PAID INVOICES REPORT

WARRANT: 032025GL

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											
	310355	03/11/25	476409	25012025	259673	P	03/20/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	61.45
	INVOICE:	51220										
	VENDOR TOTALS		3,411.36 YTD INVOICED					4,480.56 YTD PAID				61.45
49	ALLIED CLEANING SOLUTIONS											
	310270	03/10/25	476320	25920402	259674	P	03/20/25	9201134	0610		GENERAL SUPPLIES	1,340.50
	INVOICE:	281071										
	310271	03/07/25	476321	25920413	259674	P	03/20/25	9201134	0610		GENERAL SUPPLIES	981.80
	INVOICE:	281142										
	310356	03/12/25	476410	25020203	259674	P	03/20/25	0201987	0610		GENERAL SUPPLIES	157.54
	INVOICE:	281194										
	VENDOR TOTALS		146,026.87 YTD INVOICED					194,813.12 YTD PAID				2,479.84
13929	AMAZON CAPITAL SERVICES INC											
	310472	03/03/25	476530	25010477	259679	P	03/20/25	0101118	0692	9600	HEALTH SUPPLIES	19.65
	INVOICE:	1CMT-DXRG-7KDX										
	310473	03/03/25	476531	25010470	259679	P	03/20/25	0101118	0610FM	9600	GENL SUPPLIES FMD	35.99
	INVOICE:	1YHJ-KXHK-C4RQ										
	310474	03/03/25	476532		259679	P	03/20/25	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	-29.99
	INVOICE:	1VKJ-C1TD-1X71										
	310475	03/03/25	476533	25010476	259679	P	03/20/25	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	59.98
	INVOICE:	1HCX-YPCM-6PC3										
	310476	03/03/25	476534	25010495	259679	P	03/20/25	0101118	0610T3	9600	GENL SUPPLIES 3RD GRADE	40.95
	INVOICE:	1MN7-4W7R-79JG										
	310477	03/03/25	476535	25010485	259679	P	03/20/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	181.46
	INVOICE:	1YX7-XQKL-941F										
	310478	03/03/25	476536		259679	P	03/20/25	0101118	0610	9600	GENERAL SUPPLIES	-9.89
	INVOICE:	1MCR-667Q-7RWW										
	310479	03/03/25	476537	25010493	259679	P	03/20/25	0101118	0610	9600	GENERAL SUPPLIES	16.49
	INVOICE:	1TV4-MJRK-76NY										
	310480	03/04/25	476538	25010491	259679	P	03/20/25	0101118	0610T3	9600	GENL SUPPLIES 3RD GRADE	29.99
	INVOICE:	1H4P-J4RV-9YDH										
	310481	03/04/25	476539	25010498	259679	P	03/20/25	0101118	0610MU	9600	GENL SUPPLIES MUSIC	25.92
	INVOICE:	1NLY-4L3P-4QQK										
	310482	03/06/25	476540	25010513	259679	P	03/20/25	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	72.59
	INVOICE:	1JTM-H1Y6-41JF										
	310483	03/06/25	476541	25010519	259679	P	03/20/25	0101118	0610T5	9600	GENL SUPPLIES 5TH GRADE	57.68
	INVOICE:	14GX-HLML-1TTQ										
	310484	03/05/25	476542	25010496	259679	P	03/20/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	33.94
	INVOICE:	1QMD-V6L3-4W7H										
	310485	03/04/25	476543	25010497	259679	P	03/20/25	0101118	0610T2	9600	GENL SUPPLIES 2ND GRADE	27.96
	INVOICE:	1R3W-11K3-36FF										
	310486	03/05/25	476544	25010500	259679	P	03/20/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	47.07
	INVOICE:	1KFR-C3W9-61VM										
	310487	02/12/25	476545		259679	P	03/20/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	-47.07
	INVOICE:	1FML-3DLV-31RY										
	310488	03/05/25	476546	25010499	259679	P	03/20/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	233.56
	INVOICE:	19P1-WHPQ-4M66										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	16,934.73 YTD INVOICED						24,712.77 YTD PAID			796.28
8254	AMAZON CAPITAL SERVICES INC										
	310489	02/05/25	476547	25020178	259676	P	03/20/25	0201118	0610LC 9600	GENL SUPPLIES LITERACY CO	48.43
	INVOICE:	13PY-9CLC-MD31									
	310490	03/04/25	476548	25020187	259676	P	03/20/25	0202818	0679T4 7100	4TH GRADE STUDENT ACTIVIT	51.28
	INVOICE:	1HXV-63V4-4D64									
	310491	03/03/25	476549	25020190	259676	P	03/20/25	0202818	0679T2 7100	2ND GRADE STUDENT ACTIVIT	26.68
	INVOICE:	1KQM-J7X3-9XRM									
	310499	03/03/25	476557	25020193	259676	P	03/20/25	0202818	0679MU 7100	MUSIC STUDENT ACTIVITIES	111.00
	INVOICE:	1HM1-KT7Q-6NMH									
	310500	03/03/25	476558	25020194	259676	P	03/20/25	0202818	0679AR 7100	ART STUDENT ACTIVITIES	455.73
	INVOICE:	1TCC-PCDX-CR9P									
	310501	03/04/25	476559	25020196	259676	P	03/20/25	0202818	0679ST 7100	STEM STUDENT ACTIVITIES	175.80
	INVOICE:	1HQN-4WXV-6K11									
	310502	03/04/25	476560	25020191	259676	P	03/20/25	0202818	0641 7800	LIBRARY BOOKS	142.85
	INVOICE:	1QFF-CX3C-6XP1									
	310503	03/05/25	476561	25020189	259676	P	03/20/25	0205201	0610	GENERAL SUPPLIES	228.88
	INVOICE:	1CRH-WMM6-47NJ									
	VENDOR TOTALS	16,406.01 YTD INVOICED						21,558.93 YTD PAID			1,240.65
13929	AMAZON CAPITAL SERVICES INC										
	310504	03/06/25	476562	25010507	259679	P	03/20/25	0101118	0610 9600	GENERAL SUPPLIES	36.64
	INVOICE:	1RJG-PGCD-73DJ									
	310505	03/10/25	476563	25010508	259679	P	03/20/25	0105201	0610	GENERAL SUPPLIES	187.84
	INVOICE:	11JC-MKYX-19VF									
	310506	03/10/25	476564	25010510	259679	P	03/20/25	0105201	0610	GENERAL SUPPLIES	362.66
	INVOICE:	1DMX-MKXN-1JW6									
	310507	03/07/25	476565	25010523	259679	P	03/20/25	0101118	0610IN 9600	GENL SUPPLIES INTERVENTIO	83.14
	INVOICE:	14QQ-6CVC-KCY3									
	310508	03/07/25	476566	25010525	259679	P	03/20/25	0101118	0610IM 9600	INSTRUC MAT TEACH	84.26
	INVOICE:	1TYV-FGTV-JWJ9									
	VENDOR TOTALS	16,934.73 YTD INVOICED						24,712.77 YTD PAID			754.54
5695	AMAZON CAPITAL SERVICES INC										
	310509	03/01/25	476567	25025322	259675	P	03/20/25	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT	31.97
	INVOICE:	1LFC-Q9JY-7F71									
	310510	02/20/25	476568	25025322	259675	P	03/20/25	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT	31.98
	INVOICE:	1NLL-DX3R-7NWN									
	310511	02/27/25	476569	25025342	259675	P	03/20/25	0252818	0679T5 7850	5TH GRADE STUDENT ACTIVIT	281.74
	INVOICE:	17CG-DCLN-G9LD									
	310512	02/26/25	476570	25025345	259675	P	03/20/25	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT	17.15
	INVOICE:	1JP3-TN4R-7DWL									
	310513	02/27/25	476571	25025347	259675	P	03/20/25	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT	39.97
	INVOICE:	1KJW-K9W7-HYXV									
	310514	03/03/25	476573	25025349	259675	P	03/20/25	0252818	0679EL 7850	ENGLISH SCND LANG STU ACT	127.95
	INVOICE:	1616V-4749-4QGQ									
	310515	03/04/25	476574	25025350	259675	P	03/20/25	0252818	0679T4 7850	4TH GRADE STUDENT ACTIVIT	99.98

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	INVOICE: 1P1T-GNDQ-61FY											
	310516	03/04/25	476575	25025350	259675	P	03/20/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	105.26
	INVOICE: 1WWF-QHFM-1X9L											
	310517	03/03/25	476576	25025351	259675	P	03/20/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	51.99
	INVOICE: 1MKW-HPGL-7C6W											
	310518	03/04/25	476577	25025354	259675	P	03/20/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	162.78
	INVOICE: 17PD-MWWW-4KXW											
	310519	03/04/25	476578	25025355	259675	P	03/20/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	4.18
	INVOICE: 1C36-GXND-3YDP											
	310520	03/06/25	476579	25025348	259675	P	03/20/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	78.27
	INVOICE: 1X6C-D699-6LP4											
	310521	03/03/25	476580	25025348	259675	P	03/20/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	162.18
	INVOICE: 1GRL-LP73-47K1											
	VENDOR TOTALS	14,829.53 YTD INVOICED						27,977.70 YTD PAID				1,195.40
13446	AMAZON CAPITAL SERVICES INC											
	310522	03/06/25	476581	25014196	259678	P	03/20/25	0142818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	115.35
	INVOICE: 1QY7-LTTC-4LT3											
	310523	03/03/25	476582	25014187	259678	P	03/20/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	11.58
	INVOICE: 1MKW-HPGL-4TML											
	310523	03/03/25	476582	25014187	259678	P	03/20/25	0142818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	23.16
	INVOICE: 1MKW-HPGL-4TML											
	310524	03/03/25	476583	25014171	259678	P	03/20/25	0141118	0610T5	9600	GENL SUPPLIES 5TH GRADE	250.70
	INVOICE: 16NV-QX73-76HQ											
	310526	03/05/25	476585	25014172	259678	P	03/20/25	0141118	0610K	9600	GENL SUPPLIES KINDERGARTE	17.78
	INVOICE: 1KHR-VJDM-4D9R											
	310526	03/05/25	476585	25014172	259678	P	03/20/25	0142818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	71.82
	INVOICE: 1KHR-VJDM-4D9R											
	310527	03/05/25	476586	25014175	259678	P	03/20/25	0141118	0610ST	9600	GENL SUPPLIES STEM	696.63
	INVOICE: 1P7H-R3FG-3XVC											
	310527	03/05/25	476586	25014175	259678	P	03/20/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	156.13
	INVOICE: 1P7H-R3FG-3XVC											
	310528	03/05/25	476587	25014177	259678	P	03/20/25	0141118	0610T5	9600	GENL SUPPLIES 5TH GRADE	212.89
	INVOICE: 1W7H-QPCX-41WW											
	310528	03/05/25	476587	25014177	259678	P	03/20/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	72.87
	INVOICE: 1W7H-QPCX-41WW											
	310529	03/07/25	476588	25014190	259678	P	03/20/25	0141118	0610T3	9600	GENL SUPPLIES 3RD GRADE	250.00
	INVOICE: 1XP4-QG9L-G3MV											
	310529	03/07/25	476588	25014190	259678	P	03/20/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	82.91
	INVOICE: 1XP4-QG9L-G3MV											
	VENDOR TOTALS	10,560.46 YTD INVOICED						20,225.34 YTD PAID				1,961.82
8254	AMAZON CAPITAL SERVICES INC											
	310551	03/05/25	476612		259676	P	03/20/25	9201134	0610		GENERAL SUPPLIES	-129.55
	INVOICE: 16DY-KR7L-F3NP											
	310552	03/05/25	476613		259676	P	03/20/25	9201134	0610		GENERAL SUPPLIES	-129.55
	INVOICE: 1W7H-QPCX-C39W											
	310553	02/24/25	476614	25920398	259676	P	03/20/25	9201134	0610		GENERAL SUPPLIES	2,325.40
	INVOICE: 1QXX-DD9G-4KCP											

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	VENDOR TOTALS			16,406.01 YTD INVOICED				21,558.93 YTD PAID		2,066.30
14439	AMAZON CAPITAL SERVICES INC									
	310554	03/04/25	476615	25012295	259680	P	03/20/25	0121087 0610	GENERAL SUPPLIES	131.97
	INVOICE: 1HWW-M799-44JR									
	310555	03/04/25	476616	25012288	259680	P	03/20/25	0121987 0610	GENERAL SUPPLIES	329.72
	INVOICE: 1HXV-63V4-3Y7H									
	310556	02/18/25	476617	25012275	259680	P	03/20/25	0121987 0610	GENERAL SUPPLIES	500.00
	INVOICE: 1DWY-LKRW-H1K3									
	310557	03/05/25	476618	25012296	259680	P	03/20/25	0122818 0679MA 7100	MATH STUDENT ACTIVITIES	31.96
	INVOICE: 1KFR-C3W9-4YHM									
	VENDOR TOTALS			9,443.10 YTD INVOICED				18,524.30 YTD PAID		993.65
18858	AMAZON CAPITAL SERVICES INC									
	310566	03/04/25	476629	25060327	259681	P	03/20/25	0601118 0610 9600	GENERAL SUPPLIES	144.29
	INVOICE: 1C6V-TYWV-744W									
	310567	03/06/25	476630	25060330	259681	P	03/20/25	0601118 0610 9600	GENERAL SUPPLIES	115.88
	INVOICE: 1PDK-QPNK-6RPY									
	310569	03/07/25	476632	25060332	259681	P	03/20/25	0601987 0610	GENERAL SUPPLIES	97.99
	INVOICE: 1QY7-LTTC-JF6W									
	310576	03/10/25	476637	25060335	259681	P	03/20/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	128.80
	INVOICE: 1D9R-P11L-1Y6H									
	310577	02/13/25	476638		259681	P	03/20/25	0601118 0641 9600	LIBRARY BOOKS	-192.90
	INVOICE: 1QXX-DD9G-1WW7									
	310580	02/28/25	476643	25060308	259681	P	03/20/25	0601118 0641 9600	LIBRARY BOOKS	235.90
	INVOICE: 1C44-K7CH-1C16									
	310581	02/26/25	476644	25060308	259681	P	03/20/25	0601118 0641 9600	LIBRARY BOOKS	278.38
	INVOICE: 1L6F-R4YD-PTW3									
	VENDOR TOTALS			20,946.34 YTD INVOICED				24,778.04 YTD PAID		808.34
18867	AMAZON CAPITAL SERVICES INC									
	310582	03/03/25	476645	25095240	259682	P	03/20/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	294.63
	INVOICE: 13Q4-7RMF-7XNC									
	310595	01/21/25	476658	25095320	259682	P	03/20/25	0952818 0679 7850	OTH STUDENT ACTIVITIES	41.89
	INVOICE: 1CD9-TCJG-JXMR									
	310596	01/21/25	476659	25095320	259682	P	03/20/25	0952818 0679 7850	OTH STUDENT ACTIVITIES	132.80
	INVOICE: 1KFK-V77Y-VGCM									
	310597	01/22/25	476660	25095320	259682	P	03/20/25	0952818 0679 7850	OTH STUDENT ACTIVITIES	721.57
	INVOICE: 1CWF-JLK1-TMQJ									
	310598	01/23/25	476661	25095320	259682	P	03/20/25	0952818 0679 7850	OTH STUDENT ACTIVITIES	251.46
	INVOICE: 1KCJ-HPYC-43T1									
	310599	01/22/25	476662	25095324	259682	P	03/20/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	1,153.31
	INVOICE: 196R-MC6F-YR6T									
	310600	01/22/25	476663	25095324	259682	P	03/20/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	5.03
	INVOICE: 14RV-Y3GM-6UMX									
	310601	02/04/25	476664	25095345	259682	P	03/20/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	1,104.41
	INVOICE: 1KQL-4QT1-9VHX									
	310602	02/16/25	476665	25095345	259682	P	03/20/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	86.87

