Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 022725LN

TO FISCAL 2025/07 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											
309343	02/27/25	475360	25005151	259127	P	02/27/25	0051118	0899S	9600	SCHOOL SUPPORT SALARY	31,145.00
INVOICE:	CAFY25STAFFING										
309343	02/27/25	475360	25005151	259127	P	02/27/25	0055213	0910S		TRANSFERS OUT - SALARIES	162,559.00
INVOICE:	CAFY25STAFFING										
309345	02/27/25	475363	25010153	259127	P	02/27/25	0101118	0899S	9600	SCHOOL SUPPORT SALARY	15,000.00
INVOICE:	CEFY25STAFFING										
309345	02/27/25	475363	25010153	259127	P	02/27/25	0105213	0910S		TRANSFERS OUT - SALARIES	251,012.00
INVOICE:	CEFY25STAFFING										
309346	02/27/25	475364	25020156	259127	P	02/27/25	0201118	0899S	9600	SCHOOL SUPPORT SALARY	50,000.00
INVOICE:	CRFY25STAFFING										
309346	02/27/25	475364	25020156	259127	P	02/27/25	0205213	0910S		TRANSFERS OUT - SALARIES	131,835.00
INVOICE:	CRFY25STAFFING										
309350	02/27/25	475367	25025247	259127	P	02/27/25	0251118	0899S	9600	SCHOOL SUPPORT SALARY	65,393.00
INVOICE:	GOFY25STAFFING										
309350	02/27/25	475367	25025247	259127	P	02/27/25	0252111	0910S	7850	TRANSFERS OUT - SALARIES	29,965.00
INVOICE:	GOFY25STAFFING										
309350	02/27/25	475367	25025247	259127	P	02/27/25	0255213	0910S		TRANSFERS OUT - SALARIES	88,649.00
INVOICE:	GOFY25STAFFING										
309351	02/27/25	475368	25014183	259127	P	02/27/25	0141118	0899S	9600	SCHOOL SUPPORT SALARY	51,320.00
INVOICE:	HAFY25STAFFING										
309351	02/27/25	475368	25014183	259127	P	02/27/25	0145213	0910		FUND TRANSFERS OUT	165,809.00
INVOICE:	HAFY25STAFFING										
309352	02/27/25	475369	25013253	259127	P	02/27/25	0131118	0899S	9600	SCHOOL SUPPORT SALARY	45,000.00
INVOICE:	KEFY25STAFFING										
309352	02/27/25	475369	25013253	259127	P	02/27/25	0135213	0910S		TRANSFERS OUT - SALARIES	153,684.00
INVOICE:	KEFY25STAFFING										
309353	02/27/25	475370	25030180	259127	P	02/27/25	0305213	0910S		TRANSFERS OUT - SALARIES	113,311.00
INVOICE:	LAFY25STAFFING										
309357	02/27/25	475374	25015132	259127	P	02/27/25	0151118	0899S	9600	SCHOOL SUPPORT SALARY	32,966.00
INVOICE:	EOMSFY25STAFFING										
309358	02/27/25	475375	25350121	259127	P	02/27/25	3501118	0899S	9600	SCHOOL SUPPORT SALARY	32,303.00
INVOICE:	NOMSFY25STAFFING										
309359	02/27/25	475376	25090200	259127	P	02/27/25	0901118	0899S	9090	SCHOOL SUPPORT SALARY	10,551.00
INVOICE:	SOMSFY25STAFFING										
309359	02/27/25	475376	25090200	259127	P	02/27/25	0901118	0899S	9600	SCHOOL SUPPORT SALARY	60,705.00
INVOICE:	SOMSFY25STAFFING										
309360	02/27/25	475377	25070097	259127	P	02/27/25	0701118	0899S	9600	SCHOOL SUPPORT SALARY	25,098.00
INVOICE:	OCMSFY25STAFFING										

VENDOR TOTALS 32,784,675.72 YTD INVOICED 42,003,821.40 YTD PAID 1,516,305.00

REPORT TOTALS 1,516,305.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,516,305.00

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

Oldham County Board of Education

GENERAL FUND
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PAID INVOICES REPORT

WARRANT: 022725JR

TO FISCAL 2025/07 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									
	309258	02/25/25	475272	25052257	259128	P	02/27/25	0001118 0644 9210	TEXTBOOKS	5,216.00
	INVOICE: 2023-425									
	VENDOR TOTALS	52,287.00 YTD INVOICED						57,503.00 YTD PAID		5,216.00
49	ALLIED CLEANING SOLUTIONS									
	309109	02/05/25	475121	25095357	259129	P	02/27/25	0951987 0610	GENERAL SUPPLIES	146.50
	INVOICE: 280479									
	309110	02/14/25	475122	25095357	259129	P	02/27/25	0951987 0610	GENERAL SUPPLIES	2,651.43
	INVOICE: 280544									
	309111	02/04/25	475123	25010459	259129	P	02/27/25	0101987 0610	GENERAL SUPPLIES	197.98
	INVOICE: 280468									
	VENDOR TOTALS	146,026.87 YTD INVOICED						159,636.40 YTD PAID		2,995.91
5695	AMAZON CAPITAL SERVICES INC									
	309266	02/04/25	475280	25025273	259130	P	02/27/25	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	14.49
	INVOICE: 17QP-GCHK-HPJY									
	309267	01/26/25	475281	25025273	259130	P	02/27/25	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	178.77
	INVOICE: 1LH9-WHLL-YDDQ									
	309268	02/03/25	475282	25025296	259130	P	02/27/25	0252818 0679T2 7850	2ND GRADE STUDENT ACTIVIT	228.41
	INVOICE: 1149-77Y1-D9XK									
	309269	02/08/25	475283	25025301	259130	P	02/27/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	53.73
	INVOICE: 1HLF-DLPF-N6G6									
	309270	02/10/25	475284	25025301	259130	P	02/27/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	38.92
	INVOICE: 1CR1-LXFM-7MDH									
	309271	02/12/25	475285	25025311	259130	P	02/27/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	62.48
	INVOICE: 1FPL-PW9T-179Q									
	309272	02/12/25	475286	25025317	259130	P	02/27/25	0252818 0679DR 7850	DRAMA STUDENT ACTIVITIES	26.99
	INVOICE: 1JQN-NXHF-1CF7									
	309273	02/13/25	475287	25025313	259130	P	02/27/25	0252818 0679T4 7850	4TH GRADE STUDENT ACTIVIT	367.61
	INVOICE: 14R1-G9JW-CKT1									
	309274	02/13/25	475288	25025318	259130	P	02/27/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	212.68
	INVOICE: 1PPN-KCMX-9KW9									
	VENDOR TOTALS	14,829.53 YTD INVOICED						25,909.63 YTD PAID		1,184.08
13446	AMAZON CAPITAL SERVICES INC									
	309275	01/28/25	475289	25014142	259133	P	02/27/25	0142818 0679 7800	OTH STUDENT ACTIVITIES	296.01
	INVOICE: 1MPM-DRJK-1QH7									
	309276	01/27/25	475290	25014142	259133	P	02/27/25	0141118 0610ST 9600	GENL SUPPLIES STEM	158.92
	INVOICE: 1LNR-M63P-YVNC									
	309276	01/27/25	475290	25014142	259133	P	02/27/25	0142818 0679 7800	OTH STUDENT ACTIVITIES	21.63
	INVOICE: 1LNR-M63P-YVNC									
	309277	02/04/25	475291	25014154	259133	P	02/27/25	0141118 0610 9014	GENERAL SUPPLIES	130.91
	INVOICE: 1KNW-3KC9-91T1									
	309290	02/09/25	475304	25014155	259133	P	02/27/25	0141118 0610EC 9600	GENL SUPPLIES ECS ECE	717.74
	INVOICE: 1RV4-L61V-QYCJ									
	309291	01/29/25	475305	25014152	259133	P	02/27/25	0141118 0610T2 9600	GENL SUPPLIES 2ND GRADE	240.56
	INVOICE: 16FG-DHWC-13T6									

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	309291	01/29/25	475305	25014152	259133	P	02/27/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	103.54
	INVOICE:	16FG-DHWC-13T6										
	309292	01/28/25	475306	25014146	259133	P	02/27/25	0141118	0610T5	9600	GENL SUPPLIES 5TH GRADE	312.39
	INVOICE:	1793-YF4T-GGNQ										
	309294	01/21/25	475308	25014137	259133	P	02/27/25	0145201	0617		FOOD INSTR NON FOOD SERVI	67.05
	INVOICE:	1YNY-H7JH-JPJY										
	309295	01/18/25	475309	25014137	259133	P	02/27/25	0145201	0610		GENERAL SUPPLIES	.00
	INVOICE:	19V9-DT3H-XKVX										
	309295	01/18/25	475309	25014137	259133	P	02/27/25	0145201	0617		FOOD INSTR NON FOOD SERVI	740.24
	INVOICE:	19V9-DT3H-XKVX										
	309296	01/24/25	475310	25014150	259133	P	02/27/25	0141118	0610T2	9600	GENL SUPPLIES 2ND GRADE	255.86
	INVOICE:	1WWT-H6JL-JH1T										
	VENDOR TOTALS			10,560.46 YTD INVOICED				15,361.17 YTD PAID				3,044.85
11111 AMAZON CAPITAL SERVICES INC												
	309297	02/12/25	475311	25075196	259132	P	02/27/25	0011075	0610		GENERAL SUPPLIES	127.45
	INVOICE:	1J1D-7Y4M-9KWK										
	309298	02/12/25	475312	25075196	259132	P	02/27/25	0011075	0610		GENERAL SUPPLIES	31.98
	INVOICE:	1FML-3DLV-39VM										
	309299	02/11/25	475313	25052268	259132	P	02/27/25	0001052	0610	9226	GENERAL SUPPLIES	35.58
	INVOICE:	1X31-16T6-DQW3										
	309300	12/20/24	475314		259132	P	02/27/25	0001011	0610	9210G	GENERAL SUPPLIES	-90.20
	INVOICE:	1NFG-XPT4-CPQJ										
	309301	02/06/25	475315	25052259	259132	P	02/27/25	0001011	0610	9210G	GENERAL SUPPLIES	107.73
	INVOICE:	1XHR-QG4V-CVN3										
	309302	02/18/25	475316	25052277	259132	P	02/27/25	0001118	0610	9210A	GENERAL SUPPLIES	467.48
	INVOICE:	1YPF-J6PJ-K674										
	VENDOR TOTALS			9,463.64 YTD INVOICED				11,312.34 YTD PAID				680.02
19472 AMAZON CAPITAL SERVICES INC												
	309311	02/03/25	475325	25350155	259138	P	02/27/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	123.11
	INVOICE:	1WML-4GVW-3H1R										
	309312	02/03/25	475326	25350158	259138	P	02/27/25	3502818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	107.28
	INVOICE:	1X3P-YMQ4-1F9K										
	309313	02/03/25	475327	25350156	259138	P	02/27/25	3501987	0610		GENERAL SUPPLIES	249.14
	INVOICE:	1YP7-76CM-1Y6R										
	309314	12/27/24	475328	25350133	259138	P	02/27/25	3502818	0679AR	7100	ART STUDENT ACTIVITIES	368.32
	INVOICE:	1KHW-GK43-VMJ6										
	309315	01/27/25	475329		259138	P	02/27/25	3502818	0679AR	7100	ART STUDENT ACTIVITIES	-78.30
	INVOICE:	1LL1-W7HD-6NTR										
	309316	02/03/25	475330	25350133	259138	P	02/27/25	3502818	0679AR	7100	ART STUDENT ACTIVITIES	76.10
	INVOICE:	1KGM-GWDP-1Y47										
	VENDOR TOTALS			11,135.60 YTD INVOICED				13,369.72 YTD PAID				845.65
18858 AMAZON CAPITAL SERVICES INC												
	309326	02/10/25	475341	25060283	259135	P	02/27/25	0601118	0692	9600	HEALTH SUPPLIES	78.85
	INVOICE:	1FRK-MPTP-YGNV										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		20,946.34 YTD INVOICED					22,480.26 YTD PAID			78.85
19420	AMAZON CAPITAL SERVICES INC										
	309327	12/04/24	475342	25070086	259137	P	02/27/25	0001011	0610	GENERAL SUPPLIES	80.78
	INVOICE:	11LK-WCH7-F3JQ									
	309328	01/27/25	475343	25070104	259137	P	02/27/25	0001011	0610	GENERAL SUPPLIES	371.92
	INVOICE:	1793-YF4T-13VG									
	VENDOR TOTALS		3,018.78 YTD INVOICED					3,870.43 YTD PAID			452.70
18857	AMAZON CAPITAL SERVICES INC										
	309329	02/14/25	475344	25100054	259134	P	02/27/25	1001118	0610TS	TEACHING SUPPLIES	78.63
	INVOICE:	1JVK-9MLT-LRMF									
	309330	02/18/25	475345	25100059	259134	P	02/27/25	1001118	0610TS	TEACHING SUPPLIES	19.96
	INVOICE:	1RF6-J1XF-KKMM									
	309331	02/12/25	475346	25100059	259134	P	02/27/25	1001118	0610TS	TEACHING SUPPLIES	227.69
	INVOICE:	1LFA-D9JJ-D94M									
	309332	02/12/25	475347	25100066	259134	P	02/27/25	1001118	0610	GENERAL SUPPLIES	19.99
	INVOICE:	1FML-3DLV-39HJ									
	309333	02/12/25	475348	25100066	259134	P	02/27/25	1001118	0610	GENERAL SUPPLIES	19.83
	INVOICE:	173T-6V9P-1DRY									
	309334	02/10/25	475349	25100057	259134	P	02/27/25	1001118	0610TS	TEACHING SUPPLIES	171.58
	INVOICE:	1YD6-PTX1-14TM									
	309335	02/06/25	475350	25100063	259134	P	02/27/25	1001118	0610TS	TEACHING SUPPLIES	224.28
	INVOICE:	1D6G-V9VW-4KYY									
	309336	02/07/25	475351	25100065	259134	P	02/27/25	1001118	0610TS	TEACHING SUPPLIES	119.45
	INVOICE:	1NTT-7J1G-CM7G									
	309337	02/10/25	475353	25100066	259134	P	02/27/25	1001118	0610	GENERAL SUPPLIES	12.50
	INVOICE:	167W-FLDM-XWFW									
	309338	02/07/25	475354	25100066	259134	P	02/27/25	1001118	0610	GENERAL SUPPLIES	54.69
	INVOICE:	1P1Q-RQT7-DNLC									
	VENDOR TOTALS		5,687.98 YTD INVOICED					7,937.25 YTD PAID			948.60
18867	AMAZON CAPITAL SERVICES INC										
	309339	02/03/25	475355	25095240	259136	P	02/27/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	69.08
	INVOICE:	1VDJ-9HY1-9YKX									
	309340	02/05/25	475356	25095358	259136	P	02/27/25	0951987	0610	GENERAL SUPPLIES	53.89
	INVOICE:	139X-N1KV-XPG7									
	309341	02/10/25	475357	25095359	259136	P	02/27/25	0952818	0679 7500	OTH STUDENT ACTIVITIES	25.49
	INVOICE:	161D-V619-VJ3D									
	309342	02/12/25	475358	25095360	259136	P	02/27/25	0952818	0679BI 7850	BANK INTRST SCHOOL WIDE S	224.95
	INVOICE:	1Y6G-3FQ7-3MC9									
	VENDOR TOTALS		43,344.27 YTD INVOICED					48,602.55 YTD PAID			373.41
10890	AMAZON CAPITAL SERVICES INC										
	309349	02/10/25	475366	25110508	259131	P	02/27/25	0011100	0610	GENERAL SUPPLIES	29.99
	INVOICE:	17DV-QR7C-1M4W									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	11,126.33 YTD INVOICED						11,195.80 YTD PAID				29.99
19047	AMAZON CAPITAL SERVICES INC											
	309303	02/13/25	475317	25028276	259139	P	02/27/25	0281118	0610	9600	GENERAL SUPPLIES	114.75
	INVOICE: 19N7-3G7M-C3YJ											
	309304	02/11/25	475318	25028272	259139	P	02/27/25	0281118	0610K	9600	GENL SUPPLIES KINDERGARTE	202.86
	INVOICE: 1W4W-TYY6-GL16											
	309305	02/11/25	475319	25028275	259139	P	02/27/25	0281118	0610GU	9600	GENL SUPPLIES GUIDANCE	19.99
	INVOICE: 1V7N-11RJ-DHYC											
	VENDOR TOTALS	13,587.55 YTD INVOICED						15,626.88 YTD PAID				337.60
19395	AMAZON CAPITAL SERVICES INC											
	309347	02/14/25	475359	25090205	259140	P	02/27/25	0902818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	16.98
	INVOICE: 1K7R-11DM-JNLM											
	VENDOR TOTALS	5,321.30 YTD INVOICED						5,922.21 YTD PAID				16.98
18956	AMAZON CAPITAL SERVICES INC											
	309306	02/07/25	475320	25087150	259141	P	02/27/25	9201134	0610C7		OTHER	80.25
	INVOICE: 1T6P-J679-C74W											
	309307	02/10/25	475321	25087150	259141	P	02/27/25	9201134	0610C7		OTHER	18.48
	INVOICE: 1HRM-W1C1-XGNN											
	309308	02/10/25	475322	25087150	259141	P	02/27/25	9201134	0610C7		OTHER	251.90
	INVOICE: 1LGK-MX3P-C6T4											
	309309	02/13/25	475323	25087150	259141	P	02/27/25	9201134	0610C7		OTHER	40.23
	INVOICE: 1FML-3DLV-DTPV											
	309310	02/14/25	475324	25087150	259141	P	02/27/25	9201134	0610C7		OTHER	281.88
	INVOICE: 1XQM-3P3G-PQ1R											
	VENDOR TOTALS	15,972.12 YTD INVOICED						17,031.31 YTD PAID				672.74
18944	AMAZON CAPITAL SERVICES INC											
	309317	01/18/25	475331	25990199	259142	P	02/27/25	9902826	0610	700L	GENERAL SUPPLIES	280.26
	INVOICE: 1LJG-9K1G-V96Q											
	309318	01/22/25	475332	25990215	259142	P	02/27/25	9902826	0610	700L	GENERAL SUPPLIES	72.96
	INVOICE: 17W7-TCHC-41JV											
	309319	01/27/25	475333	25990223	259142	P	02/27/25	9902826	0610	700L	GENERAL SUPPLIES	63.91
	INVOICE: 16CW-XN96-4XLC											
	309320	01/28/25	475334	25990227	259142	P	02/27/25	1051017	0610TS		TEACHING SUPPLIES	86.96
	INVOICE: 199Q-7PGG-K376											
	309321	01/29/25	475335	25990230	259142	P	02/27/25	9902826	0610	700L	GENERAL SUPPLIES	231.71
	INVOICE: 13VK-4TXT-167P											
	309322	01/30/25	475336	25990232	259142	P	02/27/25	9902826	0610	700L	GENERAL SUPPLIES	183.34
	INVOICE: 1DFR-JMVY-4CYR											
	309323	02/07/25	475337	25990233	259142	P	02/27/25	9902826	0610	700L	GENERAL SUPPLIES	306.40
	INVOICE: 1YF3-D1NV-LGK4											
	309324	02/05/25	475338	25990234	259142	P	02/27/25	9902826	0610	700L	GENERAL SUPPLIES	235.87
	INVOICE: 1QVY-3FMQ-M6MR											
	309325	02/06/25	475340	25990236	259142	P	02/27/25	9902826	0610	700L	GENERAL SUPPLIES	165.94

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	INVOICE: 1R73-RR93-CXKP										
	VENDOR TOTALS			8,218.54 YTD INVOICED				9,845.89 YTD PAID			1,627.35
1010	AMERICAN BUS & ACCESSORIES INC										
	309112	02/17/25	475124	25901605	259143	P	02/27/25	9011096	061002	CAB INTERIOR/EXTERIOR	137.03
	INVOICE: INV004051										
	309113	02/14/25	475125	25901596	259143	P	02/27/25	9011096	061002	CAB INTERIOR/EXTERIOR	46.91
	INVOICE: INV004012										
	309113	02/14/25	475125	25901596	259143	P	02/27/25	9011096	061062	MECHANICAL/FIXED ACCESS	213.44
	INVOICE: INV004012										
	309114	02/07/25	475126	25901573	259143	P	02/27/25	9011096	061062	MECHANICAL/FIXED ACCESS	1,640.32
	INVOICE: INV003847										
	309115	02/06/25	475127	25901573	259143	P	02/27/25	9011096	061062	MECHANICAL/FIXED ACCESS	198.93
	INVOICE: INV003802										
	VENDOR TOTALS			11,003.85 YTD INVOICED				13,240.48 YTD PAID			2,236.63
14238	ANDERSONS SALES & SERVICE INC										
	309135	02/17/25	475147	25088005	259144	P	02/27/25	9201088	0610	GENERAL SUPPLIES	29.95
	INVOICE: 2022922										
	309136	02/18/25	475148	25013262	259145	P	02/27/25	0131987	0610	GENERAL SUPPLIES	392.49
	INVOICE: 2023280										
	VENDOR TOTALS			4,204.82 YTD INVOICED				4,798.75 YTD PAID			422.44
20331	ASCENDANCE TRUCKS MIDWEST LLC										
	309116	02/07/25	475128	25901582	259146	P	02/27/25	9011096	061043	EXHAUST SYSTEM	863.00
	INVOICE: XA321020661:01										
	309117	02/14/25	475129	25901600	259146	P	02/27/25	9011096	061043	EXHAUST SYSTEM	578.23
	INVOICE: XA321021104:01										
	309117	02/14/25	475129	25901600	259146	P	02/27/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	276.25
	INVOICE: XA321021104:01										
	309118	02/14/25	475130	25901601	259146	P	02/27/25	9011096	061043	EXHAUST SYSTEM	863.00
	INVOICE: XA321021139:01										
	309118	02/14/25	475130	25901601	259146	P	02/27/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	.00
	INVOICE: XA321021139:01										
	309354	02/18/25	475371	25901614	259146	P	02/27/25	9011096	061041	AIR INTAKE-SYSTEM	149.84
	INVOICE: XA321021324:01										
	309354	02/18/25	475371	25901614	259146	P	02/27/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	16.24
	INVOICE: XA321021324:01										
	309355	02/21/25	475372	25708	259146	P	02/27/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-276.25
	INVOICE: XA321021663:01										
	309356	02/21/25	475373	25708	259146	P	02/27/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-276.25
	INVOICE: XA321021665:01										
	309361	02/21/25	475378	25709	259146	P	02/27/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-276.25
	INVOICE: XA321021662:01										
	VENDOR TOTALS			25,622.51 YTD INVOICED				29,702.32 YTD PAID			1,917.81
1990	AT&T										

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	309119	02/07/25	475131	25110531	259147	P	02/27/25	0071087 0532	TELEPHONE/BUCKNER ELEMENT	277.86
	INVOICE: 8110619901									
	309119	02/07/25	475131	25110531	259147	P	02/27/25	0121087 0532	TELEPHONE	368.84
	INVOICE: 8110619901									
	309119	02/07/25	475131	25110531	259147	P	02/27/25	0131087 0532	TELEPHONE	250.89
	INVOICE: 8110619901									
	309119	02/07/25	475131	25110531	259147	P	02/27/25	0141087 0532	TELEPHONE	309.89
	INVOICE: 8110619901									
	309119	02/07/25	475131	25110531	259147	P	02/27/25	0201087 0532	TELEPHONE/CRESTWOOD	309.88
	INVOICE: 8110619901									
	309119	02/07/25	475131	25110531	259147	P	02/27/25	0251087 0532	TELEPHONE/GOSHEN	309.86
	INVOICE: 8110619901									
	309119	02/07/25	475131	25110531	259147	P	02/27/25	0701087 0532	TELEPHONE/OLDHAM CO MIDDL	250.90
	INVOICE: 8110619901									
	309119	02/07/25	475131	25110531	259147	P	02/27/25	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	427.86
	INVOICE: 8110619901									
	309119	02/07/25	475131	25110531	259147	P	02/27/25	1001118 0532	TELEPHONE	132.96
	INVOICE: 8110619901									
	VENDOR TOTALS	98,861.95 YTD INVOICED						103,970.79 YTD PAID		2,638.94
17460	AT&T INC									
	309137	02/07/25	475149	25110513	259148	P	02/27/25	0011100 0536	RADIO SERVICES	229.55
	INVOICE: 287320343376X021525									
	VENDOR TOTALS	1,995.70 YTD INVOICED						3,829.11 YTD PAID		229.55
1114	TAYLOR PUBLISHING COMPANY									
	309362	02/04/25	475379	25030253	259149	P	02/27/25	0302818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	490.00
	INVOICE: 11513224-25									
	VENDOR TOTALS	1,515.00 YTD INVOICED						2,005.00 YTD PAID		490.00
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	309120	01/31/25	475132	25010457	259150	P	02/27/25	0105201 0345	MEDICAL SERVICES	30.00
	INVOICE: 1390350									
	VENDOR TOTALS	48,259.50 YTD INVOICED						56,115.00 YTD PAID		30.00
12692	GURR, KENNETH									
	309121	02/14/25	475133	25005160	259151	P	02/27/25	0055201 0898	NON INSTRUCTIONAL FIELD T	319.50
	INVOICE: 4134									
	VENDOR TOTALS	13,653.00 YTD INVOICED						14,728.00 YTD PAID		319.50
20276	BOYD TRUCK CENTERS LLC									
	309122	02/20/25	475134	25901609	259152	P	02/27/25	9011096 061013	BRAKE SYSTEM	383.13
	INVOICE: XA01002695:02									
	309122	02/20/25	475134	25901609	259152	P	02/27/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	145.44
	INVOICE: XA01002695:02									
	309123	02/19/25	475135	25901609	259152	P	02/27/25	9011096 061013	BRAKE SYSTEM	383.13

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	INVOICE: XA101002965:01									
	309123	02/19/25	475135	25901609	259152	P	02/27/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	145.44
	INVOICE: XA101002965:01									
	309125	02/13/25	475137	25901592	259152	P	02/27/25	9011096 061002	CAB INTERIOR/EXTERIOR	24.52
	INVOICE: XA101002877:02									
	309126	02/13/25	475138	25901592	259152	P	02/27/25	9011096 061002	CAB INTERIOR/EXTERIOR	180.68
	INVOICE: XA101002877:01									
	309127	02/13/25	475139	25901597	259152	P	02/27/25	9011096 061031	ELECTRICAL CHARGING	1,053.44
	INVOICE: XA101002908:01									
	309127	02/13/25	475139	25901597	259152	P	02/27/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	395.08
	INVOICE: XA101002908:01									
	309129	02/11/25	475141	25901586	259152	P	02/27/25	9011096 061013	BRAKE SYSTEM	687.41
	INVOICE: XA101002864:02									
	309130	02/10/25	475142	25901586	259152	P	02/27/25	9011096 061013	BRAKE SYSTEM	607.18
	INVOICE: XA101002864:01									
	309130	02/10/25	475142	25901586	259152	P	02/27/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	149.42
	INVOICE: XA101002864:01									
	309131	02/17/25	475143	25901603	259152	P	02/27/25	9011096 061001	CAB HEATING/VENTING/AC	37.14
	INVOICE: XA101002931:01									
	309363	02/24/25	475380	25901595	259152	P	02/27/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	55.68
	INVOICE: XA101002904:01									
	309364	02/21/25	475381	25901610	259152	P	02/27/25	9011096 061041	AIR INTAKE-SYSTEM	179.00
	INVOICE: XA101002971:01									
	309365	02/18/25	475382	25901613	259152	P	02/27/25	9011096 061002	CAB INTERIOR/EXTERIOR	656.75
	INVOICE: XA101002952:01									
	309365	02/18/25	475382	25901613	259152	P	02/27/25	9011096 061015	STEERING SYSTEM	77.50
	INVOICE: XA101002952:01									
	VENDOR TOTALS	797,911.94 YTD INVOICED						809,556.67 YTD PAID		5,160.94
7263	VARSITY BRANDS HOLDING COMPANY INC									
	309132	02/12/25	475144	25012261	259153	P	02/27/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	2,204.80
	INVOICE: 928793521									
	VENDOR TOTALS	83,645.20 YTD INVOICED						107,019.70 YTD PAID		2,204.80
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	309133	02/07/25	475145	25012266	259154	P	02/27/25	0122818 0679 7850	OTH STUDENT ACTIVITIES	892.62
	INVOICE: 52856672RI									
	309134	02/06/25	475146	25012265	259154	P	02/27/25	0122818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	103.15
	INVOICE: 52855406RI									
	VENDOR TOTALS	12,452.48 YTD INVOICED						14,115.98 YTD PAID		995.77
3614	CDW LLC									
	309138	02/14/25	475150	25110516	259155	P	02/27/25	0122818 065107 7300	LASER JET PRINTERS	412.91
	INVOICE: AC7485H									
	309139	02/14/25	475151	25110519	259155	P	02/27/25	0951118 0651 9600	SUPPLIES TECHNOLOGY HARDW	136.10
	INVOICE: AC76Z4J									
	309140	02/12/25	475152	25110509	259155	P	02/27/25	0122818 065107 7300	LASER JET PRINTERS	332.58
	INVOICE: AC7P72F									

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			690,112.14 YTD INVOICED				739,279.87 YTD PAID		881.59
5793	CENTURY LINK COMMUNICATIONS LLC									
	309141	02/08/25	475153	25030243	259156	P	02/27/25	0301118 0610 9600	GENERAL SUPPLIES	1.01
	INVOICE: 724423283									
	309142	02/08/25	475154	25005003	259156	P	02/27/25	0051118 0610 9005	GENERAL SUPPLIES	2.03
	INVOICE: 724397425									
	309143	02/08/25	475155	25014026	259156	P	02/27/25	0141118 0610 9014	GENERAL SUPPLIES	2.07
	INVOICE: 724412996									
	309144	02/08/25	475156	25007064	259156	P	02/27/25	0071118 0610 9007	GENERAL SUPPLIES	6.84
	INVOICE: 724391963									
	309366	02/08/25	475383	25060254	259156	P	02/27/25	0601118 0610 9600	GENERAL SUPPLIES	2.51
	INVOICE: 724423608									
	VENDOR TOTALS			160.53 YTD INVOICED				189.29 YTD PAID		14.46
12196	CINTAS									
	309145	02/17/25	475157	25920041	259157	P	02/27/25	9201088 0893	UNIFORMS/BOOTS	151.00
	INVOICE: 4221357784									
	309146	02/17/25	475158	25920041	259157	P	02/27/25	9201088 0893	UNIFORMS/BOOTS	10.00
	INVOICE: 4221357888									
	309147	02/17/25	475159	25920041	259157	P	02/27/25	9201088 0893	UNIFORMS/BOOTS	31.89
	INVOICE: 4221357945									
	309148	02/17/25	475160	25920041	259157	P	02/27/25	9201088 0893	UNIFORMS/BOOTS	29.82
	INVOICE: 4221358003									
	309149	12/06/24	475161	25901602	259157	P	02/27/25	9011096 0893	UNIFORMS	19,676.80
	INVOICE: 25082085									
	VENDOR TOTALS			50,479.90 YTD INVOICED				76,220.18 YTD PAID		19,899.51
6040	CLIFFORD'S INC									
	309150	12/04/24	475162	25901611	259158	P	02/27/25	9011096 0435	VEHICLE REPAIR & MAINT	7,211.34
	INVOICE: 83196									
	309151	02/03/25	475163	25901589	259158	P	02/27/25	9011096 0435	VEHICLE REPAIR & MAINT	735.00
	INVOICE: 83279									
	VENDOR TOTALS			25,427.60 YTD INVOICED				33,373.94 YTD PAID		7,946.34
12555	COVERED BRIDGE UTILITIES									
	309152	02/19/25	475164	25920328	259159	P	02/27/25	9201134 0413	SEWAGE AND SEPTIC	2,924.00
	INVOICE: 1139									
	VENDOR TOTALS			5,840.40 YTD INVOICED				11,287.40 YTD PAID		2,924.00
69080	CRASE, JENNIFER L									
	309153	11/27/24	475165	25013004	259160	P	02/27/25	0131118 0534 9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE112724									
	309154	12/27/24	475166	25013004	259160	P	02/27/25	0131118 0534 9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE122724									
	309155	01/27/25	475167	25013004	259160	P	02/27/25	0131118 0534 9013	CELL PHONE SERVICES	30.00

