNQ7-JFVG									
	VENDOR TOTALS			14,269.66 YTD INVOICED				15,061.56 YTD PAID		115.47
18991	AMAZON CAPITAL SERVICES INC									
	306553	11/22/24	472501	25901388	257716	P	12/19/24	9011096 0694	EQUIPMENT SUPPLIES & MATE	385.22
	INVOICE: 1C6Y-WNMV-VYXL									
	VENDOR TOTALS			2,696.90 YTD INVOICED				3,082.12 YTD PAID		385.22
19457	AMAZON CAPITAL SERVICES									
	306494	11/26/24	472440	25007150	257718	P	12/19/24	0071118 0610PE 9600	GENL SUPPLIES PE AND HEAL	51.98
	INVOICE: 1T7X-PQWL-DVL1									
	306495	12/11/24	472441	25007159	257718	P	12/19/24	0072818 0679 7300	OTH STUDENT ACTIVITIES	36.89
	INVOICE: 1LQN-MW7C-F7JY									
	306496	11/26/24	472442	25007143	257718	P	12/19/24	0072818 0679T4 7300	4TH GRADE STUDENT ACTIVIT	98.40
	INVOICE: 1XCM-K7W3-GRHN									
	VENDOR TOTALS			2,530.32 YTD INVOICED				2,897.93 YTD PAID		187.27
19692	AMAZON CAPITAL SERVICES INC									
	306500	12/13/24	472446	25013234	257719	P	12/19/24	0131118 0610PE 9600	GENL SUPPLIES PE AND HEAL	13.98
	INVOICE: 1669-KPK9-FKDQ									
	VENDOR TOTALS			25,098.68 YTD INVOICED				26,497.93 YTD PAID		13.98
19049	AMAZON CAPITAL SERVICES INC									
	306506	12/09/24	472452	25082071	257717	P	12/19/24	0011082 0610	GENERAL SUPPLIES	15.84
	INVOICE: 1HPT-6J4L-GMWW									
	306507	12/10/24	472453	25082071	257717	P	12/19/24	0011082 0610	GENERAL SUPPLIES	13.72
	INVOICE: 1T1X-QKJD-199K									
	306508	12/11/24	472455	25082071	257717	P	12/19/24	0011082 0610	GENERAL SUPPLIES	51.54
	INVOICE: 1DFF-XYRK-K4V1									
	306509	12/11/24	472456	25082071	257717	P	12/19/24	0011082 0610	GENERAL SUPPLIES	36.22
	INVOICE: 1JFH-ML3W-JGHN									
	306510	12/17/24	472457	25082071	257717	P	12/19/24	0011082 0610	GENERAL SUPPLIES	49.77
	INVOICE: 1GMC-W9L4-GL4K									
	VENDOR TOTALS			493.36 YTD INVOICED				660.45 YTD PAID		167.09
19692	AMAZON CAPITAL SERVICES INC									
	306523	12/10/24	472470	25013178	257719	P	12/19/24	0131118 0610 9600	GENERAL SUPPLIES	6.43
	INVOICE: 1HV1-CGYV-NM9X									
	306525	12/09/24	472472	25013178	257719	P	12/19/24	0131118 0610 9600	GENERAL SUPPLIES	15.70
	INVOICE: 19JT-3N3R-H1QC									
	306526	12/09/24	472473	25013228	257719	P	12/19/24	0131118 0610ES 9600	GENL SUPPLIES ESS	87.46
	INVOICE: 1GTX-6YQ4-DFGP									
	306527	12/09/24	472474	25013235	257719	P	12/19/24	0132818 0679 7300	OTH STUDENT ACTIVITIES	12.99
	INVOICE: 1HVT-7LWD-GY4C									
	306537	12/12/24	472485	25013236	257719	P	12/19/24	0131118 0610T1 9600	GENL SUPPLIES 1ST GRADE	52.54
	INVOICE: 1WCT-QJMN-QHHG									

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	VENDOR TOTALS		25,098.68 YTD INVOICED					26,497.93 YTD PAID			175.12
1010	AMERICAN BUS & ACCESSORIES INC										
	306211	12/05/24	472150	25901407	257720	P	12/19/24	9011096	061002	CAB INTERIOR/EXTERIOR	781.92
	INVOICE: INV002519										
	VENDOR TOTALS		6,194.72 YTD INVOICED					7,815.23 YTD PAID			781.92
20331	ASCENDANCE TRUCKS MIDWEST LLC										
	306212	12/02/24	472151	25901401	257721	P	12/19/24	9011096	061041	AIR INTAKE-SYSTEM	1,500.12
	INVOICE: XA321015864:01										
	306213	12/06/24	472152	25901418	257721	P	12/19/24	9011096	061042	COOLING SYSTEM	144.06
	INVOICE: XA321016269:01										
	VENDOR TOTALS		12,219.05 YTD INVOICED					13,863.23 YTD PAID			1,644.18
1990	AT&T										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	0071087	0532	TELEPHONE/BUCKNER ELEMENT	275.29
	INVOICE: 4082386909										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	0121087	0532	TELEPHONE	365.76
	INVOICE: 4082386909										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	0131087	0532	TELEPHONE	248.84
	INVOICE: 4082386909										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	0141087	0532	TELEPHONE	307.32
	INVOICE: 4082386909										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	0201087	0532	TELEPHONE/CRESTWOOD	307.30
	INVOICE: 4082386909										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	0251087	0532	TELEPHONE/GOSHEN	307.29
	INVOICE: 4082386909										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	248.85
	INVOICE: 4082386909										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	424.27
	INVOICE: 4082386909										
	306591	12/07/24	472540	25110447	257722	P	12/19/24	1001118	0532	TELEPHONE	131.95
	INVOICE: 4082386909										
	VENDOR TOTALS		56,393.13 YTD INVOICED					75,611.09 YTD PAID			2,616.87
17460	AT&T INC										
	306592	12/07/24	472541	25110440	257723	P	12/19/24	0011100	0536	RADIO SERVICES	229.55
	INVOICE: 287320343376X121524										
	VENDOR TOTALS		1,536.60 YTD INVOICED					2,191.07 YTD PAID			229.55
20605	ATOM CHEMICAL, IN										
	306348	12/13/24	472290	25087201	257724	P	12/19/24	9201134	0610C3	AIR CONDITIONER PARTS	2,123.75
	INVOICE: 80559										
	306349	12/13/24	472291	25087201	257724	P	12/19/24	9201134	0610C3	AIR CONDITIONER PARTS	4,264.00
	INVOICE: 80557										
	306350	12/13/24	472292	25920252	257724	P	12/19/24	9201134	0610C3	AIR CONDITIONER PARTS	6,266.00

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	INVOICE: 80558											
	VENDOR TOTALS			4,979.00 YTD INVOICED				22,611.75 YTD PAID				12,653.75
20676	BASKET MAKER'S SUPPLY											
	306444	12/16/24	472388	25075167	257725	P	12/19/24	0001758	0610	110X	GENERAL SUPPLIES	18.95
	INVOICE: D442											
	VENDOR TOTALS			.00 YTD INVOICED				222.31 YTD PAID				18.95
18719	BCM ONE, INC											
	306214	12/01/24	472153	25110410	257726	P	12/19/24	0011100	0532		TELEPHONE	4,747.70
	INVOICE: 18434595											
	VENDOR TOTALS			23,582.98 YTD INVOICED				28,330.68 YTD PAID				4,747.70
8500	DICK BLICK HOLDINGS INC											
	306351	11/15/24	472293	25090137	257727	P	12/19/24	0902818	0679AR	7100	ART STUDENT ACTIVITIES	961.32
	INVOICE: 4212024											
	VENDOR TOTALS			11,397.87 YTD INVOICED				12,517.91 YTD PAID				961.32
20696	BLOCK, RANDY											
	306215	12/13/24	472154	25099065	257728	P	12/19/24	110	1911		BUILDING RENTAL	126.00
	INVOICE: 12132024											
	VENDOR TOTALS			.00 YTD INVOICED				126.00 YTD PAID				126.00
14782	BLUUM OF MINNESOTA LLC											
	306216	12/09/24	472155	25110136	257729	P	12/19/24	0601118	0651	9060	SUPPLIES TECHNOLOGY HARDW	56.90
	INVOICE: 1020286											
	VENDOR TOTALS			108.00 YTD INVOICED				455.90 YTD PAID				56.90
20276	BOYD TRUCK CENTERS LLC											
	306217	12/03/24	472156	25901403	257730	P	12/19/24	9011096	061044		FUEL SYSTEM	452.44
	INVOICE: XA101002093:02											
	306217	12/03/24	472156	25901403	257730	P	12/19/24	9011096	061045		ENGINE POWER PLANT	139.11
	INVOICE: XA101002093:02											
	306218	12/02/24	472157	25901403	257730	P	12/19/24	9011096	061044		FUEL SYSTEM	127.00
	INVOICE: XA101002093:01											
	306218	12/02/24	472157	25901403	257730	P	12/19/24	9011096	061045		ENGINE POWER PLANT	5.89
	INVOICE: XA101002093:01											
	306219	12/06/24	472158	25901199	257730	P	12/19/24	9011096	061002		CAB INTERIOR/EXTERIOR	176.99
	INVOICE: XA101001242:01											
	306220	12/09/24	472159	25901384	257730	P	12/19/24	9011096	061018		WHEELS RIMS & HUBS	22.72
	INVOICE: XA101002174:01											
	306221	12/09/24	472160	25901406	257730	P	12/19/24	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	68.31
	INVOICE: XA101002136:01											
	306352	08/01/24	472294	25901429	257730	P	12/19/24	9011096	0732		VEHICLES	167,440.00
	INVOICE: VA101000025:01											

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	VENDOR TOTALS			614,334.41 YTD INVOICED				784,772.43 YTD PAID		168,432.46
6050	BRAINPOP LLC									
	306222	12/06/24	472161	25110416	257731	P	12/19/24	0252818 0653 7300	SOFTWARE	3,685.50
	INVOICE: US547384									
	VENDOR TOTALS			2,016.00 YTD INVOICED				5,701.50 YTD PAID		3,685.50
13338	BROOKS, ELISBETH H									
	306353	12/11/24	472295	25012229	257732	P	12/19/24	0122818 0679CH 7850	CHOIR STUDENT ACTIVITIES	250.00
	INVOICE: 121124EB									
	VENDOR TOTALS			550.00 YTD INVOICED				800.00 YTD PAID		250.00
14664	BUNGER, DOUGLAS									
	306354	11/18/24	472296	25920056	257733	P	12/19/24	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 111824MB									
	VENDOR TOTALS			120.00 YTD INVOICED				180.00 YTD PAID		30.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	306223	12/09/24	472162	25060225	257734	P	12/19/24	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	100.32
	INVOICE: 52793947-RI									
	306355	12/09/24	472297	25350120	257734	P	12/19/24	3502818 0679T8 7100	8TH GRADE STUDENT ACTIVIT	65.13
	INVOICE: 52793929RI									
	VENDOR TOTALS			9,935.84 YTD INVOICED				10,101.29 YTD PAID		165.45
3614	CDW LLC									
	306224	12/06/24	472163	25110415	257735	P	12/19/24	9051017 0651	SUPPLIES TECHNOLOGY HARDW	27.80
	INVOICE: AB8GD6E									
	306356	11/01/24	472298	25012185	257735	P	12/19/24	0122818 0679 7300	OTH STUDENT ACTIVITIES	670.69
	INVOICE: AB35N9X									
	VENDOR TOTALS			576,555.10 YTD INVOICED				689,200.87 YTD PAID		698.49
5793	CENTURY LINK COMMUNICATIONS LLC									
	306357	12/08/24	472299	25095009	257736	P	12/19/24	0951118 0610 9095	GENERAL SUPPLIES	7.35
	INVOICE: 716397290									
	306445	12/08/24	472389	25082009	257736	P	12/19/24	0011087 0532	TELEPHONE/CENTRAL OFFICE	1.34
	INVOICE: 716400310									
	306594	12/08/24	472543	25020018	257736	P	12/19/24	0201118 0610 9020	GENERAL SUPPLIES	2.12
	INVOICE: 716401636									
	306595	12/08/24	472544	25005003	257736	P	12/19/24	0051118 0610 9005	GENERAL SUPPLIES	2.07
	INVOICE: 716407653									
	VENDOR TOTALS			121.47 YTD INVOICED				135.55 YTD PAID		12.88
17942	CHARACTERSTRONG LLC									
	306225	12/04/24	472164	25110421	257737	P	12/19/24	0001118 0653 9210	SOFTWARE	2,997.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 24479											
	VENDOR TOTALS			.00 YTD INVOICED				18,681.00 YTD PAID				2,997.00
15077	CHARTER COMMUNICATIONS											
	306226	12/01/24	472165	25110437	257738	P	12/19/24	0011100	0533		ON-LINE NETWORK	11,092.62
	INVOICE: 134210701120124											
	VENDOR TOTALS			55,303.97 YTD INVOICED				66,396.59 YTD PAID				11,092.62
11954	CHISM IRRIGATION INC											
	306596	12/16/24	472545	25012232	257739	P	12/19/24	0122825	0349	7600	PROF SERVICES OTHER LABOR	390.00
	INVOICE: 106045											
	VENDOR TOTALS			.00 YTD INVOICED				390.00 YTD PAID				390.00
12196	CINTAS											
	306358	12/13/24	472300	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	39.12
	INVOICE: 4214645654											
	306359	12/13/24	472301	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	62.68
	INVOICE: 4214645665											
	306360	12/13/24	472302	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	35.97
	INVOICE: 4214645675											
	306361	12/13/24	472303	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	38.80
	INVOICE: 4214645643											
	306362	12/13/24	472304	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	34.59
	INVOICE: 4214645685											
	306363	12/16/24	472305	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	41.22
	INVOICE: 4214739845											
	306364	12/12/24	472306	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	37.05
	INVOICE: 4214516557											
	306365	12/12/24	472307	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	30.72
	INVOICE: 4214516490											
	306366	12/13/24	472308	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	31.72
	INVOICE: 4214645683											
	306367	12/16/24	472309	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	43.97
	INVOICE: 4214739696											
	306368	12/16/24	472310	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	48.70
	INVOICE: 4214739844											
	306369	12/12/24	472311	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	41.87
	INVOICE: 4214516375											
	306370	12/12/24	472312	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	25.05
	INVOICE: 4214516389											
	306371	12/09/24	472313	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	16.94
	INVOICE: 4214048185											
	306372	12/09/24	472314	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	58.41
	INVOICE: 4214048028											
	306373	12/09/24	472315	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	41.10
	INVOICE: 4214048010											
	306374	12/13/24	472316	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	61.68
	INVOICE: 4214645673											

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	306375	12/09/24	472317	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	35.97
	INVOICE: 4214048180											
	306376	12/13/24	472318	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	38.59
	INVOICE: 4214645625											
	306377	12/13/24	472319	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	30.72
	INVOICE: 4214645669											
	306378	12/13/24	472320	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	36.70
	INVOICE: 4214645639											
	306379	12/06/24	472321	25920120	257740	P	12/19/24	9201134	0449M		OTHER RENTAL - MATS	48.63
	INVOICE: 4214645645											
	306380	12/09/24	472322	25920041	257740	P	12/19/24	9201134	0893		UNIFORMS	198.22
	INVOICE: 4214048235											
	306381	12/09/24	472323	25920041	257740	P	12/19/24	9201088	0893		UNIFORMS/BOOTS	31.89
	INVOICE: 4214048189											
	306597	12/09/24	472546	25901424	257740	P	12/19/24	9011096	0893		UNIFORMS	151.23
	INVOICE: 4214048085											
	VENDOR TOTALS		33,419.69 YTD INVOICED					38,717.63 YTD PAID				1,261.54
12537	CLARK, MICHAEL											
	306446	12/04/24	472390	25920288	257741	P	12/19/24	9201134	0338		REGISTRATION PROF DEVELOP	250.00
	INVOICE: 120424MC											
	VENDOR TOTALS		209.00 YTD INVOICED					459.00 YTD PAID				250.00
20691	GRAY, GRAIG L											
	306382	12/12/24	472324	25005136	257742	P	12/19/24	0055201	0610		GENERAL SUPPLIES	100.00
	INVOICE: 1001											
	VENDOR TOTALS		.00 YTD INVOICED					100.00 YTD PAID				100.00
19755	CLEM, CARLY											
	306447	12/16/24	472391	25554	257743	P	12/19/24	0011071	0581		TRAVEL - MILEAGE	87.30
	INVOICE: 100324-121624											
	VENDOR TOTALS		66.41 YTD INVOICED					153.71 YTD PAID				87.30
8985	CORSON, DANA											
	306383	11/13/24	472325	25005004	257744	P	12/19/24	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 111324											
	VENDOR TOTALS		60.00 YTD INVOICED					90.00 YTD PAID				30.00
12555	COVERED BRIDGE UTILITIES											
	306384	12/01/24	472326	25920040	257745	P	12/19/24	9201134	0413		SEWAGE AND SEPTIC	1,295.00
	INVOICE: 1111											
	VENDOR TOTALS		3,950.40 YTD INVOICED					5,245.40 YTD PAID				1,295.00
7920	CREATIVE IMAGE TECHNOLOGIES											
	306227	12/02/24	472166	25110398	257746	P	12/19/24	0951118	0653	9600	SOFTWARE	118.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 39125											
	VENDOR TOTALS			.00 YTD INVOICED				118.00 YTD PAID				118.00
11243	CRESTWOOD HARDWARE											
	306385	12/12/24	472327	25920027	257747	P	12/19/24	9201134	0610A7		HARDWARE	16.17
	INVOICE: 634511											
	VENDOR TOTALS			2,372.62 YTD INVOICED				2,557.08 YTD PAID				16.17
10894	CROWN TROPHY LOUISVILLE											
	306386	12/10/24	472328	25075156	257748	P	12/19/24	0011071	0674		AWARDS	90.00
	INVOICE: 76114											
	VENDOR TOTALS			2,504.61 YTD INVOICED				2,594.61 YTD PAID				90.00
7030	CUNNINGHAM OVERHEAD DOOR SERVICE											
	306598	12/05/24	472547	25901430	257749	P	12/19/24	9011096	0435		VEHICLE REPAIR & MAINT	378.00
	INVOICE: SI123854											
	VENDOR TOTALS			6,815.92 YTD INVOICED				7,193.92 YTD PAID				378.00
7040	CURRICULUM ASSOCIATES LLC											
	306387	11/27/24	472329	25030171	257750	P	12/19/24	0302818	0679	7300	OTH STUDENT ACTIVITIES	1,122.00
	INVOICE: 90869338											
	VENDOR TOTALS			463,278.90 YTD INVOICED				464,400.90 YTD PAID				1,122.00
10276	DAEUBLE, MELINDA R											
	306388	12/13/24	472330	25012220	257751	P	12/19/24	0121118	0581	9012	TRAVEL - MILEAGE	53.75
	INVOICE: 121324MD											
	VENDOR TOTALS			185.14 YTD INVOICED				238.89 YTD PAID				53.75
12698	DAULTON, JENNA											
	306478	12/18/24	472423	25052213	257752	P	12/19/24	0001052	0581		TRAVEL - MILEAGE	334.67
	INVOICE: 10012024-12172024											
	VENDOR TOTALS			684.66 YTD INVOICED				1,690.15 YTD PAID				334.67
10163	THE DBQ COMPANY											
	306228	12/06/24	472167	25110423	257753	P	12/19/24	0602818	0653	7100	SOFTWARE	1,624.00
	INVOICE: 1696											
	VENDOR TOTALS			424.00 YTD INVOICED				2,048.00 YTD PAID				1,624.00
19556	DENNIS, JOSEPH											
	306448	12/16/24	472392	25555	257754	P	12/19/24	0011071	0581		TRAVEL - MILEAGE	67.50
	INVOICE: 100324-121624											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			86.50 YTD INVOICED				248.76 YTD PAID				67.50
8385	DODSON, LARRY											
	306449	12/16/24	472393	25556	257755	P	12/19/24	0011071	0581		TRAVEL - MILEAGE	119.80
	INVOICE: 100324-121624											
	VENDOR TOTALS			288.54 YTD INVOICED				408.34 YTD PAID				119.80
9390	DUPLICATOR SALES AND SERVICE											
	306599	12/11/24	472548	25010333	257756	P	12/19/24	0101118	0610	9600	GENERAL SUPPLIES	561.75
	INVOICE: 1070425											
	VENDOR TOTALS			142,580.56 YTD INVOICED				173,180.11 YTD PAID				561.75
11533	EASTON, JANE											
	306479	12/16/24	472424	25559	257757	P	12/19/24	0011071	0581		TRAVEL - MILEAGE	32.40
	INVOICE: 111224-121624											
	VENDOR TOTALS			460.58 YTD INVOICED				492.98 YTD PAID				32.40
16965	SJN DATA CENTER, LLC											
	306229	12/09/24	472168	25110425	257758	P	12/19/24	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	111.98
	INVOICE: INVDRP066743											
	VENDOR TOTALS			438,140.22 YTD INVOICED				591,587.27 YTD PAID				111.98
4966	ERIC ARMIN INC											
	306389	12/03/24	472331	25095275	257759	P	12/19/24	0951118	0610TS	9600	TEACHING SUPPLIES	12,216.96
	INVOICE: INV1394682											
	306389	12/03/24	472331	25095275	257759	P	12/19/24	0952818	0679	7300	OTH STUDENT ACTIVITIES	4,500.00
	INVOICE: INV1394682											
	306389	12/03/24	472331	25095275	257759	P	12/19/24	0952818	0679MA	7100	MATH STUDENT ACTIVITIES	4,000.00
	INVOICE: INV1394682											
	VENDOR TOTALS			1,082.14 YTD INVOICED				21,799.10 YTD PAID				20,716.96
19182	FLEISCHER, JESSICA											
	306390	12/06/24	472332	25550	257760	P	12/19/24	0201118	0610	9020	GENERAL SUPPLIES	38.97
	INVOICE: 11824-12624											
	VENDOR TOTALS			271.82 YTD INVOICED				310.79 YTD PAID				38.97
801	GBMC INC											
	306230	12/12/24	472169	25920260	257761	P	12/19/24	9201134	043303		CONTRACT AIR COND SVC/FIL	35,000.00
	INVOICE: 192											
	VENDOR TOTALS			209,663.55 YTD INVOICED				280,663.55 YTD PAID				35,000.00
12168	YOUNG JR, PAUL N											
	306391	12/01/24	472333	25014051	257762	P	12/19/24	0145201	0898		NON INSTRUCTIONAL FIELD T	1,500.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 0061106											
	VENDOR TOTALS			13,840.00 YTD INVOICED				15,340.00 YTD PAID				1,500.00
4006	CITIBANK NA											
	306392	11/21/24	472334		257763	P	12/19/24	0131118	0610	9013	GENERAL SUPPLIES	-77.88
	INVOICE: 1173514											
	306393	11/08/24	472335	25013210	257763	P	12/19/24	0131118	0610	9013	GENERAL SUPPLIES	51.92
	INVOICE: 4621152											
	306394	11/10/24	472336	25013210	257763	P	12/19/24	0131118	0610	9013	GENERAL SUPPLIES	25.96
	INVOICE: 2032763											
	306395	11/08/24	472337	25013202	257763	P	12/19/24	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	420.76
	INVOICE: 4621153											
	VENDOR TOTALS			5,054.33 YTD INVOICED				7,263.33 YTD PAID				420.76
11436	LINDSEY, JASON											
	306396	12/02/24	472338	25075154	257764	P	12/19/24	0001011	0322		EDUCATIONAL CONSULTANT	500.00
	INVOICE: 20250110											
	VENDOR TOTALS			.00 YTD INVOICED				500.00 YTD PAID				500.00
8311	HORN, JULIE MICHELE											
	306397	11/18/24	472339	25549	257765	P	12/19/24	0001758	0322	110X	EDUCATION CONSULTANT	385.00
	INVOICE: 111824											
	VENDOR TOTALS			385.00 YTD INVOICED				770.00 YTD PAID				385.00
12067	HOSA INC											
	306398	08/21/24	472340	25905133	257766	P	12/19/24	9051052	0610	9225	GENERAL SUPPLIES	160.00
	INVOICE: 99624097											
	306399	10/16/24	472341	25905133	257766	P	12/19/24	9051052	0610	9225	GENERAL SUPPLIES	2,060.00
	INVOICE: 99636700											
	VENDOR TOTALS			.00 YTD INVOICED				2,220.00 YTD PAID				2,220.00
17535	HUNDLEY, SUZANNE											
	306450	12/16/24	472394	25557	257767	P	12/19/24	0011071	0581		TRAVEL - MILEAGE	72.45
	INVOICE: 100324-121624											
	VENDOR TOTALS			60.90 YTD INVOICED				133.35 YTD PAID				72.45
19946	INSIGHT INVESTMENTS LLC											
	306600	11/20/24	472549	25110451	257768	P	12/19/24	3502818	0651	7300	SUPPLIES TECHNOLOGY HARDW	715.63
	INVOICE: PT00052862											
	VENDOR TOTALS			50,149.11 YTD INVOICED				50,864.74 YTD PAID				715.63
20368	INSIGHT PUBLIC SECTOR INC											
	306601	12/06/24	472550	25110422	257769	P	12/19/24	0011100	0653		SOFTWARE	1,519.96
	INVOICE: 1101229345											

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WARRANT: 121924JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		7,408.57 YTD INVOICED					8,928.53 YTD PAID				1,519.96
19373	JAMF HOLDINGS, INC & SUBSIDIARIES											
	306602	10/24/24	472551	25110235	257770	P	12/19/24	0011100	0653	9400A	SOFTWARE	262.50
	INVOICE: 90071221											
	306603	10/17/24	472552	25110332	257770	P	12/19/24	0702818	0653	7850	SOFTWARE	17.50
	INVOICE: 90068778											
	306604	10/23/24	472553	25116003	257770	P	12/19/24	0002118	0653	162J	SOFTWARE	1,735.00
	INVOICE: 90071013											
	306605	10/17/24	472554	25116007	257770	P	12/19/24	0902118	0653	162L	SOFTWARE	1,162.50
	INVOICE: 90068849											
	306606	10/24/24	472555	25116011	257770	P	12/19/24	0002118	0653	162J	SOFTWARE	75.00
	INVOICE: 90071227											
	306607	10/17/24	472557	25116012	257770	P	12/19/24	0002118	0653	162J	SOFTWARE	437.50
	INVOICE: 90068687											
	306608	10/17/24	472558	25116013	257770	P	12/19/24	0002118	0653	162J	SOFTWARE	630.00
	INVOICE: 90068700											
	VENDOR TOTALS		12,680.00 YTD INVOICED					17,000.00 YTD PAID				4,320.00
20580	JEWISH COMMUNITY OF LOUISVILLE INC											
	306231	12/03/24	472170	25012156	257771	P	12/19/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	577.50
	INVOICE: NOHSST202403											
	VENDOR TOTALS		.00 YTD INVOICED					577.50 YTD PAID				577.50
3340	K NORMAN BERRY ASSOCIATES ARCHITECTS PLLC											
	306400	08/31/24	472342	25087242	257772	P	12/19/24	0123614	0450	810J7	CONSTRUCTION SERVICES	11,253.75
	INVOICE: 15-22-0560											
	306400	08/31/24	472342	25087242	257772	P	12/19/24	0603614	0459	810J7	CONSTRUCTION OTHER	11,253.75
	INVOICE: 15-22-0560											
	VENDOR TOTALS		28,509.50 YTD INVOICED					51,017.00 YTD PAID				22,507.50
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS											
	306401	10/31/24	472343	25075120	257773	P	12/19/24	0001577	0338		REGISTRATION FEES PROF DV	349.00
	INVOICE: 215725											
	VENDOR TOTALS		14,376.26 YTD INVOICED					15,315.99 YTD PAID				349.00
12016	KENTUCKY STATE TREASURER											
	306403	12/13/24	472345	25010291	257774	P	12/19/24	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	70.00
	INVOICE: 121324											
	VENDOR TOTALS		4,630.00 YTD INVOICED					4,740.00 YTD PAID				70.00
17960	KENTUCKY STATE TREASURER											
	306622	12/19/24	472572	25099066	257775	P	12/19/24	0011099	0349		OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 12192024											