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	INVOICE: 1K7M-CCDQ-1JWD									
	310603	02/17/25	476666	25095345	259682	P	03/20/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	86.87
	INVOICE: 1FWP-749R-9CPM									
	310604	02/20/25	476667	25095363	259682	P	03/20/25	0952818 0679WL 7100	WORLD LANGUAGE STUDENT AC	922.71
	INVOICE: 146Q-Q7YV-4J1X									
	310605	02/26/25	476668	25095383	259682	P	03/20/25	0951118 0610TS 9600	TEACHING SUPPLIES	39.98
	INVOICE: 1MKL-GRWY-3YHQ									
	310606	02/18/25	476669	25095368	259682	P	03/20/25	0952818 0679 7500	OTH STUDENT ACTIVITIES	47.22
	INVOICE: 19RG-6MLL-KPR6									
	310607	02/21/25	476670	25095370	259682	P	03/20/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	788.86
	INVOICE: 176J-3H6T-LWC4									
	310608	03/03/25	476671	25095385	259682	P	03/20/25	0952818 0679WL 7100	WORLD LANGUAGE STUDENT AC	264.03
	INVOICE: 1CXN-XLXN-6WFL									
	310609	02/27/25	476672	25095391	259682	P	03/20/25	0952818 0679 7500	OTH STUDENT ACTIVITIES	35.54
	INVOICE: 1FPW-1RLN-G1VJ									
	310610	03/03/25	476673	25095394	259682	P	03/20/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	287.23
	INVOICE: 1DML-WLK6-7TL9									
	VENDOR TOTALS	43,344.27 YTD INVOICED						54,887.35 YTD PAID		6,264.41
11111	AMAZON CAPITAL SERVICES INC									
	310613	03/06/25	476676	25099084	259677	P	03/20/25	0011099 0610	GENERAL SUPPLIES	80.92
	INVOICE: 1RJG-PGCD-7P74									
	VENDOR TOTALS	9,463.64 YTD INVOICED						11,725.91 YTD PAID		80.92
19047	AMAZON CAPITAL SERVICES INC									
	310542	03/01/25	476602	25028283	259683	P	03/20/25	0281118 0610K 9600	GENL SUPPLIES KINDERGARTE	87.96
	INVOICE: 17YQ-FYY6-6RCY									
	310543	03/04/25	476603	25028283	259683	P	03/20/25	0281118 0610K 9600	GENL SUPPLIES KINDERGARTE	23.95
	INVOICE: 1J6Q-C1KW-69XV									
	310544	03/04/25	476604	25028302	259683	P	03/20/25	0281118 0610K 9600	GENL SUPPLIES KINDERGARTE	43.97
	INVOICE: 1FJQ-LWRF-4JYM									
	310545	03/04/25	476605	25028304	259683	P	03/20/25	0281118 0692 9600	HEALTH SUPPLIES	54.60
	INVOICE: 1G1K-3H3C-4GD7									
	310546	03/05/25	476606	25028301	259683	P	03/20/25	0281118 0610T5 9600	GENL SUPPLIES 5TH GRADE	92.71
	INVOICE: 1YKV-7DGT-4GRX									
	VENDOR TOTALS	13,587.55 YTD INVOICED						18,430.62 YTD PAID		303.19
19395	AMAZON CAPITAL SERVICES INC									
	310611	02/24/25	476674	25090213	259684	P	03/20/25	0902818 0679MA 7100	MATH STUDENT ACTIVITIES	40.97
	INVOICE: 1LVV-QY6M-7PNG									
	310612	03/03/25	476675	25090217	259684	P	03/20/25	0902818 0679 7100	OTH STUDENT ACTIVITIES	58.98
	INVOICE: 1NKY-7WLT-4QP1									
	VENDOR TOTALS	5,321.30 YTD INVOICED						6,022.16 YTD PAID		99.95
18956	AMAZON CAPITAL SERVICES INC									
	310547	03/05/25	476608	25087150	259685	P	03/20/25	9201134 0610C7	OTHER	79.61
	INVOICE: 1W7H-QPCX-4FL9									

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	310548	03/04/25	476609	25087150	259685	P	03/20/25	9201134	0610C7		OTHER	128.00
	INVOICE:	1RMX-DXPJ-3N31										
	310549	02/28/25	476610	25087150	259685	P	03/20/25	9201134	0610C7		OTHER	12.31
	INVOICE:	11FQ-76VV-4JNQ										
	310550	03/06/25	476611	25087150	259685	P	03/20/25	9201134	0610C7		OTHER	31.75
	INVOICE:	1RVJ-WTD3-3WJ1										
	VENDOR TOTALS			15,972.12 YTD INVOICED				17,660.78 YTD PAID				251.67
19692	AMAZON CAPITAL SERVICES INC											
	310530	03/04/25	476589	25013285	259687	P	03/20/25	0131118	0610	9600	GENERAL SUPPLIES	80.76
	INVOICE:	1MPK-NYR6-6RLK										
	310531	03/03/25	476590	25013298	259687	P	03/20/25	0131118	0610ST	9600	GENL SUPPLIES STEM	343.50
	INVOICE:	1HM1-KT7Q-7HQD										
	310532	02/28/25	476591	25013290	259687	P	03/20/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	98.89
	INVOICE:	1YWN-CF6G-R6KJ										
	310533	03/03/25	476593	25013295	259687	P	03/20/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	40.48
	INVOICE:	1XRX-434N-6VTX										
	310534	03/04/25	476594		259687	P	03/20/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	-54.97
	INVOICE:	1M4N-WN14-34TF										
	310536	03/06/25	476596	25013281	259687	P	03/20/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	54.97
	INVOICE:	1DCQ-W7KJ-3WDK										
	310540	03/03/25	476600	25013281	259687	P	03/20/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	54.97
	INVOICE:	1RVX-3JQV-FRQX										
	310541	03/05/25	476601	25013300	259687	P	03/20/25	0131118	0610T1	9600	GENL SUPPLIES 1ST GRADE	41.07
	INVOICE:	1WN3-QJQP-6DM1										
	VENDOR TOTALS			26,981.98 YTD INVOICED				32,056.86 YTD PAID				659.67
18944	AMAZON CAPITAL SERVICES INC											
	310558	02/14/25	476621	25990245	259686	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	44.09
	INVOICE:	1CJC-NVDC-MLDD										
	310559	02/20/25	476622	25990248	259686	P	03/20/25	1051017	0610TS		TEACHING SUPPLIES	7.99
	INVOICE:	1CDC-349Y-9YFF										
	310560	02/21/25	476623	25990248	259686	P	03/20/25	1051017	0610TS		TEACHING SUPPLIES	9.59
	INVOICE:	1CQQ-XR7H-DGVL										
	310561	02/20/25	476624	25990251	259686	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	153.70
	INVOICE:	1L1M-K77X-96MP										
	310562	02/27/25	476625	25990258	259686	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	26.99
	INVOICE:	1LGG-DCPX-J77T										
	310563	02/27/25	476626	25990258	259686	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	253.81
	INVOICE:	1NLR-GKTM-N1D7										
	310564	02/27/25	476627	25990263	259686	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	74.07
	INVOICE:	1LJR-N4TG-L49T										
	310565	02/28/25	476628	25990276	259686	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	159.60
	INVOICE:	13TG-VR4W-QY3Y										
	VENDOR TOTALS			8,218.54 YTD INVOICED				10,575.73 YTD PAID				729.84
14238	ANDERSONS SALES & SERVICE INC											
	310272	03/05/25	476322	25088005	259688	P	03/20/25	9201088	0610		GENERAL SUPPLIES	1,475.07

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	INVOICE: 2026817											
	VENDOR TOTALS		4,204.82 YTD INVOICED					6,671.50 YTD PAID				1,475.07
1990	AT&T											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	0071087	0532		TELEPHONE/BUCKNER ELEMENT	277.85
	INVOICE: 7620160016											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	0121087	0532		TELEPHONE	368.83
	INVOICE: 7620160016											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	0131087	0532		TELEPHONE	250.88
	INVOICE: 7620160016											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	0141087	0532		TELEPHONE	309.88
	INVOICE: 7620160016											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	0201087	0532		TELEPHONE/CRESTWOOD	309.87
	INVOICE: 7620160016											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	0251087	0532		TELEPHONE/GOSHEN	309.85
	INVOICE: 7620160016											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	250.89
	INVOICE: 7620160016											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	427.85
	INVOICE: 7620160016											
	310425	03/07/25	476482	25110568	259689	P	03/20/25	1001118	0532		TELEPHONE	132.98
	INVOICE: 7620160016											
	VENDOR TOTALS		98,861.95 YTD INVOICED					118,129.31 YTD PAID				2,638.88
17460	AT&T INC											
	310426	03/07/25	476483	25110566	259690	P	03/20/25	0152818	0536	7300	RADIO SERVICES	196.98
	INVOICE: 28732034337X03152025											
	310427	03/07/25	476484	25110567	259690	P	03/20/25	0011100	0536		RADIO SERVICES	229.55
	INVOICE: 287320343376X0315202											
	VENDOR TOTALS		1,995.70 YTD INVOICED					4,255.64 YTD PAID				426.53
2147	ATCO MANUFACTURING COMPANY											
	310614	02/12/25	476677	25901675	259691	P	03/20/25	9011096	061070		CHEMICALS	106.40
	INVOICE: I0640692											
	VENDOR TOTALS		.00 YTD INVOICED					106.40 YTD PAID				106.40
20683	L. R. CONSTRUCTION											
	310354	03/05/25	476408	25087222	259692	P	03/20/25	0001108	0694		EQUIPMENT NON CAPITAL	6,200.00
	INVOICE: 1221818											
	VENDOR TOTALS		.00 YTD INVOICED					16,022.00 YTD PAID				6,200.00
20605	ATOM CHEMICAL, IN											
	310273	03/01/25	476323	25920417	259693	P	03/20/25	9201134	0413		SEWAGE AND SEPTIC	4,979.00
	INVOICE: 81875											
	310357	03/11/25	476411	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	390.00
	INVOICE: 82053											

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	310358 INVOICE: 82048	03/11/25	476412	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	2,080.00
	310359 INVOICE: 82047	03/11/25	476413	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	650.00
	310360 INVOICE: 82046	03/11/25	476414	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	1,170.00
	310361 INVOICE: 82045	03/11/25	476415	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	260.00
	310362 INVOICE: 82044	03/11/25	476416	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	1,430.00
	310363 INVOICE: 82043	03/11/25	476417	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	1,040.00
	310364 INVOICE: 82042	03/11/25	476418	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	442.00
	310365 INVOICE: 82040	03/11/25	476419	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	780.00
	310366 INVOICE: 82029	03/11/25	476420	25920420	259693	P	03/20/25	9201134	0697		WATER COOLERS-VARIOUS LOC	520.00
	VENDOR TOTALS		27,590.75 YTD INVOICED					46,310.75 YTD PAID				13,741.00
16846	BROADCAST MUSIC, INC											
	310368 INVOICE: 58040372	03/02/25	476422	25015194	259694	P	03/20/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	303.28
	VENDOR TOTALS		181.97 YTD INVOICED					485.25 YTD PAID				303.28
18085	OMEGA LABS INC											
	310615 INVOICE: 250304-36932	03/13/25	476678	25110561	259695	P	03/20/25	0951118	0653	9600	SOFTWARE	199.98
	VENDOR TOTALS		599.88 YTD INVOICED					799.86 YTD PAID				199.98
18126	BOSS LASER LLC											
	310274 INVOICE: 1-53903	03/12/25	476324	25116047	259696	P	03/20/25	0902118	0651	162L	SUPPLIES TECHNOLOGY HARDW	1,890.50
	VENDOR TOTALS		24,456.53 YTD INVOICED					26,725.13 YTD PAID				1,890.50
12692	GURR, KENNETH											
	310367 INVOICE: 4243	03/10/25	476421	25015207	259697	P	03/20/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	1,100.00
	VENDOR TOTALS		13,653.00 YTD INVOICED					16,243.00 YTD PAID				1,100.00
19721	BOWMAN CONSULTING GROUP LTD											
	310352 INVOICE: 471320	12/31/24	476406	25087317	259698	P	03/20/25	0703611	0459	83361	CONSTRUCTION OTHER	375.00
	VENDOR TOTALS		4,420.00 YTD INVOICED					4,795.00 YTD PAID				375.00

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7263	VARSITY BRANDS HOLDING COMPANY INC											
	310369	03/12/25	476423	25060277	259699	P	03/20/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	2,835.00
	INVOICE: 929121126											
	VENDOR TOTALS			83,645.20 YTD INVOICED				111,716.18 YTD PAID				2,835.00
2476	CARELON BEHAVIORAL HEALTH INC											
	310281	03/13/25	476331	25099051	259700	P	03/20/25	0011071	0345		MED SVCS-EMPLYEE ASSIST P	3,792.27
	INVOICE: 303068											
	VENDOR TOTALS			24,890.04 YTD INVOICED				32,449.68 YTD PAID				3,792.27
3614	CDW LLC											
	310275	03/07/25	476325	25110551	259701	P	03/20/25	0122818	0651	7300	SUPPLIES TECHNOLOGY HARDW	589.64
	INVOICE: AD15I2K											
	310275	03/07/25	476325	25110551	259701	P	03/20/25	0122818	065107	7300	LASER JET PRINTERS	948.36
	INVOICE: AD15I2K											
	310616	02/04/25	476679	25110499	259701	P	03/20/25	3501118	0651	9600	SUPPLIES TECHNOLOGY HARDW	374.77
	INVOICE: AC6LW4U											
	VENDOR TOTALS			690,112.14 YTD INVOICED				757,400.48 YTD PAID				1,912.77
5793	CENTURY LINK COMMUNICATIONS LLC											
	310470	03/08/25	476528	25082009	259702	P	03/20/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	1.76
	INVOICE: 728397391											
	310617	03/08/25	476680	25014026	259702	P	03/20/25	0141118	0610	9014	GENERAL SUPPLIES	.46
	INVOICE: 728414355											
	310628	03/08/25	476691	25005003	259702	P	03/20/25	0051118	0610	9005	GENERAL SUPPLIES	1.46
	INVOICE: 728404201											
	VENDOR TOTALS			160.53 YTD INVOICED				198.15 YTD PAID				3.68
15077	CHARTER COMMUNICATIONS											
	310276	03/01/25	476326	25110565	259703	P	03/20/25	0011100	0533		ON-LINE NETWORK	11,095.18
	INVOICE: 134210701030125											
	VENDOR TOTALS			77,491.77 YTD INVOICED				99,682.13 YTD PAID				11,095.18
12196	CINTAS											
	310353	02/28/25	476407	25088041	259704	P	03/20/25	9201088	0893		UNIFORMS/BOOTS	525.85
	INVOICE: ST20250228											
	310370	03/13/25	476424	25920414	259704	P	03/20/25	9201134	0893		UNIFORMS	194.34
	INVOICE: 4224058572											
	310371	03/13/25	476426	25088041	259704	P	03/20/25	9201088	0893		UNIFORMS/BOOTS	31.89
	INVOICE: 4224058280											
	310618	03/13/25	476681	25901672	259704	P	03/20/25	9011096	0893		UNIFORMS	169.90
	INVOICE: 4224058438											
	310619	03/17/25	476682	25920305	259704	P	03/20/25	9201134	0449M		OTHER RENTAL - MATS	51.17
	INVOICE: 4224318345											
	310620	03/17/25	476683	25920414	259704	P	03/20/25	9201134	0893		UNIFORMS	29.82
	INVOICE: 4224318326											