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	INVOICE: KSE012725											
	VENDOR TOTALS			60.00 YTD INVOICED				150.00 YTD PAID				90.00
10276	DAEUBLE, MELINDA R											
	309367	02/24/25	475384	25012220	259161	P	02/27/25	0121118	0581	9012	TRAVEL - MILEAGE	10.17
	INVOICE: 22425MD											
	VENDOR TOTALS			298.89 YTD INVOICED				339.06 YTD PAID				10.17
15523	DELTA SERVICES LLC											
	309156	02/19/25	475168	25087293	259162	P	02/27/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE: 128972											
	309157	02/19/25	475169	25087293	259162	P	02/27/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE: 128974											
	VENDOR TOTALS			84,076.39 YTD INVOICED				87,788.34 YTD PAID				1,300.00
8130	DEMCO INC											
	309158	02/13/25	475170	25013274	259163	P	02/27/25	0131118	0641	9600	LIBRARY BOOKS	670.67
	INVOICE: 7603899											
	309159	02/17/25	475171	25028266	259163	P	02/27/25	0281118	0641	9600	LIBRARY BOOKS	251.52
	INVOICE: 7605195											
	VENDOR TOTALS			9,602.98 YTD INVOICED				11,288.20 YTD PAID				922.19
20804	SHIELDS, JAMES W											
	309160	02/08/25	475172	25010462	259164	P	02/27/25	0105201	0898		NON INSTRUCTIONAL FIELD T	449.00
	INVOICE: 313											
	VENDOR TOTALS			.00 YTD INVOICED				449.00 YTD PAID				449.00
11533	EASTON, JANE											
	309368	02/24/25	475385	25710	259165	P	02/27/25	0011071	0581		TRAVEL - MILEAGE	34.20
	INVOICE: 011625-022425											
	VENDOR TOTALS			492.98 YTD INVOICED				527.18 YTD PAID				34.20
19438	EKOS INC											
	309161	12/31/24	475173	25110536	259166	P	02/27/25	9011091	0653		SOFTWARE	4,321.00
	INVOICE: 220138											
	VENDOR TOTALS			.00 YTD INVOICED				4,321.00 YTD PAID				4,321.00
15151	ELLIOTT, LARRY											
	309369	02/25/25	475386	25030214	259167	P	02/27/25	0302104	0679	125L	OTH STUDENT ACTIVITIES	275.00
	INVOICE: 02252025											
	VENDOR TOTALS			.00 YTD INVOICED				275.00 YTD PAID				275.00
16894	C C IMEX											

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	309162	02/19/25	475174	25060291	259168	P	02/27/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	167.00
	INVOICE: 48292											
	309370	01/22/25	475387	25095321	259168	P	02/27/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	301.00
	INVOICE: 47756											
	VENDOR TOTALS			.00 YTD INVOICED				468.00 YTD PAID				468.00
16965	SJN DATA CENTER, LLC											
	309163	02/12/25	475175	25116035	259169	P	02/27/25	0952118	0651	162L	SUPPLIES TECHNOLOGY HARDW	5,465.72
	INVOICE: INVDRP068094											
	309163	02/12/25	475175	25116035	259169	P	02/27/25	0952118	065102	162L	WORKSTATION DEVICES	569.92
	INVOICE: INVDRP068094											
	309163	02/12/25	475175	25116035	259169	P	02/27/25	0952118	065103	162L	LAPTOP DEVICES	19,639.65
	INVOICE: INVDRP068094											
	309164	02/12/25	475176	25110498	259169	P	02/27/25	0101013	065103		LAPTOP DEVICES	5,113.40
	INVOICE: INVDRP068097											
	VENDOR TOTALS			484,914.48 YTD INVOICED				671,961.34 YTD PAID				30,788.69
13903	EXPLORE LEARNING											
	309165	02/14/25	475177	25110521	259170	P	02/27/25	0132818	0653	7850	SOFTWARE	3,295.00
	INVOICE: CI-00022278											
	VENDOR TOTALS			9,675.00 YTD INVOICED				12,970.00 YTD PAID				3,295.00
11110	FLINN SCIENTIFIC INC											
	309166	12/10/24	475178	25905138	259171	P	02/27/25	9051118	0610BA	9600	GENERAL SUPPLIES BIOMEDIC	972.30
	INVOICE: 3093229											
	VENDOR TOTALS			7,487.43 YTD INVOICED				10,558.43 YTD PAID				972.30
18938	FOLLETT CONTENT SOLUTIONS LLC											
	309167	02/12/25	475179	25013273	259172	P	02/27/25	0132818	0641	7800	LIBRARY BOOKS	2,140.16
	INVOICE: 518744											
	VENDOR TOTALS			6,549.86 YTD INVOICED				8,690.02 YTD PAID				2,140.16
16970	GEORGE, ROBERT											
	309168	02/24/25	475180	25012287	259173	P	02/27/25	221012	1740	7100	STUDENT FEES-DISTRICT ACT	100.00
	INVOICE: 22425RG											
	309168	02/24/25	475180	25012287	259173	P	02/27/25	221012	1740	7300	STUDENT FEES-DISTRICT ACT	65.00
	INVOICE: 22425RG											
	VENDOR TOTALS			.00 YTD INVOICED				165.00 YTD PAID				165.00
15279	THREE B LLC											
	309169	02/20/25	475181	25015001	259174	P	02/27/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	48.00
	INVOICE: 6479022025											
	VENDOR TOTALS			336.00 YTD INVOICED				384.00 YTD PAID				48.00

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12377	HOLIDAY WORLD AND SPLASHIN SAFARI											
	309170	02/21/25	475182	25010458	259175	P	02/27/25	0105201	0898		NON INSTRUCTIONAL FIELD T	4,764.50
	INVOICE: 946051000											
	VENDOR TOTALS			.00 YTD INVOICED				4,764.50 YTD PAID				4,764.50
20244	HT PIZZA LLC											
	309371	02/24/25	475388	25075204	259176	P	02/27/25	0011071	0616		FOOD NON INSTR NON FOOD S	60.97
	INVOICE: 02242025-08											
	309372	11/12/24	475389	25075205	259176	P	02/27/25	0011071	0616		FOOD NON INSTR NON FOOD S	60.97
	INVOICE: 11122024-OC											
	309373	10/14/24	475390	25075205	259176	P	02/27/25	0011071	0616		FOOD NON INSTR NON FOOD S	60.97
	INVOICE: 10142024-08											
	VENDOR TOTALS			873.24 YTD INVOICED				1,056.15 YTD PAID				182.91
20368	INSIGHT PUBLIC SECTOR INC											
	309172	02/13/25	475184	25110518	259177	P	02/27/25	0011100	0653		SOFTWARE	1,482.24
	INVOICE: 1101247774											
	309173	02/13/25	475185	25110518	259177	P	02/27/25	0011100	0653		SOFTWARE	1,479.43
	INVOICE: 1101247775											
	VENDOR TOTALS			8,928.53 YTD INVOICED				13,221.75 YTD PAID				2,961.67
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC											
	309171	02/18/25	475183	25052274	259178	P	02/27/25	0002053	0338	337KC	REGISTRATION FEES PROF DV	1,500.00
	INVOICE: 228869											
	VENDOR TOTALS			11,275.02 YTD INVOICED				15,775.02 YTD PAID				1,500.00
20580	JEWISH COMMUNITY OF LOUISVILLE INC											
	309174	02/25/25	475186	25012156	259179	P	02/27/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	412.50
	INVOICE: NOHSST202502											
	VENDOR TOTALS			1,072.50 YTD INVOICED				1,952.50 YTD PAID				412.50
17119	JORDAN, ANA											
	309175	02/19/25	475187	25095365	259180	P	02/27/25	221095	1790	7800	OTHER DIST/STUDENT ACTIVI	70.00
	INVOICE: 2192025											
	VENDOR TOTALS			372.38 YTD INVOICED				640.43 YTD PAID				70.00
20812	KAMINSKA, CODY J											
	309374	01/26/25	475391	25013287	259181	P	02/27/25	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE012625											
	VENDOR TOTALS			.00 YTD INVOICED				30.00 YTD PAID				30.00
2497	KENTUCKY ASSOCIATION OF SCHOOL COUNCILS											
	309375	01/17/25	475392	25025271	259182	P	02/27/25	0255201	0610		GENERAL SUPPLIES	550.00
	INVOICE: 12208724											

PAID INVOICES REPORT

WARRANT: 022725JR | TO FISCAL 2025/07 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		4,100.00 YTD INVOICED					4,650.00 YTD PAID				550.00
1965	KENTUCKY DEPT OF EDUCATION											
	309259	01/22/25	475273	25082087	259183	P	02/27/25	9011091	0130		CLASSIFIED REGULAR SALARY	434.35
	INVOICE: CDL#133-DUPLICATEPMT											
	VENDOR TOTALS		.00 YTD INVOICED					434.35 YTD PAID				434.35
12712	KENTUCKY DERBY MUSEUM											
	309376	02/26/25	475393	25010481	259184	P	02/27/25	0105201	0898		NON INSTRUCTIONAL FIELD T	385.00
	INVOICE: 022625											
	VENDOR TOTALS		.00 YTD INVOICED					385.00 YTD PAID				385.00
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	309176	02/20/25	475188	25015177	259185	P	02/27/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	140.00
	INVOICE: 34766											
	309181	02/18/25	475193	25015180	259186	P	02/27/25	0152818	0679CH	7100	CHOIR STUDENT ACTIVITIES	390.00
	INVOICE: 34710											
	309384	02/21/25	475401	25350138	259187	P	02/27/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	260.00
	INVOICE: 34776											
	VENDOR TOTALS		6,905.00 YTD INVOICED					10,600.00 YTD PAID				790.00
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION											
	309178	02/12/25	475190	25020179	259188	P	02/27/25	0201118	0610	9020	GENERAL SUPPLIES	470.00
	INVOICE: 02122025											
	309379	02/25/25	475396	25052286	259188	P	02/27/25	0001118	0338	9210	REGISTRATION FEES PROF DV	295.00
	INVOICE: 49233778											
	309380	02/25/25	475397	25052287	259188	P	02/27/25	0001118	0338	9210	REGISTRATION FEES PROF DV	295.00
	INVOICE: 49236500											
	309381	02/25/25	475398	25052288	259188	P	02/27/25	0001118	0338	9210	REGISTRATION FEES PROF DV	295.00
	INVOICE: 49237824											
	309382	02/25/25	475399	25052289	259188	P	02/27/25	0001118	0338	9210	REGISTRATION FEES PROF DV	295.00
	INVOICE: 49236796											
	VENDOR TOTALS		705.00 YTD INVOICED					3,136.00 YTD PAID				1,650.00
17960	KENTUCKY STATE TREASURER											
	309183	02/06/25	475195	25905208	259190	P	02/27/25	9051118	0610	9905	GENERAL SUPPLIES	24.00
	INVOICE: 020625											
	VENDOR TOTALS		228.00 YTD INVOICED					261.00 YTD PAID				24.00
12016	KENTUCKY STATE TREASURER											
	309383	02/25/25	475400	25010449	259189	P	02/27/25	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	60.00
	INVOICE: 022525											
	VENDOR TOTALS		5,090.00 YTD INVOICED					5,150.00 YTD PAID				60.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 022725JR TO FISCAL 2025/07 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
18170	KENWAY DISTRIBUTORS INC									
	309179	02/13/25	475191	25013260	259191	P	02/27/25	0131118 0610 9013	GENERAL SUPPLIES	675.24
	INVOICE: 376799A									
	309180	02/13/25	475192	25007217	259191	P	02/27/25	0071987 0610	GENERAL SUPPLIES	390.50
	INVOICE: 377935									
	VENDOR TOTALS		27,504.24 YTD INVOICED					33,523.20 YTD PAID		1,065.74
11311	KYCASE									
	309184	02/21/25	475196	25095361	259192	P	02/27/25	0951118 0338 9600	REGISTRATION FEES PROF DV	250.00
	INVOICE: 2212025									
	VENDOR TOTALS		.00 YTD INVOICED					250.00 YTD PAID		250.00
18711	LAKESHORE PARENT LLC									
	309182	02/11/25	475194	25100071	259193	P	02/27/25	1001118 0610TS	TEACHING SUPPLIES	47.49
	INVOICE: 90259169									
	VENDOR TOTALS		569.12 YTD INVOICED					616.61 YTD PAID		47.49
3799	LEONARD BRUSH & CHEMICAL CO									
	309185	01/28/25	475197	25905182	259194	P	02/27/25	9051987 0610	GENERAL SUPPLIES	70.51
	INVOICE: 418828									
	309186	01/28/25	475198	25905182	259194	P	02/27/25	9051987 0610	GENERAL SUPPLIES	180.67
	INVOICE: 418828-01									
	309187	02/13/25	475199	25095349	259194	P	02/27/25	0951987 0610	GENERAL SUPPLIES	361.94
	INVOICE: 419324									
	VENDOR TOTALS		5,494.12 YTD INVOICED					6,107.24 YTD PAID		613.12
20565	LEXIA VOYAGER SOPRIS INC									
	309391	11/13/24	475409	25060180	259195	P	02/27/25	0602818 0679SS 7100	SOCIAL STUDIES STUDENT AC	451.00
	INVOICE: 8368718									
	VENDOR TOTALS		471.90 YTD INVOICED					922.90 YTD PAID		451.00
12475	LIBERTY MUTUAL INSURANCE COMPANY									
	309188	02/24/25	475200	25099054	259196	P	02/27/25	0011071 0524	FLEET INSURANCE	723.00
	INVOICE: 15065734									
	VENDOR TOTALS		9,537.50 YTD INVOICED					10,502.50 YTD PAID		723.00
2097	MIPENICO-CW LLC									
	309189	02/14/25	475201	25060295	259197	P	02/27/25	0605201 0617	FOOD INSTR NON FOOD SERVI	101.26
	INVOICE: 5050971									
	VENDOR TOTALS		749.37 YTD INVOICED					1,383.00 YTD PAID		101.26
20786	CONSCIOUS DISCIPLINE HOLDINGS LLC									
	309190	02/11/25	475202	25100069	259198	P	02/27/25	1001118 0610TS	TEACHING SUPPLIES	64.00
	INVOICE: 2005220									

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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				64.00 YTD PAID				64.00
20807	LUXEMBURGER, KATE											
	309191	02/21/25	475203	25099081	259199	P	02/27/25	0011099	0581		TRAVEL - MILEAGE	15.00
	INVOICE: 1023254											
	309192	02/21/25	475204	25099081	259199	P	02/27/25	0011099	0581		TRAVEL - MILEAGE	18.00
	INVOICE: 02212025											
	VENDOR TOTALS			.00 YTD INVOICED				33.00 YTD PAID				33.00
14483	MAIN EVENT ENTERTAINMENT LP											
	309385	02/26/25	475402	25010480	259200	P	02/27/25	0105201	0898		NON INSTRUCTIONAL FIELD T	100.00
	INVOICE: Q-263991											
	VENDOR TOTALS			.00 YTD INVOICED				1,098.00 YTD PAID				100.00
10405	MANNING EQUIPMENT LLC											
	309193	02/21/25	475205	25088035	259201	P	02/27/25	9201088	0433		GROUNDS EQ. "GE"	270.00
	INVOICE: 142501341											
	VENDOR TOTALS			17,922.76 YTD INVOICED				18,192.76 YTD PAID				270.00
7853	MARTIN, STUART D											
	309386	02/18/25	475403	25920072	259202	P	02/27/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 021825											
	VENDOR TOTALS			310.00 YTD INVOICED				340.00 YTD PAID				30.00
19539	RING PUBLICATIONS LLC											
	309229	02/12/25	475242	25060280	259203	P	02/27/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	6,875.00
	INVOICE: 13570											
	VENDOR TOTALS			11,115.00 YTD INVOICED				17,990.00 YTD PAID				6,875.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	309195	12/16/24	475207	25060223	259204	P	02/27/25	0601052	0610	9225	GENERAL SUPPLIES	9,996.00
	INVOICE: 221830											
	VENDOR TOTALS			1,267.84 YTD INVOICED				11,439.40 YTD PAID				9,996.00
20258	DODD, MATTHEW											
	309199	02/17/25	475212	25005161	259205	P	02/27/25	0055201	0617		FOOD INSTR NON FOOD SERVI	245.50
	INVOICE: 63											
	VENDOR TOTALS			211.21 YTD INVOICED				456.71 YTD PAID				245.50
22850	MILLER TRANSPORTATION INC											
	309196	02/09/25	475209	25060258	259206	P	02/27/25	0602818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	380.00
	INVOICE: 174113											
	309387	02/25/25	475404	25905220	259206	P	02/27/25	0001052	0898	9225	NON INSTRUCTIONAL FIELD T	525.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 02252025											
	VENDOR TOTALS		10,068.75 YTD INVOICED					15,366.25 YTD PAID				905.00
12232	MODESTY, LARRY											
	309197	02/08/25	475210	25920066	259207	P	02/27/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 020825											
	VENDOR TOTALS		299.00 YTD INVOICED					479.00 YTD PAID				30.00
18982	FUSIONSITE KENTUCKY LLC											
	309198	02/06/25	475211	25087007	259208	P	02/27/25	1003614	0450	810F1	CONSTRUCTION SERVICES	199.00
	INVOICE: 57611											
	VENDOR TOTALS		14,730.00 YTD INVOICED					15,199.00 YTD PAID				199.00
10825	NAPA AUTO PARTS/LAGRANGE											
	309200	02/18/25	475213	25901604	259209	P	02/27/25	9011096	061013		BRAKE SYSTEM	323.20
	INVOICE: 172656											
	309201	02/14/25	475214	25901598	259209	P	02/27/25	9011096	061013		BRAKE SYSTEM	445.20
	INVOICE: 172475											
	309201	02/14/25	475214	25901598	259209	P	02/27/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	370.00
	INVOICE: 172475											
	309202	02/14/25	475215	25702	259209	P	02/27/25	9011096	061013		BRAKE SYSTEM	-1,062.40
	INVOICE: 171881											
	309203	02/20/25	475216		259210	P	02/27/25	9201088	0610		GENERAL SUPPLIES	-18.00
	INVOICE: 172827											
	309204	02/20/25	475217	25088002	259210	P	02/27/25	9201088	0610		GENERAL SUPPLIES	166.93
	INVOICE: 172799											
	309388	02/24/25	475405	25901622	259209	P	02/27/25	9011096	061045		ENGINE POWER PLANT	127.08
	INVOICE: 172975											
	309389	02/19/25	475407	25711	259209	P	02/27/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-185.00
	INVOICE: 172739											
	309390	02/24/25	475408	25901619	259209	P	02/27/25	9011096	061045		ENGINE POWER PLANT	57.21
	INVOICE: 172952											
	VENDOR TOTALS		21,727.31 YTD INVOICED					25,637.70 YTD PAID				224.22
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	309205	01/30/25	475218	25052284	259211	P	02/27/25	0001118	0581	9210	TRAVEL MILEAGE	2,475.56
	INVOICE: OCBEJAN25											
	309206	01/31/25	475219	25095293	259211	P	02/27/25	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	348.18
	INVOICE: SOHSJAN2025											
	309207	01/31/25	475220	25060207	259211	P	02/27/25	0602818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	487.16
	INVOICE: OCHSJAN2025ATH-2											
	309208	01/31/25	475221	25012285	259211	P	02/27/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	2,518.26
	INVOICE: NOHSJAN2025ATH											
	309209	01/31/25	475222	25012216	259211	P	02/27/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	775.15
	INVOICE: NOHSJAN2025											
	309210	02/11/25	475223	25060266	259211	P	02/27/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	5,322.92
	INVOICE: OCHSJAN2025ATH											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			90,950.07 YTD INVOICED				111,949.92 YTD PAID		11,927.23
85	OLDHAM COUNTY BOARD OF EDUCATION									
	309211	02/21/25	475224	25095379	259213	P	02/27/25	0952111 0910 7100	FUND TRANSFERS OUT	1,531.20
	INVOICE: 02212025									
	309212	02/21/25	475225	25028287	259213	P	02/27/25	0282111 0910 7850	FUND TRANSFERS OUT	14,892.78
	INVOICE: 022125									
	VENDOR TOTALS			32,784,675.72 YTD INVOICED				39,517,725.92 YTD PAID		16,423.98
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	309213	02/12/25	475226	25020042	259214	P	02/27/25	0205201 0610	GENERAL SUPPLIES	1,067.19
	INVOICE: 9019224170									
	309214	01/31/25	475227	25060302	259214	P	02/27/25	0605201 0617	FOOD INSTR NON FOOD SERVI	700.70
	INVOICE: 013125									
	VENDOR TOTALS			33,509.93 YTD INVOICED				37,505.76 YTD PAID		1,767.89
85	OLDHAM COUNTY BOARD OF EDUCATION									
	309261	02/26/25	475274	25707	259212	P	02/27/25	10 6102	CASH IN PAYROLL CLEARING	2,457,352.15
	INVOICE: 022825PR									
	VENDOR TOTALS			32,784,675.72 YTD INVOICED				39,517,725.92 YTD PAID		2,457,352.15
24660	OKOLONA PEST CONTROL									
	309215	02/05/25	475228	25100007	259215	P	02/27/25	1001118 0425	PEST CONTROL SERVICES	53.00
	INVOICE: 61195									
	VENDOR TOTALS			7,068.70 YTD INVOICED				8,703.95 YTD PAID		53.00
298	PAPA JOHNS PIZZA									
	309216	02/14/25	475229	25005162	259216	P	02/27/25	0055201 0617	FOOD INSTR NON FOOD SERVI	88.00
	INVOICE: 0004-25									
	309217	02/20/25	475230	25005162	259217	P	02/27/25	0055201 0617	FOOD INSTR NON FOOD SERVI	80.00
	INVOICE: 0001-25									
	VENDOR TOTALS			2,879.83 YTD INVOICED				3,352.58 YTD PAID		168.00
8678	PAS SYSTEMS INTERNATIONAL INC									
	309218	12/09/24	475231	25095286	259218	P	02/27/25	0951118 0610 9600	GENERAL SUPPLIES	214.99
	INVOICE: 329016									
	VENDOR TOTALS			.00 YTD INVOICED				214.99 YTD PAID		214.99
26410	PETROLEUM TRADERS CORPORATION									
	309219	02/13/25	475232	25901608	259219	P	02/27/25	9011092 0627	DIESEL FUEL	21,015.05
	INVOICE: 2063044									
	VENDOR TOTALS			241,442.98 YTD INVOICED				303,245.99 YTD PAID		21,015.05

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TO FISCAL 2025/07 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
19010	KENTUCKY SCIENCE TEACHERS ASSN											
	309177	02/03/25	475189	25052242	259220	P	02/27/25	0001118	0338	9210	REGISTRATION FEES PROF DV	125.00
	INVOICE: 1883841											
	309220	02/19/25	475233	25015171	259220	P	02/27/25	0151118	0610	9600	GENERAL SUPPLIES	125.00
	INVOICE: 1885000											
	309377	01/27/25	475394	25350152	259220	P	02/27/25	3501118	0610	9350	GENERAL SUPPLIES	250.00
	INVOICE: 1884819											
	309378	02/19/25	475395	25013284	259220	P	02/27/25	0131118	0338	9013	REGISTRATION PROF DEVELOP	125.00
	INVOICE: 1884916											
	VENDOR TOTALS		1,598.00 YTD INVOICED					2,223.00 YTD PAID				625.00
7482	PITNEY BOWES											
	309221	02/08/25	475234	25082022	259221	P	02/27/25	0011071	0442		EQUIPMENT & VEHICLE RENT	1,090.68
	INVOICE: 3320332045											
	VENDOR TOTALS		4,045.36 YTD INVOICED					5,312.23 YTD PAID				1,090.68
12254	PRAIRIE FARMS DAIRY INC											
	309222	02/18/25	475235	25010302	259222	P	02/27/25	0102203	0617	576I	FOOD INSTR NOT FOOD SERVI	45.17
	INVOICE: 9031904											
	309222	02/18/25	475235	25010302	259222	P	02/27/25	0105201	0617		FOOD INSTR NON FOOD SERVI	88.19
	INVOICE: 9031904											
	VENDOR TOTALS		130,057.48 YTD INVOICED					155,492.71 YTD PAID				133.36
12559	PROJECT LEAD THE WAY INC											
	309223	02/15/25	475236	25905213	259223	P	02/27/25	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	750.00
	INVOICE: 478720											
	VENDOR TOTALS		21,738.50 YTD INVOICED					22,488.50 YTD PAID				750.00
27290	STAPLES INC											
	309224	02/06/25	475237	25052269	259224	P	02/27/25	0001052	0610	9225	GENERAL SUPPLIES	69.96
	INVOICE: 42748772											
	309225	02/18/25	475238	25099080	259224	P	02/27/25	0011099	0610		GENERAL SUPPLIES	203.38
	INVOICE: 42911906											
	309226	02/18/25	475239	25007222	259224	P	02/27/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	149.16
	INVOICE: 42911613											
	VENDOR TOTALS		27,651.20 YTD INVOICED					30,977.16 YTD PAID				422.50
18765	RADFORD, JASON											
	309227	02/18/25	475240	25706	259225	P	02/27/25	0011071	0581		TRAVEL - MILEAGE	30.00
	INVOICE: 021825-022025											
	309227	02/18/25	475240	25706	259225	P	02/27/25	0011071	0581		TRAVEL - MILEAGE	427.40
	INVOICE: 021825-022025											
	VENDOR TOTALS		1,328.52 YTD INVOICED					1,785.92 YTD PAID				457.40
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											

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WARRANT: 022725JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	309228	01/31/25	475241	25901014	259226	P	02/27/25	9011091	0432		CONTRACT TECH REPAIR & MA	135.00
	INVOICE: 359068											
	VENDOR TOTALS			65,824.94 YTD INVOICED				65,959.94 YTD PAID				135.00
3384	DRI-STICK DECAL CORPORATION											
	309230	02/18/25	475243	25012273	259227	P	02/27/25	0122818	0679	7700	OTH STUDENT ACTIVITIES	576.12
	INVOICE: PS-INV126621											
	VENDOR TOTALS			856.00 YTD INVOICED				1,432.12 YTD PAID				576.12
18021	SCHOOL SPECIALTY LLC											
	309231	02/06/25	475244	25030215	259228	P	02/27/25	0301118	0610	9600	GENERAL SUPPLIES	478.77
	INVOICE: 208135348400											
	309232	02/13/25	475245	25030215	259228	P	02/27/25	0301118	0610	9600	GENERAL SUPPLIES	749.22
	INVOICE: 208135367189											
	309233	02/15/25	475246	25030240	259228	P	02/27/25	0301118	0610GU	9600	GENL SUPPLIES GUIDANCE	134.53
	INVOICE: 208135371200											
	309234	02/10/25	475247	25100068	259228	P	02/27/25	1001118	0610		GENERAL SUPPLIES	86.52
	INVOICE: 208135355430											
	309235	02/04/25	475248	25030232	259228	P	02/27/25	0302104	0610	125L	GENERAL SUPPLIES	878.64
	INVOICE: 208135342422											
	VENDOR TOTALS			134,948.78 YTD INVOICED				393,930.23 YTD PAID				2,327.68
19934	SCHUTT SPORTS LLC											
	309236	02/05/25	475249	25012230	259229	P	02/27/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	6,057.84
	INVOICE: 2894427											
	VENDOR TOTALS			.00 YTD INVOICED				6,057.84 YTD PAID				6,057.84
4152	SHERWIN-WILLIAMS											
	309237	02/21/25	475250	25920032	259230	P	02/27/25	9201134	0610A5		PAINT	138.40
	INVOICE: 2898-2											
	VENDOR TOTALS			3,965.55 YTD INVOICED				4,103.95 YTD PAID				138.40
20808	SIMON, KRISTIN											
	309238	02/21/25	475251	25052283	259231	P	02/27/25	0001052	0581		TRAVEL - MILEAGE	79.13
	INVOICE: 020202025-02212025											
	VENDOR TOTALS			.00 YTD INVOICED				79.13 YTD PAID				79.13
9736	SMEKENS EDUCATION SOLUTIONS, INC											
	309239	02/24/25	475252	25052285	259232	P	02/27/25	0001052	0338		REGISTRATION PROF DEVELOP	326.98
	INVOICE: 30665											
	309239	02/24/25	475252	25052285	259232	P	02/27/25	4402053	0338	401L	REGISTRATION PROF DEVELOP	272.02
	INVOICE: 30665											
	VENDOR TOTALS			.00 YTD INVOICED				599.00 YTD PAID				599.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 022725JR   TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10905	SOUTH END GLASS & MIRROR									
	309240	02/17/25	475253	25920030	259233	P	02/27/25	9201134 0610B2	GLASS	882.42
	INVOICE: 44688									
	VENDOR TOTALS		4,167.15 YTD INVOICED					5,049.57 YTD PAID		882.42
30470	SOUTH OLDHAM HIGH SCHOOL									
	309241	02/20/25	475254	25095376	259234	P	02/27/25	0951118 0581 9600	TRAVEL MILEAGE	1,775.10
	INVOICE: 2202025									
	VENDOR TOTALS		5,694.00 YTD INVOICED					7,469.10 YTD PAID		1,775.10
18118	STATS MEDIC LLC									
	309194	02/17/25	475206	25110525	259235	P	02/27/25	0952818 0653 7100	SOFTWARE	1,684.90
	INVOICE: B55D0D22-0002									
	VENDOR TOTALS		4,790.00 YTD INVOICED					6,869.90 YTD PAID		1,684.90
7634	STUDIO KREMER ARCHITECTS INC									
	309242	02/17/25	475255	25087297	259236	P	02/27/25	0603614 0346 84104	ARCHICTUR & ENGINEERING S	99,723.25
	INVOICE: 25-037									
	309242	02/17/25	475255	25087297	259236	P	02/27/25	0803614 0346 84104	ARCHICTUR & ENGINEERING S	99,723.25
	INVOICE: 25-037									
	VENDOR TOTALS		1,348,534.50 YTD INVOICED					1,691,043.50 YTD PAID		199,446.50
15149	SYMETRA LIFE INSURANCE COMPANY									
	309243	02/01/25	475256	25705	259237	P	02/27/25	10 7461G	LIFE INS WH (SYMETRA NATW	8,417.24
	INVOICE: A083799FEB									
	309243	02/01/25	475256	25705	259237	P	02/27/25	0011071 0211	GROUP LIFE INSURANCE	1,478.86
	INVOICE: A083799FEB									
	309243	02/01/25	475256	25705	259237	P	02/27/25	10 7470	SYMETRA STD LTD WH	21,462.91
	INVOICE: A083799FEB									
	VENDOR TOTALS		212,734.08 YTD INVOICED					244,093.09 YTD PAID		31,359.01
4922	TOTAL TRUCK PARTS									
	309244	02/20/25	475257	25901612	259238	P	02/27/25	9011096 061070	CHEMICALS	170.40
	INVOICE: 943170									
	309245	02/12/25	475258	25901590	259238	P	02/27/25	9011096 061070	CHEMICALS	162.60
	INVOICE: 941982									
	309246	02/13/25	475259	25901594	259238	P	02/27/25	9011096 061018	WHEELS RIMS & HUBS	187.14
	INVOICE: 942099									
	VENDOR TOTALS		21,625.20 YTD INVOICED					23,342.28 YTD PAID		520.14
16619	TRESONA MULTIMEDIA LLC									
	309247	02/18/25	475260	25095373	259239	P	02/27/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	860.00
	INVOICE: 427212									