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WARRANT: 121924JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			207.00 YTD INVOICED				222.00 YTD PAID		3.00
18170	KENWAY DISTRIBUTORS INC									
	306232	12/05/24	472171	25013226	257776	P	12/19/24	0131118 0610 9013	GENERAL SUPPLIES	321.99
	INVOICE: 374046A									
	306404	12/05/24	472346	25100045	257776	P	12/19/24	1001087 0610	GENERAL SUPPLIES	154.36
	INVOICE: 373864									
	VENDOR TOTALS			18,711.23 YTD INVOICED				22,561.65 YTD PAID		476.35
16760	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION INC									
	306402	11/04/24	472344	25012190	257777	P	12/19/24	0121118 0338 9012	REGISTRATION PROF DEVELOP	95.00
	INVOICE: 91968									
	VENDOR TOTALS			635.00 YTD INVOICED				730.00 YTD PAID		95.00
10957	KEY, SIMON MARTIN									
	306405	09/19/24	472347	25012026	257778	P	12/19/24	0121987 0610	GENERAL SUPPLIES	30.00
	INVOICE: 4705975955									
	306406	10/19/24	472348	25012026	257778	P	12/19/24	0121987 0610	GENERAL SUPPLIES	30.00
	INVOICE: 4718409589									
	306407	11/19/24	472349	25012026	257778	P	12/19/24	0121987 0610	GENERAL SUPPLIES	30.00
	INVOICE: 4730843106									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		90.00
15624	KINSER & KINSER INC									
	306451	12/05/24	472395	25087225	257779	P	12/19/24	0001108 0434	BUILDING REPAIRS & MAINT	3,392.00
	INVOICE: F-7676									
	VENDOR TOTALS			.00 YTD INVOICED				3,392.00 YTD PAID		3,392.00
11756	WELLS FARGO FINANCIAL LEASING INC									
	306408	11/29/24	472350	25060018	257780	P	12/19/24	0602818 0444 7100	COPIER RENTAL	1,578.25
	INVOICE: 46053847									
	VENDOR TOTALS			6,313.00 YTD INVOICED				7,891.25 YTD PAID		1,578.25
19240	LAGRANGE ELEMENTARY SCHOOL									
	306233	10/02/24	472172	25030184	257781	P	12/19/24	0302104 0610 125L	GENERAL SUPPLIES	55.80
	INVOICE: LA25-006									
	306234	09/05/24	472173	25030184	257782	P	12/19/24	0302104 0610 125L	GENERAL SUPPLIES	21.48
	INVOICE: LA25-003									
	306235	12/02/24	472174	25030184	257783	P	12/19/24	0302104 0610 125L	GENERAL SUPPLIES	19.08
	INVOICE: LA25-010									
	306236	11/01/24	472175	25030184	257784	P	12/19/24	0302104 0610 125L	GENERAL SUPPLIES	68.28
	INVOICE: LA25-007									
	VENDOR TOTALS			1,972.00 YTD INVOICED				2,136.64 YTD PAID		164.64

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 121924JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
3799	LEONARD BRUSH & CHEMICAL CO											
	306237	12/03/24	472176	25012212	257785	P	12/19/24	0121087	0610		GENERAL SUPPLIES	459.66
	INVOICE: 416582											
	VENDOR TOTALS			4,590.44 YTD INVOICED				5,463.53 YTD PAID				459.66
12475	LIBERTY MUTUAL INSURANCE COMPANY											
	306292	12/07/24	472228	25099054	257787	P	12/19/24	0011071	0524		FLEET INSURANCE	952.00
	INVOICE: 15017576											
	306609	12/12/24	472559	25080068	257786	P	12/19/24	0801118	0610	9600	GENERAL SUPPLIES	50.90
	INVOICE: 999371507KC											
	VENDOR TOTALS			6,638.70 YTD INVOICED				8,910.60 YTD PAID				1,002.90
13190	LUND, MATTHEW J											
	306610	12/13/24	472560	25028227	257788	P	12/19/24	0281118	0581	9028	TRAVEL - MILEAGE	62.55
	INVOICE: 121324											
	VENDOR TOTALS			500.76 YTD INVOICED				563.31 YTD PAID				62.55
3847	M-F ATHLETIC COMPANY INC											
	306411	11/21/24	472353	25012199	257789	P	12/19/24	0122825	0679	7600	OTH STUDENT ACTIVITIES	2,315.00
	INVOICE: INV299047											
	VENDOR TOTALS			.00 YTD INVOICED				2,315.00 YTD PAID				2,315.00
7853	MARTIN, STUART D											
	306409	11/29/24	472351	25920284	257790	P	12/19/24	9201134	0893		UNIFORMS	100.00
	INVOICE: 112924SM											
	VENDOR TOTALS			120.00 YTD INVOICED				250.00 YTD PAID				100.00
20699	MCCOLLUM, ETHAN JAMES											
	306410	12/16/24	472352	25095301	257791	P	12/19/24	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	150.00
	INVOICE: 12162024											
	VENDOR TOTALS			.00 YTD INVOICED				150.00 YTD PAID				150.00
20703	MCCULLUM, NICHOLAS											
	306412	12/11/24	472354	25551	257792	P	12/19/24	0251118	0120	9025	CERTIFIED SUBSTITUTE SALA	55.00
	INVOICE: 112024											
	VENDOR TOTALS			.00 YTD INVOICED				55.00 YTD PAID				55.00
20078	MERKT, JESSICA M											
	306611	12/16/24	472561	25013244	257793	P	12/19/24	0131118	0581	9013	TRAVEL - MILEAGE	29.97
	INVOICE: KSE121624-1											
	VENDOR TOTALS			35.08 YTD INVOICED				65.05 YTD PAID				29.97
10516	MUSIC THEATRE INTERNATIONAL											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	306413	11/25/24	472355	25013230	257794	P	12/19/24	0132818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,024.00
	INVOICE: 01185425-1										
	VENDOR TOTALS	7,732.00 YTD INVOICED						8,756.00 YTD PAID			1,024.00
10825	NAPA AUTO PARTS/LAGRANGE										
	306238	12/05/24	472177	25901415	257795	P	12/19/24	9011096	061045	ENGINE POWER PLANT	33.88
	INVOICE: 168594										
	306239	12/06/24	472178	25901411	257795	P	12/19/24	9011096	0694	EQUIPMENT SUPPLIES & MATE	135.24
	INVOICE: 168643										
	306240	12/09/24	472179	25901412	257795	P	12/19/24	9011096	061013	BRAKE SYSTEM	832.40
	INVOICE: 168735										
	306240	12/09/24	472179	25901412	257795	P	12/19/24	9011096	0671	MDSE/CORE FOR RESALE/RETU	514.00
	INVOICE: 168735										
	306241	12/09/24	472180	25901423	257795	P	12/19/24	9011096	061045	ENGINE POWER PLANT	53.64
	INVOICE: 168736										
	VENDOR TOTALS	16,252.95 YTD INVOICED						19,938.82 YTD PAID			1,569.16
13721	ODP										
	306242	11/26/24	472181	25007140	257796	P	12/19/24	0071118	0610FM 9600	GENL SUPPLIES FMD	132.14
	INVOICE: 398112640001										
	VENDOR TOTALS	3,251.44 YTD INVOICED						3,383.58 YTD PAID			132.14
5820	ODP BUSINESS SOLUTIONS, LLC										
	306243	11/25/24	472182	25350112	257797	P	12/19/24	3502818	0679T8 7100	8TH GRADE STUDENT ACTIVIT	26.09
	INVOICE: 394996469001										
	306244	11/22/24	472183	25350112	257797	P	12/19/24	3502818	0679T8 7100	8TH GRADE STUDENT ACTIVIT	10.25
	INVOICE: 394996471001										
	306245	11/22/24	472184	25350112	257797	P	12/19/24	3502818	0679T8 7100	8TH GRADE STUDENT ACTIVIT	49.59
	INVOICE: 394991105001										
	VENDOR TOTALS	3,535.77 YTD INVOICED						3,621.70 YTD PAID			85.93
85	OLDHAM COUNTY BOARD OF EDUCATION										
	306246	11/25/24	472185	25010340	257799	P	12/19/24	0105213	0910	FUND TRANSFERS OUT	2,628.00
	INVOICE: 112524										
	306414	12/11/24	472356	25025240	257798	P	12/19/24	0252818	0679 7850	OTH STUDENT ACTIVITIES	75.00
	INVOICE: 121124										
	306415	12/11/24	472357	25007169	257798	P	12/19/24	0071118	0899S 9600	SCHOOL SUPPORT SALARY	48,934.00
	INVOICE: 111824										
	306415	12/11/24	472357	25007169	257798	P	12/19/24	0075213	0910S	TRANSFERS OUT - SALARIES	97,246.00
	INVOICE: 111824										
	306416	12/13/24	472358	25014127	257798	P	12/19/24	0141118	0610 9014	GENERAL SUPPLIES	1,862.00
	INVOICE: 121324										
	VENDOR TOTALS	22,566,826.31 YTD INVOICED						25,217,255.28 YTD PAID			150,745.00
24850	OLDHAM COUNTY BOARD OF EDUCATION										
	306417	12/12/24	472359	25030185	257800	P	12/19/24	0305201	0617	FOOD INSTR NON FOOD SERVI	260.23

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 12122024											
	VENDOR TOTALS			24,167.16 YTD INVOICED				27,527.85 YTD PAID				260.23
24740	OLDHAM COUNTY CLERK											
	306418	11/25/24	472360	25901434	257801	P	12/19/24	9011096	0810		DUES FEES LICENSE MEMBERS	15.00
	INVOICE: VOU2411251911750											
	306419	12/10/24	472361	25901435	257802	P	12/19/24	9011096	0810		DUES FEES LICENSE MEMBERS	15.00
	INVOICE: VOU2412101935561											
	306420	12/10/24	472362	25901436	257803	P	12/19/24	9011096	0810		DUES FEES LICENSE MEMBERS	6.00
	INVOICE: VOU2412101935377											
	VENDOR TOTALS			233.00 YTD INVOICED				288.00 YTD PAID				36.00
20587	W. H. PAIGE & CO INC											
	306247	12/04/24	472186	25012047	257804	P	12/19/24	0121118	0431NH		BAND EQ R&M- NOHS	399.27
	INVOICE: 912795											
	VENDOR TOTALS			4,555.50 YTD INVOICED				4,954.77 YTD PAID				399.27
11405	PARCO CONSTRUCTORS GROUP LLC											
	306248	11/30/24	472187	25087237	257805	P	12/19/24	0003614	0450	84110	CONSTRUCTION SERVICES	274,638.51
	INVOICE: 2429											
	306249	11/30/24	472188	25087236	257805	P	12/19/24	0603614	0450	800J2	CONSTRUCTION SERVICES	100,317.82
	INVOICE: 5390											
	306250	12/02/24	472189	25087238	257805	P	12/19/24	0953614	0450	800J2	CONSTRUCTION SERVICES	286,156.70
	INVOICE: 5389											
	VENDOR TOTALS			1,053,730.49 YTD INVOICED				1,714,843.52 YTD PAID				661,113.03
12112	PARSON, PAM											
	306612	10/23/24	472562	25025241	257806	P	12/19/24	0255201	0534		CELL PHONE SERVICES	30.00
	INVOICE: 102324											
	306613	11/23/24	472563	25025241	257806	P	12/19/24	0255201	0534		CELL PHONE SERVICES	30.00
	INVOICE: 112324											
	306614	11/18/24	472564	25025243	257806	P	12/19/24	0255201	0581		TRAVEL - MILEAGE	71.10
	INVOICE: 10424-111824											
	VENDOR TOTALS			581.73 YTD INVOICED				712.83 YTD PAID				131.10
26340	HERTZBERG-NEW METHOD INC											
	306251	12/04/24	472190	25010348	257807	P	12/19/24	0102818	0641	7800	LIBRARY BOOKS	96.65
	INVOICE: 2001328-01											
	306615	11/11/24	472565	25070041	257807	P	12/19/24	0702818	0641	7100	LIBRARY BOOKS	127.05
	INVOICE: 1996867-03											
	VENDOR TOTALS			15,493.59 YTD INVOICED				15,717.29 YTD PAID				223.70
26410	PETROLEUM TRADERS CORPORATION											
	306616	11/22/24	472566	25901439	257808	P	12/19/24	9011092	0627		DIESEL FUEL	19,507.53
	INVOICE: 2040796											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	306617	12/13/24	472567	25901447	257808	P	12/19/24	9011092	0627		DIESEL FUEL	17,903.83
	INVOICE: 2046284											
	VENDOR TOTALS			147,922.36 YTD INVOICED				204,476.60 YTD PAID				37,411.36
18117	PIXEL PRESS TECHNOLOGY LLC											
	306252	12/06/24	472191	25110414	257809	P	12/19/24	0301118	0653	9600	SOFTWARE	240.00
	INVOICE: 7880											
	VENDOR TOTALS			150.00 YTD INVOICED				390.00 YTD PAID				240.00
26610	PLUMBERS SUPPLY CO											
	306421	12/12/24	472363	25920035	257810	P	12/19/24	9201134	0610B4		ELECTRIC SUPPLIES	712.02
	INVOICE: 90995955											
	306452	12/10/24	472396	25920289	257810	P	12/19/24	9201134	0610A6		PLUMBING SUPPLIES	1,394.90
	INVOICE: 90993547											
	VENDOR TOTALS			16,311.51 YTD INVOICED				19,558.99 YTD PAID				2,106.92
12254	PRAIRIE FARMS DAIRY INC											
	306253	12/03/24	472192	25025180	257811	P	12/19/24	0255201	0617		FOOD INSTR NON FOOD SERVI	98.93
	INVOICE: 9010627											
	306254	12/05/24	472193	25013224	257811	P	12/19/24	0132203	0617	576I	FOOD INSTR NOT FOOD SERVI	47.40
	INVOICE: 9011594											
	VENDOR TOTALS			85,082.64 YTD INVOICED				109,389.89 YTD PAID				146.33
26950	PRO-ED INC											
	306255	11/28/24	472194	25100048	257812	P	12/19/24	1001118	0610		GENERAL SUPPLIES	233.20
	INVOICE: 3067931											
	VENDOR TOTALS			189.20 YTD INVOICED				422.40 YTD PAID				233.20
27220	QUALITY ELECTRIC MOTOR SERVICE											
	306422	12/09/24	472365	25920028	257813	P	12/19/24	9201134	0610C7		OTHER	505.47
	INVOICE: 10290											
	VENDOR TOTALS			5,799.00 YTD INVOICED				6,304.47 YTD PAID				505.47
27290	STAPLES INC											
	306256	11/25/24	472195	25030174	257814	P	12/19/24	0301987	0610		GENERAL SUPPLIES	102.76
	INVOICE: 41696656											
	306423	11/25/24	472366	25090156	257814	P	12/19/24	0901987	0610		GENERAL SUPPLIES	71.38
	INVOICE: 41700098											
	306424	12/09/24	472367	25007163	257814	P	12/19/24	0072818	0679	7300	OTH STUDENT ACTIVITIES	99.73
	INVOICE: 41886913											
	306425	12/09/24	472368	25007163	257814	P	12/19/24	0072818	0679	7300	OTH STUDENT ACTIVITIES	19.99
	INVOICE: 41886461											
	306480	12/10/24	472425	25099064	257814	P	12/19/24	0011099	0610		GENERAL SUPPLIES	40.22
	INVOICE: 41909180											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			23,146.14 YTD INVOICED				24,355.59 YTD PAID		334.08
5559	RAATZ FENCE CO INC									
	306257	12/03/24	472196	25012181	257815	P	12/19/24	0122825 0679BA 7600	BASEBALL STU ACTIVITIES	1,475.00
	INVOICE: 83261									
	VENDOR TOTALS			.00 YTD INVOICED				1,475.00 YTD PAID		1,475.00
10396	RADIO ENGINEERING INDUSTRIES INC									
	306258	11/22/24	472197	25901371	257816	P	12/19/24	9011096 0435	VEHICLE REPAIR & MAINT	301.78
	INVOICE: 520945									
	VENDOR TOTALS			489.13 YTD INVOICED				790.91 YTD PAID		301.78
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC									
	306259	11/26/24	472198	25901014	257817	P	12/19/24	9011091 0432	CONTRACT TECH REPAIR & MA	135.00
	INVOICE: 357276									
	VENDOR TOTALS			64,019.11 YTD INVOICED				64,154.11 YTD PAID		135.00
11457	REDLEE CONSTRUCTION CO INC									
	306260	11/30/24	472199	25087239	257818	P	12/19/24	0003614 0450 84109	CONSTRUCTION SERVICES	462,943.80
	INVOICE: 2405-02									
	VENDOR TOTALS			7,829,385.96 YTD INVOICED				8,292,329.76 YTD PAID		462,943.80
15198	ROBERTS, ERIN									
	306426	12/11/24	472369	25552	257819	P	12/19/24	0251118 0120 9025	CERTIFIED SUBSTITUTE SALA	55.00
	INVOICE: 112024									
	VENDOR TOTALS			.00 YTD INVOICED				55.00 YTD PAID		55.00
17194	RODMAN, ANN									
	306427	12/06/24	472370	25005006	257820	P	12/19/24	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 12624									
	VENDOR TOTALS			150.00 YTD INVOICED				180.00 YTD PAID		30.00
29220	SCHOLASTIC									
	306261	11/27/24	472200	25020137	257821	P	12/19/24	0202818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,417.00
	INVOICE: 66809133									
	VENDOR TOTALS			283.40 YTD INVOICED				2,941.55 YTD PAID		1,417.00
1570	SCHOOL HEALTH CORP									
	306262	11/27/24	472201	25029022	257822	P	12/19/24	0001037 0610	GENERAL SUPPLIES	199.18
	INVOICE: CINV000167667									
	VENDOR TOTALS			8,408.60 YTD INVOICED				9,317.53 YTD PAID		199.18

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
18021	SCHOOL SPECIALTY LLC											
	306263	11/12/24	472202	25030062	257823	P	12/19/24	0302818	0679	7850	OTH STUDENT ACTIVITIES	249.56
	INVOICE: 208135140338											
	306264	12/06/24	472203	25030062	257823	P	12/19/24	0302818	0679	7850	OTH STUDENT ACTIVITIES	438.36
	INVOICE: 208135198490											
	306265	11/26/24	472204		257823	P	12/19/24	0302104	0610	125L	GENERAL SUPPLIES	-125.52
	INVOICE: 208135178147											
	306266	11/20/24	472205	25030163	257823	P	12/19/24	0302104	0610	125L	GENERAL SUPPLIES	753.12
	INVOICE: 208135162101											
	VENDOR TOTALS	128,182.99 YTD INVOICED					129,498.51 YTD PAID					1,315.52
20704	SCHULZ, REBECCA											
	306428	12/11/24	472371	25553	257824	P	12/19/24	0251118	0120	9025	CERTIFIED SUBSTITUTE SALA	55.00
	INVOICE: 112024											
	VENDOR TOTALS	.00 YTD INVOICED					55.00 YTD PAID					55.00
19479	SCHWEITZER, KATHY ANN											
	306429	11/01/24	472372	25087032	257825	P	12/19/24	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 110124KS											
	306430	12/01/24	472373	25087032	257825	P	12/19/24	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 120124KS											
	VENDOR TOTALS	120.00 YTD INVOICED					180.00 YTD PAID					60.00
14887	WOOLDRIDGE, JAMES B											
	306267	12/05/24	472206	25110419	257826	P	12/19/24	0901118	0653	9600	SOFTWARE	199.00
	INVOICE: 500822791											
	VENDOR TOTALS	398.00 YTD INVOICED					597.00 YTD PAID					199.00
19874	SHEFFER, ALLISON											
	306453	12/16/24	472397	25558	257827	P	12/19/24	0011071	0581		TRAVEL - MILEAGE	85.05
	INVOICE: 100324-121624											
	VENDOR TOTALS	77.25 YTD INVOICED					162.30 YTD PAID					85.05
10884	SKILLS USA											
	306268	11/26/24	472207	25905147	257828	P	12/19/24	9051118	0610AU	9600	GENERAL SUPPLIES	50.00
	INVOICE: M424699											
	VENDOR TOTALS	80.00 YTD INVOICED					130.00 YTD PAID					50.00
7644	STAPLES											
	306481	12/07/24	472426	25082072	257829	P	12/19/24	0011082	0610		GENERAL SUPPLIES	143.61
	INVOICE: 6019041211											
	306482	12/07/24	472427	25082072	257829	P	12/19/24	0011082	0610		GENERAL SUPPLIES	73.78
	INVOICE: 6049041212											
	306483	12/07/24	472428	25082072	257829	P	12/19/24	0011082	0610		GENERAL SUPPLIES	9.99
	INVOICE: 6019041213											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			1,497.57 YTD INVOICED					1,724.95 YTD PAID			227.38
20659	STEEL WELD INC											
	306431	12/10/24	472374	25920281	257830	P	12/19/24	9201134	0610		GENERAL SUPPLIES	65.50
	INVOICE: 33804											
	VENDOR TOTALS			1,116.53 YTD INVOICED					1,182.03 YTD PAID			65.50
19006	STRATEGIC EDUCATIONAL SERVICES LLC											
	306294	12/01/24	472233	25082021	257831	P	12/19/24	0011075	0344		FINANCIAL SERVICES	1,220.78
	INVOICE: 24-11-RI											
	VENDOR TOTALS			7,324.68 YTD INVOICED					8,545.46 YTD PAID			1,220.78
20705	SUTTER, SANDRA D											
	306432	08/12/24	472375	25548	257832	P	12/19/24	10	7461B		REFUNDABLE TUITION LIABIL	5,514.00
	INVOICE: CK1401											
	VENDOR TOTALS			.00 YTD INVOICED					5,514.00 YTD PAID			5,514.00
3252	BRIAN MENDLER											
	306433	12/10/24	472376	25013205	257833	P	12/19/24	0131118	0338	9013	REGISTRATION PROF DEVELOP	275.00
	INVOICE: X4NW6											
	VENDOR TOTALS			.00 YTD INVOICED					275.00 YTD PAID			275.00
19202	THEMES & VARIATIONS INC											
	306269	10/29/24	472208	25110349	257834	P	12/19/24	0131118	0653	9600	SOFTWARE	200.00
	INVOICE: 140017											
	VENDOR TOTALS			200.00 YTD INVOICED					400.00 YTD PAID			200.00
20286	TINCHER, CHRISTINA											
	306618	11/26/24	472568	25028228	257835	P	12/19/24	0281118	0581	9028	TRAVEL - MILEAGE	43.20
	INVOICE: 110124-112624											
	VENDOR TOTALS			94.88 YTD INVOICED					138.08 YTD PAID			43.20
33270	TRI-COUNTY FORD-MERCURY INC											
	306270	12/02/24	472209	25901398	257836	P	12/19/24	9011096	061011		FRONT AXLES	396.00
	INVOICE: 5128548											
	VENDOR TOTALS			1,997.88 YTD INVOICED					2,572.24 YTD PAID			396.00
4948	TRUCKPRO HOLDING CORPORATION											
	306271	11/26/24	472210	25901393	257837	P	12/19/24	9011096	061018		WHEELS RIMS & HUBS	105.54
	INVOICE: 063-0403889											
	306272	11/22/24	472211	25901393	257837	P	12/19/24	9011096	061018		WHEELS RIMS & HUBS	289.59
	INVOICE: 063-0403834											

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	VENDOR TOTALS		229.30 YTD INVOICED					624.43 YTD PAID				395.13
7203	MARESCA, MARK A											
	306434	12/06/24	472378	25075160	257838	P	12/19/24	0011229	0553		PRINT/BIND - PUBLICATIONS	17,601.39
	INVOICE: 1013537											
	VENDOR TOTALS		23,244.05 YTD INVOICED					40,845.44 YTD PAID				17,601.39
20379	UNITED RENTALS (NORTH AMERICA) INC											
	306273	11/19/24	472212	25012009	257839	P	12/19/24	0122825	0349	7600	PROF SERVICES OTHER LABOR	321.00
	INVOICE: 236784181-006											
	306435	11/29/24	472379	25012009	257839	P	12/19/24	0122825	0349	7600	PROF SERVICES OTHER LABOR	214.00
	INVOICE: 238403789-004											
	VENDOR TOTALS		1,835.00 YTD INVOICED					2,370.00 YTD PAID				535.00
16068	VALOR OIL LLC											
	306274	11/22/24	472213	25901356	257840	P	12/19/24	9011096	061044		FUEL SYSTEM	328.95
	INVOICE: 38477522											
	306275	11/26/24	472214	25901404	257840	P	12/19/24	9011096	061043		EXHAUST SYSTEM	520.89
	INVOICE: 3849506											
	VENDOR TOTALS		3,742.72 YTD INVOICED					4,914.76 YTD PAID				849.84
19873	VECTOR SECURITY INC											
	306454	12/13/24	472398	25920287	257841	P	12/19/24	9201134	043308		BURGLAR ALARM	783.61
	INVOICE: 17881313											
	VENDOR TOTALS		709.95 YTD INVOICED					1,493.56 YTD PAID				783.61
14080	OCBE - VISA PMNTS - KENWOOD											
	306276	11/13/24	472215	25013207	257846	P	12/19/24	0131118	0581	9013	TRAVEL - MILEAGE	22.00
	INVOICE: KSE111324-2											
	306277	11/13/24	472216	25013207	257846	P	12/19/24	0131118	0581	9013	TRAVEL - MILEAGE	151.95
	INVOICE: KSE111324-1											
	VENDOR TOTALS		1,001.67 YTD INVOICED					1,645.18 YTD PAID				173.95
14078	OCBE - VISA PMNTS- SWAMP											
	306278	11/19/24	472217	25025215	257844	P	12/19/24	0255201	0338		REGISTRATION PROF DEVELOP	729.00
	INVOICE: 111924											
	VENDOR TOTALS		7,296.15 YTD INVOICED					10,944.64 YTD PAID				729.00
14096	OCBE - VISA PMNTS -CR											
	306279	11/22/24	472218	25020141	257854	P	12/19/24	0201118	0610	9020	GENERAL SUPPLIES	195.00
	INVOICE: 112224A											
	306280	11/22/24	472219	25020138	257854	P	12/19/24	0201118	0610GU	9600	GENL SUPPLIES GUIDANCE	499.29
	INVOICE: 112224B											
	306280	11/22/24	472219	25020138	257854	P	12/19/24	0202818	0679	7850	OTH STUDENT ACTIVITIES	793.71