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	310621	03/17/25	476684	25920305	259704	P	03/20/25	9201134	0449M		OTHER RENTAL - MATS	61.52
	INVOICE: 4224318497											
	310622	03/18/25	476685	25920414	259704	P	03/20/25	9201134	0893		UNIFORMS	96.89
	INVOICE: 9313151716											
	VENDOR TOTALS		50,479.90 YTD INVOICED					62,264.92 YTD PAID				1,161.38
17604	CLASS COMPOSER INC											
	310623	03/13/25	476686	25110559	259705	P	03/20/25	0201118	0653	9020	SOFTWARE	799.00
	INVOICE: CC-1-2025-4154											
	VENDOR TOTALS		799.00 YTD INVOICED					1,598.00 YTD PAID				799.00
27410	COMFORT SYSTEMS USA											
	310624	03/14/25	476687	25920143	259706	P	03/20/25	9201134	043303		CONTRACT AIR COND SVC/FIL	517.50
	INVOICE: 91022345											
	310625	03/14/25	476688	25920143	259706	P	03/20/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,080.00
	INVOICE: 91022348											
	310626	03/14/25	476689	25920143	259706	P	03/20/25	9201134	043303		CONTRACT AIR COND SVC/FIL	4,513.20
	INVOICE: 91022357											
	VENDOR TOTALS		2,112.10 YTD INVOICED					8,222.80 YTD PAID				6,110.70
8985	CORSON, DANA											
	310629	03/13/25	476692	25005004	259707	P	03/20/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 31325											
	VENDOR TOTALS		120.00 YTD INVOICED					180.00 YTD PAID				30.00
11243	CRESTWOOD HARDWARE											
	310277	03/05/25	476327	25920027	259708	P	03/20/25	9201134	0610A7		HARDWARE	17.09
	INVOICE: 644304											
	310278	03/05/25	476328	25920027	259708	P	03/20/25	9201134	0610A7		HARDWARE	87.96
	INVOICE: 644326											
	310279	03/07/25	476329	25920027	259708	P	03/20/25	9201134	0610A7		HARDWARE	81.84
	INVOICE: 644571											
	VENDOR TOTALS		2,708.43 YTD INVOICED					3,655.87 YTD PAID				186.89
18830	CRIGGER, ALFRED											
	310372	02/26/25	476427	25920057	259709	P	03/20/25	9201134	0534		CELL PHONE SERVICES	60.00
	INVOICE: 0126-0226											
	VENDOR TOTALS		590.00 YTD INVOICED					650.00 YTD PAID				60.00
10276	DAEUBLE, MELINDA R											
	310627	03/06/25	476690	25012024	259710	P	03/20/25	0121118	0534	9012	CELL PHONE SERVICES	30.00
	INVOICE: 032225											
	VENDOR TOTALS		298.89 YTD INVOICED					369.06 YTD PAID				30.00

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15523	DELTA SERVICES LLC											
	310492	03/19/25	476550	25087293	259711	P	03/20/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE: 129728											
	310493	03/19/25	476551	25087293	259711	P	03/20/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE: 129727											
	VENDOR TOTALS		84,076.39 YTD INVOICED				89,088.34 YTD PAID					1,300.00
8130	DEMCO INC											
	310280	03/04/25	476330	25030252	259712	P	03/20/25	0301118	0641	9600	LIBRARY BOOKS	430.81
	INVOICE: 7612170											
	VENDOR TOTALS		9,602.98 YTD INVOICED				11,910.07 YTD PAID					430.81
19481	DINSMORE & SHOHL LLP											
	310373	02/17/25	476428	25075220	259713	P	03/20/25	0011805	0343		LEGAL SERVICES	637.50
	INVOICE: 5761735											
	310374	02/17/25	476429	25075222	259713	P	03/20/25	0011805	0343		LEGAL SERVICES	1,445.00
	INVOICE: 5761737											
	310375	02/17/25	476430	25075221	259713	P	03/20/25	0011805	0343		LEGAL SERVICES	722.50
	INVOICE: 5761738											
	310376	02/17/25	476431	25075219	259713	P	03/20/25	0011805	0343		LEGAL SERVICES	2,847.50
	INVOICE: 5761736											
	VENDOR TOTALS		96,325.71 YTD INVOICED				130,404.64 YTD PAID					5,652.50
2962	EASTERN KENTUCKY UNIVERSITY											
	310428	03/14/25	476485	25095423	259714	P	03/20/25	0951553	0338	9210P	REGISTRATION FEES PROF DV	600.00
	INVOICE: APSI30											
	VENDOR TOTALS		.00 YTD INVOICED				600.00 YTD PAID					600.00
9790	EDUCATION WEEK											
	310282	03/06/25	476333	25095412	259715	P	03/20/25	0951118	0810	9095	DUES FEES LICENSE MEMBERS	97.00
	INVOICE: 96a577E3-0005											
	VENDOR TOTALS		.00 YTD INVOICED				97.00 YTD PAID					97.00
7251	FRAZIER HISTORY MUSEUM											
	310630	03/04/25	476693	25014197	259716	P	03/20/25	0145201	0898		NON INSTRUCTIONAL FIELD T	310.00
	INVOICE: EDU01022025											
	VENDOR TOTALS		.00 YTD INVOICED				310.00 YTD PAID					310.00
9383	GAMBRELL, DAVID L											
	310462	03/05/25	476519	25990291	259717	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	2,380.00
	INVOICE: 03052025											
	VENDOR TOTALS		6,205.00 YTD INVOICED				8,585.00 YTD PAID					2,380.00
19398	DAVID RICKS III											

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 032025GL

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	
	310377	03/11/25	476432	25015209	259718	P	03/20/25	0152818 0679YB	7800	YEARBOOK STUDENT ACTIVITI	710.00
	INVOICE: 157603075954614										
	VENDOR TOTALS			.00 YTD INVOICED				710.00 YTD PAID			710.00
44170	GRAVISS, RICHARD										
	310417	03/14/25	476474	25755	259719	P	03/20/25	0011099 0581		TRAVEL - MILEAGE	49.50
	INVOICE: 121224-31425										
	VENDOR TOTALS			284.40 YTD INVOICED				333.90 YTD PAID			49.50
8311	HORN, JULIE MICHELE										
	310592	02/11/25	476655	25757	259720	P	03/20/25	0001758 0322	110X	EDUCATION CONSULTANT	385.00
	INVOICE: 021125										
	VENDOR TOTALS			770.00 YTD INVOICED				1,155.00 YTD PAID			385.00
15236	HORTON, KAREN										
	310637	03/09/25	476700	25760	259721	P	03/20/25	0075201 0338		REGISTRATION PROF DEVELOP	176.00
	INVOICE: 030925-031225										
	VENDOR TOTALS			120.60 YTD INVOICED				296.60 YTD PAID			176.00
6026	HOUSE OF SOCCER										
	310430	03/12/25	476487	25005170	259722	P	03/20/25	0051118 0641	9600	LIBRARY BOOKS	144.00
	INVOICE: AA25-7										
	VENDOR TOTALS			.00 YTD INVOICED				144.00 YTD PAID			144.00
14580	J W PEPPER & SON INC										
	310431	03/14/25	476488	25060041	259723	P	03/20/25	0602818 0679	7450	OTH STUDENT ACTIVITIES	66.99
	INVOICE: 367390369										
	310432	03/14/25	476489	25060041	259723	P	03/20/25	0602818 0679	7450	OTH STUDENT ACTIVITIES	328.00
	INVOICE: 367391109										
	310463	02/18/25	476520	25990249	259723	P	03/20/25	9902826 0610	700L	GENERAL SUPPLIES	98.99
	INVOICE: 367303953										
	310464	03/13/25	476521	25990306	259723	P	03/20/25	1051017 0610TS		TEACHING SUPPLIES	57.50
	INVOICE: 367386080										
	VENDOR TOTALS			11,947.20 YTD INVOICED				14,326.84 YTD PAID			551.48
19373	JAMF HOLDINGS, INC & SUBSIDIARIES										
	310638	08/22/24	476701	25116001	259724	P	03/20/25	0152118 065106	162L	MACBOOK DEVICES	4.38
	INVOICE: 90013395										
	310639	08/22/24	476702	25116001	259724	P	03/20/25	0152118 065106	162L	MACBOOK DEVICES	20.00
	INVOICE: 90013394										
	VENDOR TOTALS			17,000.00 YTD INVOICED				17,901.88 YTD PAID			24.38
20658	JEFFRIES, CORBIN CHRISTINE										
	310465	02/28/25	476522	25052332	259725	P	03/20/25	0001052 0581		TRAVEL - MILEAGE	19.80

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 020305-022825									
	VENDOR TOTALS			104.40 YTD INVOICED				162.00 YTD PAID		19.80
6292	JKM TRAINING INC									
	310283	03/10/25	476334	25030262	259726	P	03/20/25	0301118 0610GU 9600	GENL SUPPLIES GUIDANCE	133.84
	INVOICE: 33818									
	VENDOR TOTALS			84.95 YTD INVOICED				218.79 YTD PAID		133.84
20302	JOHNSON, WILLIAM									
	310433	02/22/25	476490	25920060	259727	P	03/20/25	9201134 0534	CELL PHONE SERVICES	90.00
	INVOICE: 122224-022225									
	VENDOR TOTALS			150.00 YTD INVOICED				240.00 YTD PAID		90.00
3816	S & K DISTRIBUTOR INC									
	310378	11/13/24	476434	25920248	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	1,072.84
	INVOICE: 1076085									
	310380	10/22/24	476437	25753	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	-666.96
	INVOICE: 1075663									
	310381	07/22/24	476438	25920037	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	8.32
	INVOICE: 1072568-02									
	310382	08/05/24	476439	25920037	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	206.87
	INVOICE: 1073236									
	310383	08/26/24	476440	25920037	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	154.14
	INVOICE: 1073917									
	310384	10/18/24	476441	25920037	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	55.87
	INVOICE: 1075506-1									
	310385	12/17/24	476442	25920037	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	128.47
	INVOICE: 1077293									
	310434	03/14/25	476491	25920037	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	583.82
	INVOICE: 1080044									
	310435	03/14/25	476492	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	36.78
	INVOICE: 1079944									
	310436	03/14/25	476493	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	18.05
	INVOICE: 1079664-1									
	310437	03/03/25	476494	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	439.17
	INVOICE: 1079664									
	310438	03/14/25	476495	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	196.52
	INVOICE: 1079986									
	310439	03/14/25	476496	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	140.69
	INVOICE: 1080092-1									
	310440	03/13/25	476497	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	182.10
	INVOICE: 1080092									
	310441	03/05/25	476498	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	168.14
	INVOICE: 1079675									
	310442	03/10/25	476499	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	53.87
	INVOICE: 1079675-1									
	310443	03/10/25	476500	25920316	259728	P	03/20/25	9201134 0610C3	AIR CONDITIONER PARTS	35.11
	INVOICE: 1079676-1									

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	310444	03/05/25	476501	25920316	259728	P	03/20/25	9201134	0610C3	AIR CONDITIONER PARTS	313.64
	INVOICE: 1079676										
	310445	03/10/25	476502	25920316	259728	P	03/20/25	9201134	0610C3	AIR CONDITIONER PARTS	67.50
	INVOICE: 1079677-1										
	310446	03/05/25	476503	25920316	259728	P	03/20/25	9201134	0610C3	AIR CONDITIONER PARTS	284.19
	INVOICE: 1079677										
	310447	03/11/25	476504	25920316	259728	P	03/20/25	9201134	0610C3	AIR CONDITIONER PARTS	14.71
	INVOICE: 1079985										
	310448	03/14/25	476505	25920316	259728	P	03/20/25	9201134	0610C3	AIR CONDITIONER PARTS	871.64
	INVOICE: 1079985-01										
	VENDOR TOTALS	33,710.05 YTD INVOICED					51,757.98 YTD PAID				4,365.48
917	JONES, JAY										
	310631	03/18/25	476694	25110570	259729	P	03/20/25	0011100	0581	TRAVEL - MILEAGE	120.70
	INVOICE: 022725-031325										
	VENDOR TOTALS	61.40 YTD INVOICED					182.10 YTD PAID				120.70
9637	KENTUCKY MUDWORKS LLC										
	310284	03/06/25	476335	25095397	259730	P	03/20/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	691.00
	INVOICE: SH46930										
	VENDOR TOTALS	5,150.93 YTD INVOICED					6,289.43 YTD PAID				691.00
12016	KENTUCKY STATE TREASURER										
	310632	03/17/25	476695	25015219	259731	P	03/20/25	0152818	0679BG 7500	BACKGROUND CHEX STU ACTIV	300.00
	INVOICE: EOMS3172025										
	VENDOR TOTALS	5,090.00 YTD INVOICED					5,640.00 YTD PAID				300.00
17960	KENTUCKY STATE TREASURER										
	310633	03/19/25	476696	25099090	259732	P	03/20/25	0011099	0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 03192025										
	VENDOR TOTALS	228.00 YTD INVOICED					279.00 YTD PAID				3.00
18170	KENWAY DISTRIBUTORS INC										
	310466	02/13/25	476523	25990287	259733	P	03/20/25	9901987	0610	GENERAL SUPPLIES	79.00
	INVOICE: 376498A										
	VENDOR TOTALS	27,504.24 YTD INVOICED					35,001.54 YTD PAID				79.00
18260	KEY OIL COMPANY										
	310285	03/03/25	476336	25901636	259734	P	03/20/25	9011096	061042	COOLING SYSTEM	1,199.80
	INVOICE: 1431038										
	VENDOR TOTALS	5,843.93 YTD INVOICED					8,964.05 YTD PAID				1,199.80
17226	KISNER, JERRY										
	310286	03/08/25	476337	25920067	259735	P	03/20/25	9201134	0534	CELL PHONE SERVICES	30.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 030825											
	VENDOR TOTALS			240.00 YTD INVOICED				300.00 YTD PAID				30.00
20848	KONERMANN, ROBERT B											
	310634	03/10/25	476697	25920427	259736	P	03/20/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 031025											
	VENDOR TOTALS			.00 YTD INVOICED				30.00 YTD PAID				30.00
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION											
	310386	12/08/24	476443	25075224	259737	P	03/20/25	0011071	0338		REGISTRATION PROF DEVELOP	525.00
	INVOICE: 25-00797											
	VENDOR TOTALS			15,821.43 YTD INVOICED				22,691.43 YTD PAID				525.00
20830	LAPREA EDUCATION INC											
	310287	03/06/25	476338	25010494	259738	P	03/20/25	0101118	0610	9010	GENERAL SUPPLIES	8,375.00
	INVOICE: INV-1071											
	310287	03/06/25	476338	25010494	259738	P	03/20/25	0101118	0610IM	9600	INSTRUC MAT TEACH	2,514.10
	INVOICE: INV-1071											
	VENDOR TOTALS			.00 YTD INVOICED				10,889.10 YTD PAID				10,889.10
19849	ROSE, DAVID W.											
	310388	03/11/25	476445	25012140	259739	P	03/20/25	0122825	0349	7600	PROF SERVICES OTHER LABOR	1,420.32
	INVOICE: 8951											
	VENDOR TOTALS			27,553.29 YTD INVOICED				31,267.21 YTD PAID				1,420.32
20840	MALOTKE-SWINDALL, NATALIE A											
	310288	03/10/25	476339	25990297	259740	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	3,000.00
	INVOICE: 031225-031525											
	VENDOR TOTALS			.00 YTD INVOICED				3,000.00 YTD PAID				3,000.00
20767	MARTIN, ANDREW											
	310389	02/07/25	476446	25920318	259741	P	03/20/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 020725											
	VENDOR TOTALS			30.00 YTD INVOICED				60.00 YTD PAID				30.00
17025	MCINTOSH, MEREDITH											
	310449	03/14/25	476506	25012211	259742	P	03/20/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	58.95
	INVOICE: 31425MM											
	VENDOR TOTALS			214.65 YTD INVOICED				273.60 YTD PAID				58.95
18982	FUSIONSITE KENTUCKY LLC											
	310390	03/04/25	476447	25060197	259743	P	03/20/25	0602825	0349	7600	PROF SERVICES OTHER LABOR	200.00
	INVOICE: 58980											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	14,730.00 YTD INVOICED						16,408.00 YTD PAID				200.00
10825	NAPA AUTO PARTS/LAGRANGE											
	310290	03/05/25	476341	25088002	259745	P	03/20/25	9201088	0610		GENERAL SUPPLIES	390.09
	INVOICE: 173477											
	310292	02/28/25	476343	25920024	259744	P	03/20/25	9201134	0610		GENERAL SUPPLIES	148.01
	INVOICE: 173305											
	310293	03/07/25	476344	25920024	259744	P	03/20/25	9201134	0610		GENERAL SUPPLIES	315.70
	INVOICE: 173674											
	310294	03/07/25	476345	25920024	259744	P	03/20/25	9201134	0610		GENERAL SUPPLIES	330.36
	INVOICE: 173641											
	VENDOR TOTALS	21,727.31 YTD INVOICED						28,080.84 YTD PAID				1,184.16
14445	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC/NSPRA											
	310391	03/13/25	476448	25075218	259746	P	03/20/25	0011229	0674		AWARDS	190.00
	INVOICE: 4068											
	VENDOR TOTALS	.00 YTD INVOICED						190.00 YTD PAID				190.00
5820	ODP BUSINESS SOLUTIONS, LLC											
	310392	01/29/25	476449	25350143	259747	P	03/20/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	113.21
	INVOICE: 408199439001											
	310394	01/20/25	476451	25350143	259747	P	03/20/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	106.28
	INVOICE: 408634450001											
	310395	01/20/25	476452	25350143	259747	P	03/20/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	16.47
	INVOICE: 408634728001											
	310396	02/05/25	476453	25350143	259747	P	03/20/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	39.49
	INVOICE: 408634727001											
	310397	01/28/25	476454	25754	259747	P	03/20/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	-13.64
	INVOICE: 408193045001											
	VENDOR TOTALS	4,080.68 YTD INVOICED						5,112.91 YTD PAID				261.81
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	310450	02/20/25	476507	25095150	259748	P	03/20/25	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	61.74
	INVOICE: 8538											
	310451	03/03/25	476508	25095108	259748	P	03/20/25	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	270.85
	INVOICE: 8574											
	310452	02/26/25	476509	25060207	259748	P	03/20/25	0602818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	161.39
	INVOICE: 8558											
	310453	02/20/25	476510	25060207	259748	P	03/20/25	0602818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	244.00
	INVOICE: 8541											
	VENDOR TOTALS	90,950.07 YTD INVOICED						112,968.10 YTD PAID				737.98
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	310295	03/10/25	476346	25007230	259751	P	03/20/25	0075201	0617		FOOD INSTR NON FOOD SERVI	567.71
	INVOICE: 9020123426											