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WARRANT: 022725JR — TO FISCAL 2025/07 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				860.00 YTD PAID				860.00
33550	UNITED STATES POSTAL SERVICE											
	309248	02/24/25	475261	25028288	259240	P	02/27/25	0281118	0610	9600	GENERAL SUPPLIES	73.00
	INVOICE: 02242025TR											
	VENDOR TOTALS			3,291.10 YTD INVOICED				3,510.10 YTD PAID				73.00
9115	WALKER MECHANICAL CONTRACTORS INC.											
	309262	02/25/25	475276	25920078	259241	P	02/27/25	9201134	0433		EQUIPMENT REPAIR & MAINT	402.50
	INVOICE: 235584											
	309262	02/25/25	475276		259241	P	02/27/25	0155101	0610		GENERAL SUPPLIES	25.00
	INVOICE: 235584											
	VENDOR TOTALS			127,532.61 YTD INVOICED				128,535.11 YTD PAID				427.50
7594	WALMART COMMUNITY/CAPITAL ONE											
	309250	01/29/25	475263	25014136	259244	P	02/27/25	0145201	0610		GENERAL SUPPLIES	153.48
	INVOICE: 541622											
	309250	01/29/25	475263	25014136	259244	P	02/27/25	0145201	0617		FOOD INSTR NON FOOD SERVI	115.35
	INVOICE: 541622											
	309251	01/16/25	475264	25014136	259244	P	02/27/25	0145201	0610		GENERAL SUPPLIES	140.92
	INVOICE: 883702											
	309251	01/16/25	475264	25014136	259244	P	02/27/25	0145201	0617		FOOD INSTR NON FOOD SERVI	165.90
	INVOICE: 883702											
	VENDOR TOTALS			4,140.34 YTD INVOICED				4,715.99 YTD PAID				575.65
5038	WALMART COMMUNITY/CAPITAL ONE											
	309392	01/22/25	475410	25005141	259243	P	02/27/25	0055201	0617		FOOD INSTR NON FOOD SERVI	30.04
	INVOICE: 906203											
	309393	02/12/25	475411	25005141	259243	P	02/27/25	0055201	0617		FOOD INSTR NON FOOD SERVI	43.37
	INVOICE: 211461											
	309394	02/14/25	475412	25005141	259243	P	02/27/25	0055201	0617		FOOD INSTR NON FOOD SERVI	28.42
	INVOICE: 482095											
	309395	02/19/25	475413	25005141	259243	P	02/27/25	0055201	0610		GENERAL SUPPLIES	29.92
	INVOICE: 836551											
	309395	02/19/25	475413	25005141	259243	P	02/27/25	0055201	0617		FOOD INSTR NON FOOD SERVI	33.52
	INVOICE: 836551											
	VENDOR TOTALS			1,079.81 YTD INVOICED				1,496.18 YTD PAID				165.27
5001	WALMART COMMUNITY/CAPITAL ONE											
	309396	01/22/25	475414	25095277	259242	P	02/27/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	81.24
	INVOICE: 586074											
	309397	01/23/25	475415	25095277	259242	P	02/27/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	31.86
	INVOICE: 865983											
	309398	02/01/25	475416	25095277	259242	P	02/27/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	108.66
	INVOICE: 946834											
	309399	02/02/25	475417	25095277	259242	P	02/27/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	23.19

PAID INVOICES REPORT

WARRANT: 022725JR

TO FISCAL 2025/07 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: 061452									
	309400	02/03/25	475418	25095277	259242	P	02/27/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	173.42
	INVOICE: 785384									
	309401	02/12/25	475419	25095277	259242	P	02/27/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	12.08
	INVOICE: 272647									
	309402	02/14/25	475420	25095277	259242	P	02/27/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	122.13
	INVOICE: 506228									
	309403	01/23/25	475421	25095338	259242	P	02/27/25	0951118 0610 9600	GENERAL SUPPLIES	17.91
	INVOICE: 525591									
	VENDOR TOTALS		2,844.94 YTD INVOICED					3,470.25 YTD PAID		570.49
2228	WAYNE'S FARM & EQUIPMENT CO INC									
	309252	02/14/25	475265	25088004	259245	P	02/27/25	9201088 0610	GENERAL SUPPLIES	21.25
	INVOICE: 51815									
	VENDOR TOTALS		28,148.65 YTD INVOICED					28,169.90 YTD PAID		21.25
10531	WENZ, NANCY D									
	309264	12/19/24	475278	25087036	259246	P	02/27/25	0001108 0534	CELL PHONE SERVICES	30.00
	INVOICE: 121924NW									
	309265	01/19/25	475279	25087036	259246	P	02/27/25	0001108 0534	CELL PHONE SERVICES	30.00
	INVOICE: 011925NW									
	VENDOR TOTALS		188.58 YTD INVOICED					248.58 YTD PAID		60.00
34610	WEST MUSIC COMPANY									
	309253	02/10/25	475266	25028274	259247	P	02/27/25	0282818 0679 7500	OTH STUDENT ACTIVITIES	264.31
	INVOICE: SI2493361									
	VENDOR TOTALS		513.46 YTD INVOICED					1,736.77 YTD PAID		264.31
									REPORT TOTALS	2,909,133.92

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	120	2,909,133.92

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 030625JR

TO FISCAL 2025/07 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									
	309626	02/26/25	475650	25014139	259304	P	03/06/25	0141118 0610 9014	GENERAL SUPPLIES	98.75
	INVOICE: 50989									
	VENDOR TOTALS	3,411.36 YTD INVOICED						4,307.03 YTD PAID		98.75
18009	MARKHAN, REID S JR									
	309484	02/10/25	475503	25075203	259305	P	03/06/25	0011071 0616	FOOD NON INSTR NON FOOD S	167.00
	INVOICE: 21025									
	309485	02/18/25	475504	25075203	259305	P	03/06/25	0011071 0616	FOOD NON INSTR NON FOOD S	112.00
	INVOICE: 21825									
	VENDOR TOTALS	3,004.00 YTD INVOICED						3,759.00 YTD PAID		279.00
49	ALLIED CLEANING SOLUTIONS									
	309536	02/20/25	475557		259306	P	03/06/25	0601987 0610	GENERAL SUPPLIES	-1,282.80
	INVOICE: 280789									
	309537	02/05/25	475558	25060278	259306	P	03/06/25	0601987 0610	GENERAL SUPPLIES	2,457.72
	INVOICE: 280464									
	309538	02/12/25	475559	25060278	259306	P	03/06/25	0601987 0610	GENERAL SUPPLIES	102.30
	INVOICE: 280464-1									
	309539	02/24/25	475560	25020181	259306	P	03/06/25	0201987 0610	GENERAL SUPPLIES	76.00
	INVOICE: 280662									
	VENDOR TOTALS	146,026.87 YTD INVOICED						160,989.62 YTD PAID		1,353.22
20111	ALRO STEEL CORPORATION									
	309486	02/17/25	475505	25095367	259307	P	03/06/25	0001052 0610	GENERAL SUPPLIES	311.41
	INVOICE: FBQ4907LV									
	VENDOR TOTALS	10,862.08 YTD INVOICED						16,156.63 YTD PAID		311.41
18839	AMAZON CAPITAL SERVICES INC									
	309683	02/04/25	475707	25905196	259315	P	03/06/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	403.84
	INVOICE: 14WY-LVNY-CH9N									
	309685	02/11/25	475709		259315	P	03/06/25	9051052 0610 9225	GENERAL SUPPLIES	-4.99
	INVOICE: 1W1V-Y6MF-6D7T									
	309686	12/12/24	475710	25905135	259315	P	03/06/25	9051052 0610 9225	GENERAL SUPPLIES	143.42
	INVOICE: 1NML-NJ1M-QWJ3									
	309687	02/25/25	475711	25905218	259315	P	03/06/25	9051118 0610 9905	GENERAL SUPPLIES	23.94
	INVOICE: 1L9L-Y6VP-1PKF									
	309688	02/25/25	475712	25905215	259315	P	03/06/25	9051118 0610 9905	GENERAL SUPPLIES	18.00
	INVOICE: 1Y7M-QTR1-3QNC									
	309689	02/06/25	475713	25905199	259315	P	03/06/25	9051052 0610 9225	GENERAL SUPPLIES	29.99
	INVOICE: 19RK-JK93-9CGJ									
	309690	02/05/25	475714	25905199	259315	P	03/06/25	9051052 0610 9225	GENERAL SUPPLIES	1,768.40
	INVOICE: 1M7R-DRV3-K6NT									
	309691	02/04/25	475715		259315	P	03/06/25	9051052 0610 9225	GENERAL SUPPLIES	-29.99
	INVOICE: 19KN-7HHF-7VQJ									
	309692	02/05/25	475716		259315	P	03/06/25	9051052 0610 9225	GENERAL SUPPLIES	-19.80
	INVOICE: 1GN1-3GCD-3WWF									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	309693	02/06/25	475717		259315	P	03/06/25	9051052	0610	9225	GENERAL SUPPLIES	-39.60
	INVOICE: 1CG1-TXMJ-1GKG											
	309694	02/04/25	475718	25905199	259315	P	03/06/25	9051052	0610	9225	GENERAL SUPPLIES	74.83
	INVOICE: 13PY-9CLC-HHJH											
	309695	02/04/25	475719	25905199	259315	P	03/06/25	9051052	0610	9225	GENERAL SUPPLIES	21.99
	INVOICE: 17L3-QCV6-DG34											
	309696	02/04/25	475720	25905199	259315	P	03/06/25	9051052	0610	9225	GENERAL SUPPLIES	152.97
	INVOICE: 1PXN-XMFW-9XYL											
	309697	02/10/25	475721	25905199	259315	P	03/06/25	9051052	0610	9225	GENERAL SUPPLIES	41.78
	INVOICE: 1MFX-NKKQ-1LQD											
	309698	02/10/25	475722	25905199	259315	P	03/06/25	9051052	0610	9225	GENERAL SUPPLIES	20.89
	INVOICE: 163H-R6PD-31MR											
	309699	02/14/25	475723	25905199	259315	P	03/06/25	9051052	0610	9225	GENERAL SUPPLIES	69.28
	INVOICE: 1C91-PGMT-ML7K											
	VENDOR TOTALS		19,926.84 YTD INVOICED					26,972.26 YTD PAID				2,674.95
6728	AMAZON CAPITAL SERVICES INC											
	309702	02/08/25	475726	25005154	259308	P	03/06/25	0052818	0641	7300	LIBRARY BOOKS	8.49
	INVOICE: 1GY6-Q1J1-M9YT											
	309703	02/10/25	475727	25005154	259308	P	03/06/25	0052818	0641	7300	LIBRARY BOOKS	322.01
	INVOICE: 1X31-16T6-39JX											
	309704	02/18/25	475728	25005154	259308	P	03/06/25	0052818	0641	7300	LIBRARY BOOKS	16.76
	INVOICE: 1PNR-1JL3-HFLG											
	309705	02/18/25	475729	25005158	259308	P	03/06/25	0051118	0610	9005	GENERAL SUPPLIES	12.98
	INVOICE: 1G3Y-MFXJ-H33R											
	309706	02/18/25	475730	25005158	259308	P	03/06/25	0051118	0610	9005	GENERAL SUPPLIES	15.68
	INVOICE: 1L63-9VR9-HFFF											
	VENDOR TOTALS		15,207.85 YTD INVOICED					17,300.74 YTD PAID				375.92
13929	AMAZON CAPITAL SERVICES INC											
	309707	02/20/25	475731	25010463	259313	P	03/06/25	0105201	0610		GENERAL SUPPLIES	6.29
	INVOICE: 197Q-JWD4-4Y41											
	309708	02/18/25	475732	25010453	259313	P	03/06/25	0101118	0610T4	9600	GENL SUPPLIES 4TH GRADE	60.00
	INVOICE: 1LXH-RWDF-JFGV											
	309709	02/14/25	475733	25010452	259313	P	03/06/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	79.67
	INVOICE: 1CQG-P69X-KNDV											
	309710	02/13/25	475734	25010444	259313	P	03/06/25	0102818	0641	7800	LIBRARY BOOKS	31.47
	INVOICE: 1CQG-P69X-CC47											
	309711	02/18/25	475735	25010448	259313	P	03/06/25	0101118	0610T5	9600	GENL SUPPLIES 5TH GRADE	23.14
	INVOICE: 1TGX-TMPX-K1NQ											
	309712	02/18/25	475736	25010456	259313	P	03/06/25	0101118	0610MU	9600	GENL SUPPLIES MUSIC	68.09
	INVOICE: 13HN-46LR-HMW6											
	309714	02/21/25	475738	25010455	259313	P	03/06/25	0101118	0610EL	9600	GENL SUPPLIES ENGLISH 2ND	40.61
	INVOICE: 1NRD-LFCM-KKHN											
	309715	02/22/25	475739	25010451	259313	P	03/06/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	23.95
	INVOICE: 1GLD-1J73-MDYX											
	309716	02/24/25	475740	25010467	259313	P	03/06/25	0101118	0610	9600	GENERAL SUPPLIES	9.95
	INVOICE: 1XQV-Y7TC-76RT											
	309717	02/18/25	475741	25010465	259313	P	03/06/25	0101118	0610T4	9600	GENL SUPPLIES 4TH GRADE	13.49

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TO FISCAL 2025/07 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:	17J6-TCNX-H91P										
	309718	02/25/25	475742	25010479	259313	P	03/06/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	33.99
	INVOICE:	1JH1-ND9R-44YR										
	VENDOR TOTALS	16,934.73 YTD INVOICED						21,964.40 YTD PAID				390.65
18839	AMAZON CAPITAL SERVICES INC											
	309719	02/11/25	475743	25905196	259315	P	03/06/25	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	25.46
	INVOICE:	1T6Y-9RXQ-CVPL										
	309720	02/12/25	475744	25905196	259315	P	03/06/25	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	13.37
	INVOICE:	1D7N-113G-1Y3C										
	VENDOR TOTALS	19,926.84 YTD INVOICED						26,972.26 YTD PAID				38.83
13929	AMAZON CAPITAL SERVICES INC											
	309741	02/18/25	475767	25010471	259313	P	03/06/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	76.53
	INVOICE:	1GTF-7G16-MD3C										
	309743	02/25/25	475769	25010468	259313	P	03/06/25	0101118	0610ST	9600	GENL SUPPLIES STEM	82.34
	INVOICE:	16PN-WGTN-4CK1										
	VENDOR TOTALS	16,934.73 YTD INVOICED						21,964.40 YTD PAID				158.87
8254	AMAZON CAPITAL SERVICES INC											
	309745	01/31/25	475771	25020173	259310	P	03/06/25	0001124	0610		GENERAL SUPPLIES	80.68
	INVOICE:	1C3C-PNKN-HHHP										
	309745	01/31/25	475771	25020173	259310	P	03/06/25	0201118	0610EL	9600	GENL SUPPLIES ENGLISH 2ND	24.29
	INVOICE:	1C3C-PNKN-HHHP										
	309747	02/11/25	475772	25020177	259310	P	03/06/25	0201118	0610	9020	GENERAL SUPPLIES	22.97
	INVOICE:	13K3-WJYP-GGMP										
	309748	02/11/25	475774	25020177	259310	P	03/06/25	0201118	0610	9020	GENERAL SUPPLIES	8.95
	INVOICE:	1KPV-C3C7-1YJ9										
	VENDOR TOTALS	16,406.01 YTD INVOICED						17,808.22 YTD PAID				136.89
7466	AMAZON CAPITAL SERVICES INC											
	309749	02/18/25	475775	25015188	259309	P	03/06/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	324.00
	INVOICE:	11TJ-F4VD-LFXV										
	309750	02/18/25	475776	25015181	259309	P	03/06/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	18.84
	INVOICE:	1FX3-JDFH-JR7J										
	309751	02/21/25	475777	25015181	259309	P	03/06/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	51.24
	INVOICE:	1FM7-GXJK-F6M9										
	309752	02/18/25	475778	25015186	259309	P	03/06/25	0152818	0641	7800	LIBRARY BOOKS	83.26
	INVOICE:	1K9M-DLH4-MM7F										
	309753	02/19/25	475779	25015186	259309	P	03/06/25	0152818	0641	7800	LIBRARY BOOKS	387.23
	INVOICE:	13N3-4XCP-V4R3										
	309754	02/19/25	475780	25015186	259309	P	03/06/25	0152818	0641	7800	LIBRARY BOOKS	240.98
	INVOICE:	11TJ-F4VD-VWWT										
	309755	02/21/25	475781	25015186	259309	P	03/06/25	0152818	0641	7800	LIBRARY BOOKS	211.36
	INVOICE:	1Y1H-K1VD-L7M4										
	309757	02/24/25	475783	25015186	259309	P	03/06/25	0152818	0641	7800	LIBRARY BOOKS	143.26
	INVOICE:	1VGC-3FG4-GQDW										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	309758	02/26/25	475784	25015190	259309	P	03/06/25	0152818	0679PE	7100	PE AND HEALTH STUDENT ACT	312.54
	INVOICE: 1K1C-VRMC-3LR7											
	309759	02/24/25	475785	25015189	259309	P	03/06/25	0152818	0650	7800	SUPPLIES TECH SOFTWARE	234.18
	INVOICE: 144H-N6MJ-H3KF											
	VENDOR TOTALS	13,903.55 YTD INVOICED						19,204.48 YTD PAID				2,006.89
11111	AMAZON CAPITAL SERVICES INC											
	309760	03/03/25	475786	25052259	259312	P	03/06/25	0001011	0610	9210G	GENERAL SUPPLIES	73.68
	INVOICE: 1HM1-KT7Q-C14V											
	VENDOR TOTALS	9,463.64 YTD INVOICED						11,386.02 YTD PAID				73.68
14439	AMAZON CAPITAL SERVICES INC											
	309780	02/15/25	475810	25012275	259314	P	03/06/25	0121987	0610		GENERAL SUPPLIES	57.96
	INVOICE: 1P7X-4JNP-VPGG											
	309781	02/13/25	475811	25012276	259314	P	03/06/25	0121118	0610TS	9600	TEACHING SUPPLIES	1,098.00
	INVOICE: 1WHQ-1V1D-C7HY											
	VENDOR TOTALS	9,443.10 YTD INVOICED						17,150.45 YTD PAID				1,155.96
18858	AMAZON CAPITAL SERVICES INC											
	309782	02/13/25	475812	25060290	259317	P	03/06/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	170.21
	INVOICE: 1LLF-RKHF-DKJT											
	309783	02/14/25	475813	25060289	259317	P	03/06/25	0601987	0610		GENERAL SUPPLIES	36.99
	INVOICE: 1XGH-RM7J-LF4G											
	309784	02/10/25	475814	25060275	259317	P	03/06/25	0605201	0610		GENERAL SUPPLIES	837.01
	INVOICE: 1WYD-TC4T-YRL9											
	309786	02/17/25	475816	25060275	259317	P	03/06/25	0605201	0610		GENERAL SUPPLIES	52.18
	INVOICE: 149H-CCFT-9DMY											
	309787	02/15/25	475817	25060275	259317	P	03/06/25	0605201	0610		GENERAL SUPPLIES	51.40
	INVOICE: 1CCH-NTP1-TGKF											
	309788	02/14/25	475818	25060294	259317	P	03/06/25	0601118	0692	9600	HEALTH SUPPLIES	83.97
	INVOICE: 1CJC-NVDC-L6HL											
	309789	02/20/25	475819	25060296	259317	P	03/06/25	0601987	0610		GENERAL SUPPLIES	82.99
	INVOICE: 1NWJ-LRTH-7W4V											
	309790	02/24/25	475820	25060301	259317	P	03/06/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	48.76
	INVOICE: 1RQN-KYJP-7DRH											
	VENDOR TOTALS	20,946.34 YTD INVOICED						23,843.77 YTD PAID				1,363.51
19420	AMAZON CAPITAL SERVICES INC											
	309791	02/13/25	475821	25070113	259319	P	03/06/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	24.99
	INVOICE: 1JK3-1DJP-C3H9											
	VENDOR TOTALS	3,018.78 YTD INVOICED						3,895.42 YTD PAID				24.99
18857	AMAZON CAPITAL SERVICES INC											
	309792	02/18/25	475822	25100072	259316	P	03/06/25	1001118	0610		GENERAL SUPPLIES	132.99
	INVOICE: 1NTN-Y6RF-HQFY											
	309793	02/20/25	475823	25100060	259316	P	03/06/25	1001118	0610TS		TEACHING SUPPLIES	92.90

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 1FM7-GXJK-3GML											
	VENDOR TOTALS			5,687.98 YTD INVOICED				8,251.51 YTD PAID				225.89
18867	AMAZON CAPITAL SERVICES INC											
	309794	02/12/25	475824	25095355	259318	P	03/06/25	0951118	0610TS	9600	TEACHING SUPPLIES	20.39
	INVOICE: 1FDD-PXWP-9XMK											
	VENDOR TOTALS			43,344.27 YTD INVOICED				48,622.94 YTD PAID				20.39
10890	AMAZON CAPITAL SERVICES INC											
	309795	02/14/25	475825	25110510	259311	P	03/06/25	0011100	0651	9400B	SUPPLIES TECHNOLOGY HARDW	157.90
	INVOICE: 1HCP-9FDQ-LLYR											
	VENDOR TOTALS			11,126.33 YTD INVOICED				11,353.70 YTD PAID				157.90
18857	AMAZON CAPITAL SERVICES INC											
	309796	02/20/25	475826	25100062	259316	P	03/06/25	1001118	0610TS		TEACHING SUPPLIES	88.37
	INVOICE: 1199-DWVN-4LKV											
	VENDOR TOTALS			5,687.98 YTD INVOICED				8,251.51 YTD PAID				88.37
19047	AMAZON CAPITAL SERVICES INC											
	309764	02/20/25	475794	25028282	259320	P	03/06/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	11.35
	INVOICE: 1FPN-QFRM-3LDL											
	309765	02/19/25	475795	25028280	259320	P	03/06/25	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	55.78
	INVOICE: 1P61-P46D-TCFL											
	309766	02/19/25	475796	25028280	259320	P	03/06/25	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	55.72
	INVOICE: 11YL-JXRW-WVLK											
	309767	02/14/25	475797	25028279	259320	P	03/06/25	0281118	0610	9600	GENERAL SUPPLIES	83.30
	INVOICE: 1FML-3DLV-LTJR											
	309768	02/14/25	475798	25028277	259320	P	03/06/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	225.98
	INVOICE: 1P6F-F9M1-KR9J											
	309769	02/13/25	475799	25028273	259320	P	03/06/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	116.95
	INVOICE: 1XM3-G61L-GJJD											
	309770	02/26/25	475800	25028290	259320	P	03/06/25	0281118	0899	9600	OTHER MISCELLANOUS EXPEND	175.80
	INVOICE: 1TLF-LWWW-3T19											
	309771	02/24/25	475801	25028284	259320	P	03/06/25	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	70.75
	INVOICE: 1FPN-QFRM-XGHP											
	309772	02/25/25	475802	25028285	259320	P	03/06/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	246.00
	INVOICE: 1L9L-Y6VP-9XWX											
	309773	02/25/25	475803	25028291	259320	P	03/06/25	0281118	0610ST	9600	GENL SUPPLIES STEM	148.24
	INVOICE: 1TVF-HRFD-4169											
	309774	02/25/25	475804	25028286	259320	P	03/06/25	0282818	0641	7800	LIBRARY BOOKS	80.85
	INVOICE: 16TP-YHR3-3YLJ											
	309775	02/24/25	475805	25028101	259320	P	03/06/25	0281118	0641	9600	LIBRARY BOOKS	44.95
	INVOICE: 1L4Y-QJWH-CXW1											
	VENDOR TOTALS			13,587.55 YTD INVOICED				16,942.55 YTD PAID				1,315.67
18956	AMAZON CAPITAL SERVICES INC											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	309776	02/18/25	475806	25087150	259321	P	03/06/25	9201134	0610C7		OTHER	17.96
	INVOICE: 149H-CCFT-JL91											
	309777	02/18/25	475807	25087150	259321	P	03/06/25	9201134	0610C7		OTHER	130.83
	INVOICE: 1P3T-KXCT-FPKV											
	309778	02/20/25	475808	25087150	259321	P	03/06/25	9201134	0610C7		OTHER	99.06
	INVOICE: 1NLM-16HN-7JGL											
	309779	02/24/25	475809	25087150	259321	P	03/06/25	9201134	0610C7		OTHER	129.95
	INVOICE: 1GLD-1J73-YR6H											
	VENDOR TOTALS		15,972.12 YTD INVOICED					17,409.11 YTD PAID				377.80
19457	AMAZON CAPITAL SERVICES											
	309700	02/20/25	475724	25007221	259322	P	03/06/25	0071118	0610K	9600	GENL SUPPLIES KINDERGARTE	21.98
	INVOICE: 1GRV-1X1K-4QMR											
	309701	02/21/25	475725	25007220	259322	P	03/06/25	0071118	0610T3	9600	GENL SUPPLIES 3RD GRADE	54.14
	INVOICE: 1H34-M1Y1-KYJF											
	VENDOR TOTALS		3,061.30 YTD INVOICED					5,293.43 YTD PAID				76.12
19692	AMAZON CAPITAL SERVICES INC											
	309761	02/14/25	475787	25013277	259323	P	03/06/25	0131118	0610PE	9600	GENL SUPPLIES PE AND HEAL	144.99
	INVOICE: 11C9-1YTQ-LCT1											
	309762	02/13/25	475791	25744	259323	P	03/06/25	0131118	0610	9600	GENERAL SUPPLIES	-105.12
	INVOICE: 1P6F-F9M1-9HT9											
	309763	02/14/25	475793	25013280	259323	P	03/06/25	0131118	0610	9600	GENERAL SUPPLIES	75.45
	INVOICE: 1XM3-G61L-RTFH											
	VENDOR TOTALS		26,981.98 YTD INVOICED					30,547.40 YTD PAID				115.32
14238	ANDERSONS SALES & SERVICE INC											
	309491	02/25/25	475506	25005163	259326	P	03/06/25	0051118	0610	9005	GENERAL SUPPLIES	69.95
	INVOICE: 2024443											
	309540	02/26/25	475561	25060310	259324	P	03/06/25	0602825	0439	7600	OTHER CONTRACTED RPR & MA	190.79
	INVOICE: 2024958											
	309541	02/26/25	475562	25095219	259325	P	03/06/25	0952825	0433	7600	CONTRACT EQUIP REPAIR & M	136.94
	INVOICE: 2025024											
	VENDOR TOTALS		4,204.82 YTD INVOICED					5,196.43 YTD PAID				397.68
12111	ARMSTRONG, TIMOTHY D											
	309492	02/15/25	475511	25025001	259327	P	03/06/25	0252818	0679BS	7800	BOOKSTORE STUDENT ACTIVIT	85.00
	INVOICE: 16375											
	VENDOR TOTALS		638.98 YTD INVOICED					723.98 YTD PAID				85.00
13646	ARTS RENTAL EQUIPMENT & SUPPLY											
	309797	02/18/25	475827	25920321	259328	P	03/06/25	9201134	0433		EQUIPMENT REPAIR & MAINT	565.00
	INVOICE: 1322111-13											
	VENDOR TOTALS		.00 YTD INVOICED					565.00 YTD PAID				565.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
1990	AT&T										
	309542	02/17/25	475563	25082070	259329	P	03/06/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	472.00
	INVOICE: FEB2025-6681										
	309542	02/17/25	475563	25082070	259329	P	03/06/25	0051087	0532	TELEPHONE/CAMDEN STATION	272.17
	INVOICE: FEB2025-6681										
	309542	02/17/25	475563	25082070	259329	P	03/06/25	0101087	0532	TELEPHONE/CENTERFIELD	220.94
	INVOICE: FEB2025-6681										
	309542	02/17/25	475563	25082070	259329	P	03/06/25	0131087	0532	TELEPHONE	36.48
	INVOICE: FEB2025-6681										
	309542	02/17/25	475563	25082070	259329	P	03/06/25	0201087	0532	TELEPHONE/CRESTWOOD	260.54
	INVOICE: FEB2025-6681										
	309542	02/17/25	475563	25082070	259329	P	03/06/25	0901087	0532	TELEPHONE/SOUTH OLDHAM MI	292.32
	INVOICE: FEB2025-6681										
	309542	02/17/25	475563	25082070	259329	P	03/06/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	733.21
	INVOICE: FEB2025-6681										
	309542	02/17/25	475563	25082070	259329	P	03/06/25	9901087	0532	TELEPHONE	137.25
	INVOICE: FEB2025-6681										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	1,397.94
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0011099	0532	TELEPHONE	18.36
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	79.75
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0121087	0532	TELEPHONE	164.18
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0141087	0532	TELEPHONE	164.18
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0151087	0532	TELEPHONE	153.20
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0251087	0532	TELEPHONE/GOSHEN	815.89
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0281087	0532	TELEPHONE	142.55
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0301087	0532	TELEPHONE/LA GRANGE	1,758.01
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0601087	0532	TELEPHONE/OLDHAM CO HIGH	366.40
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	261.39
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	1001118	0532	TELEPHONE	61.39
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	3501087	0532	TELEPHONE/NORTH OLDHAM MI	236.27
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	9011096	0532	TELEPHONE/BUS GARAGE	1,812.09
	INVOICE: FEB2025-6556										
	309543	02/19/25	475564	25082060	259330	P	03/06/25	9051017	0532	TELEPHONE	1,663.13
	INVOICE: FEB2025-6556										
	VENDOR TOTALS		98,861.95 YTD INVOICED				115,490.43 YTD PAID				11,519.64
20683	L. R. CONSTRUCTION										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	309544	02/20/25	475565	25087222	259331	P	03/06/25	0001108	0694	EQUIPMENT NON CAPITAL	632.00
	INVOICE:	1221505									
	VENDOR TOTALS			.00 YTD INVOICED				8,285.00 YTD PAID			632.00
3917	BAPTIST HEALTH MEDICAL GROUP INC										
	309545	02/28/25	475566	25738	259332	P	03/06/25	0001029	0341	DRUG TESTING	28.00
	INVOICE:	1393332									
	309545	02/28/25	475566	25738	259332	P	03/06/25	0001029	0341	DRUG TESTING	252.00
	INVOICE:	1393332									
	309545	02/28/25	475566	25738	259332	P	03/06/25	0001029	0341	DRUG TESTING	336.00
	INVOICE:	1393332									
	309545	02/28/25	475566	25738	259332	P	03/06/25	0001029	0341	DRUG TESTING	28.00
	INVOICE:	1393332									
	309545	02/28/25	475566	25738	259332	P	03/06/25	0001029	0341	DRUG TESTING	588.00
	INVOICE:	1393332									
	309627	02/28/25	475651	25099050	259332	P	03/06/25	0011099	0345	MEDICAL SERVICES-PHYSICAL	2,096.75
	INVOICE:	1392132									
	VENDOR TOTALS			48,259.50 YTD INVOICED				59,443.75 YTD PAID			3,328.75
19880	BEAUREGARD, KATHLEEN										
	309628	02/17/25	475652	25014180	259333	P	03/06/25	0011071	0616	FOOD NON INSTR NON FOOD S	94.83
	INVOICE:	21725A									
	309629	02/17/25	475653	25014180	259333	P	03/06/25	0011071	0616	FOOD NON INSTR NON FOOD S	6.29
	INVOICE:	21725B									
	VENDOR TOTALS			.00 YTD INVOICED				101.12 YTD PAID			101.12
2249	BIG O TIRES										
	309493	02/27/25	475512		259334	P	03/06/25	9201088	061017	TIRES/SUPPLIES	-16.01
	INVOICE:	022725									
	309494	02/10/25	475513	25088033	259334	P	03/06/25	9201088	061017	TIRES/SUPPLIES	294.24
	INVOICE:	017026-511770-2									
	VENDOR TOTALS			159.94 YTD INVOICED				451.77 YTD PAID			278.23
8500	DICK BLICK HOLDINGS INC										
	309546	02/03/25	475567	25095344	259335	P	03/06/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	2,281.00
	INVOICE:	4797938									
	309547	02/05/25	475568	25095344	259335	P	03/06/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	18.74
	INVOICE:	4821793									
	VENDOR TOTALS			13,580.04 YTD INVOICED				16,863.31 YTD PAID			2,299.74
20246	GLOBAL WATER TECHNOLOGY INC										
	309548	11/05/24	475569	25920375	259336	P	03/06/25	9201134	0610C3	AIR CONDITIONER PARTS	1,550.00
	INVOICE:	132502									
	VENDOR TOTALS			6,200.00 YTD INVOICED				7,750.00 YTD PAID			1,550.00