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	INVOICE: 112224B											
	306281	11/26/24	472220	25020127	257854	P	12/19/24	0201118	0610	9020	GENERAL SUPPLIES	170.59
	INVOICE: 112624B											
	VENDOR TOTALS		7,606.13 YTD INVOICED					9,264.72 YTD PAID				1,658.59
14091	OCBE - VISA PMTS - SOHS											
	306282	11/13/24	472221	25110382	257850	P	12/19/24	0011082	0653T	9999	SOFTWARE NON CAP	101.00
	INVOICE: 111324A											
	306283	11/13/24	472222	25095261	257850	P	12/19/24	0951118	0692	9600	HEALTH SUPPLIES	112.48
	INVOICE: 111324C											
	306284	11/16/24	472223	25095262	257850	P	12/19/24	0952818	0679BI	7850	BANK INTRST SCHOOL WIDE S	85.47
	INVOICE: 11162024											
	306285	11/18/24	472224	25110391	257850	P	12/19/24	0011082	0653T	9999	SOFTWARE NON CAP	26.00
	INVOICE: 111824A											
	306286	11/20/24	472225	25095270	257850	P	12/19/24	0952818	0679IA	7100	INDUSTIAL ARTS STU ACTIV	99.98
	INVOICE: 11202024											
	VENDOR TOTALS		5,229.07 YTD INVOICED					6,162.32 YTD PAID				424.93
14092	OCBE - VISA PMNTS - CO											
	306295	10/30/24	472234	25052177	257851	P	12/19/24	0001271	0610		GENERAL SUPPLIES	195.00
	INVOICE: 103024											
	306296	10/31/24	472235	25099053	257851	P	12/19/24	0011099	0349		OTHER PROFESSIONAL SERVIC	6.00
	INVOICE: 103124											
	306298	11/29/24	472237	25099052	257851	P	12/19/24	0011099	0349		OTHER PROFESSIONAL SERVIC	692.25
	INVOICE: 11292024											
	306299	11/06/24	472238	25901342	257851	P	12/19/24	9011091	0810		DUES FEES LICENSE MEMBERS	81.99
	INVOICE: 110624											
	306301	11/07/24	472240	25075008	257851	P	12/19/24	0011075	0581		TRAVEL - MILEAGE	985.52
	INVOICE: 11724											
	306302	11/14/24	472241	25052033	257851	P	12/19/24	0001118	0581	9210	TRAVEL MILEAGE	1,613.28
	INVOICE: 111424											
	306303	11/17/24	472242	25052174	257851	P	12/19/24	0001118	0650	9210	SUPPLIES TECH SOFTWARE	120.00
	INVOICE: 111724											
	306304	11/19/24	472243	25099058	257851	P	12/19/24	0011099	0610		GENERAL SUPPLIES	32.00
	INVOICE: 11192024											
	306305	11/21/24	472244	25901389	257851	P	12/19/24	9011091	0810		DUES FEES LICENSE MEMBERS	54.66
	INVOICE: 112124											
	306307	11/21/24	472246	25920259	257851	P	12/19/24	9201134	0610		GENERAL SUPPLIES	77.94
	INVOICE: 11212024											
	306308	11/22/24	472247	25082048	257851	P	12/19/24	0011082	0581		TRAVEL - MILEAGE	396.26
	INVOICE: 112224											
	306309	11/25/24	472248	25075164	257851	P	12/19/24	0011071	0674		AWARDS	9.00
	INVOICE: 112524											
	VENDOR TOTALS		54,064.07 YTD INVOICED					76,264.92 YTD PAID				4,263.90
14086	OCBE - VISA PMNTS - CE											
	306311	11/20/24	472250	25010305	257849	P	12/19/24	0101987	0610		GENERAL SUPPLIES	499.66
	INVOICE: 112024											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 121924JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	306312	11/15/24	472251	25010310	257849	P	12/19/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI	81.93
	INVOICE: 111524											
	306313	11/14/24	472252	25010295	257849	P	12/19/24	0105201	0610		GENERAL SUPPLIES	468.43
	INVOICE: 111424											
	306314	11/22/24	472253	25547	257849	P	12/19/24	0101118	0610	9600	GENERAL SUPPLIES	-53.98
	INVOICE: 112224CR											
	306315	11/25/24	472254	25010353	257849	P	12/19/24	0101118	0338	9600	REGISTRATION FEES PROF DV	400.00
	INVOICE: 112524											
	VENDOR TOTALS			5,022.80 YTD INVOICED				6,418.84 YTD PAID				1,396.04
14084	OCBE - VISA PMNTS- NOHS											
	306316	11/11/24	472255	25012005	257848	P	12/19/24	0122825	0810	7600	DUES FEES LICENSE MEMBERS	12.50
	INVOICE: 111124											
	306317	11/12/24	472256	25012005	257848	P	12/19/24	0122825	0810	7600	DUES FEES LICENSE MEMBERS	12.50
	INVOICE: 111224											
	306318	11/19/24	472257	25012208	257848	P	12/19/24	0122818	0679WL	7100	WORLD LANGUAGE STUDENT AC	77.74
	INVOICE: 111924											
	306319	11/22/24	472258	25110386	257848	P	12/19/24	0122818	0653	7100	SOFTWARE	180.00
	INVOICE: 112224											
	VENDOR TOTALS			1,870.22 YTD INVOICED				5,251.33 YTD PAID				282.74
14082	OCBE - VISA PMNTS- EOMS											
	306320	10/31/24	472259	25015098	257847	P	12/19/24	0152818	0679	7300	OTH STUDENT ACTIVITIES	106.20
	INVOICE: 103124											
	306321	11/06/24	472260	25015102	257847	P	12/19/24	0152818	0679	7300	OTH STUDENT ACTIVITIES	95.97
	INVOICE: 110624											
	306322	11/22/24	472261	25015118	257847	P	12/19/24	0152818	0679	7300	OTH STUDENT ACTIVITIES	150.00
	INVOICE: 112224											
	306323	11/25/24	472262	25015123	257847	P	12/19/24	0152818	0679	7100	OTH STUDENT ACTIVITIES	338.55
	INVOICE: 112524											
	306324	11/26/24	472263	25015125	257847	P	12/19/24	0152818	0679	7500	OTH STUDENT ACTIVITIES	765.76
	INVOICE: 112624A											
	306325	11/26/24	472264	25015125	257847	P	12/19/24	0152818	0679	7500	OTH STUDENT ACTIVITIES	87.80
	INVOICE: 112624B											
	306326	11/27/24	472265	25015137	257847	P	12/19/24	0151118	0610	9015	GENERAL SUPPLIES	99.00
	INVOICE: 112724											
	VENDOR TOTALS			4,383.74 YTD INVOICED				6,027.02 YTD PAID				1,643.28
14225	OCBE - VISA PMNTS - ARVIN											
	306327	11/01/24	472266	25905111	257855	P	12/19/24	9051118	0610CA	9600	GENERAL SUPPLIES	213.09
	INVOICE: 11012024											
	306328	11/04/24	472267	25905114	257855	P	12/19/24	9051017	0697		OTHER SUPPLIES & MATERIAL	8.87
	INVOICE: 11042024											
	306330	11/07/24	472269	25905113	257855	P	12/19/24	9051118	0610BA	9600	GENERAL SUPPLIES BIOMEDIC	4.49
	INVOICE: 11072024B											
	306331	11/07/24	472270	25905113	257855	P	12/19/24	9051118	0610BA	9600	GENERAL SUPPLIES BIOMEDIC	149.79
	INVOICE: 11072024A											
	306332	11/08/24	472271	25905115	257855	P	12/19/24	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	426.28

PAID INVOICES REPORT

WARRANT: 121924JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 11082024									
	306333	11/11/24	472272	25905115	257855	P	12/19/24	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	37.51
	INVOICE: 11112024									
	306334	11/14/24	472273	25905123	257855	P	12/19/24	9052818 0679BU 7100	BUSINESS STU ACTIV	15.25
	INVOICE: 11142024A									
	306335	11/15/24	472274	25905123	257855	P	12/19/24	9052818 0679BU 7100	BUSINESS STU ACTIV	150.00
	INVOICE: 11152024A									
	306336	11/14/24	472275	25905122	257855	P	12/19/24	9051118 0610CA 9600	GENERAL SUPPLIES	127.38
	INVOICE: 11142024B									
	306337	11/15/24	472277	25905126	257855	P	12/19/24	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	23.98
	INVOICE: 11152024B									
	306338	11/15/24	472278	25905126	257855	P	12/19/24	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	836.47
	INVOICE: 11152024C									
	306339	11/18/24	472279	25905126	257855	P	12/19/24	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	21.32
	INVOICE: 11182024A									
	306340	11/18/24	472280	25905126	257855	P	12/19/24	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	120.36
	INVOICE: 11182024B									
	306341	11/19/24	472281	25905126	257855	P	12/19/24	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	39.76
	INVOICE: 11192024A									
	VENDOR TOTALS	21,553.31 YTD INVOICED						23,911.59 YTD PAID		2,174.55
14079	OCBE - VISA PMNTS- OCHS									
	306344	11/07/24	472286	25110338	257845	P	12/19/24	0602825 0653 7600	SOFTWARE	149.99
	INVOICE: 110724									
	VENDOR TOTALS	4,824.75 YTD INVOICED						4,974.74 YTD PAID		149.99
14094	OCBE - VISA PMNTS - OCAC									
	306456	10/31/24	472400	25990125	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	20.45
	INVOICE: 103124A									
	306457	10/31/24	472401	25990125	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	20.45
	INVOICE: 103124B									
	306458	11/01/24	472402	25990131	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	220.95
	INVOICE: 110124									
	306459	11/06/24	472403	25990141	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	22.25
	INVOICE: 110624A									
	306460	11/06/24	472404	25990141	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	23.95
	INVOICE: 110624B									
	306461	11/06/24	472405	25990141	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	35.91
	INVOICE: 110624C									
	306462	11/06/24	472406	25990187	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	34.45
	INVOICE: 110624D									
	306463	12/16/24	472407	25990192	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	353.29
	INVOICE: 121624									
	306464	11/15/24	472408	25990129	257852	P	12/19/24	1051017 0610TS	TEACHING SUPPLIES	12.00
	INVOICE: 111524									
	306465	11/12/24	472409	25990129	257852	P	12/19/24	1051017 0610TS	TEACHING SUPPLIES	264.00
	INVOICE: 111224									
	306466	11/14/24	472410	25990156	257852	P	12/19/24	9902826 0610 700L	GENERAL SUPPLIES	466.75
	INVOICE: 111424A									

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WARRANT: 121924JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	306467	11/14/24	472411	25990159	257852	P	12/19/24	9902826	0610	700L	GENERAL SUPPLIES	395.00
	INVOICE:	111424B										
	306468	11/16/24	472412	25990188	257852	P	12/19/24	9902826	0610	700L	GENERAL SUPPLIES	656.26
	INVOICE:	111624										
	306469	11/15/24	472413	25990152	257852	P	12/19/24	1051017	0610TS		TEACHING SUPPLIES	27.96
	INVOICE:	111524A										
	306470	11/15/24	472414	25990152	257852	P	12/19/24	1051017	0610TS		TEACHING SUPPLIES	32.21
	INVOICE:	111524B										
	306471	11/18/24	472415	25990186	257852	P	12/19/24	9902826	0610	700L	GENERAL SUPPLIES	672.00
	INVOICE:	111824A										
	306472	11/19/24	472417	25560	257852	P	12/19/24	9901118	0650		SOFTWARE	235.00
	INVOICE:	111924										
	306473	11/18/24	472418	25990164	257852	P	12/19/24	9902826	0610	700L	GENERAL SUPPLIES	15.95
	INVOICE:	111824B										
	306475	11/23/24	472420	25990185	257852	P	12/19/24	9902826	0610	700L	GENERAL SUPPLIES	76.29
	INVOICE:	112324B										
	306476	11/22/24	472421	25990167	257852	P	12/19/24	9902826	0610	700L	GENERAL SUPPLIES	17.46
	INVOICE:	112224										
	306477	11/25/24	472422	25990189	257852	P	12/19/24	9901118	0650		SOFTWARE	157.00
	INVOICE:	112524										
	VENDOR TOTALS		12,652.56 YTD INVOICED					17,081.40 YTD PAID				3,759.58
14370	OCBE - VISA PMNTS - TECH											
	306589	11/01/24	472537	25110047	257856	P	12/19/24	0011100	0653		SOFTWARE	27.89
	INVOICE:	11012024										
	306590	11/27/24	472538	25110439	257856	P	12/19/24	0011100	0653		SOFTWARE	399.00
	INVOICE:	11272024										
	VENDOR TOTALS		2,420.98 YTD INVOICED					3,620.87 YTD PAID				426.89
14074	OCBE - VISA PMNTS- BEAR CARE											
	306619	11/04/24	472569	25007059	257842	P	12/19/24	0075201	0338		REGISTRATION PROF DEVELOP	30.00
	INVOICE:	11042024										
	VENDOR TOTALS		7,838.07 YTD INVOICED					9,290.07 YTD PAID				30.00
14095	OCBE - VISA PMNTS - BU											
	306620	11/25/24	472570	25007152	257853	P	12/19/24	0072818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	49.98
	INVOICE:	112524										
	VENDOR TOTALS		786.88 YTD INVOICED					836.86 YTD PAID				49.98
14075	OCBE - VISA PMNTS- EAGLES N											
	306621	11/11/24	472571	25005070	257843	P	12/19/24	0055201	0617		FOOD INSTR NON FOOD SERVI	470.44
	INVOICE:	111124										
	306621	11/11/24	472571	25005070	257843	P	12/19/24	0055201	0810		DUES FEES LICENSE MEMBERS	118.75
	INVOICE:	111124										
	VENDOR TOTALS		11,254.57 YTD INVOICED					14,991.43 YTD PAID				589.19

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
9115	WALKER MECHANICAL CONTRACTORS INC.										
	306436	12/05/24	472380	25920078	257857	P	12/19/24	9201134 0433		EQUIPMENT REPAIR & MAINT	575.00
	INVOICE: 233861										
	306436	12/05/24	472380		257857	P	12/19/24	9201134 0610		GENERAL SUPPLIES	384.90
	INVOICE: 233861										
	306437	12/05/24	472381	25920078	257857	P	12/19/24	9201134 0433		EQUIPMENT REPAIR & MAINT	575.00
	INVOICE: 233863										
	306437	12/05/24	472381		257857	P	12/19/24	9201134 0610		GENERAL SUPPLIES	60.00
	INVOICE: 233863										
	VENDOR TOTALS	86,658.44 YTD INVOICED						88,253.34 YTD PAID			1,594.90
7594	WALMART COMMUNITY/CAPITAL ONE										
	306345	11/11/24	472287	25014101	257859	P	12/19/24	0145201 0610		GENERAL SUPPLIES	43.65
	INVOICE: 842943										
	306345	11/11/24	472287	25014101	257859	P	12/19/24	0145201 0617		FOOD INSTR NON FOOD SERVI	201.41
	INVOICE: 842943										
	306346	12/03/24	472288	25014101	257859	P	12/19/24	0145201 0610		GENERAL SUPPLIES	243.12
	INVOICE: 486931										
	306346	12/03/24	472288	25014101	257859	P	12/19/24	0145201 0617		FOOD INSTR NON FOOD SERVI	215.29
	INVOICE: 486931										
	VENDOR TOTALS	3,128.73 YTD INVOICED						3,832.20 YTD PAID			703.47
5000	WALMART / CAPITAL ONE										
	306474	11/23/24	472419	25990178	257858	P	12/19/24	9902826 0610	700L	GENERAL SUPPLIES	37.96
	INVOICE: 112324A										
	VENDOR TOTALS	2,016.50 YTD INVOICED						3,664.41 YTD PAID			37.96
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	306438	12/12/24	472382	25920023	257860	P	12/19/24	9201134 0610		GENERAL SUPPLIES	30.93
	INVOICE: 2412-703311										
	306439	12/10/24	472383	25920023	257860	P	12/19/24	9201134 0610		GENERAL SUPPLIES	13.77
	INVOICE: 2412-703083										
	306440	12/09/24	472384	25920023	257860	P	12/19/24	9201134 0610		GENERAL SUPPLIES	39.99
	INVOICE: 2412-702959										
	VENDOR TOTALS	3,739.93 YTD INVOICED						3,917.61 YTD PAID			84.69
2228	WAYNE'S FARM & EQUIPMENT CO INC										
	306288	12/10/24	472227	25060227	257861	P	12/19/24	0602825 0679	7600	OTH STUDENT ACTIVITIES	124.98
	INVOICE: 51329										
	VENDOR TOTALS	27,859.74 YTD INVOICED						28,148.65 YTD PAID			124.98
11860	WELDERS SUPPLY COMPANY OF LOUISVILLE INC										
	306441	11/30/24	472385	25095114	257862	P	12/19/24	0951052 0610	9225	GENERAL SUPPLIES	158.55
	INVOICE: 0008392905										
	306442	12/09/24	472386	25095114	257862	P	12/19/24	0951052 0610	9225	GENERAL SUPPLIES	194.19
	INVOICE: 0003006331										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			5,812.30 YTD INVOICED				6,369.09 YTD PAID				352.74
16308	YACKEY, KIRSTEN											
	306443	12/12/24	472387	25013239	257863	P	12/19/24	0131118	0581	9013	TRAVEL - MILEAGE	212.49
	INVOICE: KSG121224-1											
	VENDOR TOTALS			.00 YTD INVOICED				212.49 YTD PAID				212.49
											REPORT TOTALS	1,723,204.32

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	168	1,723,204.32

** END OF REPORT - Generated by Ritchard, Jennifer **

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 122624JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
9315	A PLUS PAPER SHREDDING											
	306628	12/17/24	472578	25060001	257865	P	12/26/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	106.59
	INVOICE: 49920											
	VENDOR TOTALS			2,716.67 YTD INVOICED				3,576.29 YTD PAID				106.59
49	ALLIED CLEANING SOLUTIONS											
	306630	12/16/24	472580	25095296	257866	P	12/26/24	0951987	0610		GENERAL SUPPLIES	60.44
	INVOICE: 279509											
	VENDOR TOTALS			90,998.88 YTD INVOICED				139,405.87 YTD PAID				60.44
18839	AMAZON CAPITAL SERVICES INC											
	306780	12/18/24	472732	25905158	257874	P	12/26/24	9051118	0610AU	9600	GENERAL SUPPLIES	28.55
	INVOICE: 19V9-JD1W-TXDP											
	306781	12/17/24	472733	25905150	257874	P	12/26/24	9052818	0679	7850	OTH STUDENT ACTIVITIES	219.08
	INVOICE: 1W7F-TG9W-G6CT											
	306782	12/17/24	472734	25905156	257874	P	12/26/24	9052818	0679NR	7100	NURSING ACADEMY STU ACTIV	763.00
	INVOICE: 1V6N-4W4G-HTPQ											
	VENDOR TOTALS			16,026.28 YTD INVOICED				18,925.81 YTD PAID				1,010.63
19876	AMAZON CAPITAL SERVICES INC											
	306783	12/02/24	472735	25080063	257880	P	12/26/24	0802818	0679	7850	OTH STUDENT ACTIVITIES	1,935.30
	INVOICE: 19D7-FCQC-HWXV											
	306784	12/11/24	472736	25080067	257880	P	12/26/24	0801118	0610TS	9600	TEACHING SUPPLIES	71.53
	INVOICE: 1XLC-1K1X-GC39											
	306785	12/09/24	472737	25080066	257880	P	12/26/24	0802818	0679	7850	OTH STUDENT ACTIVITIES	65.89
	INVOICE: 1FWR-9DCC-JCRY											
	VENDOR TOTALS			2,249.54 YTD INVOICED				4,556.49 YTD PAID				2,072.72
6728	AMAZON CAPITAL SERVICES INC											
	306788	12/18/24	472740		257868	P	12/26/24	0055201	0617		FOOD INSTR NON FOOD SERVI	-22.20
	INVOICE: 19N7-TRM4-TFF3											
	306789	12/18/24	472741		257868	P	12/26/24	0055201	0617		FOOD INSTR NON FOOD SERVI	-22.20
	INVOICE: 1K61-LVFM-V6YQ											
	306790	12/16/24	472742	25005126	257868	P	12/26/24	0055201	0617		FOOD INSTR NON FOOD SERVI	565.13
	INVOICE: 1TDV-1YP1-4WGP											
	306791	12/19/24	472743	25005126	257868	P	12/26/24	0055201	0617		FOOD INSTR NON FOOD SERVI	101.99
	INVOICE: 1GYK-YY39-19WY											
	VENDOR TOTALS			12,195.24 YTD INVOICED				14,259.48 YTD PAID				622.72
13929	AMAZON CAPITAL SERVICES INC											
	306792	11/25/24	472744	25010319	257873	P	12/26/24	0105201	0610		GENERAL SUPPLIES	49.99
	INVOICE: 1D9L-JPG3-V4XQ											
	306793	12/19/24	472745	25010362	257873	P	12/26/24	0101118	0610	9600	GENERAL SUPPLIES	8.95
	INVOICE: 14HK-XCF7-4D17											
	306793	12/19/24	472745	25010362	257873	P	12/26/24	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	48.65
	INVOICE: 14HK-XCF7-4D17											

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	306794	12/19/24	472746	25010365	257873	P	12/26/24	0101987	0610		GENERAL SUPPLIES	115.04
	INVOICE:	1NFG-XPT4-391T										
	306795	12/19/24	472747	25010367	257873	P	12/26/24	0105201	0610		GENERAL SUPPLIES	159.87
	INVOICE:	1F3L-R7DP-3D9D										
	306796	12/16/24	472748	25010355	257873	P	12/26/24	0102818	0641	7800	LIBRARY BOOKS	7.99
	INVOICE:	11XY-DPHG-1LCP										
	VENDOR TOTALS			13,942.86 YTD INVOICED				16,934.73 YTD PAID				390.49
8254	AMAZON CAPITAL SERVICES INC											
	306797	12/16/24	472749	25020153	257870	P	12/26/24	0201118	0610T2	9600	GENL SUPPLIES 2ND GRADE	55.56
	INVOICE:	1QFH-XFC6-7G1P										
	306798	12/11/24	472750	25020145	257870	P	12/26/24	0202818	0679ST	7850	STEM STUDENT ACTIVITIES	57.98
	INVOICE:	1W3G-WDWJ-DXW3										
	306799	12/17/24	472751	25020155	257870	P	12/26/24	0201118	0610EL	9600	GENL SUPPLIES ENGLISH 2ND	67.09
	INVOICE:	1JJD-KDHJ-H7F3										
	306800	12/12/24	472752	25020151	257870	P	12/26/24	0201118	0641	9600	LIBRARY BOOKS	68.00
	INVOICE:	1XWG-VVTL-31FJ										
	306801	12/12/24	472753	25020150	257870	P	12/26/24	0201118	0610T4	9600	GENL SUPPLIES 4TH GRADE	35.38
	INVOICE:	14HV-6Q7X-1K96										
	VENDOR TOTALS			14,409.68 YTD INVOICED				16,109.85 YTD PAID				284.01
7466	AMAZON CAPITAL SERVICES INC											
	306802	12/18/24	472754	25015140	257869	P	12/26/24	0152818	0679	7300	OTH STUDENT ACTIVITIES	139.83
	INVOICE:	11XY-DPHG-RXHH										
	306803	12/11/24	472755	25015135	257869	P	12/26/24	0151987	0610		GENERAL SUPPLIES	70.97
	INVOICE:	1TL4-RMPC-3PXN										
	VENDOR TOTALS			11,534.27 YTD INVOICED				12,832.76 YTD PAID				210.80
5695	AMAZON CAPITAL SERVICES INC											
	306804	12/16/24	472756	25025239	257867	P	12/26/24	0252818	0679	7850	OTH STUDENT ACTIVITIES	19.90
	INVOICE:	1J6T-77YP-1K4Q										
	306805	12/16/24	472757	25025242	257867	P	12/26/24	0252818	0679	7850	OTH STUDENT ACTIVITIES	32.79
	INVOICE:	1N1H-MYHX-19W3										
	VENDOR TOTALS			12,714.91 YTD INVOICED				15,974.54 YTD PAID				52.69
13446	AMAZON CAPITAL SERVICES INC											
	306806	12/16/24	472758	25014128	257872	P	12/26/24	0141118	0610	9014	GENERAL SUPPLIES	69.98
	INVOICE:	1MPR-LLV4-1YG6										
	306807	12/12/24	472759	25014129	257872	P	12/26/24	0141118	0338	9014	REGISTRATION PROF DEVELOP	288.00
	INVOICE:	1319-FYR6-6LXT										
	VENDOR TOTALS			8,276.53 YTD INVOICED				10,560.46 YTD PAID				357.98
11111	AMAZON CAPITAL SERVICES INC											
	306808	12/19/24	472760	25052214	257871	P	12/26/24	0001052	0610		GENERAL SUPPLIES	18.11
	INVOICE:	1MQK-Q7C7-16H9										

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	VENDOR TOTALS			7,111.07 YTD INVOICED				8,799.76 YTD PAID				18.11
6728	AMAZON CAPITAL SERVICES INC											
	306813	12/16/24	472765	25005128	257868	P	12/26/24	0052818	0641	7800	LIBRARY BOOKS	244.90
	INVOICE:	1V6N-4W4G-43HP										
	306814	12/16/24	472766	25005125	257868	P	12/26/24	0055201	0610		GENERAL SUPPLIES	34.99
	INVOICE:	1FL1-NQJW-6XXQ										
	306815	12/16/24	472767	25005125	257868	P	12/26/24	0055201	0610		GENERAL SUPPLIES	11.99
	INVOICE:	13XJ-JRGF-9FVH										
	VENDOR TOTALS			12,195.24 YTD INVOICED				14,259.48 YTD PAID				291.88
19472	AMAZON CAPITAL SERVICES INC											
	306825	12/11/24	472777	25350117	257879	P	12/26/24	3502818	0679	7100	OTH STUDENT ACTIVITIES	176.54
	INVOICE:	1VLP-3XNF-CYM4										
	306826	12/12/24	472778	25350117	257879	P	12/26/24	3502818	0679	7100	OTH STUDENT ACTIVITIES	12.31
	INVOICE:	1WK6-4GNM-36YG										
	VENDOR TOTALS			9,409.34 YTD INVOICED				10,932.93 YTD PAID				188.85
18858	AMAZON CAPITAL SERVICES INC											
	306827	12/18/24	472779	25060217	257876	P	12/26/24	0601052	0610	9225	GENERAL SUPPLIES	731.29
	INVOICE:	1GD9-KDF1-FHR9										
	306827	12/18/24	472779	25060217	257876	P	12/26/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	806.15
	INVOICE:	1GD9-KDF1-FHR9										
	306828	12/18/24	472780	25060235	257876	P	12/26/24	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	459.25
	INVOICE:	13J3-CWML-Q1LD										
	VENDOR TOTALS			14,246.55 YTD INVOICED				20,713.25 YTD PAID				1,996.69
19420	AMAZON CAPITAL SERVICES INC											
	306829	12/07/24	472781	25070083	257878	P	12/26/24	0701118	0610	9600	GENERAL SUPPLIES	223.87
	INVOICE:	1NQ4-FGMW-MVYQ										
	306830	12/08/24	472782	25070085	257878	P	12/26/24	0702818	0679LA	7100	LANGUAGE ARTS STUDENT ACT	143.18
	INVOICE:	19GX-LHQ7-WMP9										
	306831	12/05/24	472783	25070088	257878	P	12/26/24	0702818	0679	7800	OTH STUDENT ACTIVITIES	371.32
	INVOICE:	1939P-X97Y-F1Y3										
	306832	12/12/24	472784	25070092	257878	P	12/26/24	0701118	0610	9600	GENERAL SUPPLIES	26.70
	INVOICE:	1CDY-91XV-193T										
	306833	12/04/24	472785	25070080	257878	P	12/26/24	0702818	0679RA	7100	RELATED ARTS STUDENT ACTI	68.63
	INVOICE:	1RWW-DMQ4-P9FN										
	306834	11/11/24	472786	25070065	257878	P	12/26/24	0001011	0610		GENERAL SUPPLIES	139.01
	INVOICE:	1KCF-NV6T-JP1X										
	VENDOR TOTALS			1,686.21 YTD INVOICED				3,018.78 YTD PAID				972.71
18857	AMAZON CAPITAL SERVICES INC											
	306835	12/13/24	472787	25100046	257875	P	12/26/24	1001118	0610TS		TEACHING SUPPLIES	60.92
	INVOICE:	1J9R-FV3F-GKCQ										