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	VENDOR TOTALS			33,509.93 YTD INVOICED				43,429.14 YTD PAID			567.71
85	OLDHAM COUNTY BOARD OF EDUCATION										
	310398	03/14/25	476455	25752	259749	P	03/20/25	10 6102		CASH IN PAYROLL CLEARING	2,184.42
	INVOICE: 31425S										
	VENDOR TOTALS			32,784,675.72 YTD INVOICED				42,016,415.82 YTD PAID			2,184.42
24850	OLDHAM COUNTY BOARD OF EDUCATION										
	310400	03/04/25	476457	25075217	259751	P	03/20/25	0011075 0335		OTHER PROFESSIONAL CONSUL	605.63
	INVOICE: 030725										
	310401	03/12/25	476458	25028123	259751	P	03/20/25	0285201 0617		FOOD INSTR NON FOOD SERVI	112.31
	INVOICE: 9020214766										
	VENDOR TOTALS			33,509.93 YTD INVOICED				43,429.14 YTD PAID			717.94
85	OLDHAM COUNTY BOARD OF EDUCATION										
	310402	03/13/25	476459	25070130	259750	P	03/20/25	0702111 0910	7100	FUND TRANSFERS OUT	5,000.00
	INVOICE: 03132025										
	310402	03/13/25	476459	25070130	259750	P	03/20/25	0702111 0910	7300	FUND TRANSFERS OUT	5,410.00
	INVOICE: 03132025										
	VENDOR TOTALS			32,784,675.72 YTD INVOICED				42,016,415.82 YTD PAID			10,410.00
24850	OLDHAM COUNTY BOARD OF EDUCATION										
	310454	03/14/25	476511	25030266	259751	P	03/20/25	0305201 0617		FOOD INSTR NON FOOD SERVI	192.16
	INVOICE: 03142025										
	VENDOR TOTALS			33,509.93 YTD INVOICED				43,429.14 YTD PAID			192.16
18475	PAXTON MEDIA GROUP										
	310537	03/10/25	476597	25082017	259752	P	03/20/25	0011071 0542		NEWSPAPER ADVERTISING	7.50
	INVOICE: MAR2025										
	VENDOR TOTALS			2,144.95 YTD INVOICED				3,262.45 YTD PAID			7.50
24660	OKOLONA PEST CONTROL										
	310296	02/21/25	476347	25070024	259753	P	03/20/25	0701118 0610	9600	GENERAL SUPPLIES	16.00
	INVOICE: 2572280										
	310467	02/05/25	476524	25990286	259753	P	03/20/25	9901987 0610		GENERAL SUPPLIES	42.50
	INVOICE: 2564327										
	VENDOR TOTALS			7,068.70 YTD INVOICED				9,011.45 YTD PAID			58.50
349	OTC BRANDS INC										
	310641	02/28/25	476704	25014182	259754	P	03/20/25	0142818 0679	7850	OTH STUDENT ACTIVITIES	85.40
	INVOICE: 73619129601										
	VENDOR TOTALS			848.62 YTD INVOICED				1,359.60 YTD PAID			85.40

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
20587	W. H. PAIGE & CO INC											
	310403	01/17/25	476460	25350140	259755	P	03/20/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	46.79
	INVOICE: 480669-01											
	310404	02/21/25	476461	25350148	259755	P	03/20/25	3502818	0679	7450	OTH STUDENT ACTIVITIES	27.00
	INVOICE: 483082-01											
	VENDOR TOTALS	5,020.75 YTD INVOICED						5,783.98 YTD PAID				73.79
11405	PARCO CONSTRUCTORS GROUP LLC											
	310642	03/05/25	476705	25087316	259756	P	03/20/25	0003614	0450	84110	CONSTRUCTION SERVICES	210,683.27
	INVOICE: 5423-#5											
	VENDOR TOTALS	2,145,593.89 YTD INVOICED						2,934,893.38 YTD PAID				210,683.27
12112	PARSON, PAM											
	310455	02/23/25	476512	25025384	259757	P	03/20/25	0255201	0534		CELL PHONE SERVICES	90.00
	INVOICE: 122324-022325											
	310456	03/14/25	476513	25025379	259757	P	03/20/25	0255201	0581		TRAVEL - MILEAGE	364.30
	INVOICE: 31425											
	VENDOR TOTALS	712.83 YTD INVOICED						1,167.13 YTD PAID				454.30
12829	PEDIGO, STACY											
	310297	03/13/25	476348	25099089	259758	P	03/20/25	0011075	0439D		OTH REPAIRS - CLAIMS/DAMA	178.74
	INVOICE: 03132025											
	VENDOR TOTALS	.00 YTD INVOICED						178.74 YTD PAID				178.74
26340	HERTZBERG-NEW METHOD INC											
	310298	02/28/25	476349	25025344	259759	P	03/20/25	0252818	0641	7800	LIBRARY BOOKS	1,782.73
	INVOICE: 2009492-00											
	310643	02/28/25	476706	25014163	259759	P	03/20/25	0142818	0641	7800	LIBRARY BOOKS	126.60
	INVOICE: 208171-01											
	VENDOR TOTALS	16,075.15 YTD INVOICED						21,493.55 YTD PAID				1,909.33
26410	PETROLEUM TRADERS CORPORATION											
	310469	02/13/25	476527	25756	259760	P	03/20/25	9011092	0627		DIESEL FUEL	36.00
	INVOICE: 2063044-1											
	VENDOR TOTALS	241,442.98 YTD INVOICED						303,281.99 YTD PAID				36.00
19010	KENTUCKY SCIENCE TEACHERS ASSN											
	310644	02/03/25	476707	25012263	259761	P	03/20/25	0121118	0338	9600	REGISTRATION FEES PROF DV	125.00
	INVOICE: 1884199											
	VENDOR TOTALS	1,598.00 YTD INVOICED						2,348.00 YTD PAID				125.00
7482	PITNEY BOWES											
	310494	03/11/25	476552	25082095	259762	P	03/20/25	0001029	0653		SOFTWARE	1,248.00
	INVOICE: 1027088909											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	4,045.36 YTD INVOICED						6,985.42 YTD PAID				1,248.00
26610	PLUMBERS SUPPLY CO											
	310306	03/13/25	476357	25920290	259763	P	03/20/25	9201134	0610A6		PLUMBING SUPPLIES	626.72
	INVOICE: 91075836											
	VENDOR TOTALS	21,072.89 YTD INVOICED						24,605.94 YTD PAID				626.72
12254	PRAIRIE FARMS DAIRY INC											
	310299	03/06/25	476350	25010501	259764	P	03/20/25	0105201	0617		FOOD INSTR NON FOOD SERVI	116.69
	INVOICE: 9036824											
	310457	03/11/25	476514	25025250	259764	P	03/20/25	0252203	0617	576I	FOOD INSTR NOT FOOD SERVI	99.53
	INVOICE: 9037873											
	VENDOR TOTALS	130,057.48 YTD INVOICED						175,176.16 YTD PAID				216.22
16172	B MORRIS INSURANCE INC											
	310645	06/10/24	476708	25099001	259765	P	03/20/25	0001087	0522		PROPERTY INSURANCE	139,661.24
	INVOICE: 1229-4											
	310645	06/10/24	476708	25099001	259765	P	03/20/25	0011071	0524		FLEET INSURANCE	14,504.45
	INVOICE: 1229-4											
	310645	06/10/24	476708	25099001	259765	P	03/20/25	0011071	0525		GENERAL & EO LIAB INS	109,750.75
	INVOICE: 1229-4											
	310645	06/10/24	476708	25099001	259765	P	03/20/25	10	6180		PREPAID EXPENDITURES	73,815.59
	INVOICE: 1229-4											
	310645	06/10/24	476708	25099001	259765	P	03/20/25	9011092	0524		FLEET INSURANCE	52,751.87
	INVOICE: 1229-4											
	VENDOR TOTALS	1,176,150.73 YTD INVOICED						1,566,634.63 YTD PAID				390,483.90
27290	STAPLES INC											
	310300	03/04/25	476351	25070121	259766	P	03/20/25	0702818	0679	7300	OTH STUDENT ACTIVITIES	53.54
	INVOICE: 43114154											
	310301	03/10/25	476352	25007236	259766	P	03/20/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	44.65
	INVOICE: 43202642											
	310302	02/24/25	476353		259766	P	03/20/25	0011100	0610		GENERAL SUPPLIES	13.18
	INVOICE: 42987524											
	310303	02/26/25	476354	25090216	259766	P	03/20/25	0902818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	16.65
	INVOICE: 43034335											
	310304	02/25/25	476355	25090212	259766	P	03/20/25	0902818	0679MA	7100	MATH STUDENT ACTIVITIES	218.24
	INVOICE: 43004866											
	310405	02/28/25	476462	25075225	259766	P	03/20/25	0011075	0610		GENERAL SUPPLIES	55.44
	INVOICE: 43073993											
	310406	02/26/25	476463	25075212	259766	P	03/20/25	0011075	0610		GENERAL SUPPLIES	388.79
	INVOICE: 43033992											
	310458	03/10/25	476515	25099087	259766	P	03/20/25	0011099	0610		GENERAL SUPPLIES	201.13
	INVOICE: 43202067											
	310496	02/26/25	476554	25029027	259766	P	03/20/25	0001029	0341		DRUG TESTING	31.02
	INVOICE: 43031703											
	310496	02/26/25	476554	25029027	259766	P	03/20/25	0001029	0610		GENERAL SUPPLIES	12.20

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL	ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 43031703											
	310496	02/26/25	476554	25029027	259766	P	03/20/25	0001037	0610		GENERAL SUPPLIES	16.75
	INVOICE: 43031703											
	VENDOR TOTALS	27,651.20 YTD INVOICED						32,603.86 YTD PAID				1,051.59
10396	RADIO ENGINEERING INDUSTRIES INC											
	310305	02/24/25	476356	25901606	259767	P	03/20/25	9011096	0435		VEHICLE REPAIR & MAINT	658.54
	INVOICE: 524246											
	VENDOR TOTALS	790.91 YTD INVOICED						1,449.45 YTD PAID				658.54
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											
	310307	02/25/25	476358	25901518	259768	P	03/20/25	9011096	043314		RADIO PAGE/REPAIR	67.50
	INVOICE: 643621											
	310308	02/25/25	476359	25901518	259768	P	03/20/25	9011096	043314		RADIO PAGE/REPAIR	67.50
	INVOICE: 643611											
	310309	02/25/25	476360	25901546	259768	P	03/20/25	9011096	043314		RADIO PAGE/REPAIR	595.41
	INVOICE: 645305											
	VENDOR TOTALS	65,824.94 YTD INVOICED						66,825.35 YTD PAID				730.41
11457	REDLEE CONSTRUCTION CO INC											
	310310	02/28/25	476361	25087312	259769	P	03/20/25	1003614	0450	810F1	CONSTRUCTION SERVICES	205,653.55
	INVOICE: 2005 -9											
	310593	01/31/25	476656	25087309	259769	P	03/20/25	1003614	0450	810F1	CONSTRUCTION SERVICES	369,251.50
	INVOICE: 2005-8											
	310594	12/30/24	476657	25087310	259769	P	03/20/25	1003614	0450	810F1	CONSTRUCTION SERVICES	625,222.55
	INVOICE: 2005-7											
	VENDOR TOTALS	8,821,157.55 YTD INVOICED						11,813,970.99 YTD PAID				1,200,127.60
7513	PITNEY BOWES BANK INC / RESERVE ACCOUNT											
	310495	03/11/25	476553	25082013	259770	P	03/20/25	0011071	0531		POSTAGE & PO BOX RENT	1,500.00
	INVOICE: 031925											
	VENDOR TOTALS	7,200.00 YTD INVOICED						8,700.00 YTD PAID				1,500.00
17839	RICHERSON, JAMES RANDALL											
	310646	03/10/25	476710	25920068	259771	P	03/20/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 031025											
	VENDOR TOTALS	250.00 YTD INVOICED						340.00 YTD PAID				30.00
20854	RIEKE, TERRI YVONNE											
	310635	03/09/25	476698	25758	259772	P	03/20/25	0285201	0581		TRAVEL - MILEAGE	334.30
	INVOICE: 030925-031225											
	VENDOR TOTALS	.00 YTD INVOICED						334.30 YTD PAID				334.30
28470	ROPPEL INDUSTRIES, INC											