PAID INVOICES REPORT

WARRANT: 030625JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
10963	BOYER, KRISTA MICHELLE											
	309630	02/10/25	475654	25010492	259337	P	03/06/25	0101118	0581	9600	TRAVEL MILEAGE	19.08
	INVOICE: 021025											
	VENDOR TOTALS			.00 YTD INVOICED				19.08 YTD PAID				19.08
7263	VARSITY BRANDS HOLDING COMPANY INC											
	309631	02/28/25	475655	25012274	259338	P	03/06/25	0122825	0679BA	7600	BASEBALL STU ACTIVITIES	1,259.60
	INVOICE: 928979932											
	VENDOR TOTALS			83,645.20 YTD INVOICED				108,279.30 YTD PAID				1,259.60
20771	CTBOOK HOLDINGS LLC / DBA BULK BOOKSTORE											
	309638	01/23/25	475662	25090192	259339	P	03/06/25	0902818	0679	7850	OTH STUDENT ACTIVITIES	371.35
	INVOICE: 191638											
	VENDOR TOTALS			.00 YTD INVOICED				371.35 YTD PAID				371.35
14664	BUNGER, DOUGLAS											
	309632	02/18/25	475656	25920056	259340	P	03/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 021825											
	VENDOR TOTALS			150.00 YTD INVOICED				240.00 YTD PAID				30.00
16049	CARLON ROOFING & SHEET METAL INC											
	309559	02/17/25	475580	25920390	259341	P	03/06/25	9201134	0434		BUILDING REPAIRS & MAINT	724.96
	INVOICE: S-6404											
	VENDOR TOTALS			96,964.25 YTD INVOICED				309,312.96 YTD PAID				724.96
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	309633	02/25/25	475657	25014179	259342	P	03/06/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	1,092.23
	INVOICE: 52877121RI											
	VENDOR TOTALS			12,452.48 YTD INVOICED				15,208.21 YTD PAID				1,092.23
3614	CDW LLC											
	309798	03/01/25	475828	25116044	259343	P	03/06/25	0282118	065100	162L	CHROMEBOOK DEVICES	2,394.00
	INVOICE: AC9776R											
	309799	02/28/25	475829	25116044	259343	P	03/06/25	0282118	065100	162L	CHROMEBOOK DEVICES	12,498.78
	INVOICE: AC9ZD4M											
	VENDOR TOTALS			690,112.14 YTD INVOICED				754,172.65 YTD PAID				14,892.78
26390	CED ELECTRICAL											
	309549	02/26/25	475570	25920372	259344	P	03/06/25	9201134	0622		ELECTRICITY/MAINT DEPT	275.60
	INVOICE: 4380-1051707											
	VENDOR TOTALS			4,557.53 YTD INVOICED				4,935.06 YTD PAID				275.60
5793	CENTURY LINK COMMUNICATIONS LLC											

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WARRANT: 030625JR — TO FISCAL 2025/07 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
	309550	02/08/25	475571	25020018	259345	P	03/06/25	0201118	0610	9020	GENERAL SUPPLIES	4.14
	INVOICE: 724392214											
	309634	02/08/25	475658	25090214	259345	P	03/06/25	0901118	0610	9600	GENERAL SUPPLIES	1.04
	INVOICE: 724399346											
	VENDOR TOTALS			160.53 YTD INVOICED				194.47 YTD PAID				5.18
20780	CHALMERS CTR FOR ECON DEV AT COVENANT COLLEGE											
	309635	02/26/25	475659	25030225	259346	P	03/06/25	0302104	0338	125L	REGISTRATION FEES PROF DV	49.00
	INVOICE: 5518											
	VENDOR TOTALS			.00 YTD INVOICED				49.00 YTD PAID				49.00
12196	CINTAS											
	309551	02/21/25	475572	25088036	259347	P	03/06/25	9201088	0424		CONTRACT GROUNDS SERVICE	49.94
	INVOICE: 4221964952											
	309552	02/24/25	475573	25088036	259347	P	03/06/25	9201088	0424		CONTRACT GROUNDS SERVICE	29.82
	INVOICE: 4222099974											
	309553	02/24/25	475574	25088036	259347	P	03/06/25	9201088	0424		CONTRACT GROUNDS SERVICE	19.22
	INVOICE: 4222099987											
	309800	02/03/25	475830	25070006	259347	P	03/06/25	0701987	0610		GENERAL SUPPLIES	29.82
	INVOICE: 4219805343											
	309801	02/10/25	475831	25070006	259347	P	03/06/25	0701987	0610		GENERAL SUPPLIES	29.82
	INVOICE: 4220626939											
	309802	02/24/25	475832	25070006	259347	P	03/06/25	0701987	0610		GENERAL SUPPLIES	29.82
	INVOICE: 4222100074											
	309803	02/27/25	475833	25920384	259347	P	03/06/25	9201134	0436		ELECTRONICS REPAIR & MAIN	183.41
	INVOICE: 4222534028											
	309804	02/27/25	475834	25920383	259347	P	03/06/25	9201134	0426		LAUNDRY SERVICE	156.47
	INVOICE: 4225334092											
	309805	02/27/25	475835	25920383	259347	P	03/06/25	9201134	0426		LAUNDRY SERVICE	31.89
	INVOICE: 4222533956											
	VENDOR TOTALS			50,479.90 YTD INVOICED				56,880.88 YTD PAID				560.21
18968	PREMIER EQUIPMENT GROUP INC											
	309806	02/24/25	475836	25901599	259348	P	03/06/25	9011096	0434		BUILDING REPAIRS & MAINT	837.28
	INVOICE: 321648											
	VENDOR TOTALS			.00 YTD INVOICED				837.28 YTD PAID				837.28
19643	CLARK, BRANDON											
	309807	02/10/25	475837	25010505	259349	P	03/06/25	0101118	0581	9600	TRAVEL MILEAGE	18.00
	INVOICE: 021025											
	VENDOR TOTALS			.00 YTD INVOICED				18.00 YTD PAID				18.00
17378	N. G. T. CORPORATION											
	309556	03/01/25	475577	25920376	259350	P	03/06/25	9201134	0349		PROFESSIONAL SERVICES	4,385.00
	INVOICE: 7170162337											
	309557	03/01/25	475578	25920378	259350	P	03/06/25	9201134	0349		PROFESSIONAL SERVICES	1,963.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 7170162336											
	VENDOR TOTALS		50,784.00 YTD INVOICED					57,132.00 YTD PAID				6,348.00
11243	CRESTWOOD HARDWARE											
	309560	02/25/25	475581	25920366	259351	P	03/06/25	9201134	0610A7		HARDWARE	176.41
	INVOICE: 643205											
	309636	02/28/25	475660	25990275	259352	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	109.95
	INVOICE: 643694											
	309808	02/27/25	475838	25920382	259351	P	03/06/25	9201134	0610A6		PLUMBING SUPPLIES	156.36
	INVOICE: 643571											
	VENDOR TOTALS		2,708.43 YTD INVOICED					3,277.98 YTD PAID				442.72
13283	CROWN AWARDS											
	309637	02/24/25	475661	25095378	259353	P	03/06/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	101.24
	INVOICE: 37836243											
	VENDOR TOTALS		.00 YTD INVOICED					101.24 YTD PAID				101.24
7040	CURRICULUM ASSOCIATES LLC											
	309561	02/24/25	475582	25030241	259354	P	03/06/25	0301118	0610IN	9600	GENL SUPPLIES INTERVENTIO	537.60
	INVOICE: 90881667											
	VENDOR TOTALS		466,700.90 YTD INVOICED					467,238.50 YTD PAID				537.60
20796	DARVILLE, SILA											
	309639	02/26/25	475663	25990266	259355	P	03/06/25	1051017	0610TS		TEACHING SUPPLIES	250.00
	INVOICE: 0001											
	VENDOR TOTALS		.00 YTD INVOICED					250.00 YTD PAID				250.00
20794	DEES, AMANDA											
	309809	02/14/25	475839	25060285	259356	P	03/06/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 0214-1											
	VENDOR TOTALS		.00 YTD INVOICED					70.00 YTD PAID				70.00
8130	DEMCO INC											
	309497	02/17/25	475516	25015187	259357	P	03/06/25	0152818	0679	7800	OTH STUDENT ACTIVITIES	112.43
	INVOICE: 7605644											
	VENDOR TOTALS		9,602.98 YTD INVOICED					11,400.63 YTD PAID				112.43
20791	DEVAULT, AMY JO											
	309810	02/05/25	475840	25060287	259358	P	03/06/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 020525											
	VENDOR TOTALS		.00 YTD INVOICED					70.00 YTD PAID				70.00
19481	DINSMORE & SHOHL LLP											

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	309498	02/27/25	475517	25075210	259359	P	03/06/25	0011805	0343		LEGAL SERVICES	15,678.50
	INVOICE: 5766323											
	309499	02/24/25	475518	25075211	259359	P	03/06/25	0011805	0343		LEGAL SERVICES	1,620.00
	INVOICE: 5766338											
	309500	02/24/25	475519	25075208	259359	P	03/06/25	0011805	0343		LEGAL SERVICES	11,127.93
	INVOICE: 5766326											
	VENDOR TOTALS		96,325.71 YTD INVOICED					124,752.14 YTD PAID				28,426.43
16965	SJN DATA CENTER, LLC											
	309811	02/18/25	475841	25116037	259360	P	03/06/25	0702118	065108	162K	LAPTOP PARTS	79.52
	INVOICE: INVDRP068242											
	VENDOR TOTALS		484,914.48 YTD INVOICED					672,040.86 YTD PAID				79.52
16261	EMERGENCY RADIO SERVICE LLC											
	309562	02/24/25	475583	25060215	259361	P	03/06/25	0601118	0610	9600	GENERAL SUPPLIES	2,715.80
	INVOICE: 512413											
	VENDOR TOTALS		.00 YTD INVOICED					2,715.80 YTD PAID				2,715.80
11110	FLINN SCIENTIFIC INC											
	309501	02/14/25	475520	25350161	259362	P	03/06/25	3502818	0679T7	7100	7TH GRADE STUDENT ACTIVIT	63.23
	INVOICE: 3110898											
	VENDOR TOTALS		7,487.43 YTD INVOICED					10,621.66 YTD PAID				63.23
18938	FOLLETT CONTENT SOLUTIONS LLC											
	309502	02/19/25	475522	25013273	259363	P	03/06/25	0132818	0641	7800	LIBRARY BOOKS	527.50
	INVOICE: 518744A											
	VENDOR TOTALS		6,549.86 YTD INVOICED					9,217.52 YTD PAID				527.50
16097	GAYSO, CHAD A											
	309812	03/04/25	475842	25095399	259364	P	03/06/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	750.00
	INVOICE: 342025											
	VENDOR TOTALS		2,500.00 YTD INVOICED					3,250.00 YTD PAID				750.00
12370	GRAYBAR ELECTRIC CO											
	309813	01/17/25	475843	25920262	259365	P	03/06/25	9201134	0610		GENERAL SUPPLIES	73.14
	INVOICE: 9340527755											
	309814	01/15/25	475844	25920262	259365	P	03/06/25	9201134	0610		GENERAL SUPPLIES	50.00
	INVOICE: 9340493830											
	VENDOR TOTALS		614.79 YTD INVOICED					737.93 YTD PAID				123.14
12027	HEIL, LUCRETIA B											
	309563	02/28/25	475584	25010489	259366	P	03/06/25	0101118	0581	9600	TRAVEL MILEAGE	59.94
	INVOICE: 022825											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			447.97 YTD INVOICED					537.61 YTD PAID			59.94
19474	HEILMAN, SAMUEL E											
	309815	02/18/25	475845	25920054	259367	P	03/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE:	021825										
	VENDOR TOTALS			415.50 YTD INVOICED					475.50 YTD PAID			30.00
4006	CITIBANK NA											
	309554	02/08/25	475575	25990239	259368	P	03/06/25	1051017	0610TS		TEACHING SUPPLIES	41.34
	INVOICE:	2022790										
	309555	02/18/25	475576	25990247	259368	P	03/06/25	1051017	0610TS		TEACHING SUPPLIES	54.65
	INVOICE:	2150952										
	VENDOR TOTALS			6,678.43 YTD INVOICED					7,608.42 YTD PAID			95.99
11436	LINDSEY, JASON											
	309564	02/28/25	475585	25030226	259369	P	03/06/25	0302104	0679	125L	OTH STUDENT ACTIVITIES	500.00
	INVOICE:	20250328										
	VENDOR TOTALS			500.00 YTD INVOICED					1,000.00 YTD PAID			500.00
28080	HOUGHTON MIFFLIN HARCOURT PUB CO											
	309640	02/14/25	475664	25090204	259370	P	03/06/25	0901118	0644	9600	TEXTBOOKS	800.40
	INVOICE:	956233975										
	VENDOR TOTALS			23,689.80 YTD INVOICED					24,490.20 YTD PAID			800.40
20313	HUCKABY, MARY E											
	309565	02/28/25	475586	25739	259371	P	03/06/25	0001037	0581		TRAVEL - MILEAGE	219.24
	INVOICE:	20325-22825										
	VENDOR TOTALS			817.01 YTD INVOICED					1,154.84 YTD PAID			219.24
18449	J L GILBERT CO INC											
	309816	03/04/25	475846	25070122	259372	P	03/06/25	0702818	0679RA	7100	RELATED ARTS STUDENT ACTI	250.00
	INVOICE:	030425										
	VENDOR TOTALS			350.00 YTD INVOICED					600.00 YTD PAID			250.00
14580	J W PEPPER & SON INC											
	309503	02/21/25	475523	25012279	259373	P	03/06/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	114.99
	INVOICE:	367317833										
	309641	01/15/25	475665	25090171	259373	P	03/06/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	284.99
	INVOICE:	367151416										
	309642	01/22/25	475666	25090171	259373	P	03/06/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	115.00
	INVOICE:	367185732										
	309643	01/28/25	475667	25090171	259373	P	03/06/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	75.00
	INVOICE:	367215678										
	309644	02/25/25	475668	25990262	259373	P	03/06/25	1051017	0610TS		TEACHING SUPPLIES	70.24

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 367330611									
	309645	02/25/25	475669	25990274	259373	P	03/06/25	9902826 0610 700L	GENERAL SUPPLIES	195.80
	INVOICE: 367330120									
	VENDOR TOTALS	11,947.20 YTD INVOICED						13,569.37 YTD PAID		856.02
13400	JACKSON, BARBARA									
	309646	12/18/24	475670	25014028	259374	P	03/06/25	0141118 0534 9014	CELL PHONE SERVICES	30.00
	INVOICE: 121824									
	309647	01/18/25	475671	25014028	259374	P	03/06/25	0141118 0534 9014	CELL PHONE SERVICES	30.00
	INVOICE: 011825									
	309648	02/18/25	475672	25014028	259374	P	03/06/25	0141118 0534 9014	CELL PHONE SERVICES	30.00
	INVOICE: 021825									
	VENDOR TOTALS	180.00 YTD INVOICED						270.00 YTD PAID		90.00
13978	JACOBSON, MATTHEW									
	309649	02/28/25	475673	25052307	259375	P	03/06/25	0001052 0581	TRAVEL - MILEAGE	183.15
	INVOICE: 02042025-02282025									
	VENDOR TOTALS	862.00 YTD INVOICED						1,145.82 YTD PAID		183.15
20797	JASINSKI, NATHANIEL D									
	309650	02/26/25	475674	25990273	259376	P	03/06/25	1051017 0610TS	TEACHING SUPPLIES	250.00
	INVOICE: 100									
	VENDOR TOTALS	.00 YTD INVOICED						250.00 YTD PAID		250.00
17119	JORDAN, ANA									
	309651	03/03/25	475675	25052103	259377	P	03/06/25	0001124 0581	TRAVEL - MILEAGE	64.35
	INVOICE: 03032024									
	VENDOR TOTALS	372.38 YTD INVOICED						704.78 YTD PAID		64.35
4710	KACTE									
	309505	02/25/25	475525	25095389	259378	P	03/06/25	0951052 0338 9225	REGISTRATION FEES PROF DV	975.00
	INVOICE: 022525									
	VENDOR TOTALS	1,700.00 YTD INVOICED						2,675.00 YTD PAID		975.00
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS									
	309504	02/28/25	475524	25728	259379	P	03/06/25	10 7461L	KY ASSOC SCHOOL ADMIN DUE	121.22
	INVOICE: 022825									
	VENDOR TOTALS	15,558.43 YTD INVOICED						15,679.65 YTD PAID		121.22
166	KENTUCKY EDUCATION ASSOCIATION									
	309506	02/28/25	475526	25712	259380	P	03/06/25	10 7461K	KY EDU ASSC (KEA) & KAPE	59.36
	INVOICE: 022825									
	309506	02/28/25	475526	25712	259380	P	03/06/25	10 7461K	KY EDU ASSC (KEA) & KAPE	2,149.04
	INVOICE: 022825									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			16,648.72 YTD INVOICED				21,874.36 YTD PAID		2,208.40
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION									
	309567	02/12/25	475588	25030239	259381	P	03/06/25	0001118 0338 9210	REGISTRATION FEES PROF DV	235.00
	INVOICE: 48698724									
	309817	01/16/25	475847	25052234	259381	P	03/06/25	0001118 0338 9210	REGISTRATION FEES PROF DV	235.00
	INVOICE: 47645108									
	309818	01/16/25	475848	25052290	259381	P	03/06/25	0001118 0338 9210	REGISTRATION FEES PROF DV	335.00
	INVOICE: 49289523									
	VENDOR TOTALS			705.00 YTD INVOICED				3,941.00 YTD PAID		805.00
17960	KENTUCKY STATE TREASURER									
	309652	03/03/25	475676	25099083	259382	P	03/06/25	0011099 0349	OTHER PROFESSIONAL SERVIC	6.00
	INVOICE: 03032025									
	VENDOR TOTALS			228.00 YTD INVOICED				267.00 YTD PAID		6.00
18170	KENWAY DISTRIBUTORS INC									
	309507	02/20/25	475527	25070111	259383	P	03/06/25	0701118 0610CU 9600	GENERAL SUPPLIES - CUSTOD	456.00
	INVOICE: 377958									
	309508	02/13/25	475528	25025314	259383	P	03/06/25	0251118 0610CU 9025	GENERAL SUPPLIES - CUSTOD	31.00
	INVOICE: 377223A									
	309509	02/13/25	475529	25025314	259383	P	03/06/25	0251118 0610CU 9025	GENERAL SUPPLIES - CUSTOD	197.50
	INVOICE: 377886									
	309510	02/13/25	475530	25025312	259383	P	03/06/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	66.42
	INVOICE: 377885									
	309653	02/13/25	475677	25010447	259383	P	03/06/25	0105201 0610	GENERAL SUPPLIES	582.00
	INVOICE: 377970									
	VENDOR TOTALS			27,504.24 YTD INVOICED				34,856.12 YTD PAID		1,332.92
11529	KERR OFFICE GROUP INC									
	309511	02/21/25	475531	25920363	259384	P	03/06/25	9201134 0610	GENERAL SUPPLIES	453.74
	INVOICE: 732420-00									
	VENDOR TOTALS			401.61 YTD INVOICED				855.35 YTD PAID		453.74
20209	KLEINHOLTER, EMILY									
	309655	02/21/25	475679	25741	259385	P	03/06/25	0001029 0581	TRAVEL - MILEAGE	23.40
	INVOICE: 022125-022125									
	VENDOR TOTALS			145.80 YTD INVOICED				204.30 YTD PAID		23.40
20785	KOCH FILTER CORPORATION									
	309819	02/28/25	475849	25082086	259386	P	03/06/25	9201134 0739	OTH CAP EQ HEAT PUMP/AIR	110.64
	INVOICE: CI-0000555652									
	VENDOR TOTALS			.00 YTD INVOICED				1,436.98 YTD PAID		110.64

PAID INVOICES REPORT

WARRANT: 030625JR — TO FISCAL 2025/07 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
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION											
	309566	02/28/25	475587	25075131	259387	P	03/06/25	0011071	0338		REGISTRATION PROF DEVELOP	370.00
	INVOICE: 25-010008											
	VENDOR TOTALS			15,821.43 YTD INVOICED				22,166.43 YTD PAID				370.00
6047	CITY OF LAGRANGE											
	309512	12/06/24	475532	25082085	259388	P	03/06/25	0001029	0347		SECURITY OFFICER SERVICES	19,676.80
	INVOICE: 080524-120624											
	VENDOR TOTALS			.00 YTD INVOICED				35,053.60 YTD PAID				19,676.80
18771	LANGUAGE LINE SERVICES INC											
	309654	02/28/25	475678	25052061	259389	P	03/06/25	0001124	0335		OTHER PROFESSIONAL CONSUL	209.41
	INVOICE: 11534178											
	VENDOR TOTALS			528.50 YTD INVOICED				774.86 YTD PAID				209.41
15493	HEGGERTY PHONEMIC AWARENESS											
	309656	02/27/25	475680	25028292	259390	P	03/06/25	0281118	0610LC	9600	GENL SUPPLIES LITERACY CO	149.04
	INVOICE: 390434											
	VENDOR TOTALS			610.21 YTD INVOICED				759.25 YTD PAID				149.04
2097	MIPENICO-CW LLC											
	309514	01/29/25	475535	25052245	259391	P	03/06/25	0001118	0610		GENERAL SUPPLIES	41.92
	INVOICE: 5049760											
	VENDOR TOTALS			749.37 YTD INVOICED				1,424.92 YTD PAID				41.92
6803	LYNN IMAGING											
	309568	02/24/25	475589	25087281	259392	P	03/06/25	0603614	0553	84104	PRINT/BIND - PUBLICATIONS	1,485.91
	INVOICE: L1295804											
	VENDOR TOTALS			3,110.76 YTD INVOICED				4,596.67 YTD PAID				1,485.91
11691	RICHARD O EMMONS											
	309569	12/17/24	475590	25095299	259393	P	03/06/25	0951118	0641	9600	LIBRARY BOOKS	225.49
	INVOICE: 1217-51											
	VENDOR TOTALS			.00 YTD INVOICED				225.49 YTD PAID				225.49
19539	RING PUBLICATIONS LLC											
	309590	02/27/25	475612	25060318	259394	P	03/06/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	1,350.00
	INVOICE: 13644											
	VENDOR TOTALS			11,115.00 YTD INVOICED				19,340.00 YTD PAID				1,350.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	309820	02/28/25	475850	25920107	259395	P	03/06/25	9201134	0447		EQUIPMENT RENTAL	73.92
	INVOICE: 226124											

PAID INVOICES REPORT

WARRANT: 030625JR

TO FISCAL 2025/07 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			1,267.84 YTD INVOICED				11,513.32 YTD PAID				73.92
19169	McCOMBS, DANNY											
	309821	02/09/25	475851	25905012	259396	P	03/06/25	9051017	0534		CELL PHONE SERVICES	30.00
	INVOICE: 020925											
	VENDOR TOTALS			150.00 YTD INVOICED				210.00 YTD PAID				30.00
22850	MILLER TRANSPORTATION INC											
	309657	02/28/25	475681	25075159	259397	P	03/06/25	0001011	0519		STUDNT TRANSP PURCH OTHR	1,045.00
	INVOICE: 175023											
	VENDOR TOTALS			10,068.75 YTD INVOICED				16,411.25 YTD PAID				1,045.00
22900	MINISH & POTTS											
	309515	01/30/25	475536	25075206	259398	P	03/06/25	0011071	0610		GENERAL SUPPLIES	84.95
	INVOICE: 354676/1											
	VENDOR TOTALS			.00 YTD INVOICED				174.90 YTD PAID				84.95
18982	FUSIONSITE KENTUCKY LLC											
	309570	01/24/25	475591	25087007	259399	P	03/06/25	1003614	0450	810F1	CONSTRUCTION SERVICES	199.00
	INVOICE: 58532											
	309822	02/18/25	475852	25087007	259399	P	03/06/25	1003614	0450	810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 57983											
	309823	02/24/25	475853	25087007	259399	P	03/06/25	1003614	0450	810F1	CONSTRUCTION SERVICES	270.00
	INVOICE: 58181											
	309824	03/04/25	475854	25087007	259399	P	03/06/25	1003614	0450	810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 58552											
	309825	03/04/25	475855	25087007	259399	P	03/06/25	1003614	0450	810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 58553											
	VENDOR TOTALS			14,730.00 YTD INVOICED				16,073.00 YTD PAID				874.00
15628	MOORE-STOLTZ, MELISSA											
	309535	02/26/25	475556	25742	259400	P	03/06/25	0011099	0581		TRAVEL - MILEAGE	45.90
	INVOICE: 022625											
	VENDOR TOTALS			.00 YTD INVOICED				45.90 YTD PAID				45.90
14894	MURPHY, BENJAMIN											
	309826	02/10/25	475856	25010504	259401	P	03/06/25	0101118	0581	9600	TRAVEL MILEAGE	18.00
	INVOICE: 021025											
	VENDOR TOTALS			.00 YTD INVOICED				18.00 YTD PAID				18.00
9031	MURRAY, RONNIE											
	309571	01/27/25	475592	25920064	259402	P	03/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 012725											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			389.00	YTD INVOICED			445.00	YTD PAID			30.00
10516	MUSIC THEATRE INTERNATIONAL											
	309658	02/26/25	475682	25990272	259403	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	793.66
	INVOICE: 1163045											
	VENDOR TOTALS			11,611.00	YTD INVOICED			12,438.54	YTD PAID			793.66
10825	NAPA AUTO PARTS/LAGRANGE											
	309572	02/26/25	475593	25920373	259405	P	03/06/25	9201134	0433		EQUIPMENT REPAIR & MAINT	19.48
	INVOICE: 173100											
	309827	02/21/25	475858	25901617	259404	P	03/06/25	9011096	061045		ENGINE POWER PLANT	27.90
	INVOICE: 172913											
	309828	02/19/25	475859	25901618	259404	P	03/06/25	9011096	061013		BRAKE SYSTEM	23.76
	INVOICE: 172730											
	VENDOR TOTALS			21,727.31	YTD INVOICED			25,708.84	YTD PAID			71.14
20552	BAIUN TAO											
	309516	02/25/25	475537	25116033	259406	P	03/06/25	0102118	0735	162L	TECH SOFTWARE CAPITALIZED	6,125.00
	INVOICE: OLDHAMHS-02											
	VENDOR TOTALS			7,575.00	YTD INVOICED			13,700.00	YTD PAID			6,125.00
20790	O'DELL, MICHAEL R											
	309575	02/10/25	475596	25030233	259407	P	03/06/25	0302104	0679	125L	OTH STUDENT ACTIVITIES	550.00
	INVOICE: 03032025											
	VENDOR TOTALS			.00	YTD INVOICED			550.00	YTD PAID			550.00
12395	OC SPECIAL OLYMPICS											
	309517	02/27/25	475538	25099082	259408	P	03/06/25	110	1911		BUILDING RENTAL	12.00
	INVOICE: 02272025											
	VENDOR TOTALS			.00	YTD INVOICED			12.00	YTD PAID			12.00
5820	ODP BUSINESS SOLUTIONS, LLC											
	309829	02/14/25	475860	25350164	259409	P	03/06/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	72.59
	INVOICE: 408031230001											
	309830	02/18/25	475861	25350164	259409	P	03/06/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	22.89
	INVOICE: 408032632001											
	309831	02/17/25	475862	25350164	259409	P	03/06/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	56.98
	INVOICE: 408032651001											
	VENDOR TOTALS			4,080.68	YTD INVOICED			4,851.10	YTD PAID			152.46
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	309660	12/13/24	475684	25990241	259410	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	84.92
	INVOICE: 83740CAC											