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	VENDOR TOTALS	4,544.83 YTD INVOICED						5,586.70 YTD PAID			60.92
18867	AMAZON CAPITAL SERVICES INC										
	306836	12/09/24	472788	25095282	257877	P	12/26/24	0952818	0679AR 7100	ART STUDENT ACTIVITIES	270.11
	INVOICE: 1XHV-FJ3P-KJGD										
	306837	12/15/24	472789	25095282	257877	P	12/26/24	0952818	0679AR 7100	ART STUDENT ACTIVITIES	219.06
	INVOICE: 1XLC-1K1X-VF37										
	306838	12/16/24	472790	25095282	257877	P	12/26/24	0952818	0679AR 7100	ART STUDENT ACTIVITIES	560.42
	INVOICE: 1RVM-JGKQ-4TPD										
	306839	12/16/24	472791	25095287	257877	P	12/26/24	0952818	0679 7450	OTH STUDENT ACTIVITIES	31.98
	INVOICE: 1PFT-7H3C-6HTK										
	VENDOR TOTALS	37,594.71 YTD INVOICED						45,211.99 YTD PAID			1,081.57
11111	AMAZON CAPITAL SERVICES INC										
	306841	12/18/24	472793	25075163	257871	P	12/26/24	0011071	0610	GENERAL SUPPLIES	16.25
	INVOICE: 1R9N-JGPJ-JXFW										
	VENDOR TOTALS	7,111.07 YTD INVOICED						8,799.76 YTD PAID			16.25
19047	AMAZON CAPITAL SERVICES INC										
	306819	12/18/24	472771	25028221	257881	P	12/26/24	0282818	0641 7800	LIBRARY BOOKS	122.58
	INVOICE: 1NMW-TJLY-RQNM										
	306820	12/19/24	472772	25028221	257881	P	12/26/24	0282818	0641 7800	LIBRARY BOOKS	12.99
	INVOICE: 13LM-YDKN-4RN6										
	306821	12/17/24	472773	25028226	257881	P	12/26/24	0281118	0610T3 9600	GENL SUPPLIES 3RD GRADE	32.96
	INVOICE: 1RV4-M17R-GGK1										
	306822	12/17/24	472774	25028222	257881	P	12/26/24	0282818	0679AR 7100	ART STUDENT ACTIVITIES	152.39
	INVOICE: 11PD-FLKD-HV9Q										
	306823	12/16/24	472775	25028220	257881	P	12/26/24	0285201	0610	GENERAL SUPPLIES	27.98
	INVOICE: 19WX-HW93-91GR										
	VENDOR TOTALS	10,512.43 YTD INVOICED						12,577.54 YTD PAID			348.90
19395	AMAZON CAPITAL SERVICES INC										
	306840	12/19/24	472792	25090166	257882	P	12/26/24	0902818	0679AR 7100	ART STUDENT ACTIVITIES	18.98
	INVOICE: 1KDJ-DDKP-34MK										
	VENDOR TOTALS	4,748.17 YTD INVOICED						5,088.03 YTD PAID			18.98
18991	AMAZON CAPITAL SERVICES INC										
	306787	12/09/24	472739	25901413	257884	P	12/26/24	9011096	0694	EQUIPMENT SUPPLIES & MATE	85.59
	INVOICE: 1CVLJ-QT3M-F4QG										
	VENDOR TOTALS	2,696.90 YTD INVOICED						3,167.71 YTD PAID			85.59
18956	AMAZON CAPITAL SERVICES INC										
	306824	12/17/24	472776	25087150	257883	P	12/26/24	9201134	0610C7	OTHER	30.42
	INVOICE: 1GQ7-9L37-HQM3										

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	VENDOR TOTALS			14,269.66 YTD INVOICED				15,091.98 YTD PAID				30.42
19457	AMAZON CAPITAL SERVICES											
	306786	12/16/24	472738	25007165	257885	P	12/26/24	0072818	0679	7300	OTH STUDENT ACTIVITIES	31.84
	INVOICE: 1PFT-7H3C-61YM											
	VENDOR TOTALS			2,530.32 YTD INVOICED				2,929.77 YTD PAID				31.84
19692	AMAZON CAPITAL SERVICES INC											
	306809	12/17/24	472761	25013178	257886	P	12/26/24	0131118	0610	9600	GENERAL SUPPLIES	42.34
	INVOICE: 1W7F-TG9W-J1JF											
	306810	12/17/24	472762	25013233	257886	P	12/26/24	0135201	0610		GENERAL SUPPLIES	64.62
	INVOICE: 1XJ1-FP3X-FX9V											
	306811	12/16/24	472763	25013241	257886	P	12/26/24	0131118	0610T1	9600	GENL SUPPLIES 1ST GRADE	4.99
	INVOICE: 1KPD-JM6N-64HD											
	306812	12/16/24	472764	25013243	257886	P	12/26/24	0131118	0610T1	9600	GENL SUPPLIES 1ST GRADE	19.95
	INVOICE: 1XTH-3YVH-43C7											
	306816	12/19/24	472768	25013238	257886	P	12/26/24	0131118	0610IM	9600	INSTRUC MAT TEACH	104.61
	INVOICE: 1F3M-JJWX-4H64											
	306817	12/18/24	472769	25013245	257886	P	12/26/24	0131118	0610	9600	GENERAL SUPPLIES	25.58
	INVOICE: 13MF-GH7P-RCQY											
	VENDOR TOTALS			25,098.68 YTD INVOICED				26,760.02 YTD PAID				262.09
1010	AMERICAN BUS & ACCESSORIES INC											
	306631	12/09/24	472581	25901405	257887	P	12/26/24	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	1,089.42
	INVOICE: inv002606											
	VENDOR TOTALS			6,194.72 YTD INVOICED				8,904.65 YTD PAID				1,089.42
1820	APPLE INC											
	306632	12/10/24	472582	25110436	257888	P	12/26/24	0285201	065101		iPAD DEVICES	8,760.00
	INVOICE: MB41670539											
	VENDOR TOTALS			289,958.00 YTD INVOICED				298,718.00 YTD PAID				8,760.00
2841	ARROW ELECTRICAL CONTRACTORS											
	306633	12/19/24	472583	25110409	257889	P	12/26/24	0152818	043400	7300	IT NETWORK DROPS	900.00
	INVOICE: 17212											
	VENDOR TOTALS			.00 YTD INVOICED				900.00 YTD PAID				900.00
20331	ASCENDANCE TRUCKS MIDWEST LLC											
	306634	12/11/24	472584	25901431	257890	P	12/26/24	9011096	061043		EXHAUST SYSTEM	573.59
	INVOICE: XA32106653:01											
	306634	12/11/24	472584	25901431	257890	P	12/26/24	9011096	0671		MDSE/CORE FOR RESALE/RETU	276.25
	INVOICE: XA32106653:01											
	VENDOR TOTALS			12,219.05 YTD INVOICED				14,713.07 YTD PAID				849.84

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657	BARNES & NOBLE									
	306635	12/03/24	472585	25014072	257891	P	12/26/24	0142818 0641 7800	LIBRARY BOOKS	17.58
	INVOICE: 4601550									
	306636	12/03/24	472586	25350115	257891	P	12/26/24	3502818 0679T7 7100	7TH GRADE STUDENT ACTIVIT	2,136.15
	INVOICE: 4601772									
	VENDOR TOTALS	54,201.39 YTD INVOICED						56,355.12 YTD PAID		2,153.73
11520	BECKLEY, MELISSA									
	306687	12/23/24	472638	25110458	257892	P	12/26/24	0011100 0534	CELL PHONE SERVICES	60.00
	INVOICE: 12232024									
	306687	12/23/24	472638	25110458	257892	P	12/26/24	0011100 0581	TRAVEL - MILEAGE	159.08
	INVOICE: 12232024									
	VENDOR TOTALS	507.14 YTD INVOICED						726.22 YTD PAID		219.08
20706	BITWARDEN INC									
	306637	12/21/24	472587	25110452	257893	P	12/26/24	0011100 0653	SOFTWARE	648.00
	INVOICE: B841888E-0001									
	VENDOR TOTALS	.00 YTD INVOICED						648.00 YTD PAID		648.00
14782	BLUUM OF MINNESOTA LLC									
	306638	12/16/24	472588	25110401	257894	P	12/26/24	0601013 0651	SUPPLIES TECHNOLOGY HARDW	19,971.00
	INVOICE: 1021172									
	VENDOR TOTALS	108.00 YTD INVOICED						20,426.90 YTD PAID		19,971.00
18126	BOSS LASER LLC									
	306639	09/25/24	472589	25110265	257895	P	12/26/24	0151013 0651	SUPPLIES TECHNOLOGY HARDW	7,685.03
	INVOICE: 1-50447									
	VENDOR TOTALS	16,771.50 YTD INVOICED						24,456.53 YTD PAID		7,685.03
20276	BOYD TRUCK CENTERS LLC									
	306640	12/17/24	472590	25901446	257896	P	12/26/24	9011096 061042	COOLING SYSTEM	302.99
	INVOICE: XA101002288:01									
	306641	12/17/24	472591	25901448	257896	P	12/26/24	9011096 061002	CAB INTERIOR/EXTERIOR	1,099.98
	INVOICE: XA101002297:01									
	306642	12/18/24	472592	25901449	257896	P	12/26/24	9011096 061043	EXHAUST SYSTEM	1,876.64
	INVOICE: XA101002300:01									
	306643	12/17/24	472593	25901437	257896	P	12/26/24	9011096 061031	ELECTRICAL CHARGING	646.57
	INVOICE: XA101002244:01									
	306643	12/17/24	472593	25901437	257896	P	12/26/24	9011096 0671	MDSE/CORE FOR RESALE/RETU	198.40
	INVOICE: XA101002244:01									
	306644	12/17/24	472594	25901441	257896	P	12/26/24	9011096 061043	EXHAUST SYSTEM	457.85
	INVOICE: XA101002262:01									
	VENDOR TOTALS	614,334.41 YTD INVOICED						789,354.86 YTD PAID		4,582.43
6050	BRAINPOP LLC									

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	306645	12/16/24	472595	25110442	257897	P	12/26/24	0142818 0653 7100	SOFTWARE	3,685.50
	INVOICE: US549490									
	VENDOR TOTALS			2,016.00 YTD INVOICED				9,387.00 YTD PAID		3,685.50
13338	BROOKS, ELISBETH H									
	306646	12/10/24	472596	25567	257898	P	12/26/24	3502818 0679 7850	OTH STUDENT ACTIVITIES	250.00
	INVOICE: 121024									
	VENDOR TOTALS			550.00 YTD INVOICED				1,050.00 YTD PAID		250.00
6675	BROWNSBORO HARDWARE & PAINT									
	306655	12/03/24	472605	25025248	257899	P	12/26/24	0252818 0679 7850	OTH STUDENT ACTIVITIES	10.98
	INVOICE: 049426									
	VENDOR TOTALS			897.73 YTD INVOICED				908.71 YTD PAID		10.98
3614	CDW LLC									
	306656	12/11/24	472606	25110430	257900	P	12/26/24	9051017 0651	SUPPLIES TECHNOLOGY HARDW	61.00
	INVOICE: AB85G9G									
	306657	12/11/24	472607	25110435	257900	P	12/26/24	0701118 065107 9600	LASER JET PRINTERS	649.11
	INVOICE: AB85S1T									
	VENDOR TOTALS			576,555.10 YTD INVOICED				689,910.98 YTD PAID		710.11
5793	CENTURY LINK COMMUNICATIONS LLC									
	306647	12/08/24	472597	25007064	257901	P	12/26/24	0071118 0610 9007	GENERAL SUPPLIES	1.20
	INVOICE: 716401722									
	306658	12/08/24	472608	25014026	257901	P	12/26/24	0141118 0610 9014	GENERAL SUPPLIES	1.08
	INVOICE: 716424715									
	VENDOR TOTALS			121.47 YTD INVOICED				137.83 YTD PAID		2.28
3128	BRUCE SMITH INC									
	306648	10/04/24	472598	25030124	257902	P	12/26/24	0302104 0616 125L	FOOD	59.00
	INVOICE: 12752318-RI									
	306649	10/04/24	472599	25030124	257902	P	12/26/24	0302104 0616 125L	FOOD	102.75
	INVOICE: 1275340-RI									
	VENDOR TOTALS			1,418.73 YTD INVOICED				1,580.48 YTD PAID		161.75
12196	CINTAS									
	306659	12/16/24	472609	25901445	257903	P	12/26/24	9011096 0893	UNIFORMS	240.89
	INVOICE: 4214733764									
	VENDOR TOTALS			33,419.69 YTD INVOICED				38,958.52 YTD PAID		240.89
8564	DANT, ELIZABETH									
	306770	12/23/24	472721	25052219	257904	P	12/26/24	0001052 0581	TRAVEL - MILEAGE	309.97
	INVOICE: 10012024-122024									

PAID INVOICES REPORT

WARRANT: 122624JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			205.52 YTD INVOICED				515.49 YTD PAID				309.97
19481	DINSMORE & SHOHL LLP											
	306661	12/19/24	472611	25075171	257905	P	12/26/24	0011805	0343		LEGAL SERVICES	12,658.00
	INVOICE: 5732963											
	306662	12/19/24	472612	25075170	257905	P	12/26/24	0011805	0343		LEGAL SERVICES	429.00
	INVOICE: 5732969											
	306663	12/19/24	472613	25075169	257905	P	12/26/24	0011805	0343		LEGAL SERVICES	1,507.00
	INVOICE: 5732964											
	306664	12/19/24	472614	25075168	257905	P	12/26/24	0011805	0343		LEGAL SERVICES	4,329.00
	INVOICE: 5732968											
	VENDOR TOTALS			70,694.01 YTD INVOICED				89,617.01 YTD PAID				18,923.00
2512	EDUCATIONAL TECHNOLOGIES											
	306665	12/11/24	472615	25025238	257906	P	12/26/24	0252818	0679	7850	OTH STUDENT ACTIVITIES	615.00
	INVOICE: 1472											
	VENDOR TOTALS			.00 YTD INVOICED				615.00 YTD PAID				615.00
16965	SJN DATA CENTER, LLC											
	306666	12/11/24	472616	25110402	257907	P	12/26/24	0601013	065102		WORKSTATION DEVICES	12,597.49
	INVOICE: INVDRP066771											
	306667	12/13/24	472617	25110427	257907	P	12/26/24	0011100	0651		SUPPLIES TECHNOLOGY HARDW	652.47
	INVOICE: INVDRP066840											
	306667	12/13/24	472617	25110427	257907	P	12/26/24	0011100	065102		WORKSTATION DEVICES	1,750.28
	INVOICE: INVDRP066840											
	306667	12/13/24	472617	25110427	257907	P	12/26/24	0011100	065103		LAPTOP DEVICES	4,568.73
	INVOICE: INVDRP066840											
	306667	12/13/24	472617	25110427	257907	P	12/26/24	9011091	0651		SUPPLIES TECHNOLOGY HARDW	556.14
	INVOICE: INVDRP066840											
	306668	12/11/24	472619	25110429	257907	P	12/26/24	0151013	065102		WORKSTATION DEVICES	2,438.36
	INVOICE: INVDRP066786											
	VENDOR TOTALS			438,140.22 YTD INVOICED				614,150.74 YTD PAID				22,563.47
20225	GEOSURFACES INC											
	306669	12/19/24	472620	25087247	257908	P	12/26/24	0123614	0450	810J7	CONSTRUCTION SERVICES	40,089.97
	INVOICE: 2304-12											
	306669	12/19/24	472620	25087247	257908	P	12/26/24	0603614	0450	810J7	CONSTRUCTION SERVICES	44,831.42
	INVOICE: 2304-12											
	306670	12/19/24	472621	25087246	257908	P	12/26/24	0123614	0450	810J7	CONSTRUCTION SERVICES	126,395.75
	INVOICE: 2403-13											
	306670	12/19/24	472621	25087246	257908	P	12/26/24	0603614	0450	810J7	CONSTRUCTION SERVICES	126,395.75
	INVOICE: 2403-13											
	VENDOR TOTALS			4,202,730.21 YTD INVOICED				5,257,264.95 YTD PAID				337,712.89
20546	GREATER LOUISVILLE LAWN SERVICE											
	306671	12/18/24	472622	25060083	257909	P	12/26/24	0602825	0349	7600	PROF SERVICES OTHER LABOR	600.00

PAID INVOICES REPORT

WARRANT: 122624JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 14666											
	VENDOR TOTALS			1,800.00 YTD INVOICED				2,400.00 YTD PAID				600.00
9370	HAYDEN, SHANNEN MONEY											
	306672	12/13/24	472623	25095292	257910	P	12/26/24	0951052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	75.00
	INVOICE: 121224-121324											
	VENDOR TOTALS			.00 YTD INVOICED				75.00 YTD PAID				75.00
20710	HEFFERNAN, SCOTT											
	306759	12/23/24	472710	25565	257911	P	12/26/24	10	7461B		REFUNDABLE TUITION LIABIL	2,757.00
	INVOICE: 122324											
	VENDOR TOTALS			.00 YTD INVOICED				2,757.00 YTD PAID				2,757.00
12027	HEIL, LUCRETIA B											
	306673	12/20/24	472624	25010375	257912	P	12/26/24	0101118	0581	9600	TRAVEL MILEAGE	94.59
	INVOICE: 122024											
	VENDOR TOTALS			271.48 YTD INVOICED				447.97 YTD PAID				94.59
11331	HUBBARD, KARA											
	306688	12/23/24	472639	25110457	257913	P	12/26/24	0011100	0534		CELL PHONE SERVICES	90.00
	INVOICE: 122324											
	VENDOR TOTALS			90.00 YTD INVOICED				180.00 YTD PAID				90.00
20709	HURALIKOPPI, SNEHA											
	306758	12/23/24	472709	25566	257914	P	12/26/24	10	7461B		REFUNDABLE TUITION LIABIL	5,514.00
	INVOICE: 122324											
	VENDOR TOTALS			.00 YTD INVOICED				5,514.00 YTD PAID				5,514.00
16211	PIOS GRANDE LOUISVILLE HR LLC											
	306650	12/20/24	472600	25095309	257915	P	12/26/24	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	2,380.98
	INVOICE: 020524-020725											
	VENDOR TOTALS			.00 YTD INVOICED				2,380.98 YTD PAID				2,380.98
9248	INFINITE CAMPUS INC											
	306674	11/04/24	472625	25012162	257916	P	12/26/24	0121118	0338	9600	REGISTRATION FEES PROF DV	329.00
	INVOICE: SRVINV038347											
	VENDOR TOTALS			131,025.04 YTD INVOICED				131,683.04 YTD PAID				329.00
2716	INTERKAL INC											
	306675	10/29/24	472626	25087001	257917	P	12/26/24	0001108	0434		BUILDING REPAIRS & MAINT	45,469.00
	INVOICE: 70449											

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VENDOR NAME
       DOCUMENT    INV DATE VOUCHER  PO        CHECK NO  T CHK DATE GL ACCOUNT           GL ACCOUNT DESCRIPTION

       VENDOR TOTALS                 .00 YTD INVOICED              45,469.00 YTD PAID                                  45,469.00

14380  ALL BATTERY CENTER OF CENTRAL KY INC
       306629      12/09/24 472579   25920277   257918 P 12/26/24 9201134  0610         GENERAL SUPPLIES                131.40
          INVOICE: 1916701049547

       VENDOR TOTALS            2,297.00 YTD INVOICED               2,428.40 YTD PAID                                     131.40

14580  J W PEPPER & SON INC
       306676      12/11/24 472627   25095289   257919 P 12/26/24 0952818  0679    7450 OTH STUDENT ACTIVITIES          246.99
          INVOICE: 367034173
       306677      12/12/24 472628   25095289   257919 P 12/26/24 0952818  0679    7450 OTH STUDENT ACTIVITIES          100.00
          INVOICE: 367038125
       306678      12/12/24 472629   25012226   257919 P 12/26/24 0122818  0679BB  7450 BAND BOOSTERS STU ACTIV           98.99
          INVOICE: 367040298

       VENDOR TOTALS            9,033.83 YTD INVOICED               9,908.88 YTD PAID                                     445.98

20019  JACOBS, DECLAN
       306679      12/13/24 472630   25095256   257920 P 12/26/24 0951052  0581    9225 TRAVEL MILEAGE HOTEL MEAL        75.00
          INVOICE: 121214-121314

       VENDOR TOTALS                 .00 YTD INVOICED                  75.00 YTD PAID                                      75.00

 3816  S & K DISTRIBUTOR INC
       306681      12/17/24 472632   25920037   257921 P 12/26/24 9201134  0610C3       AIR CONDITIONER PARTS           275.97
          INVOICE: 1077294
       306682      12/17/24 472633   25920037   257921 P 12/26/24 9201134  0610C3       AIR CONDITIONER PARTS           901.49
          INVOICE: 1076980

       VENDOR TOTALS           30,236.12 YTD INVOICED              32,534.58 YTD PAID                                   1,177.46

 4726  JONES SCHOOL SUPPLY COMPANY INC
       306683      12/12/24 472634   25020154   257922 P 12/26/24 0202818  0679PT  7850 PTA PTO STUDENT ACTIVITIE       953.44
          INVOICE: 2127336

       VENDOR TOTALS                 .00 YTD INVOICED                 953.44 YTD PAID                                     953.44

 3340  K NORMAN BERRY ASSOCIATES ARCHITECTS PLLC
       306684      12/12/24 472635   25087245   257923 P 12/26/24 0603614  0459    810D OC PARTL ROOF RPLCT BG19-     6,141.60
          INVOICE: 9-22-0380

       VENDOR TOTALS           28,509.50 YTD INVOICED              57,158.60 YTD PAID                                   6,141.60

  882  KENTUCKY MUSIC EDUCATORS ASSOC/KMEA
       306771      12/20/24 472722   25012221   257924 P 12/26/24 0122818  0679BB  7450 BAND BOOSTERS STU ACTIV          125.00
          INVOICE: 122024BA
       306772      12/20/24 472723   25012238   257925 P 12/26/24 0122818  0679BB  7450 BAND BOOSTERS STU ACTIV          580.00
          INVOICE: 12202024BA
       306773      12/20/24 472724   25012237   257926 P 12/26/24 0122818  0679BB  7450 BAND BOOSTERS STU ACTIV          350.00
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PAID INVOICES REPORT

WARRANT: 122624JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 122024BA-1										
	VENDOR TOTALS			2,400.00 YTD INVOICED				5,720.00 YTD PAID			1,055.00
12016	KENTUCKY STATE TREASURER										
	306689	12/18/24	472640	25010356	257927	P	12/26/24	0102818	0679BG 7500	BACKGROUND CHEX STU ACTIV	50.00
	INVOICE: 121824										
	306690	12/20/24	472641	25010356	257928	P	12/26/24	0102818	0679BG 7500	BACKGROUND CHEX STU ACTIV	50.00
	INVOICE: 122024										
	VENDOR TOTALS			4,630.00 YTD INVOICED				4,840.00 YTD PAID			100.00
18170	KENWAY DISTRIBUTORS INC										
	306685	12/12/24	472636	25007161	257929	P	12/26/24	0071987	0610	GENERAL SUPPLIES	561.16
	INVOICE: 374848										
	306686	12/12/24	472637	25028062	257929	P	12/26/24	0281987	0610	GENERAL SUPPLIES	308.00
	INVOICE: 374470										
	306691	11/14/24	472642	25095255	257929	P	12/26/24	0951987	0610	GENERAL SUPPLIES	79.10
	INVOICE: 373587										
	306692	11/21/24	472643	25095255	257929	P	12/26/24	0951987	0610	GENERAL SUPPLIES	346.26
	INVOICE: 373587A										
	VENDOR TOTALS			18,711.23 YTD INVOICED				23,856.17 YTD PAID			1,294.52
7700	KENWOOD STATION ELEMENTARY										
	306818	12/18/24	472770	25013247	257930	P	12/26/24	0135213	0910	FUND TRANSFERS OUT	6,000.00
	INVOICE: KSE121824										
	VENDOR TOTALS			25,120.00 YTD INVOICED				31,120.00 YTD PAID			6,000.00
2346	MIDWEST MOTOR SUPPLY COMPANY INC										
	306693	12/06/24	472644	25901410	257931	P	12/26/24	9011096	061072	HARDWARE	824.19
	INVOICE: 102865585										
	VENDOR TOTALS			334.45 YTD INVOICED				1,158.64 YTD PAID			824.19
17226	KISNER, JERRY										
	306695	12/08/24	472646	25920067	257932	P	12/26/24	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 120824JK										
	VENDOR TOTALS			180.00 YTD INVOICED				210.00 YTD PAID			30.00
20209	KLEINHOLTER, EMILY										
	306696	12/17/24	472647	25563	257933	P	12/26/24	0001029	0341	DRUG TESTING	39.15
	INVOICE: 111224-121724										
	VENDOR TOTALS			106.65 YTD INVOICED				145.80 YTD PAID			39.15
20700	LAGRANGE FIRE & RESCUE DEPARTMENT										
	306697	12/10/24	472648	25087243	257934	P	12/26/24	0003614	0459 81034	CONSTRUCTION OTHER	60.00
	INVOICE: 117										

PAID INVOICES REPORT

WARRANT: 122624JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID				60.00
9101	LAZAL INC											
	306698	12/05/24	472649	25110411	257935	P	12/26/24	0052818	0653	7300	SOFTWARE	945.00
	INVOICE:	CI-00012229										
	VENDOR TOTALS			4,474.53 YTD INVOICED				5,419.53 YTD PAID				945.00
3799	LEONARD BRUSH & CHEMICAL CO											
	306699	12/16/24	472650	25012212	257936	P	12/26/24	0121087	0610		GENERAL SUPPLIES	30.59
	INVOICE:	417174										
	VENDOR TOTALS			4,590.44 YTD INVOICED				5,494.12 YTD PAID				30.59
19151	LESSONPIX INC											
	306700	12/11/24	472651	25110432	257937	P	12/26/24	1001118	0653		SOFTWARE	421.20
	INVOICE:	12763										
	VENDOR TOTALS			648.00 YTD INVOICED				1,069.20 YTD PAID				421.20
19849	ROSE, DAVID W.											
	306701	12/18/24	472652	25012140	257938	P	12/26/24	0122825	0349	7600	PROF SERVICES OTHER LABOR	1,993.72
	INVOICE:	8663										
	VENDOR TOTALS			25,559.57 YTD INVOICED				29,846.89 YTD PAID				1,993.72
10405	MANNING EQUIPMENT LLC											
	306702	12/17/24	472653	25901363	257939	P	12/26/24	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	2,040.00
	INVOICE:	142401785										
	306703	12/10/24	472654	25901363	257939	P	12/26/24	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	414.00
	INVOICE:	162402482										
	306704	12/10/24	472655	25901363	257939	P	12/26/24	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	414.00
	INVOICE:	162402481										
	306705	11/06/24	472656	25901310	257939	P	12/26/24	9011096	0435		VEHICLE REPAIR & MAINT	2,165.76
	INVOICE:	162402411										
	VENDOR TOTALS			4,540.00 YTD INVOICED				9,573.76 YTD PAID				5,033.76
10825	NAPA AUTO PARTS/LAGRANGE											
	306706	12/12/24	472657	25568	257940	P	12/26/24	9011096	0671		MDSE/CORE FOR RESALE/RETU	-18.00
	INVOICE:	169026										
	306708	12/12/24	472659	25901438	257940	P	12/26/24	9011096	061041		AIR INTAKE-SYSTEM	35.58
	INVOICE:	169013										
	306709	12/10/24	472660	25901426	257940	P	12/26/24	9011096	0694		EQUIPMENT SUPPLIES & MATE	13.90
	INVOICE:	168857										
	306710	12/12/24	472661	25901433	257940	P	12/26/24	9011096	061031		ELECTRICAL CHARGING	218.55
	INVOICE:	168984										
	306710	12/12/24	472661	25901433	257940	P	12/26/24	9011096	0671		MDSE/CORE FOR RESALE/RETU	18.00
	INVOICE:	168984										
	306711	12/16/24	472662	25901443	257940	P	12/26/24	9011096	061042		COOLING SYSTEM	15.98

PAID INVOICES REPORT

WARRANT: 122624JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 169147											
	306711	12/16/24	472662	25901443	257940	P	12/26/24	9011096	0694		EQUIPMENT SUPPLIES & MATE	8.99
	INVOICE: 169147											
	VENDOR TOTALS	16,252.95 YTD INVOICED						20,231.82 YTD PAID				293.00
13721	ODP											
	306712	12/03/24	472663	25007153	257941	P	12/26/24	0071118	0610LC	9600	GENL SUPPLIES LITERACY CO	110.56
	INVOICE: 395870047001											
	VENDOR TOTALS	3,251.44 YTD INVOICED						3,494.14 YTD PAID				110.56
5820	ODP BUSINESS SOLUTIONS, LLC											
	306713	12/06/24	472664	25350116	257942	P	12/26/24	3501118	0610	9600	GENERAL SUPPLIES	73.59
	INVOICE: 401660091001											
	VENDOR TOTALS	3,535.77 YTD INVOICED						3,695.29 YTD PAID				73.59
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	306651	12/06/24	472601	25052192	257943	P	12/26/24	0001118	0894		INSTRUCTIONAL FIELD TRIPS	214.54
	INVOICE: 8330CBI											
	VENDOR TOTALS	63,370.36 YTD INVOICED						71,093.91 YTD PAID				214.54
85	OLDHAM COUNTY BOARD OF EDUCATION											
	306652	11/06/24	472602	25010373	257944	P	12/26/24	0105201	0898		NON INSTRUCTIONAL FIELD T	83.30
	INVOICE: 8184CE											
	306714	12/17/24	472665	25350131	257944	P	12/26/24	3501118	0610	9600	GENERAL SUPPLIES	582.00
	INVOICE: 121724											
	VENDOR TOTALS	22,566,826.31 YTD INVOICED						27,811,862.37 YTD PAID				665.30
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	306715	12/09/24	472666	25007162	257945	P	12/26/24	0075201	0617		FOOD INSTR NON FOOD SERVI	720.64
	INVOICE: 9017085384											
	306716	12/09/24	472667	25060082	257945	P	12/26/24	0605201	0617		FOOD INSTR NON FOOD SERVI	75.61
	INVOICE: 120924											
	VENDOR TOTALS	24,167.16 YTD INVOICED						28,324.10 YTD PAID				796.25
85	OLDHAM COUNTY BOARD OF EDUCATION											
	306717	11/25/24	472668	25060208	257944	P	12/26/24	0602818	0679	7100	OTH STUDENT ACTIVITIES	1,862.40
	INVOICE: 11252024											
	VENDOR TOTALS	22,566,826.31 YTD INVOICED						27,811,862.37 YTD PAID				1,862.40
24660	OKOLONA PEST CONTROL											
	306718	12/17/24	472669	25060015	257946	P	12/26/24	0601118	0433	9600	CONTRACT EQUIP REPAIR & M	59.00
	INVOICE: 2528661											