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	310311	02/28/25	476362	25901638	259773	P	03/20/25	9011096	061042	COOLING SYSTEM	526.41
	INVOICE: 1IV185307										
	VENDOR TOTALS			743.41 YTD INVOICED				1,618.47 YTD PAID			526.41
5939	S & J LIGHTING AND LENSE SUPPLY										
	310408	03/12/25	476465	25920034	259774	P	03/20/25	9201134	061034	ELECTRICAL/LIGHTING SUPPL	660.00
	INVOICE: 628405										
	310409	03/12/25	476466	25920034	259774	P	03/20/25	9201134	061034	ELECTRICAL/LIGHTING SUPPL	177.00
	INVOICE: 628404										
	VENDOR TOTALS			19,100.29 YTD INVOICED				21,620.28 YTD PAID			837.00
19027	SCHINDLER, DENISE										
	310647	03/17/25	476711	25087318	259775	P	03/20/25	0001108	0581	TRAVEL - MILEAGE	78.71
	INVOICE: 010325-031725										
	310648	02/26/25	476712	25087034	259775	P	03/20/25	0001108	0534	CELL PHONE SERVICES	30.00
	INVOICE: 022625										
	VENDOR TOTALS			738.10 YTD INVOICED				876.81 YTD PAID			108.71
4655	SCHOLASTIC BOOK FAIRS										
	310410	03/10/25	476467	25013313	259776	P	03/20/25	0132818	0641 7800	LIBRARY BOOKS	2,394.77
	INVOICE: 135694561FR										
	VENDOR TOTALS			33,674.99 YTD INVOICED				41,481.61 YTD PAID			2,394.77
3427	SCHOLASTIC TESTING SERVICE INC										
	310649	03/12/25	476713	25052275	259777	P	03/20/25	0001011	0646	TESTS	215.90
	INVOICE: 300326S										
	VENDOR TOTALS			141.60 YTD INVOICED				574.85 YTD PAID			215.90
16115	SCHOOL LIFE A DIVISION OF IMAGESTUFF										
	310312	03/06/25	476363	25007228	259778	P	03/20/25	0072818	0679 7300	OTH STUDENT ACTIVITIES	474.44
	INVOICE: 200096566										
	310312	03/06/25	476363	25007228	259778	P	03/20/25	0072818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	65.21
	INVOICE: 200096566										
	VENDOR TOTALS			1,545.42 YTD INVOICED				2,085.07 YTD PAID			539.65
18021	SCHOOL SPECIALTY LLC										
	310313	03/04/25	476364	25030256	259779	P	03/20/25	0301118	0610T3 9600	GENL SUPPLIES 3RD GRADE	125.05
	INVOICE: 308104675176										
	VENDOR TOTALS			134,948.78 YTD INVOICED				395,241.96 YTD PAID			125.05
4152	SHERWIN-WILLIAMS										
	310411	03/12/25	476468	25920032	259780	P	03/20/25	9201134	0610A5	PAINT	304.40
	INVOICE: 3698-5										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		3,965.55 YTD INVOICED				4,408.35 YTD PAID				304.40
19665	SHROUT TATE WILSON CONSULTING ENGINEERS PLLC										
	310314	03/11/25	476365	25087311	259781	P	03/20/25	0123614	0346	84278 ARCHICTUR & ENGINEERING S	6,909.75
	INVOICE: 23169-4										
	310314	03/11/25	476365	25087311	259781	P	03/20/25	0603614	0346	84278 ARCHICTUR & ENGINEERING S	1,415.25
	INVOICE: 23169-4										
	VENDOR TOTALS		74,000.00 YTD INVOICED				89,585.20 YTD PAID				8,325.00
20247	SKYE EQUIPMENT RENTALS LLC										
	310315	03/10/25	476366	25087249	259782	P	03/20/25	0001108	0442	EQUIPMENT & VEHICLE RENT	51.30
	INVOICE: 002474-001										
	VENDOR TOTALS		.00 YTD INVOICED				9,604.55 YTD PAID				51.30
17671	SOLID GROUND CONSULTING ENGINEERS, PLLC										
	310497	01/31/25	476555	25087319	259783	P	03/20/25	0003614	0459	84110 CONSTRUCTION OTHER	2,131.50
	INVOICE: 6217										
	310650	02/28/25	476714	25087314	259783	P	03/20/25	0003614	0459	84110 CONSTRUCTION OTHER	1,050.00
	INVOICE: 6306										
	310651	02/28/25	476715	25087313	259783	P	03/20/25	0003614	0450	84109 CONSTRUCTION SERVICES	1,920.00
	INVOICE: 6305										
	VENDOR TOTALS		17,830.00 YTD INVOICED				22,931.50 YTD PAID				5,101.50
7997	SOLUTION TREE INC										
	310316	02/03/25	476367	25052251	259784	P	03/20/25	0902118	0335	320LC OTHER PROFESSIONAL CONSUL	2,840.00
	INVOICE: S316487										
	VENDOR TOTALS		21,040.00 YTD INVOICED				26,920.00 YTD PAID				2,840.00
15517	CARRIER RENTAL SYSTEMS INC										
	310652	02/07/25	476717	25761	259785	P	03/20/25	9201134	0447	EQUIPMENT RENTAL	1,000.00
	INVOICE: 002502269										
	VENDOR TOTALS		12,253.00 YTD INVOICED				53,543.44 YTD PAID				1,000.00
13837	STEPHANCHICK, LORA										
	310636	03/09/25	476699	25759	259786	P	03/20/25	0305201	0581	TRAVEL - MILEAGE	355.30
	INVOICE: 030925-031225										
	VENDOR TOTALS		59.98 YTD INVOICED				415.28 YTD PAID				355.30
16795	STOERMER-ANDERSON INC										
	310317	03/04/25	476368	25920412	259787	P	03/20/25	9201134	0610C3	AIR CONDITIONER PARTS	8,500.00
	INVOICE: 0066735										
	VENDOR TOTALS		37,922.00 YTD INVOICED				46,422.00 YTD PAID				8,500.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
19006	STRATEGIC EDUCATIONAL SERVICES LLC											
	310471	03/17/25	476529	25082021	259788	P	03/20/25	0011075	0344		FINANCIAL SERVICES	1,831.17
	INVOICE: 25-03											
	VENDOR TOTALS			11,597.41 YTD INVOICED				14,649.36 YTD PAID				1,831.17
20833	STUDIO PRODUCTIONS, INC											
	310468	03/03/25	476525	25990284	259789	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	133.24
	INVOICE: 550614											
	VENDOR TOTALS			.00 YTD INVOICED				133.24 YTD PAID				133.24
13975	TAKE NOTE DESIGNS INC											
	310640	03/10/25	476703	25007235	259790	P	03/20/25	0072818	0641	7800	LIBRARY BOOKS	192.00
	INVOICE: 17206											
	VENDOR TOTALS			6,585.00 YTD INVOICED				7,521.00 YTD PAID				192.00
11060	THERMAL EQUIPMENT SALES INC											
	310459	03/04/25	476516	25920406	259791	P	03/20/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,027.13
	INVOICE: 43564											
	VENDOR TOTALS			23,900.11 YTD INVOICED				41,927.24 YTD PAID				1,027.13
20783	THURMAN, BRITTANY J											
	310498	02/06/25	476556	25005159	259792	P	03/20/25	0052818	0641	7800	LIBRARY BOOKS	800.00
	INVOICE: 1											
	VENDOR TOTALS			.00 YTD INVOICED				800.00 YTD PAID				800.00
19108	TIRE DISCOUNTERS, INC											
	310289	03/03/25	476340	25920391	259793	P	03/20/25	9201134	061017		TIRES/SUPPLIES	201.80
	INVOICE: ITW-1164035761											
	VENDOR TOTALS			89.99 YTD INVOICED				471.77 YTD PAID				201.80
33100	TRANE U.S. INC											
	310412	01/07/25	476469	25920295	259794	P	03/20/25	9201134	0610C3		AIR CONDITIONER PARTS	114.78
	INVOICE: 18357247											
	310413	03/10/25	476470	25920348	259794	P	03/20/25	9201134	0610C3		AIR CONDITIONER PARTS	2,719.63
	INVOICE: 18763127											
	VENDOR TOTALS			17,079.03 YTD INVOICED				22,959.83 YTD PAID				2,834.41
7939	ULINE											
	310414	03/03/25	476471	25012294	259795	P	03/20/25	0121087	0610		GENERAL SUPPLIES	642.54
	INVOICE: 189831996											
	VENDOR TOTALS			1,761.52 YTD INVOICED				2,404.06 YTD PAID				642.54
20802	UNIFORMS TODAY INC											

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	
	310318	03/05/25	476369	25095371	259796	P	03/20/25	0951052	0610	9225	GENERAL SUPPLIES	967.68
	INVOICE:	IN447472										
	VENDOR TOTALS			.00	YTD INVOICED				967.68	YTD PAID		967.68
33550	UNITED STATES POSTAL SERVICE											
	310460	03/17/25	476517	25028316	259797	P	03/20/25	0281118	0610	9600	GENERAL SUPPLIES	146.00
	INVOICE:	03172025CT										
	VENDOR TOTALS			3,291.10	YTD INVOICED				4,240.10	YTD PAID		146.00
14071	OCBE - VISA PMNTS - HUSKY H											
	310323	02/10/25	476374	25014160	259798	P	03/20/25	0145201	0338		REGISTRATION PROF DEVELOP	30.00
	INVOICE:	021025-1										
	VENDOR TOTALS			3,709.24	YTD INVOICED				8,564.50	YTD PAID		30.00
14094	OCBE - VISA PMNTS - OCAC											
	310324	02/04/25	476375	25990235	259800	P	03/20/25	1051017	0610TS		TEACHING SUPPLIES	22.50
	INVOICE:	020425										
	310325	02/08/25	476376	25990294	259800	P	03/20/25	1051017	0610TS		TEACHING SUPPLIES	45.00
	INVOICE:	2825										
	310326	02/10/25	476377	25990242	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	11.58
	INVOICE:	21025										
	310327	02/16/25	476378	25990299	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	840.85
	INVOICE:	021625										
	310328	02/18/25	476379	25990295	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	258.50
	INVOICE:	21825										
	310330	02/19/25	476382	25990271	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	235.00
	INVOICE:	21925										
	310331	02/24/25	476383	25990256	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	9.96
	INVOICE:	22425ABC										
	310332	02/24/25	476384	25990293	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	9.99
	INVOICE:	022425-P										
	310333	02/24/25	476385	25990253	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	5.82
	INVOICE:	22425E										
	310334	02/25/25	476386	25990261	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	1,091.50
	INVOICE:	022525A										
	310335	02/25/25	476388	25990270	259800	P	03/20/25	9902826	0610	700L	GENERAL SUPPLIES	157.00
	INVOICE:	22525B										
	VENDOR TOTALS			19,832.13	YTD INVOICED				28,436.69	YTD PAID		2,687.70
14084	OCBE - VISA PMNTS- NOHS											
	310336	02/08/25	476389	25012236	259799	P	03/20/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	606.06
	INVOICE:	020825A										
	310338	02/08/25	476391	25012236	259799	P	03/20/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	601.14
	INVOICE:	020825B										
	310339	02/07/25	476392	25012236	259799	P	03/20/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	7.00
	INVOICE:	020725A										
	310340	02/07/25	476393	25012236	259799	P	03/20/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	392.96

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 032025GL

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:	020725B										
	310341	02/08/25	476394	25012236	259799	P	03/20/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	-306.36
	INVOICE:	020825										
	310342	02/10/25	476395	25012005	259799	P	03/20/25	0122825	0810	7600	DUES FEES LICENSE MEMBERS	82.50
	INVOICE:	021025										
	310343	02/14/25	476396	25012004	259799	P	03/20/25	0121118	0810	9012	DUES FEES LICENSE MEMBERS	32.50
	INVOICE:	021425B										
	310344	02/18/25	476397	25012278	259799	P	03/20/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	197.80
	INVOICE:	021825A										
	310345	02/18/25	476398	25012278	259799	P	03/20/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	197.80
	INVOICE:	021825B										
	310346	02/23/25	476399	25012005	259799	P	03/20/25	0122825	0810	7600	DUES FEES LICENSE MEMBERS	22.50
	INVOICE:	022325										
	310347	02/26/25	476400	25012290	259799	P	03/20/25	0122825	0679SB	7600	SOFTBALL STU ACTIV	81.00
	INVOICE:	022625A										
	310348	02/26/25	476401	25012005	259799	P	03/20/25	0122825	0810	7600	DUES FEES LICENSE MEMBERS	12.50
	INVOICE:	022625B										
	VENDOR TOTALS		2,165.46 YTD INVOICED					11,070.73 YTD PAID				1,927.40
14096	OCBE - VISA PMNTS -CR											
	310349	02/14/25	476402	25020182	259801	P	03/20/25	0201118	0692	9600	HEALTH SUPPLIES	45.79
	INVOICE:	021425										
	310350	02/21/25	476403	25020136	259801	P	03/20/25	0201118	0610TS	9600	TEACHING SUPPLIES	132.50
	INVOICE:	022125										
	310351	02/28/25	476404	25020197	259801	P	03/20/25	0202818	0679ST	7100	STEM STUDENT ACTIVITIES	9.99
	INVOICE:	022825										
	VENDOR TOTALS		9,304.57 YTD INVOICED					9,527.80 YTD PAID				188.28
20600	OCBE - VISA PMNTS - BAHS											
	310399	02/11/25	476456	25080078	259802	P	03/20/25	0801118	0338	9600	REGISTRATION FEES PROF DV	125.00
	INVOICE:	021125										
	VENDOR TOTALS		.00 YTD INVOICED					335.18 YTD PAID				125.00
7594	WALMART COMMUNITY/CAPITAL ONE											
	310588	02/13/25	476651	25014159	259803	P	03/20/25	0145201	0610		GENERAL SUPPLIES	70.73
	INVOICE:	792292										
	310588	02/13/25	476651	25014159	259803	P	03/20/25	0145201	0617		FOOD INSTR NON FOOD SERVI	129.49
	INVOICE:	792292										
	310590	03/04/25	476653	25014159	259803	P	03/20/25	0145201	0610		GENERAL SUPPLIES	31.26
	INVOICE:	817281										
	310590	03/04/25	476653	25014159	259803	P	03/20/25	0145201	0617		FOOD INSTR NON FOOD SERVI	200.57
	INVOICE:	817281										
	VENDOR TOTALS		4,140.34 YTD INVOICED					5,148.04 YTD PAID				432.05
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	310319	03/11/25	476370	25920023	259804	P	03/20/25	9201134	0610		GENERAL SUPPLIES	19.97
	INVOICE:	2503-711257										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 032025GL | 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	
	310320	03/11/25	476371	25920023	259804	P	03/20/25	9201134	0610		GENERAL SUPPLIES	49.99
	INVOICE: 2503-711259											
	310415	03/13/25	476472	25920023	259804	P	03/20/25	9201134	0610		GENERAL SUPPLIES	63.95
	INVOICE: 2503-711618											
	310416	03/12/25	476473	25920023	259804	P	03/20/25	9201134	0610		GENERAL SUPPLIES	40.68
	INVOICE: 2503-711491											
	VENDOR TOTALS		5,151.86 YTD INVOICED				6,212.34 YTD PAID					174.59
2228	WAYNE'S FARM & EQUIPMENT CO INC											
	310322	03/06/25	476373	25088004	259805	P	03/20/25	9201088	0610		GENERAL SUPPLIES	742.38
	INVOICE: 51963											
	VENDOR TOTALS		28,148.65 YTD INVOICED				28,912.28 YTD PAID					742.38
19497	WIPEBOOK CORP											
	310461	03/05/25	476518	25025361	259806	P	03/20/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	85.09
	INVOICE: 6514201											
	VENDOR TOTALS		2,100.60 YTD INVOICED				2,185.69 YTD PAID					85.09
											REPORT TOTALS	1,986,676.83