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	AMOUNT
	VENDOR TOTALS	90,950.07 YTD INVOICED						112,034.84 YTD PAID		84.92
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	309518	02/24/25	475539	25060304	259413	P	03/06/25	0601118 0692 9600	HEALTH SUPPLIES	39.36
	INVOICE: 0224-1									
	VENDOR TOTALS	33,509.93 YTD INVOICED						39,547.03 YTD PAID		39.36
85	OLDHAM COUNTY BOARD OF EDUCATION									
	309519	12/11/24	475540	25905221	259411	P	03/06/25	0001052 0610 9225	GENERAL SUPPLIES	349.85
	INVOICE: 12092024-01									
	309576	12/17/24	475597	25905225	259411	P	03/06/25	9051052 0581 9225	TRAVEL MILEAGE HOTEL MEAL	54.24
	INVOICE: 8319									
	309576	12/17/24	475597	25905225	259411	P	03/06/25	9051118 0610 9905	GENERAL SUPPLIES	217.20
	INVOICE: 8319									
	309576	12/17/24	475597	25905225	259411	P	03/06/25	9051118 0610NR 9600	GENERAL SUPPLIES NURSING	39.89
	INVOICE: 8319									
	309576	12/17/24	475597	25905225	259411	P	03/06/25	9052818 0679NR 7100	NURSING ACADEMY STU ACTIV	80.62
	INVOICE: 8319									
	VENDOR TOTALS	32,784,675.72 YTD INVOICED						39,523,090.72 YTD PAID		741.80
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	309577	02/24/25	475598	25060082	259413	P	03/06/25	0605201 0617	FOOD INSTR NON FOOD SERVI	184.08
	INVOICE: 022425-1									
	309578	02/26/25	475599	25030246	259413	P	03/06/25	0305201 0617	FOOD INSTR NON FOOD SERVI	373.61
	INVOICE: 02262025									
	309580	02/26/25	475601	25013282	259413	P	03/06/25	0135201 0617	FOOD INSTR NON FOOD SERVI	1,444.22
	INVOICE: 9019704150									
	VENDOR TOTALS	33,509.93 YTD INVOICED						39,547.03 YTD PAID		2,001.91
85	OLDHAM COUNTY BOARD OF EDUCATION									
	309581	02/26/25	475602	25015199	259412	P	03/06/25	0152111 0910 7300	FUND TRANSFERS OUT	4,623.00
	INVOICE: 02262025									
	VENDOR TOTALS	32,784,675.72 YTD INVOICED						39,523,090.72 YTD PAID		4,623.00
349	OTC BRANDS INC									
	309520	02/13/25	475541	25030238	259414	P	03/06/25	0301118 0610GU 9600	GENL SUPPLIES GUIDANCE	138.78
	INVOICE: 73604401801									
	309521	02/13/25	475542	25030238	259414	P	03/06/25	0301118 0610GU 9600	GENL SUPPLIES GUIDANCE	25.99
	INVOICE: 73604401802									
	VENDOR TOTALS	848.62 YTD INVOICED						1,274.20 YTD PAID		164.77
11405	PARCO CONSTRUCTORS GROUP LLC									
	309582	12/10/24	475603	25087298	259415	P	03/06/25	0003614 0450 84110	CONSTRUCTION SERVICES	578,616.22
	INVOICE: 5417-PROJ2406									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,145,593.89 YTD INVOICED					2,724,210.11 YTD PAID		578,616.22
9806	PATTERSON, HUBERT									
	309583	02/18/25	475604	25920063	259416	P	03/06/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 21825									
	VENDOR TOTALS		262.98 YTD INVOICED					322.98 YTD PAID		30.00
26340	HERTZBERG-NEW METHOD INC									
	309522	02/14/25	475543	25007195	259417	P	03/06/25	0071118 0641 9600	LIBRARY BOOKS	263.57
	INVOICE: 2006365-01									
	309661	02/14/25	475685	25014163	259417	P	03/06/25	0142818 0641 7800	LIBRARY BOOKS	752.82
	INVOICE: 2008171-00									
	VENDOR TOTALS		16,075.15 YTD INVOICED					19,458.03 YTD PAID		1,016.39
6298	PIONEER MANUFACTURING COMPANY									
	309523	02/20/25	475544	25012286	259418	P	03/06/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	584.38
	INVOICE: INV-236815									
	VENDOR TOTALS		1,929.62 YTD INVOICED					2,514.00 YTD PAID		584.38
11274	PIONEER VALLEY EDUCATIONAL PRESS									
	309662	02/19/25	475686	25030242	259419	P	03/06/25	0301118 0610IN 9600	GENL SUPPLIES INTERVENTIO	495.00
	INVOICE: I275336									
	VENDOR TOTALS		4,883.28 YTD INVOICED					7,132.78 YTD PAID		495.00
7482	PITNEY BOWES									
	309524	02/27/25	475545	25082022	259420	P	03/06/25	0011071 0442	EQUIPMENT & VEHICLE RENT	425.19
	INVOICE: 3320410154									
	VENDOR TOTALS		4,045.36 YTD INVOICED					5,737.42 YTD PAID		425.19
685	PLANK ROAD PUBLISHING INC									
	309659	02/24/25	475683	25990252	259421	P	03/06/25	9902826 0610 700L	GENERAL SUPPLIES	18.45
	INVOICE: 25-822974									
	VENDOR TOTALS		155.45 YTD INVOICED					173.90 YTD PAID		18.45
26610	PLUMBERS SUPPLY CO									
	309584	02/25/25	475605	25920370	259422	P	03/06/25	9201134 0610A6	PLUMBING SUPPLIES	1,395.34
	INVOICE: 91059223									
	309585	02/21/25	475606	25920367	259422	P	03/06/25	9201134 0610A6	PLUMBING SUPPLIES	121.28
	INVOICE: 91056869									
	VENDOR TOTALS		21,072.89 YTD INVOICED					23,979.22 YTD PAID		1,516.62
8446	POCKET NURSE ENTERPRISES INC									
	309832	01/08/25	475863	25905166	259423	P	03/06/25	9051052 0610 9225	GENERAL SUPPLIES	5,142.86

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 1421216-1									
	VENDOR TOTALS			744.89 YTD INVOICED				5,887.75 YTD PAID		5,142.86
12254	PRAIRIE FARMS DAIRY INC									
	309526	02/13/25	475547	25013224	259424	P	03/06/25	0132203 0617 576I	FOOD INSTR NOT FOOD SERVI	63.56
	INVOICE: 9030819									
	309527	02/25/25	475548	25025250	259424	P	03/06/25	0252203 0617 576I	FOOD INSTR NOT FOOD SERVI	99.33
	INVOICE: 9033789									
	VENDOR TOTALS			130,057.48 YTD INVOICED				174,959.94 YTD PAID		162.89
26830	PRESENTATION SOLUTIONS									
	309663	02/26/25	475687	25110517	259425	P	03/06/25	0701118 065107 9600	LASER JET PRINTERS	5,195.05
	INVOICE: 0097307-IN									
	VENDOR TOTALS			2,378.90 YTD INVOICED				7,573.95 YTD PAID		5,195.05
27290	STAPLES INC									
	309528	02/14/25	475549	25025334	259426	P	03/06/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	114.52
	INVOICE: 42873879									
	309529	02/11/25	475550	25025315	259426	P	03/06/25	0255201 0610	GENERAL SUPPLIES	107.55
	INVOICE: 42809075									
	309530	02/05/25	475551	25070110	259426	P	03/06/25	0702818 0679 7300	OTH STUDENT ACTIVITIES	48.56
	INVOICE: 42729901									
	309586	02/13/25	475607	25075197	259426	P	03/06/25	0011075 0610	GENERAL SUPPLIES	124.24
	INVOICE: 42852603									
	309587	02/13/25	475608	25075197	259426	P	03/06/25	0011075 0610	GENERAL SUPPLIES	17.09
	INVOICE: 42862950									
	309588	02/26/25	475609	25007224	259426	P	03/06/25	0072818 0679T4 7300	4TH GRADE STUDENT ACTIVIT	141.66
	INVOICE: 43034862									
	309664	02/27/25	475688	25052292	259426	P	03/06/25	0001052 0610	GENERAL SUPPLIES	21.49
	INVOICE: 43058584									
	VENDOR TOTALS			27,651.20 YTD INVOICED				31,552.27 YTD PAID		575.11
5810	HEITZ, JOSEPH									
	309533	02/13/25	475554	25075209	259427	P	03/06/25	0011071 0616	FOOD NON INSTR NON FOOD S	131.50
	INVOICE: 4964C									
	VENDOR TOTALS			.00 YTD INVOICED				236.00 YTD PAID		131.50
12423	REDECKER, WILLIAM									
	309833	02/18/25	475864	25070037	259428	P	03/06/25	0701118 0534 9070	CELL PHONE SERVICES	30.00
	INVOICE: 021825									
	VENDOR TOTALS			426.66 YTD INVOICED				456.66 YTD PAID		30.00
11457	REDLEE CONSTRUCTION CO INC									
	309531	02/28/25	475552	25087296	259429	P	03/06/25	0003614 0450 84109	CONSTRUCTION SERVICES	1,591,740.44
	INVOICE: 2405-4									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			8,821,157.55 YTD INVOICED				10,613,843.39 YTD PAID		1,591,740.44
17839	RICHERSON, JAMES RANDALL									
	309589	02/10/25	475611	25920068	259430	P	03/06/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 021025									
	VENDOR TOTALS			250.00 YTD INVOICED				310.00 YTD PAID		30.00
5665	ROBSON, MARK									
	309665	02/28/25	475689	25743	259431	P	03/06/25	0001029 0581	TRAVEL - MILEAGE	164.20
	INVOICE: 020325-022825									
	VENDOR TOTALS			718.17 YTD INVOICED				1,112.27 YTD PAID		164.20
56000	RUFRA, REBEKAH K									
	309591	02/26/25	475613	25095297	259432	P	03/06/25	0951052 0581 9225	TRAVEL MILEAGE HOTEL MEAL	22.23
	INVOICE: 2262025									
	VENDOR TOTALS			.00 YTD INVOICED				22.23 YTD PAID		22.23
5939	S & J LIGHTING AND LENSE SUPPLY									
	309592	02/25/25	475614	25920034	259433	P	03/06/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	206.09
	INVOICE: 700123									
	VENDOR TOTALS			19,100.29 YTD INVOICED				20,533.38 YTD PAID		206.09
19032	SAMS, KAITLIN									
	309666	02/10/25	475690	25010490	259434	P	03/06/25	0101118 0581 9600	TRAVEL MILEAGE	47.25
	INVOICE: 021025									
	VENDOR TOTALS			.00 YTD INVOICED				47.25 YTD PAID		47.25
18998	SANDOLLAR									
	309834	02/20/25	475865	25060198	259435	P	03/06/25	0602825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	795.00
	INVOICE: 11800									
	VENDOR TOTALS			.00 YTD INVOICED				795.00 YTD PAID		795.00
4655	SCHOLASTIC BOOK FAIRS									
	309532	02/24/25	475553	25030251	259436	P	03/06/25	0302818 0641 7800	LIBRARY BOOKS	5,086.14
	INVOICE: B5685597FR									
	VENDOR TOTALS			33,674.99 YTD INVOICED				39,086.84 YTD PAID		5,086.14
18021	SCHOOL SPECIALTY LLC									
	309534	02/19/25	475555	25015183	259437	P	03/06/25	0152818 0679 7100	OTH STUDENT ACTIVITIES	1,186.68
	INVOICE: 208135379772									
	VENDOR TOTALS			134,948.78 YTD INVOICED				395,116.91 YTD PAID		1,186.68

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
20247	SKYE EQUIPMENT RENTALS LLC										
	309835	02/20/25	475866	25087249	259438	P	03/06/25	0001108	0442	EQUIPMENT & VEHICLE RENT	2,069.45
	INVOICE: 002315-001										
	VENDOR TOTALS			.00 YTD INVOICED				9,553.25 YTD PAID			2,069.45
16868	SMITH, DYLAN										
	309667	02/27/25	475691	25052308	259439	P	03/06/25	0001052	0581	TRAVEL - MILEAGE	71.42
	INVOICE: 02102025-02272025										
	VENDOR TOTALS			1,616.48 YTD INVOICED				1,975.46 YTD PAID			71.42
8041	SOUTH OLDHAM ROTARY										
	309668	01/08/25	475692	25990243	259440	P	03/06/25	9901118	0810	DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 4668834										
	VENDOR TOTALS			1,850.00 YTD INVOICED				1,940.00 YTD PAID			90.00
6938	SPEED ART MUSEUM										
	309669	02/16/25	475693	25060309	259441	P	03/06/25	0602818	0679WL 7100	WORLD LANGUAGE STUDENT AC	440.00
	INVOICE: 14468230										
	VENDOR TOTALS			.00 YTD INVOICED				440.00 YTD PAID			440.00
15517	CARRIER RENTAL SYSTEMS INC										
	309594	02/24/25	475616	25920347	259442	P	03/06/25	9201134	0694	EQUIPMENT NON CAPITAL	40,290.44
	INVOICE: 202500146										
	VENDOR TOTALS			12,253.00 YTD INVOICED				52,543.44 YTD PAID			40,290.44
18118	STATS MEDIC LLC										
	309513	02/24/25	475534	25116041	259443	P	03/06/25	0952118	0650 162L	SUPPLIES TECH SOFTWARE	1,531.20
	INVOICE: D255A724-0001										
	VENDOR TOTALS			4,790.00 YTD INVOICED				8,401.10 YTD PAID			1,531.20
16793	STEPHENS, CARRIE J										
	309836	03/03/25	475867	25010512	259444	P	03/06/25	0101118	0581 9600	TRAVEL MILEAGE	18.00
	INVOICE: 030325										
	VENDOR TOTALS			.00 YTD INVOICED				18.00 YTD PAID			18.00
16738	SUPERIOR DENTAL CARE INC										
	309595	02/01/25	475617	25740	259445	P	03/06/25	10	7461H	DENTAL INSURANCE WH	23,440.78
	INVOICE: 020125										
	VENDOR TOTALS			.00 YTD INVOICED				46,875.23 YTD PAID			23,440.78
5788	SWANK MOTION PICTURES INC										
	309596	02/10/25	475618	25020192	259446	P	03/06/25	0205201	0810	DUES FEES LICENSE MEMBERS	1,577.00
	INVOICE: 3876509										

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	309837	02/17/25	475868	25110533	259446	P	03/06/25	0285201	0653		SOFTWARE	607.00
	INVOICE: 383722											
	VENDOR TOTALS		10,147.00 YTD INVOICED					12,331.00 YTD PAID				2,184.00
13975	TAKE NOTE DESIGNS INC											
	309573	02/18/25	475594	25030244	259447	P	03/06/25	0301118	0641	9600	LIBRARY BOOKS	520.00
	INVOICE: 17124											
	309574	02/14/25	475595	25030244	259447	P	03/06/25	0301118	0641	9600	LIBRARY BOOKS	224.00
	INVOICE: 17117											
	VENDOR TOTALS		6,585.00 YTD INVOICED					7,329.00 YTD PAID				744.00
19770	TECHNOLOGY STUDENT ASSOCIATION KY TECH											
	309597	02/24/25	475620	25905222	259448	P	03/06/25	9051052	0338	9225	REGISTRATION FEES PROF DV	680.00
	INVOICE: 202502244526											
	VENDOR TOTALS		.00 YTD INVOICED					680.00 YTD PAID				680.00
13224	THEATRICAL RIGHTS WORLDWIDE ONLINE											
	309670	02/18/25	475694	25990264	259449	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	3,805.00
	INVOICE: SO-0084852											
	VENDOR TOTALS		.00 YTD INVOICED					3,805.00 YTD PAID				3,805.00
5660	TRACTOR SUPPLY CREDIT PLAN											
	309598	02/05/25	475621	25088031	259450	P	03/06/25	9201088	061017		TIRES/SUPPLIES	79.99
	INVOICE: 200081893											
	VENDOR TOTALS		672.95 YTD INVOICED					832.90 YTD PAID				79.99
4702	VERIZON WIRELESS SERVICES LLC											
	309599	02/15/25	475622	25901024	259451	P	03/06/25	9011091	0534		CELL PHONE SERVICES	59.70
	INVOICE: 6106106827											
	309671	02/19/25	475695	25012096	259452	P	03/06/25	0121118	0534	9012	CELL PHONE SERVICES	80.02
	INVOICE: 6106394122											
	309671	02/19/25	475695	25012096	259452	P	03/06/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.03
	INVOICE: 6106394122											
	VENDOR TOTALS		2,169.82 YTD INVOICED					2,740.02 YTD PAID				259.75
14094	OCBE - VISA PMNTS - OCAC											
	309440	01/13/25	475459	25990204	259463	P	03/06/25	1051017	0610TS		TEACHING SUPPLIES	180.00
	INVOICE: 011325											
	309441	01/16/25	475460	25990267	259463	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	25.00
	INVOICE: 11625											
	309442	01/17/25	475461	25990201	259463	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	1,961.00
	INVOICE: 11725A											
	309443	01/17/25	475462	25990210	259463	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	415.12
	INVOICE: 11725B											
	309444	01/19/25	475463	25990271	259463	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	235.00

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	INVOICE: 11925									
	309445	01/25/25	475464	25990270	259463	P	03/06/25	9902826 0610 700L	GENERAL SUPPLIES	157.00
	INVOICE: 12525									
	309446	01/29/25	475465	25990269	259463	P	03/06/25	1052818 0679 7500	OTH STUDENT ACTIVITIES	2,274.48
	INVOICE: 12925									
	VENDOR TOTALS		19,832.13 YTD INVOICED					25,748.99 YTD PAID		5,247.60
14082	OCBE - VISA PMNTS- EOMS									
	309447	01/15/25	475466	25015160	259459	P	03/06/25	0152818 0679 7850	OTH STUDENT ACTIVITIES	430.96
	INVOICE: 01152025									
	VENDOR TOTALS		6,693.02 YTD INVOICED					7,123.98 YTD PAID		430.96
14080	OCBE - VISA PMNTS - KENWOOD									
	309448	01/21/25	475467	25013259	259458	P	03/06/25	0131118 0610 9600	GENERAL SUPPLIES	221.55
	INVOICE: 012125									
	VENDOR TOTALS		1,567.75 YTD INVOICED					2,258.86 YTD PAID		221.55
14225	OCBE - VISA PMNTS - ARVIN									
	309449	01/10/25	475468	25905168	259465	P	03/06/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	14.49
	INVOICE: 01102025A									
	309450	01/10/25	475469	25905168	259465	P	03/06/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	140.12
	INVOICE: 01102025B									
	309452	01/15/25	475471	25905168	259465	P	03/06/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	10.99
	INVOICE: 01152025B									
	309453	01/15/25	475472	25905168	259465	P	03/06/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	201.00
	INVOICE: 01152025A									
	309454	01/21/25	475473	25905179	259465	P	03/06/25	9051017 0697	OTHER SUPPLIES & MATERIAL	42.35
	INVOICE: 01212025									
	309455	01/22/25	475474	25905185	259465	P	03/06/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	378.68
	INVOICE: 01222025									
	309456	01/23/25	475475	25905176	259465	P	03/06/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	163.15
	INVOICE: 01232025A									
	309457	01/23/25	475476	25905183	259465	P	03/06/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	15.12
	INVOICE: 01232025B									
	309458	01/24/25	475477	25905187	259465	P	03/06/25	9051118 0610EA 9600	GENERAL SUPPLIES ENGINEER	58.78
	INVOICE: 01242025									
	309459	01/29/25	475478	25905187	259465	P	03/06/25	9051118 0610EA 9600	GENERAL SUPPLIES ENGINEER	38.14
	INVOICE: 01292025B									
	309460	01/25/25	475479	25905190	259465	P	03/06/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	449.63
	INVOICE: 01252025A									
	309461	01/25/25	475480	25905167	259465	P	03/06/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	55.92
	INVOICE: 01252025B									
	309462	01/29/25	475481		259465	P	03/06/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	-308.00
	INVOICE: 012825B									
	309463	01/28/25	475482	25905149	259465	P	03/06/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	308.00
	INVOICE: 012825A									
	309464	01/29/25	475483	25905197	259465	P	03/06/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	84.80
	INVOICE: 01292025A									

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	309465	01/29/25	475484	25905192	259465	P	03/06/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	59.60
	INVOICE: 01292025C									
	309466	01/29/25	475485	25905180	259465	P	03/06/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	81.83
	INVOICE: 01292025D									
	309467	01/30/25	475486	25905188	259465	P	03/06/25	9051052 0810 9225	DUES FEES LICENSE MEMBERS	490.00
	INVOICE: 01302025									
	VENDOR TOTALS	26,187.44 YTD INVOICED						28,472.04 YTD PAID		2,284.60
14091 OCBE - VISA PMTS - SOHS										
	309468	01/10/25	475487	25095313	259462	P	03/06/25	0952825 0679BC 7600	STU ACTIV BOYS BASKETBALL	687.00
	INVOICE: 1102025									
	309469	01/27/25	475488	25095178	259462	P	03/06/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	122.06
	INVOICE: 1272025									
	VENDOR TOTALS	6,453.98 YTD INVOICED						7,771.36 YTD PAID		809.06
14075 OCBE - VISA PMNTS- EAGLES N										
	309470	01/02/25	475489	25005122	259454	P	03/06/25	0055201 0610	GENERAL SUPPLIES	17.50
	INVOICE: 01225									
	VENDOR TOTALS	11,943.01 YTD INVOICED						15,108.18 YTD PAID		17.50
14079 OCBE - VISA PMNTS- OCHS										
	309471	01/17/25	475490	25060244	259457	P	03/06/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	730.00
	INVOICE: 011725									
	309472	01/22/25	475491	25110479	259457	P	03/06/25	0602818 0653 7100	SOFTWARE	176.45
	INVOICE: 012225									
	VENDOR TOTALS	5,184.74 YTD INVOICED						6,091.19 YTD PAID		906.45
14078 OCBE - VISA PMNTS- SWAMP										
	309473	01/22/25	475492	25025249	259456	P	03/06/25	0255201 0617	FOOD INSTR NON FOOD SERVI	71.96
	INVOICE: 012225A									
	309474	01/22/25	475493	25025249	259456	P	03/06/25	0255201 0617	FOOD INSTR NON FOOD SERVI	425.27
	INVOICE: 012225B									
	VENDOR TOTALS	8,787.09 YTD INVOICED						12,203.81 YTD PAID		497.23
14087 OCBE - VISA PMNTS - GO										
	309475	01/17/25	475494	25110470	259461	P	03/06/25	0252818 0653 7850	SOFTWARE	47.70
	INVOICE: 011725									
	VENDOR TOTALS	187.50 YTD INVOICED						235.20 YTD PAID		47.70
15365 OCBE - VISA PMNTS - KE JUNGLE										
	309476	01/24/25	475495	25013263	259467	P	03/06/25	0135201 0338	REGISTRATION PROF DEVELOP	73.83
	INVOICE: 012425									
	VENDOR TOTALS	5,565.91 YTD INVOICED						6,552.52 YTD PAID		73.83

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
14073	OCBE - VISA PMNTS -LIONS P											
	309477	01/23/25	475496	25028252	259453	P	03/06/25	0285201	0338		REGISTRATION PROF DEVELOP	90.00
	INVOICE: 012324											
	VENDOR TOTALS	3,579.00 YTD INVOICED						3,669.00 YTD PAID				90.00
14370	OCBE - VISA PMNTS - TECH											
	309478	01/01/25	475497	25110047	259466	P	03/06/25	0011100	0653		SOFTWARE	42.82
	INVOICE: 01012025											
	309479	02/27/25	475498	25110489	259466	P	03/06/25	0011100	0653		SOFTWARE	399.00
	INVOICE: 01072025											
	VENDOR TOTALS	3,303.45 YTD INVOICED						4,518.27 YTD PAID				441.82
14084	OCBE - VISA PMNTS- NOHS											
	309480	01/14/25	475499	25012004	259460	P	03/06/25	0121118	0810	9012	DUES FEES LICENSE MEMBERS	12.50
	INVOICE: 011425A											
	309481	01/14/25	475500	25012005	259460	P	03/06/25	0122825	0810	7600	DUES FEES LICENSE MEMBERS	22.50
	INVOICE: 011425B											
	309482	01/24/25	475501	25012255	259460	P	03/06/25	0122818	0679AP	7500	AP CLASS EXAMS SEMINARS S	3,832.00
	INVOICE: 01242025											
	309483	01/30/25	475502	25012004	259460	P	03/06/25	0121118	0810	9012	DUES FEES LICENSE MEMBERS	12.50
	INVOICE: 013025											
	VENDOR TOTALS	2,165.46 YTD INVOICED						9,143.33 YTD PAID				3,879.50
14096	OCBE - VISA PMNTS -CR											
	309838	01/17/25	475869	25020170	259464	P	03/06/25	0201118	0610LC	9600	GENL SUPPLIES LITERACY CO	34.95
	INVOICE: 011725											
	VENDOR TOTALS	9,304.57 YTD INVOICED						9,339.52 YTD PAID				34.95
14077	OCBE - VISA PMNTS- COUGAR D EN											
	309839	01/03/25	475870	25020007	259455	P	03/06/25	0205201	0617		FOOD INSTR NON FOOD SERVI	14.76
	INVOICE: 010325A											
	309840	01/03/25	475871	25020011	259455	P	03/06/25	0205201	0610		GENERAL SUPPLIES	70.46
	INVOICE: 010325B											
	VENDOR TOTALS	2,419.45 YTD INVOICED						3,097.05 YTD PAID				85.22
19503	VISA											
	309841	02/28/25	475872	25082089	259468	P	03/06/25	0001082	0610		GENERAL SUPPLIES	51,586.61
	INVOICE: 022825											
	VENDOR TOTALS	298,269.81 YTD INVOICED						426,878.61 YTD PAID				51,586.61
5062	WALMART COMMUNITY/CAPITAL ONE											
	309600	02/12/25	475623	25010406	259473	P	03/06/25	0105201	0610		GENERAL SUPPLIES	20.84
	INVOICE: 632446											
	309601	01/22/25	475624	25010406	259473	P	03/06/25	0105201	0610		GENERAL SUPPLIES	47.92
	INVOICE: 770070											

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	309602	02/13/25	475625	25010406	259473	P	03/06/25	0105201	0610		GENERAL SUPPLIES	72.20
	INVOICE: 312868											
	VENDOR TOTALS			2,559.99 YTD INVOICED				2,746.83 YTD PAID				140.96
4995	WALMART COMMUNITY/CAPITAL ONE											
	309603	01/24/25	475626	25030218	259469	P	03/06/25	0305201	0617		FOOD INSTR NON FOOD SERVI	43.78
	INVOICE: 183925											
	309604	01/28/25	475627	25030218	259469	P	03/06/25	0305201	0617		FOOD INSTR NON FOOD SERVI	90.65
	INVOICE: 313765											
	309605	02/05/25	475628	25030218	259469	P	03/06/25	0305201	0617		FOOD INSTR NON FOOD SERVI	138.54
	INVOICE: 754159											
	309606	02/13/25	475629	25030218	259469	P	03/06/25	0305201	0617		FOOD INSTR NON FOOD SERVI	28.87
	INVOICE: 337656											
	309607	02/13/25	475630	25030218	259469	P	03/06/25	0305201	0617		FOOD INSTR NON FOOD SERVI	59.76
	INVOICE: 002160											
	VENDOR TOTALS			3,069.34 YTD INVOICED				4,866.40 YTD PAID				361.60
7540	WALMART COMMUNITY/CAPITAL ONE											
	309608	01/23/25	475631	25015167	259475	P	03/06/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	60.75
	INVOICE: 013823											
	VENDOR TOTALS			580.47 YTD INVOICED				1,396.48 YTD PAID				60.75
9532	WALMART COMMUNITY/CAPITAL ONE											
	309609	01/30/25	475632	25028261	259476	P	03/06/25	0281118	0610	9600	GENERAL SUPPLIES	49.48
	INVOICE: 183828											
	VENDOR TOTALS			494.69 YTD INVOICED				799.20 YTD PAID				49.48
12062	WALMART COMMUNITY/CAPITAL ONE											
	309610	01/27/25	475634	25028080	259477	P	03/06/25	0285201	0617		FOOD INSTR NON FOOD SERVI	29.76
	INVOICE: 494232											
	309611	02/14/25	475635	25028080	259477	P	03/06/25	0285201	0617		FOOD INSTR NON FOOD SERVI	42.76
	INVOICE: 167966											
	VENDOR TOTALS			183.70 YTD INVOICED				351.01 YTD PAID				72.52
5011	WALMART COMMUNITY/CAPITAL ONE											
	309612	01/22/25	475636	25007180	259471	P	03/06/25	0071118	0692	9007	HEALTH SUPPLIES	19.90
	INVOICE: 192554											
	309613	01/22/25	475637	25007185	259471	P	03/06/25	0071118	0692	9007	HEALTH SUPPLIES	12.97
	INVOICE: 236275											
	309614	01/28/25	475638	25007193	259471	P	03/06/25	0075201	0617		FOOD INSTR NON FOOD SERVI	37.20
	INVOICE: 950139											
	309615	02/14/25	475639	25007219	259471	P	03/06/25	0075201	0617		FOOD INSTR NON FOOD SERVI	40.05
	INVOICE: 871158											
	VENDOR TOTALS			1,774.41 YTD INVOICED				1,931.87 YTD PAID				110.12

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5039	WALMART COMMUNITY/CAPITAL ONE											
	309616	01/21/25	475640	25020009	259472	P	03/06/25	0205201	0610		GENERAL SUPPLIES	49.48
	INVOICE: 843924											
	309617	01/29/25	475641	25020119	259472	P	03/06/25	0205201	0617		FOOD INSTR NON FOOD SERVI	55.07
	INVOICE: 855396											
	309618	02/13/25	475642	25020119	259472	P	03/06/25	0205201	0617		FOOD INSTR NON FOOD SERVI	34.60
	INVOICE: 833087											
	309619	01/21/25	475643	25020119	259472	P	03/06/25	0205201	0617		FOOD INSTR NON FOOD SERVI	14.88
	INVOICE: 503930											
	VENDOR TOTALS	2,007.99 YTD INVOICED						2,186.82 YTD PAID				154.03
5000	WALMART / CAPITAL ONE											
	309672	01/23/25	475696	25100036	259470	P	03/06/25	0002118	0680	310K	WELFARE (FOOD/CLOTHES/UTI	98.69
	INVOICE: 310401											
	309673	01/23/25	475697	25052243	259470	P	03/06/25	0001011	0610		GENERAL SUPPLIES	50.00
	INVOICE: 643793											
	309674	01/24/25	475698	25990229	259470	P	03/06/25	1051017	0610TS		TEACHING SUPPLIES	126.53
	INVOICE: 475737											
	309675	01/28/25	475699	25052248	259470	P	03/06/25	0001011	0610		GENERAL SUPPLIES	114.44
	INVOICE: 890071											
	309676	02/05/25	475700	25075121	259470	P	03/06/25	0001758	0610	110X	GENERAL SUPPLIES	63.28
	INVOICE: 521936											
	309677	02/06/25	475701	25990237	259470	P	03/06/25	9901987	0610		GENERAL SUPPLIES	44.24
	INVOICE: 821402											
	309677	02/06/25	475701	25990237	259470	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	11.64
	INVOICE: 821402											
	309678	02/12/25	475702	25990279	259470	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	42.04
	INVOICE: 841123											
	309679	02/12/25	475703	25990280	259470	P	03/06/25	1051017	0610TS		TEACHING SUPPLIES	37.01
	INVOICE: 526095											
	309680	02/13/25	475704	25990246	259470	P	03/06/25	1051017	0610TS		TEACHING SUPPLIES	35.88
	INVOICE: 422020											
	309681	02/13/25	475705	25990244	259470	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	18.31
	INVOICE: 137991											
	309682	02/14/25	475706	25990281	259470	P	03/06/25	9902826	0610	700L	GENERAL SUPPLIES	36.78
	INVOICE: 342738											
	VENDOR TOTALS	4,196.54 YTD INVOICED						5,042.60 YTD PAID				678.84
5065	WALMART COMMUNITY/CAPITAL ONE											
	309739	01/21/25	475765	25025272	259474	P	03/06/25	0252818	0679RR	7850	READING RECOVERY ST ACTIV	59.46
	INVOICE: 836103											
	309740	02/13/25	475766	25025329	259474	P	03/06/25	0255201	0617		FOOD INSTR NON FOOD SERVI	230.43
	INVOICE: 312809											
	VENDOR TOTALS	2,856.32 YTD INVOICED						3,628.52 YTD PAID				289.89
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	309620	02/03/25	475644	25920023	259478	P	03/06/25	9201134	0610		GENERAL SUPPLIES	9.29
	INVOICE: 2502-707936											