PAID INVOICES REPORT

WARRANT: 122624JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		5,157.60 YTD INVOICED					6,206.85 YTD PAID				59.00
298	PAPA JOHNS PIZZA											
	306719	12/18/24	472670	25005025	257947	P	12/26/24	0055201	0617		FOOD INSTR NON FOOD SERVI	387.50
	INVOICE:	0001-121824										
	VENDOR TOTALS		2,303.57 YTD INVOICED					2,915.82 YTD PAID				387.50
26410	PETROLEUM TRADERS CORPORATION											
	306720	12/13/24	472671	25901455	257948	P	12/26/24	9011092	0626		GASOLINE	17,447.41
	INVOICE:	2048285										
	VENDOR TOTALS		147,922.36 YTD INVOICED					221,924.01 YTD PAID				17,447.41
20701	PHI BETA MU INTERNATIONAL											
	306721	12/19/24	472672	25015146	257949	P	12/26/24	0152818	0679	7450	OTH STUDENT ACTIVITIES	250.00
	INVOICE:	EOMS12192024										
	VENDOR TOTALS		.00 YTD INVOICED					250.00 YTD PAID				250.00
12254	PRAIRIE FARMS DAIRY INC											
	306722	12/17/24	472673	25010302	257950	P	12/26/24	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI	99.12
	INVOICE:	9014700										
	306723	12/17/24	472674	25025180	257950	P	12/26/24	0255201	0617		FOOD INSTR NON FOOD SERVI	116.36
	INVOICE:	9014680										
	VENDOR TOTALS		85,082.64 YTD INVOICED					109,605.37 YTD PAID				215.48
27290	STAPLES INC											
	306724	12/06/24	472675	25090162	257951	P	12/26/24	0902818	0679SS	7100	SOCIAL STUDIES STUDENT AC	27.19
	INVOICE:	41862055										
	306725	12/05/24	472676	25090159	257951	P	12/26/24	0902818	0679LA	7100	LANGUAGE ARTS STUDENT ACT	15.80
	INVOICE:	41832599										
	306726	12/03/24	472677	25075153	257951	P	12/26/24	0011075	0610		GENERAL SUPPLIES	150.89
	INVOICE:	41780409										
	306727	12/03/24	472678	25075153	257951	P	12/26/24	0011075	0610		GENERAL SUPPLIES	48.92
	INVOICE:	41775300										
	306728	12/03/24	472679	25075153	257951	P	12/26/24	0011075	0610		GENERAL SUPPLIES	132.06
	INVOICE:	41776236										
	306729	12/03/24	472680	25075153	257951	P	12/26/24	0011075	0610		GENERAL SUPPLIES	30.59
	INVOICE:	41776348										
	306730	12/03/24	472681	25075153	257951	P	12/26/24	0011075	0610		GENERAL SUPPLIES	178.19
	INVOICE:	41786853										
	306731	12/16/24	472682	25007174	257951	P	12/26/24	0072818	0679	7300	OTH STUDENT ACTIVITIES	10.79
	INVOICE:	42000691										
	VENDOR TOTALS		23,146.14 YTD INVOICED					24,950.02 YTD PAID				594.43
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											
	306732	12/11/24	472683	25901343	257952	P	12/26/24	9011096	043314		RADIO PAGE/REPAIR	748.33

PAID INVOICES REPORT

WARRANT: 122624JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 642245									
	306733	12/09/24	472684	25901326	257952	P	12/26/24	9011096 061030	TWO WAY RADIO	67.50
	INVOICE: 641257									
	306734	12/09/24	472685	25901326	257952	P	12/26/24	9011096 061030	TWO WAY RADIO	67.50
	INVOICE: 641255									
	306735	12/09/24	472686	25901326	257952	P	12/26/24	9011096 061030	TWO WAY RADIO	67.50
	INVOICE: 641252									
	306736	12/09/24	472687	25901326	257952	P	12/26/24	9011096 061030	TWO WAY RADIO	67.50
	INVOICE: 641250									
	306737	12/09/24	472688	25901326	257952	P	12/26/24	9011096 061030	TWO WAY RADIO	67.50
	INVOICE: 641245									
	VENDOR TOTALS			64,019.11 YTD INVOICED				65,239.94 YTD PAID		1,085.83
11599	REYNOLDS, TAMMY JO									
	306738	12/13/24	472689	25028025	257953	P	12/26/24	0281118 0534 9028	CELL PHONE SERVICES	30.00
	INVOICE: 12132024TR									
	VENDOR TOTALS			150.00 YTD INVOICED				180.00 YTD PAID		30.00
5665	ROBSON, MARK									
	306739	12/19/24	472690	25564	257954	P	12/26/24	0001029 0581	TRAVEL - MILEAGE	111.15
	INVOICE: 120224-121924									
	VENDOR TOTALS			607.02 YTD INVOICED				948.07 YTD PAID		111.15
18936	ROTARY FOUNDATION OF PROSPECT/GOSHEN INC									
	306774	12/23/24	472725	25052217	257955	P	12/26/24	0011075 0810	DUES FEES LICENSE MEMBERS	350.00
	INVOICE: 4614485									
	VENDOR TOTALS			400.00 YTD INVOICED				1,100.00 YTD PAID		350.00
7486	SCHOOL NURSE SUPPLY INC									
	306740	12/11/24	472691	25007166	257956	P	12/26/24	0075201 0610	GENERAL SUPPLIES	456.89
	INVOICE: 1033432-IN									
	VENDOR TOTALS			216.08 YTD INVOICED				672.97 YTD PAID		456.89
18021	SCHOOL SPECIALTY LLC									
	306741	12/05/24	472692	25028209	257957	P	12/26/24	0285201 0695	FURNITURE/FIXTURES NOT CA	3,423.50
	INVOICE: 208135195343									
	306742	11/26/24	472693	25025220	257957	P	12/26/24	0252818 0679AR 7800	ART STUDENT ACTIVITIES	24.16
	INVOICE: 208135178865									
	306743	11/22/24	472694	25025220	257957	P	12/26/24	0252818 0679AR 7800	ART STUDENT ACTIVITIES	216.26
	INVOICE: 208135171297									
	306744	12/05/24	472695	25025220	257957	P	12/26/24	0252818 0679AR 7800	ART STUDENT ACTIVITIES	41.99
	INVOICE: 208135195498									
	306745	12/04/24	472696	25025220	257957	P	12/26/24	0252818 0679AR 7800	ART STUDENT ACTIVITIES	10.21
	INVOICE: 208135190649									
	306746	12/06/24	472697	25070090	257957	P	12/26/24	0001011 0610 9210C	GENERAL SUPPLIES	452.84
	INVOICE: 208135198465									

PAID INVOICES REPORT

WARRANT: 122624JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	306747	12/09/24	472698	25030182	257957	P	12/26/24	0301118	0610T3 9600	GENL SUPPLIES 3RD GRADE	150.74
	INVOICE: 208135202722										
	VENDOR TOTALS		128,182.99 YTD INVOICED						133,818.21 YTD PAID		4,319.70
16868	SMITH, DYLAN										
	306775	12/23/24	472726	25052220	257958	P	12/26/24	0001052	0581	TRAVEL - MILEAGE	222.08
	INVOICE: 12022024-12192024										
	VENDOR TOTALS		929.12 YTD INVOICED						1,731.16 YTD PAID		222.08
20708	SPRATTE-LENNINGTON, CURTIS										
	306748	12/18/24	472699	25099067	257959	P	12/26/24	0011099	0610	GENERAL SUPPLIES	23.74
	INVOICE: 12182024										
	VENDOR TOTALS		.00 YTD INVOICED						23.74 YTD PAID		23.74
16226	STEP CG LLC										
	306749	12/10/24	472700	25110367	257960	P	12/26/24	0011100	0734 9400A	TECH RELATED HARDWARE CAP	39,690.00
	INVOICE: S-INV115615										
	306749	12/10/24	472700	25110367	257960	P	12/26/24	0011100	073401 9400A	IT NETWORK SWITCHES	10,409.60
	INVOICE: S-INV115615										
	306749	12/10/24	472700	25110367	257960	P	12/26/24	0011100	073402 9400A	IT NETWORK WIRELESS	6,478.72
	INVOICE: S-INV115615										
	VENDOR TOTALS		50,240.00 YTD INVOICED						106,818.32 YTD PAID		56,578.32
3216	TOADVINE ENTERPRISES										
	306750	12/17/24	472701	25060232	257961	P	12/26/24	0602825	0433 7600	CONTRACT EQUIP REPAIR & M	460.00
	INVOICE: 11151										
	VENDOR TOTALS		173,405.00 YTD INVOICED						179,650.00 YTD PAID		460.00
4564	PEREGRINE CORPORATION										
	306751	12/04/24	472702	25015122	257962	P	12/26/24	0152818	0679BI 7850	BANK INTRST SCHOOL WIDE S	341.46
	INVOICE: 0035741										
	306752	12/06/24	472703	25015122	257962	P	12/26/24	0152818	0679BI 7850	BANK INTRST SCHOOL WIDE S	163.20
	INVOICE: 0036111										
	VENDOR TOTALS		518.60 YTD INVOICED						1,308.26 YTD PAID		504.66
4922	TOTAL TRUCK PARTS										
	306753	12/06/24	472704	25901425	257963	P	12/26/24	9011096	061070	CHEMICALS	116.40
	INVOICE: 932021										
	306754	12/12/24	472705	25901432	257963	P	12/26/24	9011096	0694	EQUIPMENT SUPPLIES & MATE	57.70
	INVOICE: 933020										
	VENDOR TOTALS		19,578.88 YTD INVOICED						20,404.28 YTD PAID		174.10
33100	TRANE U.S. INC										
	306755	12/17/24	472706	25920275	257964	P	12/26/24	9201134	0610C3	AIR CONDITIONER PARTS	126.40

PAID INVOICES REPORT

WARRANT: 122624JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 18254619											
	VENDOR TOTALS			16,112.65 YTD INVOICED				17,079.03 YTD PAID				126.40
14094	OCBE - VISA PMNTS - OCAC											
	306653	11/23/24	472603	25990178	257967	P	12/26/24	9902826	0610	700L	GENERAL SUPPLIES	37.96
	INVOICE: 1123242-A											
	VENDOR TOTALS			12,652.56 YTD INVOICED				17,119.36 YTD PAID				37.96
14078	OCBE - VISA PMNTS- SWAMP											
	306776	11/11/24	472727	25025202	257965	P	12/26/24	0255201	0810		DUES FEES LICENSE MEMBERS	30.00
	INVOICE: 111124											
	VENDOR TOTALS			7,296.15 YTD INVOICED				10,974.64 YTD PAID				30.00
14090	OCBE - VISA PMNTS - OCMS											
	306777	11/06/24	472729	25110372	257966	P	12/26/24	0702818	0653	7100	SOFTWARE	159.00
	INVOICE: 1106A											
	306778	11/06/24	472730	25110372	257966	P	12/26/24	0702818	0653	7100	SOFTWARE	159.00
	INVOICE: 1106B											
	VENDOR TOTALS			159.00 YTD INVOICED				985.98 YTD PAID				318.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	306756	12/05/24	472707	25901414	257968	P	12/26/24	9011096	0434		BUILDING REPAIRS & MAINT	597.87
	INVOICE: 2412-702524											
	VENDOR TOTALS			3,739.93 YTD INVOICED				4,515.48 YTD PAID				597.87
47920	WHITT, SARAH											
	306779	12/23/24	472731	25052218	257969	P	12/26/24	0001052	0581		TRAVEL - MILEAGE	74.12
	INVOICE: 12022024-12232024											
	VENDOR TOTALS			447.52 YTD INVOICED				604.40 YTD PAID				74.12
16841	WOODSON, JENNIFER											
	306654	12/20/24	472604	25110453	257970	P	12/26/24	0011100	0534		CELL PHONE SERVICES	90.00
	INVOICE: OCT24-DEC24											
	306654	12/20/24	472604	25110453	257970	P	12/26/24	0011100	0581		TRAVEL - MILEAGE	65.52
	INVOICE: OCT24-DEC24											
	VENDOR TOTALS			.00 YTD INVOICED				155.52 YTD PAID				155.52
19742	WRIGHT IMPLEMENT 1, LLC											
	306757	12/12/24	472708	25028219	257971	P	12/26/24	0281118	0610	9028	GENERAL SUPPLIES	353.43
	INVOICE: 2410856											
	VENDOR TOTALS			38.29 YTD INVOICED				391.72 YTD PAID				353.43
											REPORT TOTALS	615,659.05

PAID INVOICES REPORT

WARRANT: 122624JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	107	615,659.05

** END OF REPORT - Generated by Ritchard, Jennifer **

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 01082025 TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19852	KENTUCKY STATE TREASURER/PUBLIC PROTECTION CABINET										
	306874	12/23/24	472827	25087250	258015	P	01/08/25	0603614	0459	84104 CONSTRUCTION OTHER	6,929.50
	INVOICE: 2412-004354										
	306874	12/23/24	472827	25087250	258015	P	01/08/25	0803614	0459	84104 CONSTRUCTION OTHER	6,929.50
	INVOICE: 2412-004354										

VENDOR TOTALS .00 YTD INVOICED 13,859.00 YTD PAID 13,859.00

REPORT TOTALS 13,859.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	13,859.00

** END OF REPORT - Generated by Newkirk, Leslie **

PAID INVOICES REPORT

WARRANT: 010925JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
16797	ADTEC ADMINISTRATIVE & TECHNICAL CONSULTING INC										
	306884	01/06/25	472837	25110463	258023	P	01/09/25	0011100	0349	PROF SERVICES OTHER	4,450.00
	INVOICE: 25696										
	VENDOR TOTALS		5,170.00 YTD INVOICED				9,620.00 YTD PAID				4,450.00
2214	ANIXTER INC										
	306885	12/04/24	472838	25920025	258024	P	01/09/25	9201134	0610A8	DOOR HARDWARE	246.42
	INVOICE: 30K213717										
	VENDOR TOTALS		5,051.22 YTD INVOICED				5,945.10 YTD PAID				246.42
1990	AT&T										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	1,399.61
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0011099	0532	TELEPHONE	18.36
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	79.75
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0121087	0532	TELEPHONE	164.18
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0141087	0532	TELEPHONE	164.18
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0151087	0532	TELEPHONE	153.20
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0251087	0532	TELEPHONE/GOSHEN	817.48
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0281087	0532	TELEPHONE	142.55
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0301087	0532	TELEPHONE/LA GRANGE	1,758.33
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0601087	0532	TELEPHONE/OLDHAM CO HIGH	366.80
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	261.71
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	1001118	0532	TELEPHONE	61.39
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	3501087	0532	TELEPHONE/NORTH OLDHAM MI	236.27
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	9011096	0532	TELEPHONE/BUS GARAGE	1,812.17
	INVOICE: DEC2024-6556										
	306886	12/19/24	472839	25082060	258025	P	01/09/25	9051017	0532	TELEPHONE	1,663.21
	INVOICE: DEC2024-6556										
	306888	12/17/24	472841	25082070	258026	P	01/09/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	472.00
	INVOICE: DEC2024-6681										
	306888	12/17/24	472841	25082070	258026	P	01/09/25	0051087	0532	TELEPHONE/CAMDEN STATION	272.17
	INVOICE: DEC2024-6681										
	306888	12/17/24	472841	25082070	258026	P	01/09/25	0101087	0532	TELEPHONE/CENTERFIELD	220.94
	INVOICE: DEC2024-6681										
	306888	12/17/24	472841	25082070	258026	P	01/09/25	0131087	0532	TELEPHONE	36.48
	INVOICE: DEC2024-6681										

PAID INVOICES REPORT

WARRANT: 010925JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	306888	12/17/24	472841	25082070	258026	P	01/09/25	0201087 0532	TELEPHONE/CRESTWOOD	260.54
	INVOICE: DEC2024-6681									
	306888	12/17/24	472841	25082070	258026	P	01/09/25	0901087 0532	TELEPHONE/SOUTH OLDHAM MI	292.32
	INVOICE: DEC2024-6681									
	306888	12/17/24	472841	25082070	258026	P	01/09/25	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	734.70
	INVOICE: DEC2024-6681									
	306888	12/17/24	472841	25082070	258026	P	01/09/25	9901087 0532	TELEPHONE	137.25
	INVOICE: DEC2024-6681									
	VENDOR TOTALS		56,393.13 YTD INVOICED					87,136.68 YTD PAID		11,525.59
20470	AYLOR, ALLY									
	306889	01/08/25	472842	25052142	258027	P	01/09/25	0001118 0240	TUITION ASSISTANCE	420.00
	INVOICE: SUMMER/FALL-2									
	VENDOR TOTALS		5,630.00 YTD INVOICED					6,050.00 YTD PAID		420.00
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	306892	01/08/25	472845	25099050	258028	P	01/09/25	0011099 0345	MEDICAL SERVICES-PHYSICAL	2,592.25
	INVOICE: 1385386									
	306893	12/31/24	472846	25604	258028	P	01/09/25	0001029 0341	DRUG TESTING	1,484.00
	INVOICE: 1385674									
	VENDOR TOTALS		35,028.00 YTD INVOICED					51,160.75 YTD PAID		4,076.25
18719	BCM ONE, INC									
	306890	01/01/25	472843	25110461	258029	P	01/09/25	0011100 0532	TELEPHONE	4,745.89
	INVOICE: 18655907									
	VENDOR TOTALS		23,582.98 YTD INVOICED					33,076.57 YTD PAID		4,745.89
18941	BEAM INSURANCE ADMINISTRATORS LLC									
	306891	12/27/24	472844	25575	258030	P	01/09/25	10 7461H	DENTAL INSURANCE WH	21,478.38
	INVOICE: KY07721-DEC2024									
	VENDOR TOTALS		84,576.09 YTD INVOICED					150,424.74 YTD PAID		21,478.38
20469	BRUNER, NATALIE									
	306894	01/08/25	472847	25605	258031	P	01/09/25	0001118 0240	TUITION ASSISTANCE	5,000.00
	INVOICE: 010825									
	VENDOR TOTALS		4,725.00 YTD INVOICED					9,725.00 YTD PAID		5,000.00
2476	CARELON BEHAVIORAL HEALTH INC									
	306895	01/06/25	472848	25099051	258032	P	01/09/25	0011071 0345	MED SVCS-EMPLYEE ASSIST P	3,757.41
	INVOICE: 301698									
	VENDOR TOTALS		17,392.65 YTD INVOICED					24,890.04 YTD PAID		3,757.41
26390	CED ELECTRICAL									
	306896	12/18/24	472849	25920029	258033	P	01/09/25	9201134 0610B4	ELECTRIC SUPPLIES	153.15

PAID INVOICES REPORT

WARRANT: 010925JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

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VENDOR NAME
       DOCUMENT    INV DATE VOUCHER  PO        CHECK NO  T CHK DATE GL ACCOUNT        GL ACCOUNT DESCRIPTION

          INVOICE:  4380-1049892

       VENDOR TOTALS          3,765.84 YTD INVOICED            4,284.33 YTD PAID                              153.15

 12196 CINTAS
       306897      12/16/24 472851   25920041    258034 P 01/09/25 9201134  0893      UNIFORMS                198.22
          INVOICE:  4214733279
       306898      12/23/24 472852   25920041    258034 P 01/09/25 9201134  0893      UNIFORMS                198.22
          INVOICE:  4215581251
       306899      12/30/24 472853   25920041    258034 P 01/09/25 9201134  0893      UNIFORMS                198.22
          INVOICE:  4216173604
       306900      12/16/24 472854   25920041    258034 P 01/09/25 9201088  0893      UNIFORMS/BOOTS           31.89
          INVOICE:  4214733304
       306901      12/23/24 472855   25920041    258034 P 01/09/25 9201088  0893      UNIFORMS/BOOTS           31.89
          INVOICE:  4215581266
       306902      12/30/24 472856   25920041    258034 P 01/09/25 9201088  0893      UNIFORMS/BOOTS           31.89
          INVOICE:  4216173352

       VENDOR TOTALS         33,419.69 YTD INVOICED           46,435.67 YTD PAID                              690.33

 17378 N. G. T. CORPORATION
       306958      01/01/25 472916   25920302    258035 P 01/09/25 0011087  0423      CONTRACT CLEANING     1,963.00
          INVOICE:  7170160663
       306959      01/01/25 472917   25920302    258035 P 01/09/25 0011087  0423      CONTRACT CLEANING     4,385.00
          INVOICE:  7170160664

       VENDOR TOTALS         31,740.00 YTD INVOICED           44,436.00 YTD PAID                            6,348.00

  7190 D-C ELEVATOR CO INC
       306904      12/02/24 472858   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &   496.18
          INVOICE:  INV-217687-W7M3
       306905      12/09/24 472859   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &   652.70
          INVOICE:  INV-233584-H1H9
       306906      01/01/25 472860   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &    63.00
          INVOICE:  INV-231019-N6K5
       306907      01/01/25 472861   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &    75.00
          INVOICE:  INV-231024-L6F1
       306908      01/01/25 472862   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &    63.00
          INVOICE:  INV-231017-P1K7
       306909      01/01/25 472863   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &    63.00
          INVOICE:  INV-231022-Z7L5
       306910      01/01/25 472864   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &   110.25
          INVOICE:  INV-231026-H2G5
       306911      01/01/25 472865   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &    75.00
          INVOICE:  INV-231023-L0T9
       306912      01/01/25 472866   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &    75.00
          INVOICE:  INV-231025-L4Q7
       306913      01/01/25 472867   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &    75.00
          INVOICE:  INV-231021-P5Z5
       306914      01/01/25 472868   25920042    258036 P 01/09/25 9201134  043304    CONTRACTED ELEVATOR REP &    75.00
          INVOICE:  INV-231018-M4B6
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PAID INVOICES REPORT

WARRANT: 010925JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	306915	01/01/25	472869	25920042	258036	P	01/09/25	9201134 043304	CONTRACTED ELEVATOR REP &	225.00
	INVOICE: INV-231020-X4L3									
	306916	01/01/25	472870	25920042	258036	P	01/09/25	9201134 043304	CONTRACTED ELEVATOR REP &	150.00
	INVOICE: INV-231027-M7M8									
	VENDOR TOTALS	15,976.22 YTD INVOICED						19,694.08 YTD PAID		2,198.13
15523	DELTA SERVICES LLC									
	306917	12/30/24	472871	25087062	258037	P	01/09/25	0001108 0436S	R&M Safety and Security	416.00
	INVOICE: 127790									
	306918	12/23/24	472872	25087062	258037	P	01/09/25	0001108 0436S	R&M Safety and Security	1,869.20
	INVOICE: 127590									
	VENDOR TOTALS	78,196.64 YTD INVOICED						80,481.84 YTD PAID		2,285.20
9390	DUPLICATOR SALES AND SERVICE									
	306919	12/23/24	472873	25110408	258038	P	01/09/25	0011100 0651	SUPPLIES TECHNOLOGY HARDW	1,698.00
	INVOICE: 1074831									
	VENDOR TOTALS	142,580.56 YTD INVOICED						174,878.11 YTD PAID		1,698.00
16965	SJN DATA CENTER, LLC									
	306920	12/26/24	472874	25110434	258039	P	01/09/25	0011100 065103 9400A	LAPTOP DEVICES	1,309.31
	INVOICE: INVDRP067063									
	VENDOR TOTALS	438,140.22 YTD INVOICED						615,460.05 YTD PAID		1,309.31
10273	FARMER, LISA									
	306921	10/11/24	472875	25070038	258040	P	01/09/25	0701118 0534 9070	CELL PHONE SERVICES	30.00
	INVOICE: 101124-LF									
	306922	11/11/24	472876	25070038	258040	P	01/09/25	0701118 0534 9070	CELL PHONE SERVICES	30.00
	INVOICE: 111124-LF									
	VENDOR TOTALS	90.00 YTD INVOICED						150.00 YTD PAID		60.00
11540	GALT HOUSE HOTEL									
	306923	01/06/25	472877	25095310	258041	P	01/09/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	572.76
	INVOICE: 1049375									
	306924	01/06/25	472878	25095310	258041	P	01/09/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	589.44
	INVOICE: 1049380									
	306925	01/06/25	472879	25095310	258041	P	01/09/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	601.14
	INVOICE: 1049368									
	VENDOR TOTALS	.00 YTD INVOICED						1,763.34 YTD PAID		1,763.34
4006	CITIBANK NA									
	306927	12/19/24	472881	25095300	258042	P	01/09/25	0951987 0610	GENERAL SUPPLIES	90.43
	INVOICE: 3011674									
	VENDOR TOTALS	5,054.33 YTD INVOICED						7,353.76 YTD PAID		90.43

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7502	HYLAND FILTER SERVICE INC									
	306928	12/26/24	472882	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	1,884.60
	INVOICE: 1054595									
	306929	12/27/24	472883	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	6,310.65
	INVOICE: 1054608									
	306930	12/27/24	472884	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	2,022.40
	INVOICE: 1054596									
	306931	12/27/24	472885	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	600.60
	INVOICE: 1054599									
	306932	12/26/24	472886	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	1,882.85
	INVOICE: 1054597									
	306933	12/27/24	472887	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	1,914.85
	INVOICE: 1054601									
	306934	12/26/24	472888	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	191.75
	INVOICE: 1054602									
	306935	10/26/24	472889	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	300.00
	INVOICE: 1054598									
	306936	12/26/24	472890	25087241	258043	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	905.35
	INVOICE: 1054603									
	VENDOR TOTALS		29,443.70 YTD INVOICED					45,456.75 YTD PAID		16,013.05
9248	INFINITE CAMPUS INC									
	306937	11/04/24	472891	25029016	258044	P	01/09/25	0001029 0338	REGISTRATION PROF DEVELOP	329.00
	INVOICE: SRVINV038348									
	VENDOR TOTALS		131,025.04 YTD INVOICED					132,012.04 YTD PAID		329.00
15434	LAMONTAGNE, AARON									
	306938	07/01/24	472892	25110460	258045	P	01/09/25	0702818 0653 7100	SOFTWARE	4,846.00
	INVOICE: 1941									
	VENDOR TOTALS		4,846.00 YTD INVOICED					9,692.00 YTD PAID		4,846.00
20347	JARBOE, ALEX									
	306939	12/18/24	472893	25087248	258046	P	01/09/25	0001108 0439	OTHER CONTRACTED RPR & MA	498.00
	INVOICE: INV0002									
	VENDOR TOTALS		2,200.00 YTD INVOICED					2,698.00 YTD PAID		498.00
3911	TYCO FIRE & SECURITY (US) MANAGEMENT INC									
	306940	11/04/24	472894	25920239	258047	P	01/09/25	9201134 043303	CONTRACT AIR COND SVC/FIL	590.00
	INVOICE: 1-134571497989									
	VENDOR TOTALS		7,054.90 YTD INVOICED					7,644.90 YTD PAID		590.00
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS									
	306941	12/31/24	472895	25571	258048	P	01/09/25	10 7461L	KY ASSOC SCHOOL ADMIN DUE	121.22
	INVOICE: 123124									