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	134	1,986,676.83

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 032725JR

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19651	323INK LLC									
	310683	03/17/25	476749	25028313	259838	P	03/27/25	0281118 0610 9600	GENERAL SUPPLIES	155.00
	INVOICE: 20559									
	VENDOR TOTALS			1,790.75 YTD INVOICED				1,945.75 YTD PAID		155.00
9315	A PLUS PAPER SHREDDING									
	310685	03/18/25	476751	25060001	259839	P	03/27/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	106.59
	INVOICE: 51312									
	310692	03/18/25	476758	25082096	259839	P	03/27/25	0011082 0610	GENERAL SUPPLIES	30.18
	INVOICE: 51311									
	310692	03/18/25	476758	25082096	259839	P	03/27/25	0011099 0610	GENERAL SUPPLIES	30.17
	INVOICE: 51311									
	310778	03/18/25	476846	25075229	259839	P	03/27/25	0011075 0610	GENERAL SUPPLIES	232.62
	INVOICE: 51310									
	VENDOR TOTALS			3,532.06 YTD INVOICED				4,880.12 YTD PAID		399.56
7640	ACCO BRANDS CORPORATION									
	310688	03/17/25	476754	25090229	259840	P	03/27/25	0902818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	385.80
	INVOICE: 4730074336									
	VENDOR TOTALS			811.80 YTD INVOICED				1,197.60 YTD PAID		385.80
4787	ACCURATE LABEL DESIGNS INC									
	310689	03/14/25	476755	25014209	259841	P	03/27/25	0141118 0610 9014	GENERAL SUPPLIES	224.95
	INVOICE: 178794									
	VENDOR TOTALS			.00 YTD INVOICED				224.95 YTD PAID		224.95
18919	AGIREPAIR INC									
	310904	02/19/25	476977	25110528	259842	P	03/27/25	0152818 065104 7300	CHROMEBOOK REPAIR SUPPLIE	1,962.95
	INVOICE: AR005293									
	VENDOR TOTALS			636.55 YTD INVOICED				2,599.50 YTD PAID		1,962.95
18009	MARKHAN, REID S JR									
	310686	03/18/25	476752	25075228	259843	P	03/27/25	0011071 0616	FOOD NON INSTR NON FOOD S	152.00
	INVOICE: M121224M									
	310687	03/18/25	476753	25075228	259843	P	03/27/25	0011071 0616	FOOD NON INSTR NON FOOD S	109.00
	INVOICE: B031725B									
	VENDOR TOTALS			3,480.00 YTD INVOICED				4,212.00 YTD PAID		261.00
7466	AMAZON CAPITAL SERVICES INC									
	310832	03/07/25	476902	25015205	259846	P	03/27/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	634.40
	INVOICE: 1Q9Q-T9HL-HHNH									
	310833	02/28/25	476903	25015203	259846	P	03/27/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	207.52
	INVOICE: 13XN-QYXK-FLXM									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 032725JR

TO FISCAL 2025/08 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		17,197.59 YTD INVOICED					20,605.10 YTD PAID				841.92
13929 AMAZON CAPITAL SERVICES INC											
310837	03/10/25	476907	25010508	259850	P	03/27/25	0105201	0610		GENERAL SUPPLIES	61.96
INVOICE: 1KW9-9PR7-6FHD											
310838	03/10/25	476908	25010509	259850	P	03/27/25	0101118	0610	9600	GENERAL SUPPLIES	187.71
INVOICE: 1GG6-Y6YF-6XTM											
310839	03/10/25	476909	25010511	259850	P	03/27/25	0101118	0610K	9600	GENL SUPPLIES KINDERGARTE	29.98
INVOICE: 1GGF-6RR9-43XQ											
310840	03/10/25	476910	25010510	259850	P	03/27/25	0105201	0610		GENERAL SUPPLIES	39.99
INVOICE: 1CHH-HQCD-4XNT											
310841	03/10/25	476911	25010520	259850	P	03/27/25	0101118	0610MA	9600	GENERAL SUPPLIES MEL	208.03
INVOICE: 1VNT-MXTV-C9CD											
310842	03/10/25	476912	25010522	259850	P	03/27/25	0101118	0610T1	9600	GENL SUPPLIES 1ST GRADE	215.15
INVOICE: 1M9M-KPMV-7X1H											
310843	03/10/25	476913	25010526	259850	P	03/27/25	0101118	0610	9600	GENERAL SUPPLIES	8.51
INVOICE: 1DPC-G7TY-4DK4											
310844	03/11/25	476914	25010530	259850	P	03/27/25	0101987	0610		GENERAL SUPPLIES	23.69
INVOICE: 147W-4NPT-4NW7											
VENDOR TOTALS		21,414.88 YTD INVOICED					25,526.52 YTD PAID				775.02
10890 AMAZON CAPITAL SERVICES INC											
310847	03/10/25	476918	25110550	259848	P	03/27/25	0301013	0651		SUPPLIES TECHNOLOGY HARDW	123.33
INVOICE: 1DPC-G7TY-7NVX											
310856	03/10/25	476928	25110553	259848	P	03/27/25	0301013	0651		SUPPLIES TECHNOLOGY HARDW	26.86
INVOICE: 1V17-QJ1Q-9N64											
VENDOR TOTALS		11,195.80 YTD INVOICED					11,503.89 YTD PAID				150.19
19472 AMAZON CAPITAL SERVICES INC											
310857	03/07/25	476929	25350176	259856	P	03/27/25	3501118	0610	9600	GENERAL SUPPLIES	259.40
INVOICE: 13WN-R6NW-KGM7											
310858	03/10/25	476930	25350173	259856	P	03/27/25	3501118	0610	9600	GENERAL SUPPLIES	152.98
INVOICE: 176P-H9M9-YRR9											
310859	03/11/25	476931	25350177	259856	P	03/27/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	166.78
INVOICE: 1X73-44GD-4TWP											
VENDOR TOTALS		13,369.72 YTD INVOICED					14,730.88 YTD PAID				579.16
19420 AMAZON CAPITAL SERVICES INC											
310860	03/07/25	476932	25070119	259855	P	03/27/25	0702818	0679	7800	OTH STUDENT ACTIVITIES	172.13
INVOICE: 17JP-DR31-K9VW											
310861	03/11/25	476933	25070120	259855	P	03/27/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	177.12
INVOICE: 1N4M-Y74K-3GN4											
310862	03/11/25	476935	25070120	259855	P	03/27/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	30.29
INVOICE: 1JR7-D16T-3J7F											
310863	03/07/25	476936	25070123	259855	P	03/27/25	0702818	0679SS	7100	SOCIAL STUDIES STUDENT AC	240.18
INVOICE: 14PD-W4L9-KJC3											
310864	03/10/25	476937	25070125	259855	P	03/27/25	0702818	0679IM	7100	INSTRUCTIONAL MTLS STU AC	37.95

PAID INVOICES REPORT

WARRANT: 032725JR

TO FISCAL 2025/08 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: 1GGF-6RR9-4JY9											
	VENDOR TOTALS	3,870.43 YTD INVOICED						4,553.09 YTD PAID				657.67
18857	AMAZON CAPITAL SERVICES INC											
	310866	03/10/25	476939	25100076	259852	P	03/27/25	1001118	0610		GENERAL SUPPLIES	17.98
	INVOICE: 16NC-FV1V-1PCV											
	VENDOR TOTALS	7,937.25 YTD INVOICED						8,853.65 YTD PAID				17.98
14439	AMAZON CAPITAL SERVICES INC											
	310867	03/11/25	476940	25012299	259851	P	03/27/25	0121118	0695	9012	FURNITURE/FIXTURES NOT CA	139.99
	INVOICE: 1VD3-MLQJ-7VJT											
	310868	03/07/25	476941	25012300	259851	P	03/27/25	0121987	0610		GENERAL SUPPLIES	254.94
	INVOICE: 1RJG-PGCD-H9TR											
	VENDOR TOTALS	15,994.49 YTD INVOICED						19,006.79 YTD PAID				394.93
5695	AMAZON CAPITAL SERVICES INC											
	310869	02/26/25	476942	25025337	259844	P	03/27/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	243.35
	INVOICE: 1476-7F6V-416D											
	310870	03/10/25	476943	25025353	259844	P	03/27/25	0252818	0641	7850	LIBRARY BOOKS	25.37
	INVOICE: 1M9M-KPMV-7TJN											
	310871	03/08/25	476944	25025353	259844	P	03/27/25	0252818	0641	7850	LIBRARY BOOKS	372.39
	INVOICE: 13WN-R6MW-P9HG											
	310872	03/10/25	476945	25025356	259844	P	03/27/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	83.47
	INVOICE: 1MMN-6KK3-3T1W											
	310873	03/10/25	476946	25025357	259844	P	03/27/25	0252818	0692	7850	HEALTH SUPPLIES	161.08
	INVOICE: 11JC-MKYX-41PQ											
	VENDOR TOTALS	24,559.06 YTD INVOICED						28,863.36 YTD PAID				885.66
18867	AMAZON CAPITAL SERVICES INC											
	310875	03/03/25	476948	25095339	259854	P	03/27/25	0951118	0610	9600	GENERAL SUPPLIES	24.30
	INVOICE: 1RVX-3JQV-4XF3											
	310876	03/05/25	476949	25095339	259854	P	03/27/25	0951118	0610	9600	GENERAL SUPPLIES	79.05
	INVOICE: 1PFP-9PPD-4L79											
	310877	03/10/25	476950	25095339	259854	P	03/27/25	0951118	0610	9600	GENERAL SUPPLIES	100.97
	INVOICE: 1V3T-G7DG-3D13											
	VENDOR TOTALS	46,253.85 YTD INVOICED						55,627.55 YTD PAID				204.32
6728	AMAZON CAPITAL SERVICES INC											
	310879	03/11/25	476952	25005125	259845	P	03/27/25	0055201	0610		GENERAL SUPPLIES	29.96
	INVOICE: 1GCC-49DX-43QF											
	VENDOR TOTALS	16,924.82 YTD INVOICED						18,056.80 YTD PAID				29.96
8254	AMAZON CAPITAL SERVICES INC											
	310880	03/10/25	476953	25020199	259847	P	03/27/25	0201118	0610	9020	GENERAL SUPPLIES	51.99
	INVOICE: 1JFY-9HP1-37CY											

PAID INVOICES REPORT

WARRANT: 032725JR   TO FISCAL 2025/08 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	17,671.33 YTD INVOICED						18,303.97 YTD PAID				51.99
11111	AMAZON CAPITAL SERVICES INC											
	310881	03/13/25	476954	25052259	259849	P	03/27/25	0001011	0610	9210G	GENERAL SUPPLIES	123.93
	INVOICE: 1NWX-PYKN-RG4M											
	VENDOR TOTALS	11,312.34 YTD INVOICED						11,849.84 YTD PAID				123.93
18857	AMAZON CAPITAL SERVICES INC											
	310882	03/12/25	476955	25100076	259852	P	03/27/25	1001118	0610		GENERAL SUPPLIES	33.68
	INVOICE: 147W-4NPT-GQ1D											
	310883	02/25/25	476956		259852	P	03/27/25	1001118	0610TS		TEACHING SUPPLIES	-13.77
	INVOICE: 1RFD-JCR9-6QLD											
	310884	02/10/25	476957	25100064	259852	P	03/27/25	1001118	0610TS		TEACHING SUPPLIES	273.73
	INVOICE: 13K3-WJYP-16YX											
	VENDOR TOTALS	7,937.25 YTD INVOICED						8,853.65 YTD PAID				293.64
18858	AMAZON CAPITAL SERVICES INC											
	310885	03/12/25	476958	25060340	259853	P	03/27/25	0601118	0610	9600	GENERAL SUPPLIES	229.99
	INVOICE: 1FW3-FL7L-H4NL											
	310886	03/12/25	476959	25060341	259853	P	03/27/25	0601118	0610	9600	GENERAL SUPPLIES	129.89
	INVOICE: 1KYM-JNGV-JPYD											
	VENDOR TOTALS	22,480.26 YTD INVOICED						25,137.92 YTD PAID				359.88
7466	AMAZON CAPITAL SERVICES INC											
	310888	03/13/25	476961	25015211	259846	P	03/27/25	0152818	0679LA	7100	LANGUAGE ARTS STUDENT ACT	81.24
	INVOICE: 1R4D-RVTG-R7GY											
	310890	03/13/25	476963	25015213	259846	P	03/27/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	109.20
	INVOICE: 1H67-GKDD-PLVH											
	310891	03/13/25	476964	25015212	259846	P	03/27/25	0152818	0679GU	7100	GUIDANCE STU ACTIVITIES	54.98
	INVOICE: 1P47-YWDD-RLJD											
	310892	03/03/25	476965	25015193	259846	P	03/27/25	0152818	0679T8	7100	8TH GRADE STUDENT ACTIVIT	109.98
	INVOICE: 11FC-3F1Y-G41W											
	VENDOR TOTALS	17,197.59 YTD INVOICED						20,605.10 YTD PAID				355.40
13929	AMAZON CAPITAL SERVICES INC											
	310893	03/13/25	476966	25010514	259850	P	03/27/25	0105201	0610		GENERAL SUPPLIES	38.73
	INVOICE: 1CLW-WP6N-MLNG											
	VENDOR TOTALS	21,414.88 YTD INVOICED						25,526.52 YTD PAID				38.73
19472	AMAZON CAPITAL SERVICES INC											
	310894	03/13/25	476967	25350180	259856	P	03/27/25	3502818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	121.03
	INVOICE: 147W-4NPT-PV6D											
	VENDOR TOTALS	13,369.72 YTD INVOICED						14,730.88 YTD PAID				121.03