PAID INVOICES REPORT

WARRANT: 030625JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
309622	02/27/25	475646	25920023	259478	P	03/06/25	9201134	0610	GENERAL SUPPLIES	25.07
INVOICE:	2502-710013									
309623	02/27/25	475647	25920023	259478	P	03/06/25	9201134	0610	GENERAL SUPPLIES	3.99
INVOICE:	2502-710023									
309624	02/24/25	475648	25920023	259478	P	03/06/25	9201134	0610	GENERAL SUPPLIES	26.91
INVOICE:	2502-709708									
309625	02/25/25	475649	25920023	259478	P	03/06/25	9201134	0610	GENERAL SUPPLIES	14.99
INVOICE:	2502-709756									

VENDOR TOTALS 5,151.86 YTD INVOICED 6,031.59 YTD PAID 80.25

REPORT TOTALS 2,482,411.53

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	175	2,482,411.53

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 031025JR

TO FISCAL 2025/07 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									
	309850	03/10/25	475882	25745	259479	P	03/10/25	0011071 0311	TAX COLLECTION FEES	22,706.29
	INVOICE: 03102025									
	VENDOR TOTALS		1,000,937.49 YTD INVOICED				1,046,420.56 YTD PAID			22,706.29
									REPORT TOTALS	22,706.29

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	22,706.29

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 031325JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
9569	3D MOLECULAR DESIGNS LLC											
	309851	02/25/25	475884	25905139	259498	P	03/13/25	9052818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	576.00
	INVOICE: S-3727											
	VENDOR TOTALS			.00 YTD INVOICED				576.00 YTD PAID				576.00
9315	A PLUS PAPER SHREDDING											
	309852	02/26/25	475885	25005052	259499	P	03/13/25	0051118	0610	9005	GENERAL SUPPLIES	62.70
	INVOICE: 50979											
	309853	02/26/25	475886	25350012	259499	P	03/13/25	3501118	0610	9600	GENERAL SUPPLIES	49.38
	INVOICE: 50995											
	VENDOR TOTALS			3,411.36 YTD INVOICED				4,419.11 YTD PAID				112.08
19464	AES AUTOMATIVE EQUIPMENT SPECIALISTS, INC											
	309854	02/25/25	475887	25901631	259500	P	03/13/25	9011096	0434		BUILDING REPAIRS & MAINT	540.50
	INVOICE: 48169											
	VENDOR TOTALS			2,171.26 YTD INVOICED				2,711.76 YTD PAID				540.50
18009	MARKHAN, REID S JR											
	310126	03/11/25	476170	25075214	259501	P	03/13/25	0011071	0616		FOOD NON INSTR NON FOOD S	84.00
	INVOICE: B022725B											
	310127	03/11/25	476171	25075214	259501	P	03/13/25	0011071	0616		FOOD NON INSTR NON FOOD S	108.00
	INVOICE: B030625B											
	VENDOR TOTALS			3,004.00 YTD INVOICED				3,951.00 YTD PAID				192.00
49	ALLIED CLEANING SOLUTIONS											
	309855	02/28/25	475888	25920380	259502	P	03/13/25	9201134	0610		GENERAL SUPPLIES	1,118.40
	INVOICE: 280960											
	309876	02/21/25	475910	25920392	259502	P	03/13/25	9201134	0610		GENERAL SUPPLIES	3,236.09
	INVOICE: 280445											
	309877	03/05/25	475911	25920362	259502	P	03/13/25	9201134	0610		GENERAL SUPPLIES	220.40
	INVOICE: 280554-1											
	309878	02/28/25	475912	25920400	259502	P	03/13/25	9201134	0610		GENERAL SUPPLIES	24,452.44
	INVOICE: 280554											
	309880	03/06/25	475915	25095388	259502	P	03/13/25	0951118	0610	9600	GENERAL SUPPLIES	184.51
	INVOICE: 280840-1											
	309881	02/26/25	475916	25095388	259502	P	03/13/25	0951118	0610	9600	GENERAL SUPPLIES	559.02
	INVOICE: 280840											
	309881	02/26/25	475916	25095388	259502	P	03/13/25	0951987	0610		GENERAL SUPPLIES	1,018.24
	INVOICE: 280840											
	309882	03/03/25	475917	25090218	259502	P	03/13/25	0901118	0610	9600	GENERAL SUPPLIES	95.74
	INVOICE: 278888											
	309883	03/06/25	475918	25020198	259502	P	03/13/25	0201987	0610		GENERAL SUPPLIES	312.90
	INVOICE: 281064											
	310166	02/24/25	476211	25920362	259502	P	03/13/25	9201134	0610		GENERAL SUPPLIES	145.92
	INVOICE: 280554-2											

PAID INVOICES REPORT

WARRANT: 031325JR

TO FISCAL 2025/07 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		146,026.87 YTD INVOICED				192,333.28 YTD PAID					31,343.66
18839	AMAZON CAPITAL SERVICES INC											
	310050	02/27/25	476089	25905219	259512	P	03/13/25	9052818	0679CS	7100	COMPUTER SCIENCE ST ACTIV	869.70
	INVOICE: 1FPW-1RLN-GPN9											
	310052	03/03/25	476092	25905199	259512	P	03/13/25	9051052	0610	9225	GENERAL SUPPLIES	69.98
	INVOICE: 1GRL-LP33-9VCN											
	310053	02/18/25	476093	25905212	259512	P	03/13/25	9051052	0610	9225	GENERAL SUPPLIES	625.84
	INVOICE: 1DWY-LKRW-KHWP											
	310054	02/19/25	476094	25905212	259512	P	03/13/25	9051052	0610	9225	GENERAL SUPPLIES	2,817.03
	INVOICE: 1LXH-RWDK-TKV1											
	310055	02/24/25	476095	25905212	259512	P	03/13/25	9051052	0610	9225	GENERAL SUPPLIES	1,367.89
	INVOICE: 1QXX-DD9G-71WQ											
	VENDOR TOTALS		19,926.84 YTD INVOICED				32,722.70 YTD PAID					5,750.44
19876	AMAZON CAPITAL SERVICES INC											
	310059	02/23/25	476099	25080079	259516	P	03/13/25	0801118	0610TS	9600	TEACHING SUPPLIES	77.80
	INVOICE: 1RWJ-N71F-X69T											
	310059	02/23/25	476099	25080079	259516	P	03/13/25	0801987	0610		GENERAL SUPPLIES	23.29
	INVOICE: 1RWJ-N71F-X69T											
	VENDOR TOTALS		4,496.19 YTD INVOICED				5,039.82 YTD PAID					101.09
6728	AMAZON CAPITAL SERVICES INC											
	310063	02/25/25	476103	25005158	259505	P	03/13/25	0051118	0610	9005	GENERAL SUPPLIES	52.29
	INVOICE: 163Q-CM4T-46NJ											
	310064	03/04/25	476104	25005158	259505	P	03/13/25	0051118	0610	9005	GENERAL SUPPLIES	14.99
	INVOICE: 1HHL-NM3C-4XH4											
	310065	03/03/25	476105	25005153	259505	P	03/13/25	0055201	0617		FOOD INSTR NON FOOD SERVI	302.83
	INVOICE: 1QCL-4CQW-9MVT											
	310066	03/05/25	476106	25005168	259505	P	03/13/25	0052818	0679	7800	OTH STUDENT ACTIVITIES	101.50
	INVOICE: 1CFQ-PHK6-43FL											
	VENDOR TOTALS		15,207.85 YTD INVOICED				17,772.35 YTD PAID					471.61
13929	AMAZON CAPITAL SERVICES INC											
	310067	02/18/25	476107	25010451	259510	P	03/13/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	112.93
	INVOICE: 1C3H-MG1P-GY46											
	310068	02/26/25	476108	25010466	259510	P	03/13/25	0101118	0610T5	9600	GENL SUPPLIES 5TH GRADE	123.54
	INVOICE: 16GK-661W-4RN7											
	310069	02/26/25	476109	25010469	259510	P	03/13/25	0101118	0610AR	9600	GENL SUPPLIES ART	218.39
	INVOICE: 1L6F-R4YD-66MH											
	310070	02/26/25	476110	25010473	259510	P	03/13/25	0101118	0610	9600	GENERAL SUPPLIES	11.04
	INVOICE: 1FPW-1RLN-4NCN											
	310071	02/27/25	476111	25010478	259510	P	03/13/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	145.60
	INVOICE: 11X7-PHQ6-J3MH											
	310072	02/27/25	476112	25010482	259510	P	03/13/25	0101118	0610	9600	GENERAL SUPPLIES	75.98
	INVOICE: 1K1C-VRMC-GTPH											
	310073	02/28/25	476113	25010488	259510	P	03/13/25	0101118	0610IN	9600	GENL SUPPLIES INTERVENTIO	79.67

PAID INVOICES REPORT

WARRANT: 031325JR TO FISCAL 2025/07 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: 1TLF-LWWW-PHVM									
	310074	02/28/25	476114	25010487	259510	P	03/13/25	0101118 0610IN 9600	GENL SUPPLIES INTERVENTIO	79.67
	INVOICE: 1HXW-DKHX-PF7Y									
	VENDOR TOTALS	16,934.73 YTD INVOICED						23,161.95 YTD PAID		846.82
8254	AMAZON CAPITAL SERVICES INC									
	310075	02/03/25	476115	25020172	259507	P	03/13/25	0201118 0610K 9600	GENL SUPPLIES KINDERGARTE	304.50
	INVOICE: 1DM1-9GGH-1GHF									
	310076	02/18/25	476116	25020186	259507	P	03/13/25	0201118 0610ST 9600	GENL SUPPLIES STEM	92.35
	INVOICE: 1THF-TL7H-MY6Q									
	310077	02/21/25	476117	25020185	259507	P	03/13/25	0201118 0610K 9600	GENL SUPPLIES KINDERGARTE	46.91
	INVOICE: 13VW-TP31-LJRW									
	VENDOR TOTALS	16,406.01 YTD INVOICED						18,251.98 YTD PAID		443.76
7466	AMAZON CAPITAL SERVICES INC									
	310084	03/04/25	476125	25015201	259506	P	03/13/25	0152818 0679GU 7100	GUIDANCE STU ACTIVITIES	151.31
	INVOICE: 1JRF-LG14-476K									
	310085	03/04/25	476126	25015200	259506	P	03/13/25	0151118 0610 9600	GENERAL SUPPLIES	51.99
	INVOICE: 1QFF-CX3C-69DK									
	VENDOR TOTALS	13,903.55 YTD INVOICED						19,407.78 YTD PAID		203.30
5695	AMAZON CAPITAL SERVICES INC									
	310086	02/24/25	476127	25025338	259504	P	03/13/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	29.99
	INVOICE: 1QXX-DD9G-6LCL									
	310087	02/03/25	476129	25025306	259504	P	03/13/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	85.11
	INVOICE: 1XYT-4MT1-CCYC									
	310088	02/18/25	476130	25025320	259504	P	03/13/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	11.39
	INVOICE: 1KTX-JR4F-HFKM									
	310089	02/15/25	476131		259504	P	03/13/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	-29.99
	INVOICE: 1LLF-RKHF-V64T									
	310090	02/23/25	476132	25025331	259504	P	03/13/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	46.17
	INVOICE: 176J-3H6T-VCYP									
	310091	02/24/25	476133	25025331	259504	P	03/13/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	13.95
	INVOICE: 1YNY-3TXQ-3QVV									
	310092	02/18/25	476134	25025330	259504	P	03/13/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	23.74
	INVOICE: 1D1H-MQP1-HTQX									
	310093	02/18/25	476135	25025327	259504	P	03/13/25	0252818 0679AR 7850	ART STUDENT ACTIVITIES	39.90
	INVOICE: 1XKW-PXGV-GFFL									
	310094	02/22/25	476137		259504	P	03/13/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	-69.29
	INVOICE: 16NG-XJVL-R3VF									
	310095	02/18/25	476138	25025321	259504	P	03/13/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	181.70
	INVOICE: 1VRL-6RTM-KNM1									
	310096	02/18/25	476139	25025335	259504	P	03/13/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	144.49
	INVOICE: 1WTK-XRQ4-JPJF									
	310097	02/20/25	476140	25025324	259504	P	03/13/25	0252818 0679T2 7850	2ND GRADE STUDENT ACTIVIT	81.13
	INVOICE: 19LN-FMHT-31X9									
	310098	02/21/25	476141	25025333	259504	P	03/13/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	148.73
	INVOICE: 1RPJ-HMFP-HV3X									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 031325JR   TO FISCAL 2025/07 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	310099	02/21/25	476142	25025326	259504	P	03/13/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	69.67
	INVOICE: 176J-3H6T-JGRR									
	310100	02/24/25	476143	25025340	259504	P	03/13/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	95.98
	INVOICE: 1F6M-YG7C-4P14									
	VENDOR TOTALS	14,829.53 YTD INVOICED						26,782.30 YTD PAID		872.67
14439	AMAZON CAPITAL SERVICES INC									
	310117	02/24/25	476161	25012284	259511	P	03/13/25	0122818 0692 7300	HEALTH SUPPLIES	54.00
	INVOICE: 1XCP-WCRM-WC4L									
	310118	02/24/25	476162	25012280	259511	P	03/13/25	0122818 0679WL 7100	WORLD LANGUAGE STUDENT AC	58.18
	INVOICE: 1D4M-FGHL-4G7P									
	VENDOR TOTALS	9,443.10 YTD INVOICED						17,530.65 YTD PAID		112.18
19472	AMAZON CAPITAL SERVICES INC									
	310119	02/20/25	476163	25350163	259515	P	03/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	38.49
	INVOICE: 1TTY-MK6L-6PVK									
	310120	02/27/25	476164	25350166	259515	P	03/13/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	128.29
	INVOICE: 1QDW-CKLQ-FMXW									
	310121	03/03/25	476165	25350172	259515	P	03/13/25	3501118 0610 9600	GENERAL SUPPLIES	494.19
	INVOICE: 1Q77-DG64-6M9C									
	VENDOR TOTALS	11,135.60 YTD INVOICED						14,030.69 YTD PAID		660.97
18857	AMAZON CAPITAL SERVICES INC									
	310122	02/26/25	476166	25100076	259513	P	03/13/25	1001118 0610	GENERAL SUPPLIES	42.81
	INVOICE: 1K1C-VRMC-6FR9									
	310123	02/24/25	476167	25100061	259513	P	03/13/25	1001118 0610TS	TEACHING SUPPLIES	117.60
	INVOICE: 1LGD-KW3Q-X4R9									
	310124	03/04/25	476168	25100075	259513	P	03/13/25	1002818 0610 7850	GENERAL SUPPLIES	96.96
	INVOICE: 1YG3-MHJ1-37MC									
	310125	02/04/25	476169	25100076	259513	P	03/13/25	1001118 0610	GENERAL SUPPLIES	33.15
	INVOICE: 1WWF-QHFM-4LCP									
	VENDOR TOTALS	5,687.98 YTD INVOICED						8,542.03 YTD PAID		290.52
13929	AMAZON CAPITAL SERVICES INC									
	310235	02/19/25	476285	25010455	259510	P	03/13/25	0002124 0610 345K	GENERAL SUPPLIES	49.69
	INVOICE: 191R-XVCT-RVQ9									
	310236	03/01/25	476286	25010470	259510	P	03/13/25	0101118 0610FM 9600	GENL SUPPLIES FMD	224.76
	INVOICE: 1DNY-WL6K-C9Q9									
	310237	03/03/25	476287	25010477	259510	P	03/13/25	0101118 0692 9600	HEALTH SUPPLIES	76.28
	INVOICE: 1DHK-DG49-47KQ									
	VENDOR TOTALS	16,934.73 YTD INVOICED						23,161.95 YTD PAID		350.73
13446	AMAZON CAPITAL SERVICES INC									
	310238	02/10/25	476288	25014155	259509	P	03/13/25	0141118 0610EC 9600	GENL SUPPLIES ECS ECE	19.42
	INVOICE: 13G9-NXWL-Y6JJ									
	310239	02/10/25	476289	25014162	259509	P	03/13/25	0141118 0610K 9600	GENL SUPPLIES KINDERGARTE	86.87

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 031325JR

TO FISCAL 2025/07 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:	1RV4-L61V-Y9M1								
	310239	02/10/25	476289	25014162	259509	P	03/13/25	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	99.33
	INVOICE:	1RV4-L61V-Y9M1								
	310240	02/27/25	476290	25014178	259509	P	03/13/25	0141118 0610IN 9600	GENL SUPPLIES INTERVENTIO	58.98
	INVOICE:	1P1K-6YWF-F9LK								
	310240	02/27/25	476290	25014178	259509	P	03/13/25	0142818 0679 7850	OTH STUDENT ACTIVITIES	99.40
	INVOICE:	1P1K-6YWF-F9LK								
	310241	02/28/25	476291	25014176	259509	P	03/13/25	0142818 0679 7850	OTH STUDENT ACTIVITIES	77.01
	INVOICE:	16GK-661W-PM3F								
	310242	02/27/25	476292	25014166	259509	P	03/13/25	0141118 0610T4 9600	GENL SUPPLIES 4TH GRADE	47.94
	INVOICE:	161T-W7HV-JY6F								
	310242	02/27/25	476292	25014166	259509	P	03/13/25	0142818 0679 7850	OTH STUDENT ACTIVITIES	80.37
	INVOICE:	161T-W7HV-JY6F								
	310243	02/27/25	476293	25014174	259509	P	03/13/25	0141118 0610T5 9600	GENL SUPPLIES 5TH GRADE	168.74
	INVOICE:	1LDM-NJGN-JMPD								
	310244	02/14/25	476294	25014161	259509	P	03/13/25	0141118 0610T4 9600	GENL SUPPLIES 4TH GRADE	208.40
	INVOICE:	1JPP-MCFT-MLLQ								
	310247	01/27/25	476297	25014145	259509	P	03/13/25	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	76.62
	INVOICE:	13QL-LN1L-67HH								
	310248	01/28/25	476298	25014145	259509	P	03/13/25	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	232.39
	INVOICE:	1MJD-KDF3-11XX								
	310249	02/05/25	476299	25014145	259509	P	03/13/25	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	129.99
	INVOICE:	19WP-N9QW-MHH3								
	310250	02/09/25	476300	25014145	259509	P	03/13/25	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	63.38
	INVOICE:	19VP-JXVD-PQQ3								
	310252	02/18/25	476302	25014158	259509	P	03/13/25	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	10.99
	INVOICE:	1P1Y-LWN9-HLTW								
	310253	02/18/25	476303	25014158	259509	P	03/13/25	0141118 0610K 9600	GENL SUPPLIES KINDERGARTE	267.66
	INVOICE:	1JVK-9MLT-T1G3								
	310253	02/18/25	476303	25014158	259509	P	03/13/25	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	112.12
	INVOICE:	1JVK-9MLT-T1G3								
	310254	02/15/25	476304	25014157	259509	P	03/13/25	0145201 0610	GENERAL SUPPLIES	212.46
	INVOICE:	1WHQ-1V1D-RC4K								
	310254	02/15/25	476304	25014157	259509	P	03/13/25	0145201 0617	FOOD INSTR NON FOOD SERVI	576.63
	INVOICE:	1WHQ-1V1D-RC4K								
	310255	02/18/25	476305	25014157	259509	P	03/13/25	0145201 0617	FOOD INSTR NON FOOD SERVI	20.09
	INVOICE:	1DQC-VJHT-FDPW								
	310256	02/28/25	476306	25014157	259509	P	03/13/25	0145201 0610	GENERAL SUPPLIES	249.20
	INVOICE:	13TG-VR4W-VG3D								
	310256	02/28/25	476306	25014157	259509	P	03/13/25	0145201 0617	FOOD INSTR NON FOOD SERVI	4.36
	INVOICE:	13TG-VR4W-VG3D								
	VENDOR TOTALS			10,560.46 YTD INVOICED				18,263.52 YTD PAID		2,902.35
5652	AMAZON CAPITAL SERVICES INC									
	310260	03/01/25	476310	25030234	259503	P	03/13/25	0301118 0610 9600	GENERAL SUPPLIES	166.99
	INVOICE:	1L6F-R4YD-X1K4								
	310261	03/01/25	476311	25030230	259503	P	03/13/25	0301987 0610	GENERAL SUPPLIES	590.00
	INVOICE:	1LW6-TWGG-Y4VV								
	310262	03/01/25	476312	25030222	259503	P	03/13/25	0301118 0610K 9600	GENL SUPPLIES KINDERGARTE	11.98
	INVOICE:	166R-JLJX-3T4L								

Oldham County Board of Education

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	310263	03/01/25	476313	25030237	259503	P	03/13/25	0301118 0610 9600	GENERAL SUPPLIES	26.97
	INVOICE: 1NTM-M3VP-4HNP									
	310264	03/01/25	476314	25030220	259503	P	03/13/25	0301118 0610T3 9600	GENL SUPPLIES 3RD GRADE	266.39
	INVOICE: 1VVH-NT3K-3VPN									
	310265	03/01/25	476315	25030217	259503	P	03/13/25	0301118 0610 9600	GENERAL SUPPLIES	14.78
	INVOICE: 11DX-YVLL-6GHM									
	VENDOR TOTALS			10,081.25 YTD INVOICED				13,401.29 YTD PAID		1,077.11
14439 AMAZON CAPITAL SERVICES INC										
	310266	02/28/25	476316	25012292	259511	P	03/13/25	0121118 0610 9012	GENERAL SUPPLIES	103.98
	INVOICE: 1XJH-KWHM-TM6Y									
	310267	02/26/25	476317	25012289	259511	P	03/13/25	0122818 0679AR 7100	ART STUDENT ACTIVITIES	164.04
	INVOICE: 19N3-V4QK-4PMP									
	VENDOR TOTALS			9,443.10 YTD INVOICED				17,530.65 YTD PAID		268.02
18858 AMAZON CAPITAL SERVICES INC										
	310268	02/26/25	476318	25060314	259514	P	03/13/25	0601118 0610 9600	GENERAL SUPPLIES	125.93
	INVOICE: 1LCT-WXJR-RVTJ									
	VENDOR TOTALS			20,946.34 YTD INVOICED				23,969.70 YTD PAID		125.93
11111 AMAZON CAPITAL SERVICES INC										
	310269	02/28/25	476319	25075207	259508	P	03/13/25	0011075 0610	GENERAL SUPPLIES	258.97
	INVOICE: 1NNX-9CDR-TY7C									
	VENDOR TOTALS			9,463.64 YTD INVOICED				11,644.99 YTD PAID		258.97
19047 AMAZON CAPITAL SERVICES INC										
	310111	02/27/25	476155	25028289	259517	P	03/13/25	0281118 0610ST 9600	GENL SUPPLIES STEM	903.08
	INVOICE: 1DX9-NNK9-HYT3									
	310112	02/27/25	476156	25028293	259517	P	03/13/25	0285201 0610	GENERAL SUPPLIES	78.00
	INVOICE: 1HXW-DKHX-GTN7									
	310113	02/27/25	476157	25028294	259517	P	03/13/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	13.99
	INVOICE: 1FN6-1CL7-GMRV									
	310114	02/27/25	476158	25028295	259517	P	03/13/25	0282818 0641 7800	LIBRARY BOOKS	99.21
	INVOICE: 1LJR-N4TG-GHVL									
	310115	02/27/25	476159	25028296	259517	P	03/13/25	0281118 0610 9600	GENERAL SUPPLIES	37.99
	INVOICE: 1NLR-GKTM-HNXQ									
	310116	02/27/25	476160	25028297	259517	P	03/13/25	0281118 0610T5 9600	GENL SUPPLIES 5TH GRADE	52.61
	INVOICE: 19Q4-HWLW-HQ6R									
	VENDOR TOTALS			13,587.55 YTD INVOICED				18,127.43 YTD PAID		1,184.88
18991 AMAZON CAPITAL SERVICES INC										
	310060	02/26/25	476100	25901615	259518	P	03/13/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	183.69
	INVOICE: 1FVN-NVKK-7D4W									
	310061	02/26/25	476101	25901615	259518	P	03/13/25	9011096 0610	GENERAL SUPPLIES	39.93
	INVOICE: 1TLF-LWWW-4RDM									
	310061	02/26/25	476101	25901615	259518	P	03/13/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	192.95

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	INVOICE: 1TLF-LWWW-4RDM									
	310062	03/07/25	476102	25901644	259518	P	03/13/25	9011091 0610	GENERAL SUPPLIES	109.07
	INVOICE: 14PD-W4L9-FW6C									
	VENDOR TOTALS	3,265.65 YTD INVOICED						6,372.61 YTD PAID		525.64
19457	AMAZON CAPITAL SERVICES									
	310056	03/03/25	476096	25007226	259519	P	03/13/25	0071118 0610 9600	GENERAL SUPPLIES	71.97
	INVOICE: 1TCC-PCDX-DLJD									
	310057	03/03/25	476097	25007225	259519	P	03/13/25	0072818 0679T4 7300	4TH GRADE STUDENT ACTIVIT	59.39
	INVOICE: 137W-777R-99KK									
	310058	03/05/25	476098		259519	P	03/13/25	0072818 0679T4 7300	4TH GRADE STUDENT ACTIVIT	-6.97
	INVOICE: 1JNK-KYRY-CYKR									
	VENDOR TOTALS	3,061.30 YTD INVOICED						5,417.82 YTD PAID		124.39
19692	AMAZON CAPITAL SERVICES INC									
	310101	02/26/25	476144	25013283	259520	P	03/13/25	0131118 0610FM 9600	GENL SUPPLIES FMD	57.92
	INVOICE: 1TLF-LWWW-6HKG									
	310102	02/25/25	476145	25013285	259520	P	03/13/25	0131118 0610 9600	GENERAL SUPPLIES	41.69
	INVOICE: 16XP-NMJJ-3HWT									
	310103	02/25/25	476146	25013285	259520	P	03/13/25	0131118 0610 9600	GENERAL SUPPLIES	51.43
	INVOICE: 17LN-NLLC-1F1L									
	310104	02/26/25	476147	25013286	259520	P	03/13/25	0132818 0679 7850	OTH STUDENT ACTIVITIES	68.53
	INVOICE: 1P9L-F3K9-97XY									
	310105	02/25/25	476148	25013288	259520	P	03/13/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	45.02
	INVOICE: 17GN-DY6P-3HJM									
	310106	02/26/25	476149	25013289	259520	P	03/13/25	0132818 0679 7300	OTH STUDENT ACTIVITIES	330.40
	INVOICE: 1G9F-7TFP-6QMC									
	310107	02/26/25	476150	25013292	259520	P	03/13/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	53.66
	INVOICE: 1NLR-GKTM-74T1									
	310108	02/14/25	476151	25013275	259520	P	03/13/25	0132818 0679 7850	OTH STUDENT ACTIVITIES	60.45
	INVOICE: 1XQM-3P3G-M1KM									
	310110	02/18/25	476154	25013278	259520	P	03/13/25	0132818 0679 7850	OTH STUDENT ACTIVITIES	68.80
	INVOICE: 13N3-4XCP-GQRG									
	310257	02/27/25	476307	25013291	259520	P	03/13/25	0131118 0610T3 9600	GENL SUPPLIES 3RD GRADE	51.90
	INVOICE: 1VH6-X9GD-HNPC									
	310259	02/28/25	476309	25013294	259520	P	03/13/25	0132818 0679 7850	OTH STUDENT ACTIVITIES	19.99
	INVOICE: 1HQ7-GHFP-Q9V4									
	VENDOR TOTALS	26,981.98 YTD INVOICED						31,397.19 YTD PAID		849.79
1010	AMERICAN BUS & ACCESSORIES INC									
	310167	02/24/25	476213	25901623	259521	P	03/13/25	9011096 061062	MECHANICAL/FIXED ACCESS	394.85
	INVOICE: INV004209									
	VENDOR TOTALS	11,003.85 YTD INVOICED						13,635.33 YTD PAID		394.85
2214	ANIXTER INC									
	310168	02/10/25	476214	25920334	259522	P	03/13/25	9201134 0610C8	MOTORS	3,273.88
	INVOICE: 30K218554									

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WARRANT: 031325JR   TO FISCAL 2025/07 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             7,484.90 YTD INVOICED             12,872.03 YTD PAID                                 3,273.88

  4823 ARVIN EDUCATION CENTER
       309884       03/05/25 475919   25901643    259523 P 03/13/25 9011091  0810         DUES FEES LICENSE MEMBERS      10.00
          INVOICE:  0305

       VENDOR TOTALS             2,190.00 YTD INVOICED              2,200.00 YTD PAID                                    10.00

 20834 ASCENDANCE TRUCKS LLC
       309856       02/25/25 475889   25901626    259524 P 03/13/25 9011096  061043       EXHAUST SYSTEM                511.83
          INVOICE:  XA3210211835:01
       309856       02/25/25 475889   25901626    259524 P 03/13/25 9011096  0671         MDSE/CORE FOR RESALE/RETU       8.00
          INVOICE:  XA3210211835:01

       VENDOR TOTALS                  .00 YTD INVOICED                519.83 YTD PAID                                   519.83

 20683 L. R. CONSTRUCTION
       309885       02/28/25 475920   25087222    259525 P 03/13/25 0001108  0694         EQUIPMENT NON CAPITAL       1,537.00
          INVOICE:  1221732

       VENDOR TOTALS                  .00 YTD INVOICED              9,822.00 YTD PAID                                 1,537.00

  2010 ATLAS MACHINE & SUPPLY INC
       309857       02/27/25 475890   25095364    259526 P 03/13/25 0951118  0610   9600  GENERAL SUPPLIES              460.00
          INVOICE:  2338455
       309886       02/27/25 475921   25920405    259526 P 03/13/25 9201134  0432         CONTRACT TECH REPAIR & MA     460.00
          INVOICE:  238455