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	VENDOR TOTALS		14,376.26 YTD INVOICED					15,437.21 YTD PAID		121.22
166	KENTUCKY EDUCATION ASSOCIATION									
	306942	12/31/24	472896	25572	258049	P	01/09/25	10 7461K	KY EDU ASSC (KEA) & KAPE	59.36
	INVOICE: 123124									
	306942	12/31/24	472896	25572	258049	P	01/09/25	10 7461K	KY EDU ASSC (KEA) & KAPE	2,149.04
	INVOICE: 123124									
	VENDOR TOTALS		10,023.52 YTD INVOICED					17,457.56 YTD PAID		2,208.40
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA									
	306943	12/26/24	472897	25095306	258050	P	01/09/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	350.00
	INVOICE: 33669									
	VENDOR TOTALS		2,400.00 YTD INVOICED					6,070.00 YTD PAID		350.00
2564	KENTUCKY STATE TREASURER									
	306944	12/30/24	472898	25603	258051	P	01/09/25	10 7474	KTRS LIABILITY	440,295.29
	INVOICE: 123024									
	VENDOR TOTALS		4,204,864.82 YTD INVOICED					5,827,969.92 YTD PAID		440,295.29
12016	KENTUCKY STATE TREASURER									
	306945	12/04/24	472899	25070095	258052	P	01/09/25	0702818 0679 7600	OTH STUDENT ACTIVITIES	250.00
	INVOICE: 121824BGR									
	VENDOR TOTALS		4,630.00 YTD INVOICED					5,090.00 YTD PAID		250.00
17960	KENTUCKY STATE TREASURER									
	306946	01/09/25	472900	25099069	258053	P	01/09/25	0011099 0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 01092025									
	VENDOR TOTALS		207.00 YTD INVOICED					225.00 YTD PAID		3.00
18170	KENWAY DISTRIBUTORS INC									
	306947	12/19/24	472902	25100052	258054	P	01/09/25	1001087 0610	GENERAL SUPPLIES	81.88
	INVOICE: 375247									
	VENDOR TOTALS		18,711.23 YTD INVOICED					23,938.05 YTD PAID		81.88
11685	SUMMERS, PRISCILLA CHRISTINE									
	306948	01/08/25	472905	25990200	258055	P	01/09/25	9902826 0610 700L	GENERAL SUPPLIES	1,062.25
	INVOICE: 011425									
	VENDOR TOTALS		1,997.00 YTD INVOICED					3,059.25 YTD PAID		1,062.25
9999	LOUISVILLE FIRE PROTECTION LLC									
	306949	12/23/24	472907	25087254	258056	P	01/09/25	9201134 043310	FIRE EXTINGUISHER REPR &	1,424.00
	INVOICE: 19486-17									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	14,307.16 YTD INVOICED						15,731.16 YTD PAID				1,424.00
20697	MAGIC SCHOOL INC											
	306950	01/07/25	472908	25110446	258057	P	01/09/25	0001118	0653	9210	SOFTWARE	30,600.00
	INVOICE: 2800											
	VENDOR TOTALS	.00 YTD INVOICED						30,600.00 YTD PAID				30,600.00
10405	MANNING EQUIPMENT LLC											
	306951	12/31/24	472909	25920238	258058	P	01/09/25	9201134	0433		EQUIPMENT REPAIR & MAINT	7,487.00
	INVOICE: 162402474											
	VENDOR TOTALS	4,540.00 YTD INVOICED						17,060.76 YTD PAID				7,487.00
7853	MARTIN, STUART D											
	306952	12/18/24	472910	25920072	258059	P	01/09/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 121824SM											
	VENDOR TOTALS	120.00 YTD INVOICED						280.00 YTD PAID				30.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	306953	12/26/24	472911	25920107	258060	P	01/09/25	9201134	0447		EQUIPMENT RENTAL	73.92
	INVOICE: 222437											
	VENDOR TOTALS	897.39 YTD INVOICED						1,314.04 YTD PAID				73.92
18982	FUSIONSITE KENTUCKY LLC											
	306954	01/07/25	472912	25087007	258061	P	01/09/25	1003614	0450	810F1	CONSTRUCTION SERVICES	465.00
	INVOICE: 55992											
	306955	12/24/24	472913	25087252	258061	P	01/09/25	0703611	0459	83361	CONSTRUCTION OTHER	135.00
	INVOICE: 55877											
	306956	01/07/25	472914	25087253	258061	P	01/09/25	0123614	0450	810J7	CONSTRUCTION SERVICES	135.00
	INVOICE: 56226											
	306957	01/07/25	472915	25087253	258061	P	01/09/25	0603614	0450	810J7	CONSTRUCTION SERVICES	135.00
	INVOICE: 56225											
	VENDOR TOTALS	12,075.00 YTD INVOICED						14,130.00 YTD PAID				870.00
20656	NOVEL EFFECT INC											
	306960	12/23/24	472918	25110454	258062	P	01/09/25	0102818	0653	7800	SOFTWARE	49.99
	INVOICE: 47004F2-0001											
	VENDOR TOTALS	.00 YTD INVOICED						99.98 YTD PAID				49.99
85	OLDHAM COUNTY BOARD OF EDUCATION											
	306961	11/18/24	472919	25070093	258063	P	01/09/25	0701118	0610	9600	GENERAL SUPPLIES	2,037.00
	INVOICE: OCMS2425											
	VENDOR TOTALS	22,566,826.31 YTD INVOICED						27,840,593.37 YTD PAID				2,037.00

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24660	OKOLONA PEST CONTROL									
	306962 INVOICE: 2529974	12/18/24	472921	25100007	258064	P	01/09/25	1001118 0425	PEST CONTROL SERVICES	53.00
	306963 INVOICE: 2529955	12/17/24	472922	25070024	258064	P	01/09/25	0701118 0610 9600	GENERAL SUPPLIES	16.00
	VENDOR TOTALS		5,157.60 YTD INVOICED					6,275.85 YTD PAID		69.00
9806	PATTERSON, HUBERT									
	306965 INVOICE: 121824HP	12/18/24	472924	25920063	258065	P	01/09/25	9201134 0534	CELL PHONE SERVICES	30.00
	VENDOR TOTALS		172.98 YTD INVOICED					262.98 YTD PAID		30.00
27290	STAPLES INC									
	306966 INVOICE: 42223277	01/06/25	472925	25052221	258066	P	01/09/25	0001052 0610	GENERAL SUPPLIES	34.49
	VENDOR TOTALS		23,146.14 YTD INVOICED					24,984.51 YTD PAID		34.49
27590	RAYMOND JOHNS COMPANY INC									
	306967 INVOICE: 083028	12/23/24	472926	25100049	258067	P	01/09/25	1001087 0610	GENERAL SUPPLIES	145.59
	VENDOR TOTALS		29,430.72 YTD INVOICED					29,576.31 YTD PAID		145.59
11457	REDLEE CONSTRUCTION CO INC									
	306968 INVOICE: 2005-06	11/30/24	472928	25087251	258068	P	01/09/25	1003614 0450 810F1	CONSTRUCTION SERVICES	528,827.79
	VENDOR TOTALS		7,829,385.96 YTD INVOICED					8,821,157.55 YTD PAID		528,827.79
17839	RICHERSON, JAMES RANDALL									
	306969 INVOICE: 121024RR	12/10/24	472929	25920068	258069	P	01/09/25	9201134 0534	CELL PHONE SERVICES	30.00
	VENDOR TOTALS		220.00 YTD INVOICED					250.00 YTD PAID		30.00
5939	S & J LIGHTING AND LENSE SUPPLY									
	306970 INVOICE: 672249	12/26/24	472930	25920034	258070	P	01/09/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	1,033.50
	306971 INVOICE: 671821	12/11/24	472931	25920034	258070	P	01/09/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	143.88
	306972 INVOICE: 671820	12/11/24	472932	25920034	258070	P	01/09/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	595.93
	VENDOR TOTALS		17,237.08 YTD INVOICED					19,349.29 YTD PAID		1,773.31
20715	SAAG, ROBERT									
	306973 INVOICE: 01082025	01/08/25	472933	25606	258071	P	01/09/25	10 7461B	REFUNDABLE TUITION LIABIL	2,757.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				2,757.00 YTD PAID				2,757.00
19027	SCHINDLER, DENISE											
	306974	01/03/25	472934	25087255	258072	P	01/09/25	0001108	0581		TRAVEL - MILEAGE	101.07
	INVOICE:	102924-010325										
	VENDOR TOTALS			577.03 YTD INVOICED				708.10 YTD PAID				101.07
19006	STRATEGIC EDUCATIONAL SERVICES LLC											
	306975	12/31/24	472935	25082021	258073	P	01/09/25	0011075	0344		FINANCIAL SERVICES	1,220.78
	INVOICE:	24-12										
	VENDOR TOTALS			7,324.68 YTD INVOICED				9,766.24 YTD PAID				1,220.78
5788	SWANK MOTION PICTURES INC											
	306976	01/03/25	472936	25116021	258074	P	01/09/25	0122118	0653	162L	SOFTWARE	1,400.00
	INVOICE:	396338										
	VENDOR TOTALS			7,747.00 YTD INVOICED				9,147.00 YTD PAID				1,400.00
15149	SYMETRA LIFE INSURANCE COMPANY											
	306977	12/31/24	472937	25574	258075	P	01/09/25	10	7461G		LIFE INS WH (SYMETRA NATW	16,117.17
	INVOICE:	123124										
	306977	12/31/24	472937	25574	258075	P	01/09/25	0011071	0211		GROUP LIFE INSURANCE	1,475.34
	INVOICE:	123124										
	306977	12/31/24	472937	25574	258075	P	01/09/25	10	7470		SYMETRA STD LTD WH	20,881.52
	INVOICE:	123124										
	VENDOR TOTALS			142,968.23 YTD INVOICED				181,442.26 YTD PAID				38,474.03
13973	VINCENNES ELECTRONICS INC											
	306978	12/02/24	472938	25070020	258076	P	01/09/25	0701118	0610	9600	GENERAL SUPPLIES	330.00
	INVOICE:	26945-064										
	306979	12/30/24	472939	25070020	258076	P	01/09/25	0701118	0610	9600	GENERAL SUPPLIES	330.00
	INVOICE:	26945-065										
	VENDOR TOTALS			3,250.00 YTD INVOICED				8,316.20 YTD PAID				660.00
19503	VISA											
	306980	12/31/24	472940	25082077	258077	P	01/09/25	0001082	0610		GENERAL SUPPLIES	39,681.53
	INVOICE:	123124										
	VENDOR TOTALS			225,468.73 YTD INVOICED				344,045.94 YTD PAID				39,681.53
9115	WALKER MECHANICAL CONTRACTORS INC.											
	306981	12/23/24	472941	25920078	258078	P	01/09/25	9201134	0433		EQUIPMENT REPAIR & MAINT	575.00
	INVOICE:	234361										
	306981	12/23/24	472941		258078	P	01/09/25	0605101	0610		GENERAL SUPPLIES	285.08
	INVOICE:	234361										
	306982	12/23/24	472942	25920078	258078	P	01/09/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,075.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	234362										
	306982	12/23/24	472942		258078	P	01/09/25	0305101	0610		GENERAL SUPPLIES	636.68
	INVOICE:	234362										
	306983	12/23/24	472943	25920078	258078	P	01/09/25	9201134	0433		EQUIPMENT REPAIR & MAINT	670.00
	INVOICE:	234363										
	306983	12/23/24	472943		258078	P	01/09/25	0075101	0610		GENERAL SUPPLIES	477.00
	INVOICE:	234363										
	306984	12/23/24	472944	25920078	258078	P	01/09/25	9201134	0433		EQUIPMENT REPAIR & MAINT	555.00
	INVOICE:	234364										
	306984	12/23/24	472944		258078	P	01/09/25	3505101	0610		GENERAL SUPPLIES	159.00
	INVOICE:	234364										
	306985	12/24/24	472945	25920078	258078	P	01/09/25	9201134	0433		EQUIPMENT REPAIR & MAINT	972.50
	INVOICE:	234372										
	306985	12/24/24	472945		258078	P	01/09/25	0205101	0610		GENERAL SUPPLIES	563.23
	INVOICE:	234372										
	306995	12/23/24	472955	25087006	258078	P	01/09/25	9201134	0433		EQUIPMENT REPAIR & MAINT	5,375.00
	INVOICE:	234355										
	306996	12/20/24	472956	25920280	258078	P	01/09/25	9201134	0433		EQUIPMENT REPAIR & MAINT	450.00
	INVOICE:	234298										
	VENDOR TOTALS		86,658.44 YTD INVOICED					100,046.83 YTD PAID				11,793.49
5000	WALMART / CAPITAL ONE											
	306986	11/20/24	472946	25075145	258079	P	01/09/25	0011075	0616		FOOD NON INSTR NON FOOD S	46.35
	INVOICE:	013338										
	306987	11/20/24	472947	25029021	258079	P	01/09/25	0001037	0610		GENERAL SUPPLIES	52.85
	INVOICE:	870217										
	306988	11/21/24	472948	25990166	258079	P	01/09/25	9902826	0610	700L	GENERAL SUPPLIES	5.36
	INVOICE:	093242										
	306989	11/21/24	472949	25990166	258079	P	01/09/25	9902826	0610	700L	GENERAL SUPPLIES	65.57
	INVOICE:	3001966										
	306990	11/24/24	472950	25080060	258079	P	01/09/25	0801118	0610	9600	GENERAL SUPPLIES	75.37
	INVOICE:	576698										
	306991	12/13/24	472951	25901440	258079	P	01/09/25	9011091	0616		FOOD NON INSTR NON FOOD S	213.53
	INVOICE:	844011										
	306992	12/13/24	472952	25100051	258079	P	01/09/25	1001118	0610TS		TEACHING SUPPLIES	16.88
	INVOICE:	284553										
	306993	12/03/24	472953	25990172	258079	P	01/09/25	1051017	0610TS		TEACHING SUPPLIES	60.10
	INVOICE:	623295										
	306994	12/13/24	472954	25990194	258079	P	01/09/25	1051017	0610TS		TEACHING SUPPLIES	34.08
	INVOICE:	930183										
	VENDOR TOTALS		2,016.50 YTD INVOICED					4,196.54 YTD PAID				570.09
5038	WALMART COMMUNITY/CAPITAL ONE											
	306997	10/09/24	472957	25005008	258082	P	01/09/25	0055201	0610		GENERAL SUPPLIES	9.96
	INVOICE:	385257-1										
	306997	10/09/24	472957	25005008	258082	P	01/09/25	0055201	0617		FOOD INSTR NON FOOD SERVI	10.72
	INVOICE:	385257-1										

PAID INVOICES REPORT

WARRANT: 010925JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		395.65 YTD INVOICED					1,245.61 YTD PAID			20.68
5001	WALMART COMMUNITY/CAPITAL ONE										
	307000	12/03/24	472960	25095277	258080	P	01/09/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	61.97
	INVOICE: 814351										
	307001	12/10/24	472961	25095277	258080	P	01/09/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	96.28
	INVOICE: 010247										
	307002	12/13/24	472962	25095277	258080	P	01/09/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	157.54
	INVOICE: 770680										
	307003	12/17/24	472963	25095277	258080	P	01/09/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	61.42
	INVOICE: 171749										
	307004	12/16/24	472964	25095298	258080	P	01/09/25	0952818	0679 7850	OTH STUDENT ACTIVITIES	63.84
	INVOICE: 615488										
	VENDOR TOTALS		2,333.34 YTD INVOICED					2,774.39 YTD PAID			441.05
5038	WALMART COMMUNITY/CAPITAL ONE										
	307005	11/21/24	472965	25005008	258082	P	01/09/25	0055201	0610	GENERAL SUPPLIES	11.28
	INVOICE: 190468										
	307006	12/12/24	472966	25005008	258082	P	01/09/25	0055201	0610	GENERAL SUPPLIES	58.32
	INVOICE: 464218										
	307007	12/18/24	472967	25005008	258082	P	01/09/25	0055201	0617	FOOD INSTR NON FOOD SERVI	198.91
	INVOICE: 195421										
	307008	12/18/24	472968	25005008	258082	P	01/09/25	0055201	0610	GENERAL SUPPLIES	21.60
	INVOICE: 013466										
	307008	12/18/24	472968	25005008	258082	P	01/09/25	0055201	0617	FOOD INSTR NON FOOD SERVI	54.30
	INVOICE: 013466										
	307009	12/19/24	472969	25005008	258082	P	01/09/25	0055201	0617	FOOD INSTR NON FOOD SERVI	.31
	INVOICE: LATEFEE										
	VENDOR TOTALS		395.65 YTD INVOICED					1,245.61 YTD PAID			344.72
5009	WALMART COMMUNITY/CAPITAL ONE										
	307010	11/25/24	472970	25070078	258081	P	01/09/25	0701118	0610 9070	GENERAL SUPPLIES	201.94
	INVOICE: 420320										
	307011	12/02/24	472971	25070079	258081	P	01/09/25	0702818	0679SS 7100	SOCIAL STUDIES STUDENT AC	22.84
	INVOICE: 474487										
	307012	12/09/24	472972	25070089	258081	P	01/09/25	0702818	0641 7800	LIBRARY BOOKS	145.40
	INVOICE: 733624										
	VENDOR TOTALS		751.71 YTD INVOICED					1,493.89 YTD PAID			370.18
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	306998	12/19/24	472958	25920023	258083	P	01/09/25	9201134	0610	GENERAL SUPPLIES	6.77
	INVOICE: 2412-704092										
	VENDOR TOTALS		3,739.93 YTD INVOICED					4,522.25 YTD PAID			6.77
1682	WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC										
	306999	12/30/24	472959	25920031	258084	P	01/09/25	9201134	0610A8	DOOR HARDWARE	220.00

PAID INVOICES REPORT

WARRANT: 010925JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME
DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

INVOICE: 763496

VENDOR TOTALS 2,998.62 YTD INVOICED 3,218.62 YTD PAID 220.00

REPORT TOTALS 1,210,487.40

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	62	1,210,487.40

** END OF REPORT - Generated by Ritchard, Jennifer **

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 011325JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
25000	OLDHAM COUNTY SHERIFF										
	307013	01/13/25	472973	25607	258085	P	01/13/25	0011071	0311	TAX COLLECTION FEES	40,132.49
	INVOICE:	01132025									
	VENDOR TOTALS		868,779.79 YTD INVOICED					1,000,937.49 YTD PAID			40,132.49
										REPORT TOTALS	40,132.49

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	40,132.49

** END OF REPORT - Generated by Ritchard, Jennifer **

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 011425JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
85 OLDHAM COUNTY BOARD OF EDUCATION										
307082	01/13/25	473042	25608	258086	P	01/14/25	10	6102	CASH IN PAYROLL CLEARING	2,432,376.55
INVOICE: 011525PR										
VENDOR TOTALS	22,566,826.31 YTD INVOICED					30,272,969.92 YTD PAID				2,432,376.55
									REPORT TOTALS	2,432,376.55

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	2,432,376.55

** END OF REPORT - Generated by Ritchard, Jennifer **

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 011625JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
18009	MARKHAN, REID S JR										
	307226	01/09/25	473190	25075174	258120	P	01/16/25	0011071	0616	FOOD NON INSTR NON FOOD S	98.00
	INVOICE: B122024B										
	307227	01/14/25	473191	25075177	258120	P	01/16/25	0011071	0616	FOOD NON INSTR NON FOOD S	70.00
	INVOICE: B011325B										
	VENDOR TOTALS	2,381.00 YTD INVOICED						2,933.00 YTD PAID			168.00
11111	AMAZON CAPITAL SERVICES INC										
	307014	01/08/25	472974	25075172	258125	P	01/16/25	0011075	0810	DUES FEES LICENSE MEMBERS	129.00
	INVOICE: 1HC9-HH3L-6VP3										
	VENDOR TOTALS	7,111.07 YTD INVOICED						9,463.64 YTD PAID			129.00
18839	AMAZON CAPITAL SERVICES INC										
	307189	12/20/24	473152	25905164	258126	P	01/16/25	9052818	0679BM 7100	BIOMEDICAL ACADEMY ST ACT	277.06
	INVOICE: 1CDK-9XT6-L3XL										
	307190	01/06/25	473153	25905161	258126	P	01/16/25	9051052	0610 9225	GENERAL SUPPLIES	92.82
	INVOICE: 1MN6-43LF-G7KG										
	307191	12/25/24	473154	25905161	258126	P	01/16/25	9051052	0610 9225	GENERAL SUPPLIES	604.57
	INVOICE: 1336-MN7H-FRXW										
	VENDOR TOTALS	16,026.28 YTD INVOICED						19,900.26 YTD PAID			974.45
6728	AMAZON CAPITAL SERVICES INC										
	307194	12/20/24	473157	25005137	258123	P	01/16/25	0052818	0679 7300	OTH STUDENT ACTIVITIES	31.02
	INVOICE: 1T1P-34JH-G6Y9										
	307195	01/08/25	473158	25005142	258123	P	01/16/25	0051118	0810 9005	DUES FEES LICENSE MEMBERS	129.00
	INVOICE: 1CWW-1F7D-66CC										
	VENDOR TOTALS	12,195.24 YTD INVOICED						14,419.50 YTD PAID			160.02
7466	AMAZON CAPITAL SERVICES INC										
	307196	12/23/24	473159	25015148	258124	P	01/16/25	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	41.67
	INVOICE: 1PNP-YHFF-1X6V										
	307197	12/23/24	473160	25015142	258124	P	01/16/25	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	64.74
	INVOICE: 1VWY-X4X4-1NTC										
	VENDOR TOTALS	11,534.27 YTD INVOICED						12,939.17 YTD PAID			106.41
5695	AMAZON CAPITAL SERVICES INC										
	307198	12/23/24	473161	25025253	258122	P	01/16/25	0252818	0679 7850	OTH STUDENT ACTIVITIES	129.00
	INVOICE: 1H7D-RP4K-6QK4										
	VENDOR TOTALS	12,714.91 YTD INVOICED						16,103.54 YTD PAID			129.00
11111	AMAZON CAPITAL SERVICES INC										
	307199	01/13/25	473162	25052225	258125	P	01/16/25	0001052	0610	GENERAL SUPPLIES	209.90
	INVOICE: 1YQV-7QWY-DPNH										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 011625JR — TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			7,111.07 YTD INVOICED				9,463.64 YTD PAID		209.90
5652	AMAZON CAPITAL SERVICES INC									
	307201	01/01/25	473164	25030189	258121	P	01/16/25	0301987 0610	GENERAL SUPPLIES	51.67
	INVOICE: 1X1W-3DV4-GDGC									
	307202	01/01/25	473165	25030181	258121	P	01/16/25	0302104 0610 125L	GENERAL SUPPLIES	73.45
	INVOICE: 1TGV-VYYC-GQJG									
	307203	01/01/25	473166	25030179	258121	P	01/16/25	0301118 0610ST 9600	GENL SUPPLIES STEM	41.76
	INVOICE: 166F-KG3H-GWJV									
	307204	01/01/25	473167	25030175	258121	P	01/16/25	0305201 0610	GENERAL SUPPLIES	32.98
	INVOICE: 1YKH-7T6C-H3VG									
	VENDOR TOTALS			9,226.53 YTD INVOICED				10,621.00 YTD PAID		199.86
11111	AMAZON CAPITAL SERVICES INC									
	307213	01/11/25	473177	25075061	258125	P	01/16/25	0001011 0610 9210G	GENERAL SUPPLIES	146.64
	INVOICE: 17FJ-QQ7T-3K4P									
	307214	01/08/25	473178	25052222	258125	P	01/16/25	0001011 0610 9210G	GENERAL SUPPLIES	149.85
	INVOICE: 1J4V-H4MJ-9YLJ									
	307215	01/10/25	473179	25052222	258125	P	01/16/25	0001011 0610 9210G	GENERAL SUPPLIES	28.49
	INVOICE: 1PXN-MMNM-PXV7									
	VENDOR TOTALS			7,111.07 YTD INVOICED				9,463.64 YTD PAID		324.98
18858	AMAZON CAPITAL SERVICES INC									
	307222	12/19/24	473186	25060236	258127	P	01/16/25	0601118 0610 9600	GENERAL SUPPLIES	28.99
	INVOICE: 1HJ7-HFQ9-GPRW									
	307223	12/25/24	473187	25060236	258127	P	01/16/25	0601118 0610 9600	GENERAL SUPPLIES	118.03
	INVOICE: 1F9N-4KJK-FP19									
	307224	12/20/24	473188	25060238	258127	P	01/16/25	0601118 0692 9600	HEALTH SUPPLIES	86.07
	INVOICE: 11P1-16HT-FJHX									
	VENDOR TOTALS			14,246.55 YTD INVOICED				20,946.34 YTD PAID		233.09
18867	AMAZON CAPITAL SERVICES INC									
	307225	12/23/24	473189	25095302	258128	P	01/16/25	0951987 0610	GENERAL SUPPLIES	142.10
	INVOICE: 1FWP-9D9Y-9XRC									
	VENDOR TOTALS			37,594.71 YTD INVOICED				45,354.09 YTD PAID		142.10
19047	AMAZON CAPITAL SERVICES INC									
	307205	12/20/24	473168	25028229	258129	P	01/16/25	0281118 0610T1 9600	GENL SUPPLIES 1ST GRADE	35.04
	INVOICE: 1F93-LLMG-DLKT									
	307205	12/20/24	473168	25028229	258129	P	01/16/25	0285201 0610	GENERAL SUPPLIES	8.56
	INVOICE: 1F93-LLMG-DLKT									
	307206	12/20/24	473170	25028231	258129	P	01/16/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	21.95
	INVOICE: 1DF7-GJYG-D14M									
	307212	12/23/24	473171	25028232	258129	P	01/16/25	0281118 0692 9600	HEALTH SUPPLIES	21.49
	INVOICE: 1H7D-RP4K-7W4Q									

PAID INVOICES REPORT

WARRANT: 011625JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	10,512.43 YTD INVOICED						12,664.58 YTD PAID		87.04
18956	AMAZON CAPITAL SERVICES INC									
	307015	12/28/24	472975	25087150	258130	P	01/16/25	9201134 0610C7	OTHER	44.00
	INVOICE: 1749-M63C-64JL									
	307016	01/07/25	472976	25087150	258130	P	01/16/25	9201134 0610C7	OTHER	75.92
	INVOICE: 1DY6-M9GV-YFJH									
	VENDOR TOTALS	14,269.66 YTD INVOICED						15,211.90 YTD PAID		119.92
18991	AMAZON CAPITAL SERVICES INC									
	307193	12/19/24	473156	25901453	258131	P	01/16/25	9011091 0610	GENERAL SUPPLIES	50.97
	INVOICE: 13WT-J1TG-3HW7									
	VENDOR TOTALS	2,696.90 YTD INVOICED						3,218.68 YTD PAID		50.97
19457	AMAZON CAPITAL SERVICES									
	307192	12/10/24	473155	25007155	258133	P	01/16/25	0071118 0610LC 9600	GENL SUPPLIES LITERACY CO	131.53
	INVOICE: 1YTJ-9V9L-PK6N									
	VENDOR TOTALS	2,530.32 YTD INVOICED						3,061.30 YTD PAID		131.53
19692	AMAZON CAPITAL SERVICES INC									
	307200	12/20/24	473163	25013246	258134	P	01/16/25	0131118 0610LC 9600	GENL SUPPLIES LITERACY CO	105.84
	INVOICE: 1DYL-LXJH-GT1D									
	VENDOR TOTALS	25,098.68 YTD INVOICED						26,865.86 YTD PAID		105.84
18944	AMAZON CAPITAL SERVICES INC									
	307217	12/12/24	473181	25990183	258132	P	01/16/25	9902826 0610 700L	GENERAL SUPPLIES	7.66
	INVOICE: 13NR-M63C-3XK9									
	307218	12/10/24	473182	25990183	258132	P	01/16/25	9901118 0610	GENERAL SUPPLIES	68.58
	INVOICE: 17KY-GYF7-6RWK									
	307218	12/10/24	473182	25990183	258132	P	01/16/25	9902826 0610 700L	GENERAL SUPPLIES	100.40
	INVOICE: 17KY-GYF7-6RWK									
	307219	12/04/24	473183	25990182	258132	P	01/16/25	9902826 0610 700L	GENERAL SUPPLIES	258.48
	INVOICE: 1QMP-RRRY-GFQ4									
	307220	12/01/24	473184	25990174	258132	P	01/16/25	9902826 0610 700L	GENERAL SUPPLIES	149.95
	INVOICE: 1VTY-174Q-LH7P									
	307221	12/03/24	473185	25990174	258132	P	01/16/25	9902826 0610 700L	GENERAL SUPPLIES	155.14
	INVOICE: 1P9M-1Y96-HDC9									
	VENDOR TOTALS	4,864.24 YTD INVOICED						8,218.54 YTD PAID		740.21
7191	AMERICAN INSTITUTE OF ARCHITECT									
	307277	12/06/24	473244	25087259	258135	P	01/16/25	0001108 0810	DUES FEES LICENSE MEMBERS	679.00
	INVOICE: 000731292									
	VENDOR TOTALS	.00 YTD INVOICED						679.00 YTD PAID		679.00