PAID INVOICES REPORT

WARRANT: 032725JR

TO FISCAL 2025/08 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
14439	AMAZON CAPITAL SERVICES INC										
	310895	03/12/25	476968	25012302	259851	P	03/27/25	0122818	0679WL 7100	WORLD LANGUAGE STUDENT AC	87.56
	INVOICE: 16CV-346T-GK4K										
	VENDOR TOTALS	15,994.49 YTD INVOICED						19,006.79 YTD PAID			87.56
6728	AMAZON CAPITAL SERVICES INC										
	310899	03/13/25	476972	25005173	259845	P	03/27/25	0051118	0610 9600	GENERAL SUPPLIES	254.49
	INVOICE: 1GFD-M3DD-VDYM										
	VENDOR TOTALS	16,924.82 YTD INVOICED						18,056.80 YTD PAID			254.49
18867	AMAZON CAPITAL SERVICES INC										
	310902	03/03/25	476975	25095396	259854	P	03/27/25	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	341.78
	INVOICE: 137W-777R-6L73										
	310903	03/11/25	476976	25095404	259854	P	03/27/25	0952818	0679MA 7100	MATH STUDENT ACTIVITIES	194.10
	INVOICE: 1NXH-JWKM-3767										
	VENDOR TOTALS	46,253.85 YTD INVOICED						55,627.55 YTD PAID			535.88
19047	AMAZON CAPITAL SERVICES INC										
	310834	03/10/25	476904	25028300	259857	P	03/27/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	25.52
	INVOICE: 1YGL-VH3X-3PLR										
	310835	03/10/25	476905	25028305	259857	P	03/27/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	58.47
	INVOICE: 1HF4-MT6Y-7K7J										
	310836	03/12/25	476906	25028309	259857	P	03/27/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	53.88
	INVOICE: 1Q9P-J7HN-F6W4										
	310887	03/12/25	476960	25028310	259857	P	03/27/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	24.69
	INVOICE: 19J4-3NJ9-HDJX										
	VENDOR TOTALS	15,626.88 YTD INVOICED						18,593.18 YTD PAID			162.56
19395	AMAZON CAPITAL SERVICES INC										
	310878	03/10/25	476951	25090221	259858	P	03/27/25	0901987	0610	GENERAL SUPPLIES	36.69
	INVOICE: 11JC-MKYX-1HG4										
	VENDOR TOTALS	5,922.21 YTD INVOICED						6,058.85 YTD PAID			36.69
18956	AMAZON CAPITAL SERVICES INC										
	310845	03/07/25	476916	25920196	259859	P	03/27/25	9201134	0610	GENERAL SUPPLIES	240.98
	INVOICE: 1CRM-CT7G-6W3H										
	310846	03/04/25	476917	25920196	259859	P	03/27/25	9201134	0610	GENERAL SUPPLIES	211.48
	INVOICE: 1P11-XW63-43FH										
	310896	03/10/25	476969	25920033	259859	P	03/27/25	9201134	0610	GENERAL SUPPLIES	227.89
	INVOICE: 1KMP-QHG1-RQ9F										
	310897	03/11/25	476970	25920441	259859	P	03/27/25	9201134	0610	GENERAL SUPPLIES	37.30
	INVOICE: 1Q9P-J7HN-JJ39										
	310898	03/07/25	476971	25920441	259859	P	03/27/25	9201134	0610	GENERAL SUPPLIES	179.49
	INVOICE: 1N4M-Y74K-FL3L										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	17,031.31 YTD INVOICED						18,557.92 YTD PAID		897.14
19457	AMAZON CAPITAL SERVICES									
	310865	03/10/25	476938	25007227	259860	P	03/27/25	0071118 0610LC 9600	GENL SUPPLIES LITERACY CO	178.87
	INVOICE: 17JM-N497-1LQG									
	VENDOR TOTALS	5,217.31 YTD INVOICED						5,596.69 YTD PAID		178.87
19692	AMAZON CAPITAL SERVICES INC									
	310874	03/10/25	476947	25013285	259861	P	03/27/25	0131118 0610 9600	GENERAL SUPPLIES	24.15
	INVOICE: 1YVT-XTT3-1G1V									
	310900	03/12/25	476973	25013285	259861	P	03/27/25	0131118 0610 9600	GENERAL SUPPLIES	37.99
	INVOICE: 1HJT-9YXT-GVHH									
	310901	03/13/25	476974	25013302	259861	P	03/27/25	0135201 0610	GENERAL SUPPLIES	121.89
	INVOICE: 1NQV-H1P7-QP1M									
	VENDOR TOTALS	30,214.70 YTD INVOICED						32,240.89 YTD PAID		184.03
20834	ASCENDANCE TRUCKS LLC									
	310690	03/10/25	476756	25901645	259862	P	03/27/25	9011096 061013	BRAKE SYSTEM	1,852.63
	INVOICE: XA321022534:01									
	310690	03/10/25	476756	25901645	259862	P	03/27/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	277.56
	INVOICE: XA321022534:01									
	310691	03/06/25	476757	25776	259862	P	03/27/25	9011096 061043	EXHAUST SYSTEM	-149.83
	INVOICE: XA321022669:01									
	310691	03/06/25	476757	25776	259862	P	03/27/25	9011096 061043	EXHAUST SYSTEM	-16.25
	INVOICE: XA321022669:01									
	VENDOR TOTALS	.00 YTD INVOICED						2,483.94 YTD PAID		1,964.11
1990	AT&T									
	310792	03/17/25	476860	25082070	259863	P	03/27/25	0011087 0532	TELEPHONE/CENTRAL OFFICE	472.92
	INVOICE: MAR2025-6681									
	310792	03/17/25	476860	25082070	259863	P	03/27/25	0051087 0532	TELEPHONE/CAMDEN STATION	272.41
	INVOICE: MAR2025-6681									
	310792	03/17/25	476860	25082070	259863	P	03/27/25	0101087 0532	TELEPHONE/CENTERFIELD	221.22
	INVOICE: MAR2025-6681									
	310792	03/17/25	476860	25082070	259863	P	03/27/25	0131087 0532	TELEPHONE	36.52
	INVOICE: MAR2025-6681									
	310792	03/17/25	476860	25082070	259863	P	03/27/25	0201087 0532	TELEPHONE/CRESTWOOD	260.82
	INVOICE: MAR2025-6681									
	310792	03/17/25	476860	25082070	259863	P	03/27/25	0901087 0532	TELEPHONE/SOUTH OLDHAM MI	292.60
	INVOICE: MAR2025-6681									
	310792	03/17/25	476860	25082070	259863	P	03/27/25	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	733.77
	INVOICE: MAR2025-6681									
	310792	03/17/25	476860	25082070	259863	P	03/27/25	9901087 0532	TELEPHONE	137.49
	INVOICE: MAR2025-6681									
	VENDOR TOTALS	101,500.89 YTD INVOICED						120,557.06 YTD PAID		2,427.75

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20793	BALATA, ADAM									
	310693	03/13/25	476759	25060286	259864	P	03/27/25	0602825 0338 7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 802F417A9BB5									
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID		70.00
14782	BLUUM OF MINNESOTA LLC									
	310694	03/13/25	476760	25116046	259865	P	03/27/25	0252118 0651 162K	SUPPLIES TECHNOLOGY HARDW	29.00
	INVOICE: 1032098									
	VENDOR TOTALS			76,780.60 YTD INVOICED				84,223.55 YTD PAID		29.00
20856	BONACCORSO, MADONNA									
	310779	03/21/25	476847	25012322	259866	P	03/27/25	0122818 0581 7850	TRAVEL MILEAGE HOTEL MEAL	2,700.00
	INVOICE: 32125MB									
	VENDOR TOTALS			.00 YTD INVOICED				2,700.00 YTD PAID		2,700.00
12692	GURR, KENNETH									
	310905	02/20/25	476978	25007232	259867	P	03/27/25	0075201 0898	NON INSTRUCTIONAL FIELD T	288.00
	INVOICE: 4150									
	VENDOR TOTALS			14,328.00 YTD INVOICED				16,531.00 YTD PAID		288.00
20276	BOYD TRUCK CENTERS LLC									
	310695	03/14/25	476761	25901661	259868	P	03/27/25	9011096 061033	ENGINE IGNITION	61.60
	INVOICE: XA101003186:01									
	310696	03/11/25	476762	25901656	259868	P	03/27/25	9011096 061042	COOLING SYSTEM	1,035.24
	INVOICE: XA101003152:01									
	310697	03/12/25	476763	25901654	259868	P	03/27/25	9011096 061013	BRAKE SYSTEM	63.75
	INVOICE: XA101003153:02									
	310698	03/11/25	476764	25901654	259868	P	03/27/25	9011096 061013	BRAKE SYSTEM	63.75
	INVOICE: XA101003153:01									
	310699	03/14/25	476765	25901669	259868	P	03/27/25	9011096 061043	EXHAUST SYSTEM	2,112.68
	INVOICE: XA101003204:01									
	310700	03/17/25	476766	25777	259868	P	03/27/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-145.44
	INVOICE: XA101003217:01									
	310702	03/17/25	476768	25778	259868	P	03/27/25	9011096 061013	BRAKE SYSTEM	-653.96
	INVOICE: XA101003215:01									
	310702	03/17/25	476768	25778	259868	P	03/27/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-90.90
	INVOICE: XA101003215:01									
	VENDOR TOTALS			809,556.67 YTD INVOICED				815,723.99 YTD PAID		2,446.72
20792	BRINGRARD, MARY									
	310703	02/05/25	476769	25060288	259869	P	03/27/25	0602825 0338 7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 0A676693CE10									
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID		70.00
7263	VARSITY BRANDS HOLDING COMPANY INC									

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	310704	03/18/25	476770	25060246	259870	P	03/27/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	1,300.00
	INVOICE: 929203043											
	VENDOR TOTALS		107,019.70 YTD INVOICED				113,016.18 YTD PAID					1,300.00
20846	BYB EVENT SERVICES, LLC											
	310705	03/19/25	476771	25007241	259871	P	03/27/25	0055201	0898		NON INSTRUCTIONAL FIELD T	400.00
	INVOICE: 39717943											
	310705	03/19/25	476771	25007241	259871	P	03/27/25	0075201	0898		NON INSTRUCTIONAL FIELD T	400.00
	INVOICE: 39717943											
	310705	03/19/25	476771	25007241	259871	P	03/27/25	0305201	0898		NON INSTRUCTIONAL FIELD T	400.00
	INVOICE: 39717943											
	VENDOR TOTALS		.00 YTD INVOICED				1,200.00 YTD PAID					1,200.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	310706	03/13/25	476772	25012305	259872	P	03/27/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	199.50
	INVOICE: 52896983RI											
	VENDOR TOTALS		14,115.98 YTD INVOICED				17,295.82 YTD PAID					199.50
5793	CENTURY LINK COMMUNICATIONS LLC											
	310707	03/08/25	476773	25095009	259873	P	03/27/25	0951118	0610	9095	GENERAL SUPPLIES	14.05
	INVOICE: 728401994											
	310780	03/08/25	476848	25060254	259873	P	03/27/25	0601118	0610	9600	GENERAL SUPPLIES	.11
	INVOICE: 728425891											
	310781	03/21/25	476849	25020018	259873	P	03/27/25	0201118	0610	9020	GENERAL SUPPLIES	2.15
	INVOICE: 728397436											
	VENDOR TOTALS		189.29 YTD INVOICED				214.46 YTD PAID					16.31
7041	CHAMPION											
	310906	03/18/25	476979	25901679	259874	P	03/27/25	9011096	061018		WHEELS RIMS & HUBS	50.00
	INVOICE: 42666											
	VENDOR TOTALS		51,103.99 YTD INVOICED				51,153.99 YTD PAID					50.00
11954	CHISM IRRIGATION INC											
	310782	01/03/25	476850	25087321	259875	P	03/27/25	0003614	0450	84110	CONSTRUCTION SERVICES	2,369.30
	INVOICE: 106635											
	VENDOR TOTALS		390.00 YTD INVOICED				2,759.30 YTD PAID					2,369.30
20822	CLAYBERN, BRIAN											
	310708	02/26/25	476774	25060319	259876	P	03/27/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 0AFA7D17077A											
	VENDOR TOTALS		.00 YTD INVOICED				70.00 YTD PAID					70.00
11243	CRESTWOOD HARDWARE											
	310709	03/17/25	476775	25920027	259877	P	03/27/25	9201134	0610A7		HARDWARE	30.58

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 645898											
	310710	03/14/25	476776	25920027	259877	P	03/27/25	9201134	0610A7		HARDWARE	30.58
	INVOICE: 645674											
	VENDOR TOTALS		2,835.26 YTD INVOICED					3,717.03 YTD PAID				61.16
11630	CROUCH, MELISSA											
	310783	03/13/25	476851	25031	259878	P	03/27/25	0701118	0581	9600	TRAVEL MILEAGE	32.25
	INVOICE: 031325											
	VENDOR TOTALS		.00 YTD INVOICED					32.25 YTD PAID				32.25
10894	CROWN TROPHY LOUISVILLE											
	310784	03/18/25	476852	25014211	259879	P	03/27/25	0141118	0610	9014	GENERAL SUPPLIES	45.00
	INVOICE: 77317											
	VENDOR TOTALS		2,594.61 YTD INVOICED					2,639.61 YTD PAID				45.00
15523	DELTA SERVICES LLC											
	310785	03/19/25	476853	25087293	259880	P	03/27/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE: 129746											
	310786	03/19/25	476854	25087293	259880	P	03/27/25	0001108	0436S		R&M Safety and Security	650.00
	INVOICE: 129750											
	VENDOR TOTALS		87,788.34 YTD INVOICED					90,388.34 YTD PAID				1,300.00
8130	DEMCO INC											
	310711	03/11/25	476777	25015204	259881	P	03/27/25	0152818	0641	7800	LIBRARY BOOKS	476.50
	INVOICE: 7615836											
	VENDOR TOTALS		11,288.20 YTD INVOICED					12,386.57 YTD PAID				476.50
19481	DINSMORE & SHOHL LLP											
	310816	03/20/25	476886	25075231	259882	P	03/27/25	0011805	0343		LEGAL SERVICES	808.50
	INVOICE: 5782177											
	310817	03/20/25	476887	25075232	259882	P	03/27/25	0011805	0343		LEGAL SERVICES	2,762.80
	INVOICE: 5782179											
	VENDOR TOTALS		96,325.71 YTD INVOICED					133,975.94 YTD PAID				3,571.30
13543	EDVOTEK											
	310787	11/13/24	476855	25905096	259883	P	03/27/25	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	377.00
	INVOICE: 261985-1											
	VENDOR TOTALS		2,421.00 YTD INVOICED					2,798.00 YTD PAID				377.00
16965	SJN DATA CENTER, LLC											
	310712	03/11/25	476778	25110542	259884	P	03/27/25	0951118	065102	9600	WORKSTATION DEVICES	5,237.24
	INVOICE: INVDRP068907											
	310713	03/14/25	476779	25110540	259884	P	03/27/25	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	3,697.33
	INVOICE: INVDRP069032											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	310713	03/14/25	476779	25110540	259884	P	03/27/25	0011100	065102	9400A	WORKSTATION DEVICES	12,018.37
	INVOICE:	INVDRP069032										
	310713	03/14/25	476779	25110540	259884	P	03/27/25	0011100	065103	9400A	LAPTOP DEVICES	22,594.15
	INVOICE:	INVDRP069032										
	VENDOR TOTALS		523,399.66 YTD INVOICED					1,146,851.96 YTD PAID				43,547.09
20499	IRIS GROUP HOLDINGS LLC											
	310793	12/26/24	476861	25087011	259885	P	03/27/25	0003614	0459	84110	CONSTRUCTION OTHER	24,121.86
	INVOICE:	157549486										
	VENDOR TOTALS		255,876.38 YTD INVOICED					280,563.05 YTD PAID				24,121.86
18938	FOLLETT CONTENT SOLUTIONS LLC											
	310788	03/18/25	476856	25060338	259886	P	03/27/25	0601118	0641	9600	LIBRARY BOOKS	108.12
	INVOICE:	543398F										
	VENDOR TOTALS		8,690.02 YTD INVOICED					9,325.64 YTD PAID				108.12
17758	AKAYDIN, MICHAEL											
	310789	02/26/25	476857	25013276	259887	P	03/27/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	1,173.00
	INVOICE:	2586										
	310789	02/26/25	476857	25013276	259887	P	03/27/25	0135201	0610		GENERAL SUPPLIES	718.00
	INVOICE:	2586										
	310790	02/26/25	476858	25013279	259887	P	03/27/25	0132818	0679BI	7850	BANK INTRST SCHOOL WIDE S	415.63
	INVOICE:	2587										
	310790	02/26/25	476858	25013279	259887	P	03/27/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	1,074.37
	INVOICE:	2587										
	VENDOR TOTALS		5,232.00 YTD INVOICED					8,613.00 YTD PAID				3,381.00
20546	GREATER LOUISVILLE LAWN SERVICE											
	310907	03/14/25	476980	25060083	259888	P	03/27/25	0602825	0349	7600	PROF SERVICES OTHER LABOR	600.00
	INVOICE:	15347										
	VENDOR TOTALS		2,400.00 YTD INVOICED					3,000.00 YTD PAID				600.00
15279	THREE B LLC											
	310714	03/20/25	476780	25015001	259889	P	03/27/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	48.00
	INVOICE:	6479032025										
	VENDOR TOTALS		384.00 YTD INVOICED					432.00 YTD PAID				48.00
20816	HACKWORTH, BRENT											
	310715	03/15/25	476781	25060315	259890	P	03/27/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE:	DEF6F3F2F659										
	VENDOR TOTALS		.00 YTD INVOICED					70.00 YTD PAID				70.00
20669	HOLSTON GASES - LOUISVILLE											
	310716	03/18/25	476782	25095401	259891	P	03/27/25	0951118	0610TS	9600	TEACHING SUPPLIES	135.18