       VENDOR TOTALS                  .00 YTD INVOICED                920.00 YTD PAID                                   920.00

   657 BARNES & NOBLE
       309887       01/14/25 475922   25350135    259527 P 03/13/25 3502818  0679T8 7100  8TH GRADE STUDENT ACTIVIT   2,366.00
          INVOICE:  4609904
       309888       02/18/25 475923   25010460    259527 P 03/13/25 0102818  0641   7800  LIBRARY BOOKS                 111.13
          INVOICE:  4619256

       VENDOR TOTALS            56,355.12 YTD INVOICED             60,365.70 YTD PAID                                 2,477.13

 18719 BCM ONE, INC
       310169       03/01/25 476215   25110557    259528 P 03/13/25 0011100  0532         TELEPHONE                   4,595.42
          INVOICE:  19087907

       VENDOR TOTALS            33,076.57 YTD INVOICED             42,265.17 YTD PAID                                 4,595.42

  8500 DICK BLICK HOLDINGS INC
       309858       02/27/25 475891   25013293    259529 P 03/13/25 0131118  0610AR 9600  GENL SUPPLIES ART             141.88
          INVOICE:  4967360
       309859       02/25/25 475892   25060300    259529 P 03/13/25 0602818  0679AR 7100  ART STUDENT ACTIVITIES        657.75
          INVOICE:  4948645
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	VENDOR TOTALS		13,580.04 YTD INVOICED					17,662.94 YTD PAID				799.63
14782	BLUUM OF MINNESOTA LLC											
	309860	02/26/25	475893	25116039	259530	P	03/13/25	0602118	0651	162K	SUPPLIES TECHNOLOGY HARDW	7,314.00
	INVOICE: 1029573											
	309889	03/05/25	475924	25116038	259530	P	03/13/25	0702118	0652	162K	TECHNOL-RELATED DEVICES O	99.95
	INVOICE: 688784-1											
	VENDOR TOTALS		76,780.60 YTD INVOICED					84,194.55 YTD PAID				7,413.95
12692	GURR, KENNETH											
	309890	03/05/25	475925	25010515	259531	P	03/13/25	0105201	0898		NON INSTRUCTIONAL FIELD T	255.00
	INVOICE: 4224											
	309891	03/05/25	475926	25030264	259532	P	03/13/25	0305201	0610		GENERAL SUPPLIES	160.00
	INVOICE: 4230											
	VENDOR TOTALS		13,653.00 YTD INVOICED					15,143.00 YTD PAID				415.00
20276	BOYD TRUCK CENTERS LLC											
	309861	02/26/25	475894	25901625	259533	P	03/13/25	9011096	061013		BRAKE SYSTEM	654.75
	INVOICE: XA101003024:01											
	309861	02/26/25	475894	25901625	259533	P	03/13/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	90.11
	INVOICE: XA101003024:01											
	309862	02/27/25	475895	25901620	259533	P	03/13/25	9011096	061013		BRAKE SYSTEM	136.35
	INVOICE: XA101003015:02											
	309863	02/24/25	475896	25901620	259533	P	03/13/25	9011096	061013		BRAKE SYSTEM	27.27
	INVOICE: XA101003015:01											
	309892	02/28/25	475927	25901629	259533	P	03/13/25	9011096	061042		COOLING SYSTEM	302.99
	INVOICE: XA101003061:01											
	310170	03/07/25	476216	25749	259533	P	03/13/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	-50.31
	INVOICE: XA101003115:01											
	310171	03/06/25	476217	25748	259533	P	03/13/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-145.44
	INVOICE: XA101003112:01											
	310172	02/28/25	476218	25901634	259533	P	03/13/25	9011096	061042		COOLING SYSTEM	325.71
	INVOICE: XA101003043:02											
	310173	02/27/25	476219	25901634	259533	P	03/13/25	9011096	061042		COOLING SYSTEM	388.75
	INVOICE: XA101003043:01											
	310174	03/04/25	476220	25901637	259533	P	03/13/25	9011096	061032		ENGINE STARTING	70.28
	INVOICE: XA101003070:01											
	310175	02/24/25	476221	25901616	259533	P	03/13/25	9011096	061002		CAB INTERIOR/EXTERIOR	69.28
	INVOICE: XA101002995:02											
	310176	02/21/25	476222	25901616	259533	P	03/13/25	9011096	061002		CAB INTERIOR/EXTERIOR	103.92
	INVOICE: XA101002995:01											
	310177	03/04/25	476223	25901639	259533	P	03/13/25	9011096	061033		ENGINE IGNITION	248.44
	INVOICE: XA101003071:01											
	310178	03/06/25	476224	25901642	259533	P	03/13/25	9011096	061062		MECHANICAL/FIXED ACCESS	61.08
	INVOICE: XA101003076:01											
	310179	02/26/25	476225	25901641	259533	P	03/13/25	9011096	0435		VEHICLE REPAIR & MAINT	467.30
	INVOICE: RA10100956:02											
	310183	03/03/25	476230	25901628	259533	P	03/13/25	9011096	061013		BRAKE SYSTEM	297.12

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	INVOICE: XA101003031:02											
	310184	02/26/25	476231	25901628	259533	P	03/13/25	9011096	061013		BRAKE SYSTEM	198.08
	INVOICE: XA101003031:01											
	310185	03/05/25	476232	25901621	259533	P	03/13/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	237.46
	INVOICE: XA101003019:03											
	310186	02/27/25	476233	25901621	259533	P	03/13/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	237.46
	INVOICE: XA101003019:02											
	VENDOR TOTALS	797,911.94 YTD INVOICED					813,277.27 YTD PAID					3,720.60
7263	VARSITY BRANDS HOLDING COMPANY INC											
	309893	03/04/25	475928	25060240	259534	P	03/13/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	601.88
	INVOICE: 929006158											
	VENDOR TOTALS	83,645.20 YTD INVOICED					108,881.18 YTD PAID					601.88
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	309894	02/05/25	475929	25060259	259535	P	03/13/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	443.83
	INVOICE: 52852764RI											
	309895	03/05/25	475930	25060259	259535	P	03/13/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	214.70
	INVOICE: 52887394RI											
	310189	02/18/25	476234	25350165	259535	P	03/13/25	3502818	0679T8	7100	8TH GRADE STUDENT ACTIVIT	666.90
	INVOICE: 52869503RI											
	310190	02/19/25	476237	25350165	259535	P	03/13/25	3502818	0679T8	7100	8TH GRADE STUDENT ACTIVIT	355.50
	INVOICE: 52870743RI											
	310191	03/05/25	476238	25350165	259535	P	03/13/25	3502818	0679T8	7100	8TH GRADE STUDENT ACTIVIT	207.18
	INVOICE: 52887441RI											
	VENDOR TOTALS	12,452.48 YTD INVOICED					17,096.32 YTD PAID					1,888.11
20575	CARTER, ZACHARY											
	309896	03/10/25	475931	25052330	259536	P	03/13/25	0001052	0581		TRAVEL - MILEAGE	26.33
	INVOICE: 02032025-02272025											
	VENDOR TOTALS	231.92 YTD INVOICED					299.20 YTD PAID					26.33
3614	CDW LLC											
	309897	02/26/25	475932	25110534	259537	P	03/13/25	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	512.64
	INVOICE: AC9KL3T											
	309898	03/01/25	475933	25110539	259537	P	03/13/25	0122818	0651	7300	SUPPLIES TECHNOLOGY HARDW	34.48
	INVOICE: AC97V4X											
	309899	02/25/25	475934	25116036	259537	P	03/13/25	0602118	0651	162L	SUPPLIES TECHNOLOGY HARDW	518.94
	INVOICE: AC9JQ4P											
	310194	02/24/25	476241	25110535	259537	P	03/13/25	0301013	065100		CHROMEBOOK DEVICES	249.00
	INVOICE: AC8895J											
	VENDOR TOTALS	690,112.14 YTD INVOICED					755,487.71 YTD PAID					1,315.06
26390	CED ELECTRICAL											
	309902	02/28/25	475937	25920029	259538	P	03/13/25	9201134	0610B4		ELECTRIC SUPPLIES	203.59
	INVOICE: 4380-1051959											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	4,557.53 YTD INVOICED						5,138.65 YTD PAID		203.59
3128	BRUCE SMITH INC									
	309903	03/06/25	475938	25030249	259539	P	03/13/25	0302104 0616 125L	FOOD	238.50
	INVOICE: 13203538									
	VENDOR TOTALS	1,658.48 YTD INVOICED						2,018.10 YTD PAID		238.50
20832	CHILDREN'S MUSEUM OF INDIANAPOLIS, INC									
	309904	03/03/25	475939	25010524	259540	P	03/13/25	0105201 0898	NON INSTRUCTIONAL FIELD T	1,705.00
	INVOICE: 61318									
	VENDOR TOTALS	.00 YTD INVOICED						1,705.00 YTD PAID		1,705.00
12196	CINTAS									
	309906	03/06/25	475941	25920409	259541	P	03/13/25	9201134 0893	UNIFORMS	183.41
	INVOICE: 4223223398									
	309907	03/03/25	475943	25920305	259541	P	03/13/25	9201134 0449M	OTHER RENTAL - MATS	61.52
	INVOICE: 4222783474									
	309908	03/03/25	475944	25920305	259541	P	03/13/25	9201134 0449M	OTHER RENTAL - MATS	51.17
	INVOICE: 4222783771									
	309910	03/03/25	475946	25088041	259541	P	03/13/25	9201088 0893	UNIFORMS/BOOTS	29.82
	INVOICE: 422783814									
	310195	02/27/25	476242	25901632	259541	P	03/13/25	9011096 0893	UNIFORMS	156.47
	INVOICE: 4222534092									
	310202	03/06/25	476250	25901650	259541	P	03/13/25	9011096 0893	UNIFORMS	156.47
	INVOICE: 4223223445									
	310204	03/06/25	476253	25920305	259541	P	03/13/25	9201134 0449M	OTHER RENTAL - MATS	41.10
	INVOICE: 4223222801									
	310205	03/07/25	476254	25920305	259541	P	03/13/25	9201134 0449M	OTHER RENTAL - MATS	49.94
	INVOICE: 4223388676									
	310206	03/06/25	476255	25088041	259541	P	03/13/25	9201088 0893	UNIFORMS/BOOTS	31.89
	INVOICE: 4223223178									
	310207	03/10/25	476256	25088041	259541	P	03/13/25	9201088 0893	UNIFORMS/BOOTS	29.82
	INVOICE: 4223567295									
	VENDOR TOTALS	50,479.90 YTD INVOICED						61,103.54 YTD PAID		791.61
13180	COLLEGE PREP RESOURCES									
	309912	01/31/25	475948	25052254	259542	P	03/13/25	0001011 0322	EDUCATIONAL CONSULTANT	275.00
	INVOICE: 2025240									
	VENDOR TOTALS	.00 YTD INVOICED						275.00 YTD PAID		275.00
8985	CORSON, DANA									
	310208	02/13/25	476257	25005004	259543	P	03/13/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 21325									
	VENDOR TOTALS	120.00 YTD INVOICED						150.00 YTD PAID		30.00

Oldham County Board of Education

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9656	CORWIN PRESS INC									
	309913	02/28/25	475949	25007211	259544	P	03/13/25	0071118 0610LC 9600	GENL SUPPLIES LITERACY CO	50.90
	INVOICE:	118696KI								
	VENDOR TOTALS			.00 YTD INVOICED				50.90 YTD PAID		50.90
12555	COVERED BRIDGE UTILITIES									
	309914	03/01/25	475950	25920387	259545	P	03/13/25	9201134 0413	SEWAGE AND SEPTIC	733.75
	INVOICE:	1143								
	VENDOR TOTALS			5,840.40 YTD INVOICED				12,021.15 YTD PAID		733.75
11243	CRESTWOOD HARDWARE									
	309915	02/13/25	475951	25920027	259546	P	03/13/25	9201134 0610A7	HARDWARE	5.39
	INVOICE:	641997								
	309916	02/27/25	475952	25920027	259546	P	03/13/25	9201134 0610A7	HARDWARE	34.35
	INVOICE:	643536								
	309917	03/03/25	475953	25920027	259546	P	03/13/25	9201134 0610A7	HARDWARE	28.77
	INVOICE:	644085								
	309918	03/04/25	475954	25920027	259546	P	03/13/25	9201134 0610A7	HARDWARE	122.49
	INVOICE:	644140								
	VENDOR TOTALS			2,708.43 YTD INVOICED				3,468.98 YTD PAID		191.00
7190	D-C ELEVATOR CO INC									
	309919	03/01/25	475955	25920388	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	157.50
	INVOICE:	INV-269177-T6W0								
	309920	03/01/25	475956	25920388	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	110.25
	INVOICE:	INV-269176-P7R3								
	309921	03/01/25	475957	25920388	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE:	INV-269175-T3V4								
	309922	03/01/25	475958	25920388	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE:	INV-269174-W0B0								
	309923	03/01/25	475959	25920388	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE:	INV-269173-V4L1								
	309924	03/01/25	475960	25920389	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE:	INV-269172-P4S9								
	309925	03/01/25	475961	25920389	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	236.25
	INVOICE:	INV-269170-J8V3								
	309926	03/01/25	475962	25920389	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE:	INV-269171-V0N9								
	309927	03/01/25	475963	25920389	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE:	INV-269167-X6R6								
	309928	03/01/25	475964	25920389	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE:	INV-269169-G2P0								
	309929	03/01/25	475965	25920389	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE:	INV-269168-K0S5								
	309930	02/26/25	475966	25920381	259547	P	03/13/25	9201134 043304	CONTRACTED ELEVATOR REP &	2,189.84
	INVOICE:	INV-267378-B7Y5								

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	VENDOR TOTALS			20,603.23 YTD INVOICED				24,935.37 YTD PAID				3,282.89
8130	DEMCO INC											
	309931	02/24/25	475967	25010475	259548	P	03/13/25	0102818	0641	7800	LIBRARY BOOKS	78.63
	INVOICE: 7608239											
	VENDOR TOTALS			9,602.98 YTD INVOICED				11,479.26 YTD PAID				78.63
20583	DILLON, MEGHAN L											
	309932	02/27/25	475968	25052309	259549	P	03/13/25	0001011	0581		TRAVEL - MILEAGE	19.35
	INVOICE: 021025-022725											
	VENDOR TOTALS			151.66 YTD INVOICED				195.99 YTD PAID				19.35
9390	DUPLICATOR SALES AND SERVICE											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0011071	0444		COPIER RENTAL	1,240.46
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0051118	0444	9005	COPIER RENTAL	1,126.56
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0072818	0444	7300	COPIER RENTAL	1,045.98
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0101118	0444	9600	COPIER RENTAL	1,159.51
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0122818	0444	7100	COPIER RENTAL	2,072.30
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0131118	0444	9013	COPIER RENTAL	2,067.15
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0141118	0444	9014	COPIER RENTAL	2,143.57
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0152818	0444	7300	COPIER RENTAL	911.38
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0201118	0444	9020	COPIER RENTAL	1,178.56
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0252818	0444	7300	COPIER RENTAL	927.26
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0281118	0444	9028	COPIER RENTAL	1,100.43
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0301118	0444	9600	COPIER RENTAL	815.64
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0602818	0444	7100	COPIER RENTAL	838.05
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0702818	0444	7100	COPIER RENTAL	1,338.35
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0801118	0444	9600	COPIER RENTAL	304.77
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0902818	0444	7300	COPIER RENTAL	1,117.07
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	0952818	0444	7100	COPIER RENTAL	1,779.11
	INVOICE: LSS162-0325											
	309933	03/06/25	475969	25110554	259550	P	03/13/25	1001118	0444		COPIER RENTAL	424.39

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	INVOICE: LSS162-0325									
	309933	03/06/25	475969	25110554	259550	P	03/13/25	3502818 0444 7100	COPIER RENTAL	1,489.45
	INVOICE: LSS162-0325									
	309933	03/06/25	475969	25110554	259550	P	03/13/25	9051118 0444 9600	COPIER RENTAL	1,289.48
	INVOICE: LSS162-0325									
	309933	03/06/25	475969	25110554	259550	P	03/13/25	9901118 0444	COPIER RENTAL	537.78
	INVOICE: LSS162-0325									
	VENDOR TOTALS	202,210.89 YTD INVOICED						249,929.87 YTD PAID		24,907.25
11003	E H CONSTRUCTION LLC									
	309934	12/31/24	475970	25087306	259551	P	03/13/25	0903611 0450 83361	CONSTRUCTION SERVICES	26,533.45
	INVOICE: 2308B									
	VENDOR TOTALS	606,245.35 YTD INVOICED						632,778.80 YTD PAID		26,533.45
16965	SJN DATA CENTER, LLC									
	309935	03/04/25	475971	25110520	259552	P	03/13/25	0132818 0651 7850	SUPPLIES TECHNOLOGY HARDW	620.36
	INVOICE: INVDRP068634									
	309935	03/04/25	475971	25110520	259552	P	03/13/25	0132818 065103 7850	LAPTOP DEVICES	2,618.62
	INVOICE: INVDRP068634									
	309936	03/04/25	475972	25110543	259552	P	03/13/25	0951118 0651 9600	SUPPLIES TECHNOLOGY HARDW	652.47
	INVOICE: INVDRP068688									
	310209	02/28/25	476258	25110441	259552	P	03/13/25	0011100 073403 9400A	IT SERVERS	7,800.00
	INVOICE: INVPS025889									
	310210	01/13/25	476259	25110441	259552	P	03/13/25	0011100 073403 9400A	IT SERVERS	419,572.56
	INVOICE: INVDRP067355									
	VENDOR TOTALS	484,914.48 YTD INVOICED						1,103,304.87 YTD PAID		431,264.01
20499	IRIS GROUP HOLDINGS LLC									
	309937	01/31/25	475973	25920393	259553	P	03/13/25	9201134 0610B7	FIRE ALARMS	564.81
	INVOICE: 157931480									
	VENDOR TOTALS	251,188.13 YTD INVOICED						256,441.19 YTD PAID		564.81
11110	FLINN SCIENTIFIC INC									
	309938	02/27/25	475974	25060292	259554	P	03/13/25	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	140.09
	INVOICE: 3115006									
	VENDOR TOTALS	7,487.43 YTD INVOICED						10,761.75 YTD PAID		140.09
801	GBMC INC									
	310078	01/30/25	476118	25087025	259555	P	03/13/25	0001108 0439 810K8	OTHER CONTRACTED RPR & MA	181,000.00
	INVOICE: 2409-02									
	VENDOR TOTALS	280,663.55 YTD INVOICED						510,413.55 YTD PAID		181,000.00
16970	GEORGE, ROBERT									
	310211	03/10/25	476261	25905233	259556	P	03/13/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	30.00
	INVOICE: 03102025RG									

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	310211	03/10/25	476261	25905233	259556	P	03/13/25	9052818	0679MA 7100	MATH STUDENT ACTIVITIES	10.00
	INVOICE: 03102025RG										
	VENDOR TOTALS			.00 YTD INVOICED				205.00 YTD PAID			40.00
17257	GREEN, JACLYN										
	309941	02/28/25	475977	25075213	259557	P	03/13/25	0011075	0581	TRAVEL - MILEAGE	61.56
	INVOICE: 020325-022825										
	309942	02/28/25	475978	25075213	259557	P	03/13/25	0011075	0581	TRAVEL - MILEAGE	20.75
	INVOICE: 022825										
	VENDOR TOTALS			1,023.24 YTD INVOICED				1,427.56 YTD PAID			82.31
3347	HILLYARD INC.										
	309943	03/06/25	475979	25005166	259558	P	03/13/25	0055201	0610	GENERAL SUPPLIES	325.00
	INVOICE: 605759553										
	VENDOR TOTALS			81,916.36 YTD INVOICED				91,422.43 YTD PAID			325.00
20669	HOLSTON GASES - LOUISVILLE										
	309944	03/06/25	475980	25095382	259559	P	03/13/25	0952818	0679IA 7100	INDUSTIAL ARTS STU ACTIV	62.96
	INVOICE: 455311										
	VENDOR TOTALS			1,739.05 YTD INVOICED				1,802.01 YTD PAID			62.96
20244	HT PIZZA LLC										
	310212	12/11/24	476262	25905236	259560	P	03/13/25	110	1990	MISCELLANEOUS REVENUE	349.85
	INVOICE: 12092024-01										
	VENDOR TOTALS			873.24 YTD INVOICED				1,406.00 YTD PAID			349.85
20368	INSIGHT PUBLIC SECTOR INC										
	310213	02/24/25	476263	25110532	259561	P	03/13/25	0011100	0653	SOFTWARE	1,518.50
	INVOICE: 1101250235										
	VENDOR TOTALS			8,928.53 YTD INVOICED				14,740.25 YTD PAID			1,518.50
14580	J W PEPPER & SON INC										
	309955	02/25/25	475991	25350160	259562	P	03/13/25	3502818	0679 7450	OTH STUDENT ACTIVITIES	85.00
	INVOICE: 367328223										
	309956	02/17/25	475992	25350160	259562	P	03/13/25	3502818	0679 7450	OTH STUDENT ACTIVITIES	120.99
	INVOICE: 367298940										
	VENDOR TOTALS			11,947.20 YTD INVOICED				13,775.36 YTD PAID			205.99
19373	JAMF HOLDINGS, INC & SUBSIDIARIES										
	309945	02/28/25	475981	25116042	259563	P	03/13/25	0002118	0653 162J	SOFTWARE	37.50
	INVOICE: 90201313										
	VENDOR TOTALS			17,000.00 YTD INVOICED				17,877.50 YTD PAID			37.50

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3816	S & K DISTRIBUTOR INC									
	309946	03/03/25	475982	25920316	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	328.39
	INVOICE: 1079737									
	309947	02/27/25	475983	25920316	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	324.88
	INVOICE: 1079678									
	309948	02/27/25	475984	25920316	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	14.43
	INVOICE: 1079678-1									
	309949	02/27/25	475985	25920316	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	1,692.38
	INVOICE: 1079679									
	309950	02/17/25	475986	25920394	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	215.83
	INVOICE: 1078603-01									
	309951	02/17/25	475987	25920394	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	257.38
	INVOICE: 1079160									
	309952	02/21/25	475988	25920394	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	2,366.25
	INVOICE: 1079152									
	309953	02/17/25	475989	25920394	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	152.17
	INVOICE: 1079146									
	309954	02/17/25	475990	25920394	259564	P	03/13/25	9201134 0610C3	AIR CONDITIONER PARTS	133.55
	INVOICE: 1079111									
	VENDOR TOTALS	33,710.05 YTD INVOICED						47,392.50 YTD PAID		5,485.26
17470	KENDALL HUNT PUBLISHING CO									
	309957	12/09/24	475993	25070087	259565	P	03/13/25	0702818 0679 7300	OTH STUDENT ACTIVITIES	278.40
	INVOICE: 13725960-2									
	VENDOR TOTALS	17,364.96 YTD INVOICED						17,643.36 YTD PAID		278.40
12202	KENTUCKIANA ELECTRICAL SERVICES LLC									
	310041	02/28/25	476080	25087308	259566	P	03/13/25	0603614 0450 84278	CONSTRUCTION SERVICES	400,687.57
	INVOICE: 2410									
	VENDOR TOTALS	654,100.55 YTD INVOICED						1,250,275.69 YTD PAID		400,687.57
18962	KENTUCKY FBLA STATE CHAPTER									
	310214	03/10/25	476264	25905234	259567	P	03/13/25	9051052 0338 9225	REGISTRATION FEES PROF DV	490.00
	INVOICE: 03102025									
	VENDOR TOTALS	.00 YTD INVOICED						1,490.00 YTD PAID		490.00
9860	KENTUCKY SOCIETY FOR TECH IN EDUCATION									
	309958	02/11/25	475994	25095362	259568	P	03/13/25	0951118 0338 9600	REGISTRATION FEES PROF DV	470.00
	INVOICE: 48323819									
	VENDOR TOTALS	705.00 YTD INVOICED						4,411.00 YTD PAID		470.00
12016	KENTUCKY STATE TREASURER									
	309959	03/06/25	475995	25060337	259570	P	03/13/25	0602818 0679 7600	OTH STUDENT ACTIVITIES	100.00
	INVOICE: 0306-1									
	309959	03/06/25	475995	25060337	259570	P	03/13/25	0602818 0679BG 7500	BACKGROUND CHEX STU ACTIV	60.00
	INVOICE: 0306-1									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		5,090.00 YTD INVOICED					5,340.00 YTD PAID		160.00
17960	KENTUCKY STATE TREASURER									
	309960	03/06/25	475996	25099086	259572	P	03/13/25	0011099 0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 03062025A									
	309961	03/06/25	475997	25099085	259573	P	03/13/25	0011099 0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 03062025B									
	310079	03/12/25	476119	25099088	259574	P	03/13/25	0011099 0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 03122025									
	VENDOR TOTALS		228.00 YTD INVOICED					276.00 YTD PAID		9.00
12016	KENTUCKY STATE TREASURER									
	310215	03/11/25	476265	25010528	259571	P	03/13/25	0102818 0679BG 7500	BACKGROUND CHEX STU ACTIV	30.00
	INVOICE: 031125									
	VENDOR TOTALS		5,090.00 YTD INVOICED					5,340.00 YTD PAID		30.00
3198	KENTUCKY STATE TREASURER									
	310216	03/11/25	476266	25905237	259569	P	03/13/25	9051017 0697	OTHER SUPPLIES & MATERIAL	10.00
	INVOICE: 03112025									
	VENDOR TOTALS		30.00 YTD INVOICED					40.00 YTD PAID		10.00
18170	KENWAY DISTRIBUTORS INC									
	309964	02/27/25	476000	25090215	259575	P	03/13/25	0901118 0610 9600	GENERAL SUPPLIES	66.42
	INVOICE: 378553									
	VENDOR TOTALS		27,504.24 YTD INVOICED					34,922.54 YTD PAID		66.42
18260	KEY OIL COMPANY									
	309965	02/28/25	476001	25901635	259576	P	03/13/25	9011096 061042	COOLING SYSTEM	1,920.32
	INVOICE: 1430908									
	VENDOR TOTALS		5,843.93 YTD INVOICED					7,764.25 YTD PAID		1,920.32
11756	WELLS FARGO FINANCIAL LEASING INC									
	309966	02/27/25	476002	25060018	259577	P	03/13/25	0602818 0444 7100	COPIER RENTAL	1,578.25
	INVOICE: 46616708									
	VENDOR TOTALS		11,047.75 YTD INVOICED					14,204.25 YTD PAID		1,578.25
9633	KY STATE TREASURER									
	309962	03/10/25	475998	25082090	259578	P	03/13/25	110 1990	MISCELLANEOUS REVENUE	210.00
	INVOICE: GA25703969									
	309963	03/10/25	475999	25082090	259578	P	03/13/25	110 1990	MISCELLANEOUS REVENUE	828.00
	INVOICE: GA25697572									
	VENDOR TOTALS		.00 YTD INVOICED					1,038.00 YTD PAID		1,038.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
18711	LAKESHORE PARENT LLC											
	310219	02/26/25	476269	25010472	259579	P	03/13/25	0101118	0610FM	9600	GENL SUPPLIES FMD	217.54
	INVOICE: 90345235											
	310220	02/25/25	476270	25100074	259579	P	03/13/25	1001118	0610TS		TEACHING SUPPLIES	94.98
	INVOICE: 90339666											
	VENDOR TOTALS			569.12 YTD INVOICED				929.13 YTD PAID				312.52
19699	LANGUAGE TESTING INTERNATIONAL INC											
	310080	03/10/25	476121	25060298	259580	P	03/13/25	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	795.00
	INVOICE: L95523-IN											
	VENDOR TOTALS			.00 YTD INVOICED				795.00 YTD PAID				795.00
578	WORK ENTERPRISES INC											
	309967	03/04/25	476003	25095354	259581	P	03/13/25	0951118	0610TS	9600	TEACHING SUPPLIES	139.00
	INVOICE: 30984											
	VENDOR TOTALS			757.00 YTD INVOICED				896.00 YTD PAID				139.00
20604	LAUNDRY ONE INC											
	309969	02/28/25	476005	25070059	259582	P	03/13/25	0701118	0733	9600	FURNITURE & FIXTURES	5,000.00
	INVOICE: 45844											
	309969	02/28/25	476005	25070059	259582	P	03/13/25	0702818	0739	7600	OTHER CAPEX EQUIPMENT	1,855.00
	INVOICE: 45844											
	VENDOR TOTALS			.00 YTD INVOICED				6,855.00 YTD PAID				6,855.00
20661	LBMC, PC											
	310221	08/08/24	476271	25082094	259583	P	03/13/25	0011071	0342		AUDITING SERVICES	10,000.00
	INVOICE: 47705											
	310222	09/01/24	476272	25082094	259583	P	03/13/25	0011071	0342		AUDITING SERVICES	10,000.00
	INVOICE: 48995											
	310223	10/03/24	476273	25082094	259583	P	03/13/25	0011071	0342		AUDITING SERVICES	10,000.00
	INVOICE: 49905											
	VENDOR TOTALS			15,839.28 YTD INVOICED				45,839.28 YTD PAID				30,000.00
3799	LEONARD BRUSH & CHEMICAL CO											
	309968	03/03/25	476004	25012291	259584	P	03/13/25	0121087	0610		GENERAL SUPPLIES	459.66
	INVOICE: 420709											
	VENDOR TOTALS			5,494.12 YTD INVOICED				6,566.90 YTD PAID				459.66
20565	LEXIA VOYAGER SOPRIS INC											
	310040	02/27/25	476077	25060311	259585	P	03/13/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	409.20
	INVOICE: 8618202											
	VENDOR TOTALS			471.90 YTD INVOICED				1,332.10 YTD PAID				409.20
13190	LUND, MATTHEW J											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	309970	03/06/25	476006	25028307	259586	P	03/13/25	0281118 0581 9028	TRAVEL - MILEAGE	62.55
	INVOICE: 03062025ML									
	VENDOR TOTALS			688.41 YTD INVOICED				750.96 YTD PAID		62.55
6803	LYNN IMAGING									
	309971	02/28/25	476007	25087281	259587	P	03/13/25	0603614 0553 84104	PRINT/BIND - PUBLICATIONS	1,051.58
	INVOICE: L1296507									
	309972	02/28/25	476008	25087281	259587	P	03/13/25	0603614 0553 84104	PRINT/BIND - PUBLICATIONS	14,221.10
	INVOICE: L1296550									
	VENDOR TOTALS			3,110.76 YTD INVOICED				19,869.35 YTD PAID		15,272.68
14518	MALIBU JACKS									
	309973	03/10/25	476009	25015169	259588	P	03/13/25	0152818 0679 7450	OTH STUDENT ACTIVITIES	1,394.25
	INVOICE: 47856 1									
	VENDOR TOTALS			1,399.30 YTD INVOICED				2,793.55 YTD PAID		1,394.25
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	310224	02/28/25	476274	25901640	259589	P	03/13/25	9011096 0442	EQUIPMENT & VEHICLE RENT	27.72
	INVOICE: 226332									
	VENDOR TOTALS			1,267.84 YTD INVOICED				11,541.04 YTD PAID		27.72
20185	MIRANDA CONSTRUCTION LLC									
	309976	11/30/24	476012	25087307	259590	P	03/13/25	0703611 0450 83361	CONSTRUCTION SERVICES	14,178.00
	INVOICE: 2308A									
	VENDOR TOTALS			430,761.25 YTD INVOICED				444,939.25 YTD PAID		14,178.00
18982	FUSIONSITE KENTUCKY LLC									
	309977	03/04/25	476013	25088039	259591	P	03/13/25	9201134 0447	EQUIPMENT RENTAL	135.00
	INVOICE: 25553									
	VENDOR TOTALS			14,730.00 YTD INVOICED				16,208.00 YTD PAID		135.00
9031	MURRAY, RONNIE									
	310225	02/27/25	476275	25920064	259592	P	03/13/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 022725									
	VENDOR TOTALS			389.00 YTD INVOICED				475.00 YTD PAID		30.00
10825	NAPA AUTO PARTS/LAGRANGE									
	309979	03/04/25	476016	25088002	259594	P	03/13/25	9201088 0610	GENERAL SUPPLIES	75.90
	INVOICE: 173457									
	309980	03/05/25	476017	25088002	259594	P	03/13/25	9201088 0610	GENERAL SUPPLIES	13.13
	INVOICE: 173473									
	309981	02/27/25	476018	25088002	259594	P	03/13/25	9201088 0610	GENERAL SUPPLIES	135.80
	INVOICE: 173237									
	309982	02/19/25	476019	25088002	259594	P	03/13/25	9201088 0610	GENERAL SUPPLIES	16.98