PAID INVOICES REPORT

WARRANT: 011625JR — TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
2214	ANIXTER INC											
	307228	12/05/24	473192	25920025	258136	P	01/16/25	9201134	0610A8		DOOR HARDWARE	1,539.80
	INVOICE: 30K214130											
	VENDOR TOTALS			5,051.22 YTD INVOICED				7,484.90 YTD PAID				1,539.80
12111	ARMSTRONG, TIMOTHY D											
	307083	12/18/24	473043	25025001	258137	P	01/16/25	0252818	0679BS	7800	BOOKSTORE STUDENT ACTIVIT	85.00
	INVOICE: 16313											
	VENDOR TOTALS			468.98 YTD INVOICED				553.98 YTD PAID				85.00
4823	ARVIN EDUCATION CENTER											
	307017	12/18/24	472977	25901472	258138	P	01/16/25	9011091	0810		DUES FEES LICENSE MEMBERS	10.00
	INVOICE: 1218											
	VENDOR TOTALS			2,170.00 YTD INVOICED				2,180.00 YTD PAID				10.00
20605	ATOM CHEMICAL, IN											
	307084	01/09/25	473044	25087182	258139	P	01/16/25	9201134	043303		CONTRACT AIR COND SVC/FIL	4,979.00
	INVOICE: 80876											
	VENDOR TOTALS			4,979.00 YTD INVOICED				27,590.75 YTD PAID				4,979.00
5007	B & H PHOTO - VIDEO											
	307085	12/18/24	473045	25013237	258140	P	01/16/25	0132818	0641	7800	LIBRARY BOOKS	2,673.77
	INVOICE: 230139045											
	VENDOR TOTALS			5,729.38 YTD INVOICED				8,403.15 YTD PAID				2,673.77
12692	GURR, KENNETH											
	307018	12/30/24	472978	25005071	258141	P	01/16/25	0055201	0898		NON INSTRUCTIONAL FIELD T	337.50
	INVOICE: 3899											
	307278	12/10/24	473245	25013240	258142	P	01/16/25	0135201	0898		NON INSTRUCTIONAL FIELD T	369.00
	INVOICE: 3895											
	VENDOR TOTALS			12,370.50 YTD INVOICED				13,765.00 YTD PAID				706.50
19721	BOWMAN CONSULTING GROUP LTD											
	307019	12/31/24	472979	25087256	258143	P	01/16/25	0703611	0459	83361	CONSTRUCTION OTHER	565.00
	INVOICE: 470500											
	VENDOR TOTALS			3,855.00 YTD INVOICED				4,420.00 YTD PAID				565.00
7263	VARSITY BRANDS HOLDING COMPANY INC											
	307086	11/22/24	473046	25012183	258144	P	01/16/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	9,077.40
	INVOICE: 927863179											
	VENDOR TOTALS			64,448.75 YTD INVOICED				75,753.67 YTD PAID				9,077.40
4160	BURROWS WRECKER SERVICE INC											

PAID INVOICES REPORT

WARRANT: 011625JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	307279	12/24/24	473246	25901482	258145	P	01/16/25	9011096 043506	VEHICLE R&M - TOWING	250.00
	INVOICE: 88478									
	VENDOR TOTALS			2,620.00 YTD INVOICED				2,870.00 YTD PAID		250.00
20575	CARTER, ZACHARY									
	307230	01/14/25	473194	25052231	258146	P	01/16/25	0001052 0581	TRAVEL - MILEAGE	43.87
	INVOICE: 12022024-12202024									
	VENDOR TOTALS			144.17 YTD INVOICED				231.92 YTD PAID		43.87
26390	CED ELECTRICAL									
	307233	01/13/25	473197	25920029	258147	P	01/16/25	9201134 0610B4	ELECTRIC SUPPLIES	273.20
	INVOICE: 4380-1049894									
	VENDOR TOTALS			3,765.84 YTD INVOICED				4,557.53 YTD PAID		273.20
5793	CENTURY LINK COMMUNICATIONS LLC									
	307280	01/08/25	473247	25095009	258148	P	01/16/25	0951118 0610 9095	GENERAL SUPPLIES	10.69
	INVOICE: 720389399									
	VENDOR TOTALS			121.47 YTD INVOICED				148.52 YTD PAID		10.69
12196	CINTAS									
	307020	01/07/25	472980	25920041	258149	P	01/16/25	9201088 0893	UNIFORMS/BOOTS	31.89
	INVOICE: 4216862146									
	307021	01/07/25	472981	25920041	258149	P	01/16/25	9201134 0893	UNIFORMS	198.22
	INVOICE: 4216862201									
	307022	12/20/24	472982	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	39.12
	INVOICE: 4215404022									
	307023	12/27/24	472983	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	39.12
	INVOICE: 4216107027									
	307024	12/20/24	472984	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	62.68
	INVOICE: 4215403968									
	307025	12/27/24	472985	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	62.68
	INVOICE: 4216107075									
	307026	12/20/24	472986	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	35.97
	INVOICE: 4215404054									
	307027	12/27/24	472987	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	35.97
	INVOICE: 4216107114									
	307028	12/20/24	472988	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	38.80
	INVOICE: 4215404023									
	307029	12/27/24	472989	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	38.80
	INVOICE: 4216107050									
	307030	12/20/24	472990	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	34.59
	INVOICE: 4215404028									
	307031	12/27/24	472991	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	34.59
	INVOICE: 4216107089									
	307032	12/23/24	472992	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	41.22
	INVOICE: 4215583467									
	307033	12/30/24	472993	25920120	258149	P	01/16/25	9201134 0449M	OTHER RENTAL - MATS	41.22

Oldham County Board of Education

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	4216180276									
307034	12/19/24	472994	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	37.05
INVOICE:	4215174241									
307035	12/26/24	472995	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	37.05
INVOICE:	4215834028									
307036	01/02/25	472996	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	37.05
INVOICE:	4216643231									
307037	12/19/24	472997	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	30.72
INVOICE:	4215174258									
307038	12/26/24	472998	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	30.72
INVOICE:	4215833988									
307039	01/02/25	472999	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	30.72
INVOICE:	4216643287									
307040	12/20/24	473000	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	31.72
INVOICE:	4215404007									
307041	12/20/24	473001	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	31.72
INVOICE:	4216107103									
307042	12/23/24	473002	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	43.97
INVOICE:	4215583374									
307043	12/30/24	473003	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	43.97
INVOICE:	4216180083									
307044	12/23/24	473004	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	48.70
INVOICE:	4215583454									
307045	12/30/24	473005	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	48.70
INVOICE:	4216180221									
307046	12/19/24	473006	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	41.87
INVOICE:	4215174175									
307047	12/26/24	473007	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	41.87
INVOICE:	4215833935									
307048	01/02/25	473008	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	41.87
INVOICE:	4216643266									
307049	12/19/24	473009	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	25.05
INVOICE:	4215174179									
307050	12/19/24	473010	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	25.05
INVOICE:	4215833972									
307051	01/02/25	473011	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	25.05
INVOICE:	4216643274									
307052	12/16/24	473012	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	16.94
INVOICE:	4214733278									
307053	12/23/24	473013	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	16.94
INVOICE:	4215581249									
307054	12/30/24	473014	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	16.94
INVOICE:	4216173329									
307055	12/16/24	473015	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	58.41
INVOICE:	4214732983									
307056	12/16/24	473016	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	58.41
INVOICE:	4215581181									
307057	12/30/24	473017	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	58.41
INVOICE:	4216173137									
307058	12/16/24	473018	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	41.10
INVOICE:	4214733000									

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VENDOR NAME DOCUMENT	INVOICE	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
307059	4215581246	12/16/24	473019	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	41.10
307060	4216173210	12/16/24	473020	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	41.10
307061	4215403969	12/20/24	473021	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	61.68
307062	4216107049	12/27/24	473022	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	61.68
307063	4216743035	01/03/25	473023	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	61.68
307064	4214733340	12/16/24	473024	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	35.97
307065	4215581250	12/23/24	473025	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	35.97
307066	4216173359	12/30/24	473026	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	35.97
307067	4215403988	12/20/24	473027	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	38.59
307068	4216107074	12/27/24	473028	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	38.59
307069	4215404055	12/20/24	473029	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	30.72
307070	4216107107	12/27/24	473030	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	30.72
307071	4216743273	01/03/25	473031	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	30.72
307072	4215404016	12/20/24	473032	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	36.70
307073	4216107028	12/27/24	473033	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	36.70
307074	4215404053	12/20/24	473034	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	48.63
307075	4216107096	12/27/24	473035	25920120	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	48.63
307076	4213288820	12/02/24	473036	25070006	258149	P	01/16/25	0701987	0610	GENERAL SUPPLIES	29.82
307077	4214048214	12/09/24	473037	25070006	258149	P	01/16/25	0701987	0610	GENERAL SUPPLIES	29.82
307078	4214733316	12/16/24	473038	25070006	258149	P	01/16/25	0701987	0610	GENERAL SUPPLIES	29.82
307079	4215581293	12/23/24	473039	25070006	258149	P	01/16/25	0701987	0610	GENERAL SUPPLIES	29.82
307080	4216173405	12/30/24	473040	25070006	258149	P	01/16/25	0701987	0610	GENERAL SUPPLIES	29.82
307234	4216864260	01/07/25	473198	25920305	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	41.22
307235	4217418017	01/09/25	473199	25920305	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	61.52
307236	4216864267	01/07/25	473200	25920305	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	43.97
307237		01/07/25	473201	25920305	258149	P	01/16/25	9201134	0449M	OTHER RENTAL - MATS	48.70

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 4216864309											
	307238	01/07/25	473202	25920305	258149	P	01/16/25	9201134	0449M		OTHER RENTAL - MATS	16.94
	INVOICE: 4216862143											
	307239	01/13/25	473203	25920305	258149	P	01/16/25	9201134	0449M		OTHER RENTAL - MATS	10.00
	INVOICE: 4217696280											
	307240	01/07/25	473204	25920305	258149	P	01/16/25	9201134	0449M		OTHER RENTAL - MATS	58.41
	INVOICE: 4216862095											
	307241	01/07/25	473205	25920305	258149	P	01/16/25	9201134	0449M		OTHER RENTAL - MATS	51.17
	INVOICE: 4216862203											
	307242	01/10/25	473206	25920305	258149	P	01/16/25	9201134	0449M		OTHER RENTAL - MATS	49.94
	INVOICE: 4217554231											
	307243	01/13/25	473207	25920041	258149	P	01/16/25	9201088	0893		UNIFORMS/BOOTS	31.89
	INVOICE: 4217696323											
	307244	01/13/25	473208	25920041	258149	P	01/16/25	9201134	0893		UNIFORMS	198.22
	INVOICE: 4217696314											
	307281	01/06/25	473248	25901475	258149	P	01/16/25	9011096	0893		UNIFORMS	159.59
	INVOICE: 4216862224											
	307282	12/30/24	473249	25901475	258149	P	01/16/25	9011096	0893		UNIFORMS	160.56
	INVOICE: 4216173326											
	307283	12/23/24	473250	25901475	258149	P	01/16/25	9011096	0893		UNIFORMS	173.36
	INVOICE: 4215581241											
	VENDOR TOTALS	33,419.69 YTD INVOICED					50,060.28 YTD PAID					3,624.61
27410	COMFORT SYSTEMS USA											
	307245	12/31/24	473209	25920237	258150	P	01/16/25	9201134	043303		CONTRACT AIR COND SVC/FIL	350.00
	INVOICE: 91020756											
	307246	10/31/24	473210	25920143	258150	P	01/16/25	9201134	043303		CONTRACT AIR COND SVC/FIL	712.10
	INVOICE: 91019293											
	VENDOR TOTALS	1,050.00 YTD INVOICED					2,112.10 YTD PAID					1,062.10
8985	CORSON, DANA											
	307285	12/13/24	473252	25005004	258151	P	01/16/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 121324											
	VENDOR TOTALS	60.00 YTD INVOICED					120.00 YTD PAID					30.00
11243	CRESTWOOD HARDWARE											
	307081	01/08/25	473041	25920027	258152	P	01/16/25	9201134	0610A7		HARDWARE	77.37
	INVOICE: 637703											
	VENDOR TOTALS	2,372.62 YTD INVOICED					2,634.45 YTD PAID					77.37
7040	CURRICULUM ASSOCIATES LLC											
	307087	12/18/24	473047	25052212	258153	P	01/16/25	0902118	0338	320LC	REGISTRATION FEES PROF DV	2,300.00
	INVOICE: 90871650											
	VENDOR TOTALS	463,278.90 YTD INVOICED					466,700.90 YTD PAID					2,300.00
7190	D-C ELEVATOR CO INC											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	307231	08/01/24	473195	25920042	258154	P	01/16/25	9201134	043304		CONTRACTED ELEVATOR REP &	150.00
	INVOICE: INV-135774-M7N4											
	307232	08/01/24	473196	25920042	258154	P	01/16/25	9201134	043304		CONTRACTED ELEVATOR REP &	110.25
	INVOICE: INV-135643-B4X2											
	VENDOR TOTALS		15,976.22 YTD INVOICED				19,954.33 YTD PAID					260.25
10276	DAEUBLE, MELINDA R											
	307088	12/22/24	473048	25012024	258155	P	01/16/25	0121118	0534	9012	CELL PHONE SERVICES	30.00
	INVOICE: 122224MD											
	307089	01/07/25	473049	25012024	258155	P	01/16/25	0121118	0534	9012	CELL PHONE SERVICES	30.00
	INVOICE: 122225MD											
	VENDOR TOTALS		185.14 YTD INVOICED				298.89 YTD PAID					60.00
19851	DAVIDSON, PENELOPE L											
	307090	12/23/24	473050	25005123	258156	P	01/16/25	0055201	0610		GENERAL SUPPLIES	225.00
	INVOICE: 123											
	307091	01/03/25	473051	25005123	258156	P	01/16/25	0055201	0610		GENERAL SUPPLIES	225.00
	INVOICE: 125											
	VENDOR TOTALS		1,725.00 YTD INVOICED				2,175.00 YTD PAID					450.00
20583	DILLON, MEGHAN L											
	307286	12/19/24	473253	25052230	258157	P	01/16/25	0001011	0581		TRAVEL - MILEAGE	18.68
	INVOICE: 121924											
	VENDOR TOTALS		92.93 YTD INVOICED				151.66 YTD PAID					18.68
2000	DOO WOP SHOP											
	307249	12/17/24	473214	25990171	258158	P	01/16/25	9902826	0610	700L	GENERAL SUPPLIES	24.00
	INVOICE: 773445											
	VENDOR TOTALS		2,978.88 YTD INVOICED				3,002.88 YTD PAID					24.00
20499	IRIS GROUP HOLDINGS LLC											
	307287	12/16/24	473254	25920314	258159	P	01/16/25	9201134	0433		EQUIPMENT REPAIR & MAINT	27,843.99
	INVOICE: 157462259											
	VENDOR TOTALS		201,704.77 YTD INVOICED				251,188.13 YTD PAID					27,843.99
17515	FULL COMPASS SYSTEMS LTD											
	307253	12/13/24	473218	25990193	258160	P	01/16/25	1051017	0610TS		TEACHING SUPPLIES	55.08
	INVOICE: INC02615529											
	VENDOR TOTALS		.00 YTD INVOICED				55.08 YTD PAID					55.08
11540	GALT HOUSE HOTEL											
	307288	01/14/25	473255	25095318	258161	P	01/16/25	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	190.92
	INVOICE: 1058611											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				1,954.26 YTD PAID			190.92
17471	GROUP THEATRE TOO, LLC										
	307255	01/07/25	473220	25990197	258162	P	01/16/25	9902826 0610	700L	GENERAL SUPPLIES	3,350.00
	INVOICE: 301										
	307256	01/07/25	473221	25990198	258162	P	01/16/25	1051017 0610TS		TEACHING SUPPLIES	300.00
	INVOICE: 302										
	VENDOR TOTALS			.00 YTD INVOICED				3,650.00 YTD PAID			3,650.00
20679	GURNEY, BETH										
	307289	11/26/24	473256	25052232	258163	P	01/16/25	0001052 0581		TRAVEL - MILEAGE	122.63
	INVOICE: 110124-112624										
	307290	12/20/24	473257	25052232	258163	P	01/16/25	0001052 0581		TRAVEL - MILEAGE	94.50
	INVOICE: 120224-122024										
	VENDOR TOTALS			30.60 YTD INVOICED				247.73 YTD PAID			217.13
20692	HEALY AWARDS INC										
	307092	01/07/25	473052	25015138	258164	P	01/16/25	0152825 0679	7600	OTH STUDENT ACTIVITIES	428.66
	INVOICE: 102918										
	VENDOR TOTALS			.00 YTD INVOICED				428.66 YTD PAID			428.66
4006	CITIBANK NA										
	307093	12/03/24	473053	25990175	258165	P	01/16/25	9902826 0610	700L	GENERAL SUPPLIES	59.80
	INVOICE: 9093739										
	307094	12/02/24	473054	25990175	258165	P	01/16/25	9902826 0610	700L	GENERAL SUPPLIES	98.87
	INVOICE: 0022098										
	VENDOR TOTALS			5,054.33 YTD INVOICED				7,512.43 YTD PAID			158.67
18677	HOUKOM, RANDALL										
	307291	12/07/24	473258	25920055	258166	P	01/16/25	9201134 0534		CELL PHONE SERVICES	30.00
	INVOICE: 120724RH										
	VENDOR TOTALS			90.00 YTD INVOICED				180.00 YTD PAID			30.00
14580	J W PEPPER & SON INC										
	307095	12/11/24	473055	25015136	258167	P	01/16/25	0152818 0679	7450	OTH STUDENT ACTIVITIES	55.00
	INVOICE: 367035502										
	307096	12/11/24	473056	25015136	258167	P	01/16/25	0152818 0679	7450	OTH STUDENT ACTIVITIES	322.99
	INVOICE: 367032822										
	307097	12/17/24	473057	25015136	258167	P	01/16/25	0152818 0679	7450	OTH STUDENT ACTIVITIES	338.00
	INVOICE: 367051063										
	307098	12/20/24	473058	25015136	258167	P	01/16/25	0152818 0679	7450	OTH STUDENT ACTIVITIES	12.00
	INVOICE: 367064735										
	307099	12/30/24	473059	25012226	258167	P	01/16/25	0122818 0679BB	7450	BAND BOOSTERS STU ACTIV	21.00
	INVOICE: 367079664										
	307258	12/11/24	473223	25990191	258167	P	01/16/25	9902826 0610	700L	GENERAL SUPPLIES	110.00

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WARRANT: 011625JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 367032737											
	VENDOR TOTALS			9,033.83 YTD INVOICED				10,767.87 YTD PAID				858.99
13978	JACOBSON, MATTHEW											
	307264	01/14/25	473230	25052228	258168	P	01/16/25	0001052	0581		TRAVEL - MILEAGE	83.66
	INVOICE: 12022024-12192024											
	VENDOR TOTALS			720.74 YTD INVOICED				862.00 YTD PAID				83.66
20658	JEFFRIES, CORBIN CHRISTINE											
	307292	12/20/24	473259	25052229	258169	P	01/16/25	0011075	0581		TRAVEL - MILEAGE	49.05
	INVOICE: 120224-122024											
	VENDOR TOTALS			.00 YTD INVOICED				104.40 YTD PAID				49.05
20580	JEWISH COMMUNITY OF LOUISVILLE INC											
	307100	01/06/25	473060	25012156	258170	P	01/16/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	495.00
	INVOICE: NOHSST202404											
	VENDOR TOTALS			.00 YTD INVOICED				1,072.50 YTD PAID				495.00
3816	S & K DISTRIBUTOR INC											
	307293	01/08/25	473260	25920248	258171	P	01/16/25	9201134	0610C3		AIR CONDITIONER PARTS	352.59
	INVOICE: 1077412											
	307294	01/08/25	473261	25920248	258171	P	01/16/25	9201134	0610C3		AIR CONDITIONER PARTS	796.21
	INVOICE: 1077411											
	VENDOR TOTALS			30,236.12 YTD INVOICED				33,683.38 YTD PAID				1,148.80
2848	MT LIBRARY SERVICES											
	307101	01/01/25	473061	25007073	258172	P	01/16/25	0071118	0641	9600	LIBRARY BOOKS	1,705.46
	INVOICE: 697583											
	VENDOR TOTALS			2,814.28 YTD INVOICED				4,519.74 YTD PAID				1,705.46
17470	KENDALL HUNT PUBLISHING CO											
	307102	12/04/24	473062	25070082	258173	P	01/16/25	0702818	0679	7300	OTH STUDENT ACTIVITIES	70.00
	INVOICE: 13724862											
	307103	11/13/24	473063	25070070	258173	P	01/16/25	0702818	0679	7300	OTH STUDENT ACTIVITIES	556.80
	INVOICE: 13721023											
	VENDOR TOTALS			16,738.16 YTD INVOICED				17,364.96 YTD PAID				626.80
2497	KENTUCKY ASSOCIATION OF SCHOOL COUNCILS											
	307295	01/14/25	473262	25005144	258174	P	01/16/25	0051118	0810	9005	DUES FEES LICENSE MEMBERS	550.00
	INVOICE: 12208718											
	307296	01/13/25	473263	25095317	258174	P	01/16/25	0951118	0810	9600	DUES FEES LICENSE MEMBERS	450.00
	INVOICE: 12208717											

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WARRANT: 011625JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		2,650.00 YTD INVOICED					4,100.00 YTD PAID		1,000.00
9637	KENTUCKY MUDWORKS LLC									
	307303	12/12/24	473271	25990132	258175	P	01/16/25	1051017 0610TS	TEACHING SUPPLIES	1,218.90
	INVOICE: SH-41071									
	307303	12/12/24	473271	25990132	258175	P	01/16/25	9902826 0610 700L	GENERAL SUPPLIES	1,218.90
	INVOICE: SH-41071									
	VENDOR TOTALS		2,713.13 YTD INVOICED					5,150.93 YTD PAID		2,437.80
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA									
	307299	01/14/25	473266	25015152	258176	P	01/16/25	0152818 0679 7450	OTH STUDENT ACTIVITIES	290.00
	INVOICE: 33874									
	VENDOR TOTALS		2,400.00 YTD INVOICED					6,360.00 YTD PAID		290.00
18950	KENTUCKY SCHOOL BOARDS INS TRUST									
	307304	12/12/24	473272	25609	258177	P	01/16/25	10 7461R	UNEMPLOYMENT LIABILITY	8,878.68
	INVOICE: 123124									
	VENDOR TOTALS		12,464.15 YTD INVOICED					33,765.24 YTD PAID		8,878.68
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION									
	307104	01/09/25	473064	25007184	258178	P	01/16/25	0071118 0338 9007	REGISTRATION PROF DEVELOP	235.00
	INVOICE: 47387313									
	VENDOR TOTALS		396.00 YTD INVOICED					631.00 YTD PAID		235.00
3198	KENTUCKY STATE TREASURER									
	307297	01/14/25	473264	25901491	258179	P	01/16/25	9011091 0810	DUES FEES LICENSE MEMBERS	10.00
	INVOICE: KYNP19981									
	VENDOR TOTALS		20.00 YTD INVOICED					30.00 YTD PAID		10.00
18170	KENWAY DISTRIBUTORS INC									
	307106	12/19/24	473066	25007170	258180	P	01/16/25	0071987 0610	GENERAL SUPPLIES	79.50
	INVOICE: 375246									
	307107	12/19/24	473067	25025246	258180	P	01/16/25	0251987 0610	GENERAL SUPPLIES	485.00
	INVOICE: 375448									
	VENDOR TOTALS		18,711.23 YTD INVOICED					24,502.55 YTD PAID		564.50
17226	KISNER, JERRY									
	307298	01/08/25	473265	25920067	258181	P	01/16/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 010825JK									
	VENDOR TOTALS		180.00 YTD INVOICED					240.00 YTD PAID		30.00
11756	WELLS FARGO FINANCIAL LEASING INC									
	307366	06/29/24	473338	25060018	258182	P	01/16/25	0602818 0444 7100	COPIER RENTAL	1,578.25

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 45080109											
	307367	12/30/24	473339	25060018	258183	P	01/16/25	0602818	0444	7100	COPIER RENTAL	1,578.25
	INVOICE: 46240580											
	VENDOR TOTALS			6,313.00 YTD INVOICED				11,047.75 YTD PAID				3,156.50
4201	KOORSEN FIRE & SECURITY INC											
	307305	01/14/25	473273	25920311	258184	P	01/16/25	9201134	043309		CONTRACTED FIRE ALARM R&M	1,352.78
	INVOICE: IN00848397											
	VENDOR TOTALS			2,207.40 YTD INVOICED				3,560.18 YTD PAID				1,352.78
12068	KY HOSA											
	307301	01/15/25	473269	25012239	258185	P	01/16/25	0121052	0338	9225	REGISTRATION FEES PROF DV	75.00
	INVOICE: 99661376											
	307302	01/14/25	473270	25012239	258185	P	01/16/25	0121052	0338	9225	REGISTRATION FEES PROF DV	675.00
	INVOICE: 99661269											
	VENDOR TOTALS			.00 YTD INVOICED				750.00 YTD PAID				750.00
12475	LIBERTY MUTUAL INSURANCE COMPANY											
	307306	01/14/25	473274	25099054	258186	P	01/16/25	0011071	0524		FLEET INSURANCE	818.00
	INVOICE: 15035856											
	VENDOR TOTALS			6,638.70 YTD INVOICED				9,728.60 YTD PAID				818.00
2097	MIPENICO-CW LLC											
	307307	09/30/24	473275	25060084	258187	P	01/16/25	0605201	0617		FOOD INSTR NON FOOD SERVI	49.63
	INVOICE: 5038781											
	307308	12/20/24	473276	25060084	258187	P	01/16/25	0605201	0617		FOOD INSTR NON FOOD SERVI	66.31
	INVOICE: 5047201											
	VENDOR TOTALS			633.43 YTD INVOICED				1,281.74 YTD PAID				115.94
3131	LOWES											
	307108	11/25/24	473068	25920026	258188	P	01/16/25	9201134	0610B9		TOOL COSTS	972.26
	INVOICE: 99307											
	307109	12/17/24	473069	25920026	258188	P	01/16/25	9201134	0610B9		TOOL COSTS	32.16
	INVOICE: 970096											
	VENDOR TOTALS			961.55 YTD INVOICED				2,002.42 YTD PAID				1,004.42
10405	MANNING EQUIPMENT LLC											
	307309	01/10/25	473277	25088025	258189	P	01/16/25	9201088	0610		GENERAL SUPPLIES	862.00
	INVOICE: 142501067											
	VENDOR TOTALS			4,540.00 YTD INVOICED				17,922.76 YTD PAID				862.00
32300	MATH LEARNING CENTER											
	307310	09/12/24	473278	25025098	258190	P	01/16/25	0252818	0679	7100	OTH STUDENT ACTIVITIES	408.24
	INVOICE: INV61411											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			41,736.96 YTD INVOICED				42,145.20 YTD PAID				408.24
12191	MAURER, PAT											
	307311	10/25/24	473279	25005005	258191	P	01/16/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 102524											
	307312	12/25/24	473280	25005005	258191	P	01/16/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 122524											
	VENDOR TOTALS			60.00 YTD INVOICED				120.00 YTD PAID				60.00
2198	C. L. MCBRIDE COMPANY											
	307229	01/14/25	473193	25920283	258192	P	01/16/25	9201134	0433		EQUIPMENT REPAIR & MAINT	385.00
	INVOICE: 8386											
	VENDOR TOTALS			4,384.00 YTD INVOICED				4,769.00 YTD PAID				385.00
20258	DODD, MATTHEW											
	307110	12/30/24	473070	25005017	258193	P	01/16/25	0055201	0617		FOOD INSTR NON FOOD SERVI	211.21
	INVOICE: 263											
	VENDOR TOTALS			.00 YTD INVOICED				211.21 YTD PAID				211.21
20719	MORGAN, MADDY											
	307313	12/31/24	473282	25060247	258194	P	01/16/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 1231-1											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
9031	MURRAY, RONNIE											
	307314	12/27/24	473283	25920064	258195	P	01/16/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 122724RM											
	VENDOR TOTALS			299.00 YTD INVOICED				389.00 YTD PAID				30.00
20726	EPN TRAVEL SERVICES INC											
	307315	01/14/25	473284	25015156	258196	P	01/16/25	0152818	0679CH	7100	CHOIR STUDENT ACTIVITIES	200.00
	INVOICE: 89546											
	VENDOR TOTALS			.00 YTD INVOICED				200.00 YTD PAID				200.00
10516	MUSIC THEATRE INTERNATIONAL											
	307316	12/02/24	473285	25990177	258197	P	01/16/25	9902826	0610	700L	GENERAL SUPPLIES	2,855.00
	INVOICE: 01183237											
	VENDOR TOTALS			7,732.00 YTD INVOICED				11,611.00 YTD PAID				2,855.00
5871	NATIONWIDE FARMERS SUPPLY & HARDWARE											
	307317	01/09/25	473286	25920310	258198	P	01/16/25	9201134	0610		GENERAL SUPPLIES	1,133.16
	INVOICE: 90575											
	307318	01/10/25	473287	25920309	258198	P	01/16/25	9201134	0610		GENERAL SUPPLIES	1,415.12

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WARRANT: 011625JR TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 90588											
	VENDOR TOTALS			301.35 YTD INVOICED				2,849.63 YTD PAID				2,548.28
16531	QUADIENT FINANCE USA INC											
	307319	12/31/24	473288	25012028	258199	P	01/16/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	95.49
	INVOICE: INV61580803											
	VENDOR TOTALS			792.50 YTD INVOICED				887.99 YTD PAID				95.49
13721	ODP											
	307112	12/09/24	473072	25007160	258200	P	01/16/25	0071118	0641	9600	LIBRARY BOOKS	11.29
	INVOICE: 402528279001											
	307113	12/10/24	473073	25007164	258200	P	01/16/25	0071118	0610	9600	GENERAL SUPPLIES	93.17
	INVOICE: 402529144001											
	VENDOR TOTALS			3,251.44 YTD INVOICED				3,598.60 YTD PAID				104.46
2217	OLDHAM CHAMBER & ECONOMIC DEVELOPMENT											
	307320	01/08/25	473289	25990206	258201	P	01/16/25	9901118	0810		DUES FEES LICENSE MEMBERS	150.00
	INVOICE: 9892											
	VENDOR TOTALS			500.00 YTD INVOICED				650.00 YTD PAID				150.00
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	307137	11/30/24	473097	25012193	258202	P	01/16/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	2,846.93
	INVOICE: NOHSNOV2024ATH											
	307138	12/18/24	473098	25060170	258202	P	01/16/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	2,837.71
	INVOICE: OCHSNOV2024ATH											
	307139	11/26/24	473099	25095181	258202	P	01/16/25	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	3,079.04
	INVOICE: SOHSNOV2024											
	307348	12/06/24	473320	25990205	258202	P	01/16/25	1051118	0519		STUDNT TRANSP PURCH OTHR	195.05
	INVOICE: 83020CAC											
	VENDOR TOTALS			63,370.36 YTD INVOICED				80,052.64 YTD PAID				8,958.73
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	307114	12/23/24	473074	25007162	258203	P	01/16/25	0075201	0617		FOOD INSTR NON FOOD SERVI	598.30
	INVOICE: 9017568482											
	307115	12/20/24	473075	25030187	258203	P	01/16/25	0305201	0617		FOOD INSTR NON FOOD SERVI	136.04
	INVOICE: 12202024											
	307347	12/18/24	473319	25020159	258203	P	01/16/25	0202203	0617	576I	FOOD INSTR NOT FOOD SERVI	1,401.76
	INVOICE: 9017429492											
	VENDOR TOTALS			24,167.16 YTD INVOICED				30,460.20 YTD PAID				2,136.10
5956	OLDHAM COUNTY PARKS & RECREATION DEPT											
	307321	01/08/25	473290	25075173	258204	P	01/16/25	0011071	0674		AWARDS	100.00
	INVOICE: 010825											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			12,870.37 YTD INVOICED				12,970.37 YTD PAID				100.00
24660	OKOLONA PEST CONTROL											
	307322	12/24/24	473291	25920308	258205	P	01/16/25	0011087	0425		PEST CONTROL SERVICES	65.00
	INVOICE: 2529822											
	307323	12/24/24	473292	25920308	258205	P	01/16/25	0011087	0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2529827											
	307324	12/24/24	473293	25920308	258205	P	01/16/25	0011087	0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2529944											
	307325	12/17/24	473294	25990209	258205	P	01/16/25	9901987	0610		GENERAL SUPPLIES	37.10
	INVOICE: 2558898											
	307326	12/17/24	473295	25990209	258205	P	01/16/25	9901987	0610		GENERAL SUPPLIES	42.50
	INVOICE: 2529514											
	VENDOR TOTALS			5,157.60 YTD INVOICED				6,496.45 YTD PAID				220.60
349	OTC BRANDS INC											
	307117	12/12/24	473077	25005135	258206	P	01/16/25	0055201	0610		GENERAL SUPPLIES	317.71
	INVOICE: 73521761101											
	VENDOR TOTALS			430.17 YTD INVOICED				848.62 YTD PAID				317.71
298	PAPA JOHNS PIZZA											
	307118	12/23/24	473078	25005129	258207	P	01/16/25	0055201	0617		FOOD INSTR NON FOOD SERVI	116.25
	INVOICE: 0001-12/23/24											
	VENDOR TOTALS			2,303.57 YTD INVOICED				3,032.07 YTD PAID				116.25
12300	PERKINS, PENNY											
	307119	12/20/24	473079	25013012	258208	P	01/16/25	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE: KE122024											
	VENDOR TOTALS			150.00 YTD INVOICED				180.00 YTD PAID				30.00
26340	HERTZBERG-NEW METHOD INC											
	307120	12/16/24	473080	25025170	258209	P	01/16/25	0252818	0641	7800	LIBRARY BOOKS	24.35
	INVOICE: 1998896-04											
	VENDOR TOTALS			15,493.59 YTD INVOICED				15,741.64 YTD PAID				24.35
26410	PETROLEUM TRADERS CORPORATION											
	307327	12/17/24	473296	25901460	258210	P	01/16/25	9011092	0627		DIESEL FUEL	19,518.97
	INVOICE: 2047047											
	VENDOR TOTALS			147,922.36 YTD INVOICED				241,442.98 YTD PAID				19,518.97
10399	PRECISE AIR FILTER											
	307121	12/27/24	473081	25920298	258211	P	01/16/25	9201134	0610C4		FILTERS	1,932.78
	INVOICE: 35671											
	307122	12/27/24	473082	25920298	258211	P	01/16/25	9201134	0610C4		FILTERS	2,116.04

Oldham County Board of Education

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 35672									
	307123	12/27/24	473083	25920298	258211	P	01/16/25	9201134 0610C4	FILTERS	3,439.37
	INVOICE: 35673									
	307124	12/27/24	473084	25920298	258211	P	01/16/25	9201134 0610C4	FILTERS	1,622.54
	INVOICE: 35674									
	307125	12/27/24	473085	25920298	258211	P	01/16/25	9201134 0610C4	FILTERS	3,060.01
	INVOICE: 35675									
	307126	12/27/24	473086	25920298	258211	P	01/16/25	9201134 0610C4	FILTERS	1,577.94
	INVOICE: 35676									
	307127	12/27/24	473087	25920298	258211	P	01/16/25	9201134 0610C4	FILTERS	1,722.20
	INVOICE: 35668									
	307128	12/27/24	473088	25920298	258211	P	01/16/25	9201134 0610C4	FILTERS	1,061.69
	INVOICE: 35669									
	VENDOR TOTALS	21,237.59 YTD INVOICED						59,007.66 YTD PAID		16,532.57
19852	KENTUCKY STATE TREASURER/PUBLIC PROTECTION CABINET									
	307105	01/13/25	473065	25087250	258212	P	01/16/25	0603614 0459 84104	CONSTRUCTION OTHER	1.00
	INVOICE: 011324									
	VENDOR TOTALS	.00 YTD INVOICED						13,860.00 YTD PAID		1.00
27290	STAPLES INC									
	307129	01/13/25	473089	25099068	258213	P	01/16/25	0011099 0349	OTHER PROFESSIONAL SERVIC	54.86
	INVOICE: 42252153									
	VENDOR TOTALS	23,146.14 YTD INVOICED						26,041.05 YTD PAID		54.86
7488	REPUBLIC SERVICES #758									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0011087 0421	SANITATION SERVICE	174.47
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0051087 0421	SANITATION SERVICE	378.22
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0071087 0421	SANITATION SERVICE	102.70
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0101087 0421	SANITATION SERVICE	451.60
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0121087 0421	SANITATION SERVICE	32.00
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0131087 0421	SANITATION SERVICE	431.42
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0141087 0421	SANITATION SERVICE	32.00
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0151087 0421	SANITATION SERVICE	195.50
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0201087 0421	SANITATION SERVICE	533.42
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0251087 0421	SANITATION SERVICE	430.16
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0281087 0421	SANITATION SERVICE	434.68
	INVOICE: 0758-003983555									

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WARRANT: 011625JR

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0301087 0421	SANITATION SERVICE	735.08
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0601087 0421	SANITATION SERVICE	1,063.44
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0701087 0421	SANITATION SERVICE	429.50
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0901087 0421	SANITATION SERVICE	32.00
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	0951087 0421	SANITATION SERVICE	554.30
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	1001087 0421	SANITATION SERVICE	32.00
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	3501087 0421	SANITATION SERVICE	851.00
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	9011096 0421	SANITATION SERVICE	165.31
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	9051087 0421	SANITATION SERVICE	38.84
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	9201088 0421	SANITATION/RECYCLING	63.70
	INVOICE: 0758-003983555									
	307328	12/31/24	473299	25082079	258214	P	01/16/25	9901087 0421	SANITATION SERVICE	361.08
	INVOICE: 0758-003983555									
	VENDOR TOTALS	49,448.59 YTD INVOICED						65,885.17 YTD PAID		7,522.42
7513	PITNEY BOWES BANK INC / RESERVE ACCOUNT									
	307332	01/15/25	473303	25082013	258215	P	01/16/25	0011071 0531	POSTAGE & PO BOX RENT	2,000.00
	INVOICE: 011525									
	VENDOR TOTALS	5,200.00 YTD INVOICED						7,200.00 YTD PAID		2,000.00
11800	REYNOLDS, BRAD									
	307130	01/09/25	473090	25013249	258216	P	01/16/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	460.00
	INVOICE: KSE010925									
	VENDOR TOTALS	.00 YTD INVOICED						460.00 YTD PAID		460.00
17194	RODMAN, ANN									
	307131	01/13/25	473091	25005006	258217	P	01/16/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 11325									
	VENDOR TOTALS	150.00 YTD INVOICED						210.00 YTD PAID		30.00
15902	ROSSTARRANT ARCHITECTS									
	307329	12/31/24	473300	25087258	258218	P	01/16/25	0953614 0346 84102	ARCHICTUR & ENGINEERING S	520,608.33
	INVOICE: 23048-0000012									
	VENDOR TOTALS	1,764,028.52 YTD INVOICED						2,910,204.58 YTD PAID		520,608.33
5226	ROTARY CLUB OF LAGRANGE									
	307132	01/11/25	473092	25099049	258219	P	01/16/25	0011075 0810	DUES FEES LICENSE MEMBERS	150.00

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WARRANT: 011625JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 4675861											
	VENDOR TOTALS			450.00 YTD INVOICED					600.00 YTD PAID			150.00
1570	SCHOOL HEALTH CORP											
	307133	12/17/24	473093	25029023	258220	P	01/16/25	0001037	0610		GENERAL SUPPLIES	16,425.00
	INVOICE: CINV000175077											
	VENDOR TOTALS			8,408.60 YTD INVOICED					25,742.53 YTD PAID			16,425.00
18021	SCHOOL SPECIALTY LLC											
	307134	12/13/24	473094	25007167	258221	P	01/16/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	110.10
	INVOICE: 208135218201											
	307135	12/23/24	473095	25030191	258221	P	01/16/25	0301118	0610T4	9600	GENL SUPPLIES 4TH GRADE	97.70
	INVOICE: 208135245179											
	307136	12/13/24	473096	25030186	258221	P	01/16/25	0302818	0679AR	7800	ART STUDENT ACTIVITIES	284.25
	INVOICE: 208135221667											
	VENDOR TOTALS			128,182.99 YTD INVOICED					134,310.26 YTD PAID			492.05
6763	SIMPSON, CHERI H											
	307330	01/13/25	473301	25990202	258222	P	01/16/25	9902826	0610	700L	GENERAL SUPPLIES	250.00
	INVOICE: 011725											
	VENDOR TOTALS			175.00 YTD INVOICED					425.00 YTD PAID			250.00
15957	SKATETIME SCHOOL PROGRAMS OF INDY											
	307140	01/05/25	473100	25007156	258223	P	01/16/25	0071118	0610	9007	GENERAL SUPPLIES	2,977.43
	INVOICE: 10166											
	307140	01/05/25	473100	25007156	258223	P	01/16/25	0072818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	4,378.57
	INVOICE: 10166											
	VENDOR TOTALS			1,152.00 YTD INVOICED					9,508.00 YTD PAID			7,356.00
10884	SKILLS USA											
	307331	01/14/25	473302	25095319	258224	P	01/16/25	0952818	0679IA	7100	INDUSTIAL ARTS STU ACTIV	180.00
	INVOICE: M429780											
	VENDOR TOTALS			80.00 YTD INVOICED					310.00 YTD PAID			180.00
8041	SOUTH OLDHAM ROTARY											
	307333	01/08/25	473304	25082053	258225	P	01/16/25	0011071	0810		DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 010825											
	307333	01/08/25	473304	25082053	258225	P	01/16/25	0011075	0810		DUES FEES LICENSE MEMBERS	120.00
	INVOICE: 010825											
	307333	01/08/25	473304	25082053	258225	P	01/16/25	0951118	0810	9095	DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 010825											
	307333	01/08/25	473304	25082053	258225	P	01/16/25	9901118	0810		DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 010825											

Oldham County Board of Education

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WARRANT: 011625JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			1,460.00 YTD INVOICED				1,850.00 YTD PAID		390.00
15517	CARRIER RENTAL SYSTEMS INC									
	307141	11/08/24	473101	25087216	258226	P	01/16/25	9201134 0447	EQUIPMENT RENTAL	2,780.00
	INVOICE: 002420999									
	307142	12/13/24	473102	25087216	258226	P	01/16/25	9201134 0447	EQUIPMENT RENTAL	2,485.00
	INVOICE: 002422790									
	VENDOR TOTALS			3,808.00 YTD INVOICED				12,253.00 YTD PAID		5,265.00
7644	STAPLES									
	307143	12/10/24	473103	25025237	258227	P	01/16/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	50.68
	INVOICE: 41908499									
	VENDOR TOTALS			1,497.57 YTD INVOICED				1,775.63 YTD PAID		50.68
7634	STUDIO KREMER ARCHITECTS INC									
	307144	01/02/25	473104	25087257	258228	P	01/16/25	0603614 0346 84104	ARCHICTUR & ENGINEERING S	194,838.00
	INVOICE: 25-002									
	307144	01/02/25	473104	25087257	258228	P	01/16/25	0803614 0346 84104	ARCHICTUR & ENGINEERING S	194,838.00
	INVOICE: 25-002									
	VENDOR TOTALS			958,858.50 YTD INVOICED				1,491,597.00 YTD PAID		389,676.00
19175	SYSTEMMAX LLC									
	307334	12/02/24	473305	25990112	258229	P	01/16/25	1051017 0610TS	TEACHING SUPPLIES	1,599.00
	INVOICE: 022807									
	VENDOR TOTALS			.00 YTD INVOICED				1,599.00 YTD PAID		1,599.00
13975	TAKE NOTE DESIGNS INC									
	307111	12/20/24	473071	25007181	258230	P	01/16/25	0072818 0679 7100	OTH STUDENT ACTIVITIES	583.00
	INVOICE: 16944									
	VENDOR TOTALS			3,809.00 YTD INVOICED				4,392.00 YTD PAID		583.00
13118	TAPSPACE PUBLICATIONS LLC									
	307145	01/06/25	473105	25095308	258231	P	01/16/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	48.00
	INVOICE: 140522-SPO									
	VENDOR TOTALS			36.00 YTD INVOICED				195.35 YTD PAID		48.00
19108	TIRE DISCOUNTERS, INC									
	307335	11/18/24	473306	25901486	258232	P	01/16/25	9011096 0435	VEHICLE REPAIR & MAINT	89.99
	INVOICE: 1164032931									
	VENDOR TOTALS			.00 YTD INVOICED				89.99 YTD PAID		89.99
4564	PEREGRINE CORPORATION									
	307146	12/16/24	473106	25060228	258233	P	01/16/25	0601118 0610 9600	GENERAL SUPPLIES	285.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 0037025											
	VENDOR TOTALS			518.60 YTD INVOICED				1,593.26 YTD PAID				285.00
7203	MARESCA, MARK A											
	307147	12/31/24	473107	25080069	258234	P	01/16/25	0801118	0610		GENERAL SUPPLIES	39.95
	INVOICE: 1013575											
	VENDOR TOTALS			23,244.05 YTD INVOICED				40,885.39 YTD PAID				39.95
33550	UNITED STATES POSTAL SERVICE											
	307336	01/09/25	473307	25070099	258235	P	01/16/25	0701118	0610	9070	GENERAL SUPPLIES	898.10
	INVOICE: USPS-1092024											
	VENDOR TOTALS			2,393.00 YTD INVOICED				3,291.10 YTD PAID				898.10
4702	VERIZON WIRELESS SERVICES LLC											
	307148	12/15/24	473108	25901024	258236	P	01/16/25	9011091	0534		CELL PHONE SERVICES	59.69
	INVOICE: 6101216788											
	307337	12/19/24	473308	25012096	258237	P	01/16/25	0121118	0534	9012	CELL PHONE SERVICES	80.02
	INVOICE: 6101503603											
	307337	12/19/24	473308	25012096	258237	P	01/16/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.03
	INVOICE: 6101503603											
	307338	12/15/24	473309	25920038	258238	P	01/16/25	9201134	0534		CELL PHONE SERVICES	50.38
	INVOICE: 6101216789											
	VENDOR TOTALS			1,349.67 YTD INVOICED				2,170.13 YTD PAID				310.12
14092	OCBE - VISA PMNTS - CO											
	307149	01/14/25	473109	25099052	258239	P	01/16/25	0011099	0349		OTHER PROFESSIONAL SERVIC	479.25
	INVOICE: 12312024											
	307150	12/03/24	473110	25075151	258239	P	01/16/25	0011075	0338		REGISTRATION PROF DEVELOP	500.00
	INVOICE: 12324											
	307151	12/05/24	473111	25099062	258239	P	01/16/25	0011099	0610		GENERAL SUPPLIES	105.99
	INVOICE: 12052024											
	307152	12/07/24	473112	25075155	258239	P	01/16/25	0011075	0581		TRAVEL - MILEAGE	555.08
	INVOICE: 12724											
	307153	12/10/24	473113	25075095	258239	P	01/16/25	0011075	0581		TRAVEL - MILEAGE	381.84
	INVOICE: 121024											
	307154	12/11/24	473114	25901428	258239	P	01/16/25	9011091	0810		DUES FEES LICENSE MEMBERS	18.22
	INVOICE: 121124A											
	307155	12/11/24	473115	25901428	258239	P	01/16/25	9011091	0810		DUES FEES LICENSE MEMBERS	9.11
	INVOICE: 121124B											
	307156	12/12/24	473116	25075165	258239	P	01/16/25	0011075	0616		FOOD NON INSTR NON FOOD S	58.47
	INVOICE: 121224											
	307158	12/13/24	473118	25082066	258239	P	01/16/25	0011082	0338		REGISTRATION PROF DEVELOP	350.00
	INVOICE: 121324											
	307159	12/16/24	473119	25087240	258239	P	01/16/25	0001108	0810		DUES FEES LICENSE MEMBERS	300.00
	INVOICE: 121624											
	307160	12/17/24	473120	25052210	258239	P	01/16/25	0002124	0581	345L	TRAVEL - MILEAGE	5,385.58
	INVOICE: 121724											

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	307161	12/18/24	473121	25901451	258239	P	01/16/25	9011091	0810	DUES FEES LICENSE MEMBERS	18.22
	INVOICE:	121824A									
	307162	12/18/24	473122	25901452	258239	P	01/16/25	9011091	0810	DUES FEES LICENSE MEMBERS	59.66
	INVOICE:	121824B									
	307163	12/23/24	473123	25901468	258239	P	01/16/25	9011091	0810	DUES FEES LICENSE MEMBERS	62.50
	INVOICE:	122324									
	VENDOR TOTALS		54,064.07 YTD INVOICED				84,548.84 YTD PAID				8,283.92
9115	WALKER MECHANICAL CONTRACTORS INC.										
	307164	12/31/24	473125	25920077	258240	P	01/16/25	9201134	0433	EQUIPMENT REPAIR & MAINT	500.00
	INVOICE:	234772									
	307164	12/31/24	473125		258240	P	01/16/25	0955101	0610	GENERAL SUPPLIES	125.00
	INVOICE:	234772									
	307339	01/14/25	473310	25920307	258240	P	01/16/25	9201134	0433	EQUIPMENT REPAIR & MAINT	5,837.00
	INVOICE:	234844									
	307340	12/23/24	473311	25920297	258240	P	01/16/25	0255101	0610	GENERAL SUPPLIES	2,794.74
	INVOICE:	234357									
	307340	12/23/24	473311	25920297	258240	P	01/16/25	9201134	0433	EQUIPMENT REPAIR & MAINT	3,105.26
	INVOICE:	234357									
	307342	12/23/24	473313	25920299	258240	P	01/16/25	9201134	0433	EQUIPMENT REPAIR & MAINT	1,150.00
	INVOICE:	234356									
	307342	12/23/24	473313		258240	P	01/16/25	0135101	0610	GENERAL SUPPLIES	810.00
	INVOICE:	234356									
	307343	12/23/24	473314	25920299	258240	P	01/16/25	9201134	0433	EQUIPMENT REPAIR & MAINT	399.00
	INVOICE:	234359									
	307343	12/23/24	473314		258240	P	01/16/25	0605101	0610	GENERAL SUPPLIES	126.00
	INVOICE:	234359									
	307344	12/26/24	473315	25920299	258240	P	01/16/25	9201134	0433	EQUIPMENT REPAIR & MAINT	252.00
	INVOICE:	234413									
	307344	12/26/24	473315		258240	P	01/16/25	0605101	0610	GENERAL SUPPLIES	126.00
	INVOICE:	234413									
	307345	12/26/24	473316	25920299	258240	P	01/16/25	9201134	0433	EQUIPMENT REPAIR & MAINT	360.00
	INVOICE:	234414									
	307345	12/26/24	473316		258240	P	01/16/25	0255101	0610	GENERAL SUPPLIES	126.00
	INVOICE:	234414									
	307346	12/26/24	473317	25920299	258240	P	01/16/25	9201134	0433	EQUIPMENT REPAIR & MAINT	244.00
	INVOICE:	234416									
	307346	12/26/24	473317		258240	P	01/16/25	9201134	0610	GENERAL SUPPLIES	126.00
	INVOICE:	234416									
	VENDOR TOTALS		86,658.44 YTD INVOICED				116,127.83 YTD PAID				16,081.00
5065	WALMART COMMUNITY/CAPITAL ONE										
	307349	12/17/24	473321	25025156	258243	P	01/16/25	0255201	0610	GENERAL SUPPLIES	63.96
	INVOICE:	504896									
	307349	12/17/24	473321	25025156	258243	P	01/16/25	0255201	0617	FOOD INSTR NON FOOD SERVI	371.01
	INVOICE:	504896									
	VENDOR TOTALS		1,887.25 YTD INVOICED				3,338.63 YTD PAID				434.97

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
4995	WALMART COMMUNITY/CAPITAL ONE											
	307350	11/25/24	473322	25030177	258241	P	01/16/25	0305201	0617		FOOD INSTR NON FOOD SERVI	53.26
	INVOICE: 664422											
	307351	12/10/24	473323	25030177	258241	P	01/16/25	0305201	0617		FOOD INSTR NON FOOD SERVI	57.08
	INVOICE: 793747											
	307352	12/04/24	473324	25030177	258241	P	01/16/25	0305201	0617		FOOD INSTR NON FOOD SERVI	128.74
	INVOICE: 483397											
	307353	12/17/24	473325	25030177	258241	P	01/16/25	0305201	0617		FOOD INSTR NON FOOD SERVI	135.42
	INVOICE: 361957											
	VENDOR TOTALS		2,287.53 YTD INVOICED					4,072.81 YTD PAID				374.50
5011	WALMART COMMUNITY/CAPITAL ONE											
	307354	12/02/24	473326	25007147	258242	P	01/16/25	0075201	0610		GENERAL SUPPLIES	32.40
	INVOICE: 293247											
	307355	12/05/24	473327	25007157	258242	P	01/16/25	0072818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	98.72
	INVOICE: 794627											
	307356	12/13/24	473328	25007171	258242	P	01/16/25	0075201	0610		GENERAL SUPPLIES	196.20
	INVOICE: 910270											
	VENDOR TOTALS		1,188.36 YTD INVOICED					1,774.41 YTD PAID				327.32
7589	WALMART COMMUNITY/CAPITAL ONE											
	307357	12/19/24	473329	25013009	258244	P	01/16/25	0132203	0617	576I	FOOD INSTR NOT FOOD SERVI	161.52
	INVOICE: 085288											
	307358	12/19/24	473330	25013010	258244	P	01/16/25	0135201	0610		GENERAL SUPPLIES	43.40
	INVOICE: 346744											
	VENDOR TOTALS		1,366.27 YTD INVOICED					1,894.38 YTD PAID				204.92
20208	WARREN, STEPHANIE											
	307359	01/09/25	473331	25612	258245	P	01/16/25	0001118	0240		TUITION ASSISTANCE	5,000.00
	INVOICE: 01092025											
	VENDOR TOTALS		.00 YTD INVOICED					5,000.00 YTD PAID				5,000.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	307360	03/12/24	473332	25611	258246	P	01/16/25	9201134	0610		GENERAL SUPPLIES	34.46
	INVOICE: 2403-667593-1											
	VENDOR TOTALS		3,739.93 YTD INVOICED					4,556.71 YTD PAID				34.46
17512	WEISSMAN'S THEATRICAL SUPPLIES INC											
	307361	11/26/24	473333	25990169	258247	P	01/16/25	9902826	0610	700L	GENERAL SUPPLIES	264.74
	INVOICE: 254111697											
	307362	11/18/24	473334	25990153	258247	P	01/16/25	9902826	0610	700L	GENERAL SUPPLIES	374.55
	INVOICE: 254099996											
	307363	12/19/24	473335	25990153	258247	P	01/16/25	9902826	0610	700L	GENERAL SUPPLIES	54.95
	INVOICE: 254137036											

PAID INVOICES REPORT

WARRANT: 011625JR   TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				694.24 YTD PAID				694.24
11860	WELDERS SUPPLY COMPANY OF LOUISVILLE INC											
	307364	12/23/24	473336	25095114	258248	P	01/16/25	0951052	0610	9225	GENERAL SUPPLIES	194.19
	INVOICE: 003010133											
	307365	12/31/24	473337	25095114	258248	P	01/16/25	0951052	0610	9225	GENERAL SUPPLIES	153.11
	INVOICE: 0008395288											
	VENDOR TOTALS			5,812.30 YTD INVOICED				6,716.39 YTD PAID				347.30
20712	WINTERS, BRENDEN											
	307368	12/24/24	473340	25901470	258249	P	01/16/25	9011096	0893		UNIFORMS	100.00
	INVOICE: 114614											
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID				100.00
											REPORT TOTALS	1,133,580.48

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	130	1,133,580.48

** END OF REPORT - Generated by Ritchard, Jennifer **