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 172729											
	309983	02/14/25	476020	25088002	259594	P	03/13/25	9201088	0610		GENERAL SUPPLIES	372.65
	INVOICE: 172474											
	309984	02/14/25	476021	25088002	259594	P	03/13/25	9201088	0610		GENERAL SUPPLIES	290.74
	INVOICE: 172473											
	310226	02/28/25	476276	25901633	259593	P	03/13/25	9011096	0610		GENERAL SUPPLIES	62.40
	INVOICE: 173246											
	310226	02/28/25	476276	25901633	259593	P	03/13/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	13.90
	INVOICE: 173246											
	VENDOR TOTALS		21,727.31 YTD INVOICED					26,690.34 YTD PAID				981.50
18831	NATION, JACOB											
	309985	12/25/24	476022	25920062	259595	P	03/13/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 122524											
	309986	01/25/25	476023	25920062	259595	P	03/13/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 012525											
	309987	02/25/25	476024	25920062	259595	P	03/13/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 022525											
	310227	03/07/25	476277	25920415	259595	P	03/13/25	9201134	0893		UNIFORMS	100.00
	INVOICE: 031025											
	VENDOR TOTALS		90.00 YTD INVOICED					370.00 YTD PAID				190.00
5871	NATIONWIDE FARMERS SUPPLY & HARDWARE											
	309988	02/18/25	476025	25920397	259596	P	03/13/25	9201134	0610		GENERAL SUPPLIES	449.70
	INVOICE: 90840											
	VENDOR TOTALS		2,849.63 YTD INVOICED					3,299.33 YTD PAID				449.70
16531	QUADIENT FINANCE USA INC											
	310228	02/28/25	476278	25012028	259597	P	03/13/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	405.98
	INVOICE: INV17669102											
	VENDOR TOTALS		887.99 YTD INVOICED					1,293.97 YTD PAID				405.98
85	OLDHAM COUNTY BOARD OF EDUCATION											
	309989	03/03/25	476026	25350167	259599	P	03/13/25	3501118	0610	9600	GENERAL SUPPLIES	582.00
	INVOICE: 022225											
	309990	02/28/25	476027	25012281	259599	P	03/13/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	1,862.40
	INVOICE: 22825NO											
	309991	02/24/25	476028	25350169	259599	P	03/13/25	3502825	0679	7600	OTH STUDENT ACTIVITIES	60.00
	INVOICE: 022425											
	VENDOR TOTALS		32,784,675.72 YTD INVOICED					42,003,821.40 YTD PAID				2,504.40
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	309992	02/26/25	476029	25028123	259601	P	03/13/25	0285201	0617		FOOD INSTR NON FOOD SERVI	584.18
	INVOICE: 9019704193											
	309993	03/05/25	476030	25028123	259601	P	03/13/25	0285201	0617		FOOD INSTR NON FOOD SERVI	165.71
	INVOICE: 9019954308											

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	309994	03/05/25	476031	25030261	259601	P	03/13/25	0305201 0617	FOOD INSTR NON FOOD SERVI	233.36
	INVOICE: 03052025									
	VENDOR TOTALS			33,509.93 YTD INVOICED				41,951.33 YTD PAID		983.25
85	OLDHAM COUNTY BOARD OF EDUCATION									
	309995	03/03/25	476032	25090219	259600	P	03/13/25	0902111 0910 7800	FUND TRANSFERS OUT	1,890.50
	INVOICE: 03032025									
	310109	03/12/25	476153	25746	259598	P	03/13/25	10 6102	CASH IN PAYROLL CLEARING	2,451,520.78
	INVOICE: 031225PR									
	VENDOR TOTALS			32,784,675.72 YTD INVOICED				42,003,821.40 YTD PAID		2,453,411.28
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	310229	12/18/24	476279	25028123	259601	P	03/13/25	0285201 0617	FOOD INSTR NON FOOD SERVI	1,421.05
	INVOICE: 9017429519									
	VENDOR TOTALS			33,509.93 YTD INVOICED				41,951.33 YTD PAID		1,421.05
12433	OLDHAM COUNTY COMMUNITY SCHOLARSHIPS									
	310230	12/13/24	476280	25990304	259602	P	03/13/25	9902826 0610 700L	GENERAL SUPPLIES	525.00
	INVOICE: 6552									
	VENDOR TOTALS			.00 YTD INVOICED				525.00 YTD PAID		525.00
1824	OLDHAM COUNTY EDUCATION FOUNDATION									
	310128	03/11/25	476172	25075216	259603	P	03/13/25	0011075 0610	GENERAL SUPPLIES	210.00
	INVOICE: 031125-OCEF									
	VENDOR TOTALS			.00 YTD INVOICED				210.00 YTD PAID		210.00
18475	PAXTON MEDIA GROUP									
	309996	11/21/24	476033	25082017	259604	P	03/13/25	0011071 0542	NEWSPAPER ADVERTISING	105.00
	INVOICE: 302845105NOV24									
	309997	12/19/24	476034	25082017	259604	P	03/13/25	0011071 0542	NEWSPAPER ADVERTISING	112.50
	INVOICE: 302833543DEC24									
	309998	12/26/24	476035	25082017	259604	P	03/13/25	0011071 0542	NEWSPAPER ADVERTISING	105.00
	INVOICE: 302845105DEC24									
	VENDOR TOTALS			2,144.95 YTD INVOICED				3,254.95 YTD PAID		322.50
24660	OKOLONA PEST CONTROL									
	310000	03/05/25	476037	25060015	259605	P	03/13/25	0601118 0433 9600	CONTRACT EQUIP REPAIR & M	59.00
	INVOICE: 2571739									
	VENDOR TOTALS			7,068.70 YTD INVOICED				8,952.95 YTD PAID		59.00
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE									
	310231	03/12/25	476281	25052291	259606	P	03/13/25	0002053 0338 401K	REGISTRATION FEES PROF DV	593.19
	INVOICE: 13305									
	310231	03/12/25	476281	25052291	259606	P	03/13/25	0002053 0338 401L	REGISTRATION FEES PROF DV	8,106.81

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 13305											
	VENDOR TOTALS			72,993.70 YTD INVOICED				81,693.70 YTD PAID				8,700.00
11870	OVERDRIVE											
	310001	03/04/25	476038	25095403	259607	P	03/13/25	0951118	0641	9600	LIBRARY BOOKS	600.00
	INVOICE: CD0446925070795											
	VENDOR TOTALS			12,600.00 YTD INVOICED				13,200.00 YTD PAID				600.00
20837	PARAMONT ESTATES HOMEOWNERS ASSOC											
	310002	02/27/25	476039	25901646	259608	P	03/13/25	9011091	0697		CUSTODIAL SUPPLIES	538.28
	INVOICE: 001											
	VENDOR TOTALS			.00 YTD INVOICED				538.28 YTD PAID				538.28
20835	PARKER, BROOKE											
	310003	03/05/25	476040	25030260	259609	P	03/13/25	0301118	0581	9030	TRAVEL - MILEAGE	121.32
	INVOICE: 0303-030425											
	VENDOR TOTALS			.00 YTD INVOICED				121.32 YTD PAID				121.32
20838	PEAK, MICHAEL											
	310004	03/06/25	476041	25012301	259610	P	03/13/25	221012	1740	7600	STUDENT FEES-DISTRICT ACT	125.00
	INVOICE: 3625MP											
	VENDOR TOTALS			.00 YTD INVOICED				125.00 YTD PAID				125.00
26340	HERTZBERG-NEW METHOD INC											
	310005	02/24/25	476042	25007195	259611	P	03/13/25	0071118	0641	9600	LIBRARY BOOKS	126.19
	INVOICE: 2006365-02											
	VENDOR TOTALS			16,075.15 YTD INVOICED				19,584.22 YTD PAID				126.19
11274	PIONEER VALLEY EDUCATIONAL PRESS											
	310006	02/28/25	476043	25010484	259612	P	03/13/25	0101118	0610	9010	GENERAL SUPPLIES	8,025.00
	INVOICE: I275887											
	VENDOR TOTALS			4,883.28 YTD INVOICED				15,729.78 YTD PAID				8,025.00
18117	PIXEL PRESS TECHNOLOGY LLC											
	310007	03/06/25	476044	25110549	259613	P	03/13/25	0052818	0653	7300	SOFTWARE	300.00
	INVOICE: 8021											
	VENDOR TOTALS			390.00 YTD INVOICED				690.00 YTD PAID				300.00
685	PLANK ROAD PUBLISHING INC											
	309978	02/27/25	476014	25025341	259614	P	03/13/25	0252818	0679	7500	OTH STUDENT ACTIVITIES	1,032.45
	INVOICE: 25-822950											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			155.45 YTD INVOICED				1,206.35 YTD PAID		1,032.45
8446	POCKET NURSE ENTERPRISES INC									
	310009	03/04/25	476046	25905166	259615	P	03/13/25	9051052 0610 9225	GENERAL SUPPLIES	2,640.00
	INVOICE: 1422070-1									
	VENDOR TOTALS			744.89 YTD INVOICED				8,527.75 YTD PAID		2,640.00
26940	PRO-CHEM INC									
	310010	02/25/25	476047	25901624	259616	P	03/13/25	9011096 061070	CHEMICALS	545.40
	INVOICE: 187461									
	310010	02/25/25	476047	25901624	259616	P	03/13/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	173.40
	INVOICE: 187461									
	VENDOR TOTALS			1,163.40 YTD INVOICED				1,882.20 YTD PAID		718.80
18765	RADFORD, JASON									
	310129	03/08/25	476173	25747	259617	P	03/13/25	0011071 0581	TRAVEL - MILEAGE	621.31
	INVOICE: 030225-030825									
	VENDOR TOTALS			1,328.52 YTD INVOICED				2,407.23 YTD PAID		621.31
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC									
	310011	02/28/25	476048	25901014	259618	P	03/13/25	9011091 0432	CONTRACT TECH REPAIR & MA	135.00
	INVOICE: 359976									
	VENDOR TOTALS			65,824.94 YTD INVOICED				66,094.94 YTD PAID		135.00
11457	REDLEE CONSTRUCTION CO INC									
	310042	01/31/25	476081	25087309	259619	P	03/13/25	1003614 0450 810F1	CONSTRUCTION SERVICES	369,251.50
	INVOICE: 2005									
	310082	12/30/24	476123	25087310	259619	P	03/13/25	1003614 0450 810F1	CONSTRUCTION SERVICES	625,222.55
	INVOICE: 2005-07									
	VENDOR TOTALS			8,821,157.55 YTD INVOICED				11,608,317.44 YTD PAID		994,474.05
7488	REPUBLIC SERVICES #758									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0011087 0421	SANITATION SERVICE	703.89
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0051087 0421	SANITATION SERVICE	4.00
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0071087 0421	SANITATION SERVICE	102.70
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0101087 0421	SANITATION SERVICE	65.50
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0121087 0421	SANITATION SERVICE	830.84
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0131087 0421	SANITATION SERVICE	431.42
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0141087 0421	SANITATION SERVICE	431.42

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0151087 0421	SANITATION SERVICE	195.50
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0201087 0421	SANITATION SERVICE	533.42
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0251087 0421	SANITATION SERVICE	32.00
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0281087 0421	SANITATION SERVICE	564.68
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0301087 0421	SANITATION SERVICE	383.54
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0601087 0421	SANITATION SERVICE	2,352.19
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0701087 0421	SANITATION SERVICE	429.50
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0901087 0421	SANITATION SERVICE	384.80
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	0951087 0421	SANITATION SERVICE	554.30
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	1001087 0421	SANITATION SERVICE	32.00
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	3501087 0421	SANITATION SERVICE	571.50
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	9011096 0421	SANITATION SERVICE	295.31
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	9051087 0421	SANITATION SERVICE	38.84
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	9201088 0421	SANITATION/RECYCLING	63.70
	INVOICE: 0758-004019782									
	310043	02/28/25	476082	25082091	259620	P	03/13/25	9901087 0421	SANITATION SERVICE	231.08
	INVOICE: 0758-004019782									
	VENDOR TOTALS			65,885.17 YTD INVOICED				84,766.17 YTD PAID		9,232.13
9845	RIVERSIDE ASSESSMENTS, LLC									
	310012	02/27/25	476049	25110548	259621	P	03/13/25	0001011 0646	TESTS	1,062.60
	INVOICE: INV236252									
	VENDOR TOTALS			36,217.65 YTD INVOICED				37,280.25 YTD PAID		1,062.60
17194	RODMAN, ANN									
	310232	03/06/25	476282	25005006	259622	P	03/13/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 3625									
	VENDOR TOTALS			210.00 YTD INVOICED				270.00 YTD PAID		30.00
15902	ROSSTARRANT ARCHITECTS									
	310013	02/28/25	476050	25087300	259623	P	03/13/25	0003614 0346 84109	ARCHICTUR & ENGINEERING S	17,083.81
	INVOICE: 23050-0000013									
	310014	02/28/25	476051	25087301	259623	P	03/13/25	0003614 0346 84110	ARCHICTUR & ENGINEERING S	13,396.60
	INVOICE: 23049-0000012									

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	310015	02/28/25	476052	25087303	259623	P	03/13/25	0953614 0346 84102	ARCHICTUR & ENGINEERING S	208,422.65
	INVOICE: 23048-0000014									
	VENDOR TOTALS			2,909,398.16 YTD INVOICED				3,461,432.01 YTD PAID		238,903.06
5939	S & J LIGHTING AND LENSE SUPPLY									
	310016	02/26/25	476053	25920034	259624	P	03/13/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	230.00
	INVOICE: 700259									
	310017	02/26/25	476054	25920034	259624	P	03/13/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	19.90
	INVOICE: 700260									
	VENDOR TOTALS			19,100.29 YTD INVOICED				20,783.28 YTD PAID		249.90
3427	SCHOLASTIC TESTING SERVICE INC									
	310019	02/27/25	476056	25052247	259625	P	03/13/25	0001011 0646	TESTS	25.00
	INVOICE: 2996835									
	VENDOR TOTALS			141.60 YTD INVOICED				358.95 YTD PAID		25.00
14371	SITEONE LANDSCAPE SUPPLY									
	310020	02/28/25	476057	25060293	259626	P	03/13/25	0602825 0679 7600	OTH STUDENT ACTIVITIES	1,051.04
	INVOICE: 149939175-001									
	VENDOR TOTALS			.00 YTD INVOICED				1,051.04 YTD PAID		1,051.04
10905	SOUTH END GLASS & MIRROR									
	310021	03/04/25	476058	25920030	259627	P	03/13/25	9201134 0610B2	GLASS	806.27
	INVOICE: 44809									
	VENDOR TOTALS			4,167.15 YTD INVOICED				5,855.84 YTD PAID		806.27
20836	CLARKSVILLE STRIKE & SPARE									
	309911	02/26/25	475947	25020202	259628	P	03/13/25	0205201 0898	NON INSTRUCTIONAL FIELD T	330.00
	INVOICE: 102									
	VENDOR TOTALS			.00 YTD INVOICED				330.00 YTD PAID		330.00
20286	TINCHER, CHRISTINA									
	310022	02/28/25	476059	25028306	259629	P	03/13/25	0281118 0581 9028	TRAVEL - MILEAGE	46.71
	INVOICE: 010125-022825									
	VENDOR TOTALS			174.44 YTD INVOICED				221.15 YTD PAID		46.71
13116	TNT SCHOOL SUPPLIES INC									
	310023	03/04/25	476060	25010518	259630	P	03/13/25	0101118 0610 9600	GENERAL SUPPLIES	207.57
	INVOICE: E6549									
	VENDOR TOTALS			.00 YTD INVOICED				207.57 YTD PAID		207.57
4922	TOTAL TRUCK PARTS									
	310024	02/26/25	476061	25901627	259631	P	03/13/25	9011096 061013	BRAKE SYSTEM	753.24

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 944078									
	VENDOR TOTALS			21,625.20 YTD INVOICED				24,095.52 YTD PAID		753.24
20379	UNITED RENTALS (NORTH AMERICA) INC									
	310025	02/11/25	476062	25920395	259632	P	03/13/25	9201134 0413	SEWAGE AND SEPTIC	561.38
	INVOICE: 244239947-001									
	VENDOR TOTALS			2,370.00 YTD INVOICED				2,931.38 YTD PAID		561.38
33550	UNITED STATES POSTAL SERVICE									
	310026	03/06/25	476063	25090224	259633	P	03/13/25	0902818 0679 7100	OTH STUDENT ACTIVITIES	584.00
	INVOICE: 25090224									
	VENDOR TOTALS			3,291.10 YTD INVOICED				4,094.10 YTD PAID		584.00
13973	VINCENNES ELECTRONICS INC									
	310027	02/28/25	476064	25905230	259634	P	03/13/25	9051017 0442	EQUIPMENT & VEHICLE RENT	320.00
	INVOICE: 25264-073									
	310028	03/05/25	476065	25070020	259634	P	03/13/25	0701118 0610 9600	GENERAL SUPPLIES	330.00
	INVOICE: 26945-067									
	VENDOR TOTALS			8,956.20 YTD INVOICED				9,936.20 YTD PAID		650.00
4702	VERIZON WIRELESS SERVICES LLC									
	310029	03/07/25	476066	25920038	259635	P	03/13/25	9201134 0534	CELL PHONE SERVICES	50.39
	INVOICE: 4863823-44									
	VENDOR TOTALS			2,169.82 YTD INVOICED				2,790.41 YTD PAID		50.39
14072	OCBE - VISA PMNTS- LEOPARD S									
	310030	01/31/25	476067	25030229	259636	P	03/13/25	0305201 0338	REGISTRATION PROF DEVELOP	615.00
	INVOICE: 01312025									
	VENDOR TOTALS			3,102.30 YTD INVOICED				4,397.20 YTD PAID		615.00
14088	OCBE - VISA PMNTS - LA									
	310031	01/30/25	476068	25030227	259645	P	03/13/25	0301118 0581 9030	TRAVEL - MILEAGE	1,572.72
	INVOICE: 013025									
	VENDOR TOTALS			105.00 YTD INVOICED				1,677.72 YTD PAID		1,572.72
14092	OCBE - VISA PMNTS - CO									
	310032	02/28/25	476069	25099052	259647	P	03/13/25	0011099 0349	OTHER PROFESSIONAL SERVIC	468.00
	INVOICE: 02282025									
	310033	02/03/25	476070	25082066	259647	P	03/13/25	0011082 0581	TRAVEL - MILEAGE	362.00
	INVOICE: 020325									
	310034	02/05/25	476071	25075193	259647	P	03/13/25	0011071 0810	DUES FEES LICENSE MEMBERS	15.00
	INVOICE: 020525A									
	310035	02/05/25	476072	25075150	259647	P	03/13/25	0001011 0519	STUDNT TRANSP PURCH OTHR	4,114.77
	INVOICE: 020525B									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	310036	02/10/25	476073	25087283	259647	P	03/13/25	0001108	0352		OTHER TECHNICAL SERVICES	175.00
	INVOICE:	021025										
	310037	02/14/25	476074	25052279	259647	P	03/13/25	0001052	0650		SOFTWARE	120.00
	INVOICE:	021425										
	310038	02/17/25	476075	25920355	259647	P	03/13/25	9201134	043309		CONTRACTED FIRE ALARM R&M	65.80
	INVOICE:	021725										
	310039	02/22/25	476076	25075178	259647	P	03/13/25	0011075	0581		TRAVEL - MILEAGE	422.40
	INVOICE:	022225										
	VENDOR TOTALS	66,611.89 YTD INVOICED						91,337.02 YTD PAID				5,742.97
14091	OCBE - VISA PMTS - SOHS											
	310130	02/24/25	476174	25095374	259646	P	03/13/25	0951052	0610	9225	GENERAL SUPPLIES	5,552.90
	INVOICE:	022425										
	VENDOR TOTALS	6,453.98 YTD INVOICED						13,324.26 YTD PAID				5,552.90
14370	OCBE - VISA PMNTS - TECH											
	310131	02/01/25	476175	25110047	259651	P	03/13/25	0011100	0653		SOFTWARE	38.11
	INVOICE:	02012025										
	310132	02/26/25	476176	25110538	259651	P	03/13/25	0011100	0653		SOFTWARE	399.00
	INVOICE:	02262025										
	VENDOR TOTALS	3,303.45 YTD INVOICED						4,955.38 YTD PAID				437.11
14077	OCBE - VISA PMNTS- COUGAR D EN											
	310133	02/14/25	476177	25020069	259638	P	03/13/25	0205201	0338		REGISTRATION PROF DEVELOP	35.00
	INVOICE:	021425										
	VENDOR TOTALS	2,419.45 YTD INVOICED						3,132.05 YTD PAID				35.00
14082	OCBE - VISA PMNTS- EOMS											
	310134	02/24/25	476178	25015196	259641	P	03/13/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	349.00
	INVOICE:	022425A										
	310135	02/24/25	476179	25015195	259641	P	03/13/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	720.55
	INVOICE:	022425B										
	310136	02/25/25	476180	25015191	259641	P	03/13/25	0152818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	191.72
	INVOICE:	0225A										
	310137	02/25/25	476181	25015197	259641	P	03/13/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	392.82
	INVOICE:	0225B										
	VENDOR TOTALS	6,693.02 YTD INVOICED						8,778.07 YTD PAID				1,654.09
14097	OCBE - VISA PMNTS - HA											
	310138	02/10/25	476182	25014160	259649	P	03/13/25	0145201	0338		REGISTRATION PROF DEVELOP	30.00
	INVOICE:	021025										
	VENDOR TOTALS	911.03 YTD INVOICED						941.03 YTD PAID				30.00
14086	OCBE - VISA PMNTS - CE											
	310139	02/06/25	476183	25010446	259643	P	03/13/25	0105201	0898		NON INSTRUCTIONAL FIELD T	849.50

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 020625									
	310140	02/11/25	476184	25010343	259643	P	03/13/25	0101118 0581 9600	TRAVEL MILEAGE	516.36
	INVOICE: 021125									
	310141	02/12/25	476185	25010334	259643	P	03/13/25	0101118 0610 9600	GENERAL SUPPLIES	159.45
	INVOICE: 021225A									
	310142	02/21/25	476186	25010464	259643	P	03/13/25	0105201 0610	GENERAL SUPPLIES	165.48
	INVOICE: 022125									
	VENDOR TOTALS	7,038.86 YTD INVOICED						10,637.69 YTD PAID		1,690.79
14079	OCBE - VISA PMNTS- OCHS									
	310143	02/10/25	476187	25060267	259640	P	03/13/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	112.00
	INVOICE: 0210									
	VENDOR TOTALS	5,184.74 YTD INVOICED						6,203.19 YTD PAID		112.00
14086	OCBE - VISA PMNTS - CE									
	310144	02/12/25	476188	25010334	259643	P	03/13/25	0101118 0610 9600	GENERAL SUPPLIES	60.31
	INVOICE: 021225B									
	VENDOR TOTALS	7,038.86 YTD INVOICED						10,637.69 YTD PAID		60.31
14074	OCBE - VISA PMNTS- BEAR CARE									
	310145	02/05/25	476189	25007216	259637	P	03/13/25	0075201 0338	REGISTRATION PROF DEVELOP	615.00
	INVOICE: 020525									
	VENDOR TOTALS	7,868.07 YTD INVOICED						9,905.07 YTD PAID		615.00
14095	OCBE - VISA PMNTS - BU									
	310146	02/03/25	476190	25007213	259648	P	03/13/25	0072818 0641 7800	LIBRARY BOOKS	32.83
	INVOICE: 020325									
	310147	02/14/25	476191	25007202	259648	P	03/13/25	0072818 0679 7300	OTH STUDENT ACTIVITIES	38.97
	INVOICE: 021425									
	VENDOR TOTALS	1,337.91 YTD INVOICED						1,409.71 YTD PAID		71.80
14078	OCBE - VISA PMNTS- SWAMP									
	310148	02/13/25	476192	25025328	259639	P	03/13/25	0255201 0610	GENERAL SUPPLIES	179.97
	INVOICE: 021325									
	310149	02/26/25	476193	25025323	259639	P	03/13/25	0255201 0898	NON INSTRUCTIONAL FIELD T	150.00
	INVOICE: 022625									
	310150	02/27/25	476194	25025352	259639	P	03/13/25	0255201 0898	NON INSTRUCTIONAL FIELD T	150.00
	INVOICE: 022725									
	VENDOR TOTALS	8,787.09 YTD INVOICED						12,683.78 YTD PAID		479.97
14087	OCBE - VISA PMNTS - GO									
	310151	01/30/25	476195	25025290	259644	P	03/13/25	0251118 0610CU 9025	GENERAL SUPPLIES - CUSTOD	70.50
	INVOICE: 013025									
	310152	02/10/25	476196	25025316	259644	P	03/13/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	92.97
	INVOICE: 021025									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			187.50 YTD INVOICED				398.67 YTD PAID		163.47
14085	OCBE - VISA PMNTS - CA									
	310153	02/27/25	476197	25005164	259642	P	03/13/25	0052818 0679 7300	OTH STUDENT ACTIVITIES	73.00
	INVOICE: 22725									
	VENDOR TOTALS			548.68 YTD INVOICED				621.68 YTD PAID		73.00
14225	OCBE - VISA PMNTS - ARVIN									
	310154	01/31/25	476198	25905200	259650	P	03/13/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	291.52
	INVOICE: 01312025A									
	310155	02/03/25	476199	25905200	259650	P	03/13/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	20.49
	INVOICE: 02032025									
	310156	01/31/25	476200	25905193	259650	P	03/13/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	22.69
	INVOICE: 01312025B									
	310157	01/31/25	476201	25905198	259650	P	03/13/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	113.62
	INVOICE: 01312025C									
	310158	01/31/25	476203	25750	259650	P	03/13/25	9051052 0810 9225	DUES FEES LICENSE MEMBERS	70.00
	INVOICE: 01312025D									
	310159	01/31/25	476204	25750	259650	P	03/13/25	9051052 0810 9225	DUES FEES LICENSE MEMBERS	14.00
	INVOICE: 01312025E									
	310160	02/05/25	476205	25905201	259650	P	03/13/25	9052818 0679EA 7100	ENGINEERING ACADEMY ST AC	51.14
	INVOICE: 02052025									
	310161	02/07/25	476206	25905209	259650	P	03/13/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	263.64
	INVOICE: 02072025A									
	310162	02/07/25	476207	25905209	259650	P	03/13/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	5.99
	INVOICE: 02072025B									
	310163	02/06/25	476208	25905205	259650	P	03/13/25	9051118 0610 9905	GENERAL SUPPLIES	19.05
	INVOICE: 02062025									
	310164	02/07/25	476209	25905189	259650	P	03/13/25	9051052 0810 9225	DUES FEES LICENSE MEMBERS	78.00
	INVOICE: 02072025C									
	310165	02/14/25	476210	25905210	259650	P	03/13/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	176.80
	INVOICE: 02142025									
	VENDOR TOTALS			26,187.44 YTD INVOICED				29,598.98 YTD PAID		1,126.94
9115	WALKER MECHANICAL CONTRACTORS INC.									
	310044	03/05/25	476083	25920299	259652	P	03/13/25	9201134 0433	EQUIPMENT REPAIR & MAINT	325.00
	INVOICE: 235766									
	310044	03/05/25	476083		259652	P	03/13/25	0075101 0610	GENERAL SUPPLIES	286.88
	INVOICE: 235766									
	310045	03/03/25	476084	25920323	259652	P	03/13/25	9201134 043303	CONTRACT AIR COND SVC/FIL	782.50
	INVOICE: 235741									
	310045	03/03/25	476084		259652	P	03/13/25	0075101 0610	GENERAL SUPPLIES	65.02
	INVOICE: 235741									
	VENDOR TOTALS			127,532.61 YTD INVOICED				129,994.51 YTD PAID		1,459.40
5009	WALMART COMMUNITY/CAPITAL ONE									
	310046	02/09/25	476085	25070105	259653	P	03/13/25	0701118 0610CU 9600	GENERAL SUPPLIES - CUSTOD	177.88

PAID INVOICES REPORT

WARRANT: 031325JR TO FISCAL 2025/07 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: 612727											
	VENDOR TOTALS		1,493.89 YTD INVOICED						2,319.75 YTD PAID			177.88
651	VWR FUNDING INC											
	310018	02/27/25	476055	25070114	259654	P	03/13/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	544.34
	INVOICE: 8818387635											
	VENDOR TOTALS		477.77 YTD INVOICED						1,646.67 YTD PAID			544.34
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	310047	03/04/25	476086	25920023	259655	P	03/13/25	9201134	0610		GENERAL SUPPLIES	2.67
	INVOICE: 2503-710568											
	310048	03/04/25	476087	25920023	259655	P	03/13/25	9201134	0610		GENERAL SUPPLIES	3.49
	INVOICE: 2503-710511											
	VENDOR TOTALS		5,151.86 YTD INVOICED						6,037.75 YTD PAID			6.16
11860	WELDERS SUPPLY COMPANY OF LOUISVILLE INC											
	310233	02/28/25	476283	25095114	259656	P	03/13/25	0951052	0610	9225	GENERAL SUPPLIES	185.83
	INVOICE: 0008400063											
	VENDOR TOTALS		7,005.58 YTD INVOICED						7,356.04 YTD PAID			185.83
10531	WENZ, NANCY D											
	310049	02/19/25	476088	25087036	259657	P	03/13/25	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 021925NW											
	VENDOR TOTALS		188.58 YTD INVOICED						278.58 YTD PAID			30.00
12056	YONTS, SONYA											
	310083	02/28/25	476124	25060342	259658	P	03/13/25	0601118	0581	9060	TRAVEL - MILEAGE	57.60
	INVOICE: 010125-022825											
	VENDOR TOTALS		255.78 YTD INVOICED						353.70 YTD PAID			57.60
											REPORT TOTALS	4,993,678.45

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	161	4,993,678.45

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