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	INVOICE: 478728											
	310717	03/18/25	476783	25095401	259891	P	03/27/25	0951118	0610TS	9600	TEACHING SUPPLIES	61.90
	INVOICE: 488515											
	310718	03/18/25	476784	25095401	259891	P	03/27/25	0951118	0610TS	9600	TEACHING SUPPLIES	6,065.66
	INVOICE: 491317											
	310719	03/13/25	476785	25095409	259891	P	03/27/25	0951052	0610	9225	GENERAL SUPPLIES	1,620.00
	INVOICE: 484086											
	VENDOR TOTALS	1,739.05 YTD INVOICED						9,684.75 YTD PAID				7,882.74
20244	HT PIZZA LLC											
	310818	02/06/24	476888	25075226	259892	P	03/27/25	0011071	0616		FOOD NON INSTR NON FOOD S	76.98
	INVOICE: 02062024-8											
	310819	10/03/24	476889	25075226	259892	P	03/27/25	0011071	0616		FOOD NON INSTR NON FOOD S	72.96
	INVOICE: 10032024-08											
	VENDOR TOTALS	1,056.15 YTD INVOICED						1,555.94 YTD PAID				149.94
19051	THE HONORS PROGRAM LLC											
	310770	03/13/25	476838	25095406	259893	P	03/27/25	0952818	0679AP	7500	AP CLASS EXAMS SEMINARS S	86.25
	INVOICE: 48458											
	VENDOR TOTALS	.00 YTD INVOICED						86.25 YTD PAID				86.25
20368	INSIGHT PUBLIC SECTOR INC											
	310908	03/06/25	476981	25116040	259894	P	03/27/25	0002118	0735	162J	TECH SOFTWARE CAPITALIZED	85,230.12
	INVOICE: 1101254259											
	310908	03/06/25	476981	25116040	259894	P	03/27/25	0002118	0735	162K	TECH SOFTWARE CAPITALIZED	33,356.81
	INVOICE: 1101254259											
	310908	03/06/25	476981	25116040	259894	P	03/27/25	0002118	0735	162L	TECH SOFTWARE CAPITALIZED	71,381.11
	INVOICE: 1101254259											
	VENDOR TOTALS	13,221.75 YTD INVOICED						204,708.29 YTD PAID				189,968.04
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC											
	310791	03/21/25	476859	25028330	259895	P	03/27/25	0281118	0610LC	9600	GENL SUPPLIES LITERACY CO	45.00
	INVOICE: 229722											
	VENDOR TOTALS	15,775.02 YTD INVOICED						15,820.02 YTD PAID				45.00
14580	J W PEPPER & SON INC											
	310720	03/06/25	476787	25012279	259896	P	03/27/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	15.00
	INVOICE: 367362312											
	310721	03/13/25	476788	25012303	259896	P	03/27/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	159.99
	INVOICE: 367387346											
	310794	03/03/25	476862	25012279	259896	P	03/27/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	10.00
	INVOICE: 367346537											
	VENDOR TOTALS	12,713.35 YTD INVOICED						14,511.83 YTD PAID				184.99
20206	JACKSON, RICHARD											

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WARRANT: 032725JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL	ACCOUNT DESCRIPTION	
	310796	03/21/25	476864	25087322	259897	P	03/27/25	1003614	0450	810F1	CONSTRUCTION SERVICES	26.54
	INVOICE: 4136-5											
	VENDOR TOTALS			343.23 YTD INVOICED				369.77 YTD PAID				26.54
19373	JAMF HOLDINGS, INC & SUBSIDIARIES											
	310909	03/06/25	476983	25116001	259898	P	03/27/25	0152118	065106	162L	MACBOOK DEVICES	13.12
	INVOICE: 9020425											
	VENDOR TOTALS			17,840.00 YTD INVOICED				17,915.00 YTD PAID				13.12
6292	JKM TRAINING INC											
	310722	03/17/25	476789	25100079	259899	P	03/27/25	1001118	0810		DUES FEES LICENSE MEMBERS	978.00
	INVOICE: 33923											
	VENDOR TOTALS			84.95 YTD INVOICED				1,196.79 YTD PAID				978.00
3816	S & K DISTRIBUTOR INC											
	310723	03/18/25	476790	25920316	259900	P	03/27/25	9201134	0610C3		AIR CONDITIONER PARTS	495.80
	INVOICE: 1080252											
	VENDOR TOTALS			41,848.96 YTD INVOICED				52,253.78 YTD PAID				495.80
4726	JONES SCHOOL SUPPLY COMPANY INC											
	310798	03/17/25	476866	25905216	259901	P	03/27/25	9051118	0610	9905	GENERAL SUPPLIES	968.72
	INVOICE: 2146788											
	VENDOR TOTALS			953.44 YTD INVOICED				1,922.16 YTD PAID				968.72
1421	JOSTENS INC											
	310799	03/20/25	476867	25075233	259902	P	03/27/25	0001118	0891		GRADUATION EXPENSES	579.40
	INVOICE: 36462537											
	VENDOR TOTALS			41,647.00 YTD INVOICED				42,226.40 YTD PAID				579.40
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS											
	310910	03/01/25	476984	25803	259903	P	03/27/25	10	7461L		KY ASSOC SCHOOL ADMIN DUE	121.22
	INVOICE: 030125											
	VENDOR TOTALS			15,558.43 YTD INVOICED				15,800.87 YTD PAID				121.22
166	KENTUCKY EDUCATION ASSOCIATION											
	310911	03/01/25	476985	25802	259904	P	03/27/25	10	7461K		KY EDU ASSC (KEA) & KAPE	59.36
	INVOICE: 031025											
	310911	03/01/25	476985	25802	259904	P	03/27/25	10	7461K		KY EDU ASSC (KEA) & KAPE	2,090.92
	INVOICE: 031025											
	VENDOR TOTALS			16,648.72 YTD INVOICED				24,024.64 YTD PAID				2,150.28
17960	KENTUCKY STATE TREASURER											
	310724	03/21/25	476791	25099091	259905	P	03/27/25	0011099	0349		OTHER PROFESSIONAL SERVIC	3.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 03212025										
	VENDOR TOTALS			261.00 YTD INVOICED				282.00 YTD PAID			3.00
18170	KENWAY DISTRIBUTORS INC										
	310725	03/03/25	476792		259906	P	03/27/25	0901987 0610		GENERAL SUPPLIES	-95.60
	INVOICE: 378430										
	310726	09/12/24	476793	25090121	259906	P	03/27/25	0901987 0610		GENERAL SUPPLIES	414.60
	INVOICE: 370377										
	310727	03/13/25	476794	25025364	259906	P	03/27/25	0252818 0679	7850	OTH STUDENT ACTIVITIES	128.65
	INVOICE: 379332										
	VENDOR TOTALS			33,419.60 YTD INVOICED				35,449.19 YTD PAID			447.65
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION										
	310800	03/10/25	476868	25052241	259907	P	03/27/25	0001118 0338	9210	REGISTRATION FEES PROF DV	120.00
	INVOICE: 25-01118										
	310801	03/10/25	476869	25099076	259907	P	03/27/25	0011099 0338		REGISTRATION PROF DEVELOP	120.00
	INVOICE: 25-01120										
	310802	03/10/25	476870	25075184	259907	P	03/27/25	0011075 0338		REGISTRATION PROF DEVELOP	240.00
	INVOICE: 25-01119										
	VENDOR TOTALS			21,796.43 YTD INVOICED				23,171.43 YTD PAID			480.00
1575	LADYFINGERS										
	310803	03/18/25	476871	25075227	259908	P	03/27/25	0011229 0616		FOOD NON INSTR NON FOOD S	5,296.20
	INVOICE: E52205										
	VENDOR TOTALS			.00 YTD INVOICED				5,296.20 YTD PAID			5,296.20
20841	LEHANE, DELLA										
	310804	03/18/25	476872	25990317	259909	P	03/27/25	9902826 0610	700L	GENERAL SUPPLIES	3,000.00
	INVOICE: 31825										
	VENDOR TOTALS			.00 YTD INVOICED				3,000.00 YTD PAID			3,000.00
15493	HEGGERTY PHONEMIC AWARENESS										
	310728	03/06/25	476795	25014202	259910	P	03/27/25	0141118 0610TS	9600	TEACHING SUPPLIES	192.24
	INVOICE: 391140										
	VENDOR TOTALS			610.21 YTD INVOICED				951.49 YTD PAID			192.24
20767	MARTIN, ANDREW										
	310912	03/07/25	476986	25920318	259911	P	03/27/25	9201134 0534		CELL PHONE SERVICES	30.00
	INVOICE: 030725										
	VENDOR TOTALS			30.00 YTD INVOICED				90.00 YTD PAID			30.00
15264	MATH UNITY LLC										
	310730	03/13/25	476797	25030269	259912	P	03/27/25	0302191 0610	310KM	GENERAL SUPPLIES	554.40
	INVOICE: 1417480										

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	VENDOR TOTALS			.00 YTD INVOICED				554.40 YTD PAID				554.40
20818	MCCALL, CASEY											
	310729	03/14/25	476796	25060313	259913	P	03/27/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 37F80EE8B0B4											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
22850	MILLER TRANSPORTATION INC											
	310731	03/16/25	476798	25060169	259914	P	03/27/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	380.00
	INVOICE: 175333											
	310732	03/20/25	476799	25075162	259914	P	03/27/25	0001011	0519		STUDNT TRANSP PURCH OTHR	975.00
	INVOICE: 175602											
	VENDOR TOTALS			15,366.25 YTD INVOICED				17,766.25 YTD PAID				1,355.00
18982	FUSIONSITE KENTUCKY LLC											
	310806	03/24/25	476875	25087279	259915	P	03/27/25	0603614	0450	810J7	CONSTRUCTION SERVICES	270.00
	INVOICE: 59366											
	310807	03/18/25	476877	25087279	259915	P	03/27/25	0603614	0450	810J7	CONSTRUCTION SERVICES	135.00
	INVOICE: 59141											
	310808	03/07/25	476878	25060197	259915	P	03/27/25	0602825	0349	7600	PROF SERVICES OTHER LABOR	50.00
	INVOICE: 59265											
	VENDOR TOTALS			15,199.00 YTD INVOICED				16,863.00 YTD PAID				455.00
10825	NAPA AUTO PARTS/LAGRANGE											
	310735	03/06/25	476802		259916	P	03/27/25	9201088	0610		GENERAL SUPPLIES	-304.14
	INVOICE: 173652											
	310736	03/06/25	476803	25920024	259916	P	03/27/25	9201088	0610		GENERAL SUPPLIES	33.86
	INVOICE: 173606											
	310736	03/06/25	476803	25920024	259916	P	03/27/25	9201134	0610		GENERAL SUPPLIES	305.27
	INVOICE: 173606											
	310737	03/12/25	476804	25901657	259916	P	03/27/25	9011096	061002		CAB INTERIOR/EXTERIOR	51.24
	INVOICE: 173904											
	310738	03/11/25	476805	25901655	259916	P	03/27/25	9011096	061013		BRAKE SYSTEM	23.76
	INVOICE: 173837											
	310739	03/11/25	476806	25901655	259916	P	03/27/25	9011096	061013		BRAKE SYSTEM	41.61
	INVOICE: 173805											
	310740	03/17/25	476807	25920024	259916	P	03/27/25	9201134	0610		GENERAL SUPPLIES	32.15
	INVOICE: 174195											
	310741	03/12/25	476808	25779	259916	P	03/27/25	9201134	0610		GENERAL SUPPLIES	-133.34
	INVOICE: 173934											
	VENDOR TOTALS			24,368.21 YTD INVOICED				28,131.25 YTD PAID				50.41
20855	NESSAN, KARYN											
	310742	03/20/25	476809	25099092	259917	P	03/27/25	110	1911		BUILDING RENTAL	30.00
	INVOICE: 03202025											

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	VENDOR TOTALS			.00 YTD INVOICED				30.00 YTD PAID				30.00
5636	ODP BUSINESS SOLUTIONS LLC											
	310743	03/04/25	476810	25350174	259918	P	03/27/25	3502818	0679T8	7100	8TH GRADE STUDENT ACTIVIT	41.85
	INVOICE: 414573226001											
	310744	03/05/25	476811	25350174	259918	P	03/27/25	3502818	0679T8	7100	8TH GRADE STUDENT ACTIVIT	11.47
	INVOICE: 414573491001											
	VENDOR TOTALS			53.41 YTD INVOICED				106.73 YTD PAID				53.32
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	310669	02/28/25	476734	25012285	259919	P	03/27/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	3,747.34
	INVOICE: NOHSFEB2025											
	310670	03/11/25	476735	25060266	259919	P	03/27/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	6,391.29
	INVOICE: OCHSFEB2025											
	VENDOR TOTALS			105,111.74 YTD INVOICED				123,261.35 YTD PAID				10,138.63
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	310745	03/19/25	476812	25028123	259923	P	03/27/25	0285201	0617		FOOD INSTR NON FOOD SERVI	169.63
	INVOICE: 9020462271											
	VENDOR TOTALS			37,505.76 YTD INVOICED				43,795.32 YTD PAID				169.63
85	OLDHAM COUNTY BOARD OF EDUCATION											
	310746	03/18/25	476813	25005181	259921	P	03/27/25	0052818	0679	7850	OTH STUDENT ACTIVITIES	931.20
	INVOICE: 031825											
	310747	03/14/25	476814	25013316	259921	P	03/27/25	0135213	0910S		TRANSFERS OUT - SALARIES	23,547.00
	INVOICE: 31225											
	310748	03/19/25	476815	25095437	259922	P	03/27/25	0952111	0910	7300	FUND TRANSFERS OUT	195.00
	INVOICE: 03192025											
	310749	03/20/25	476816	25095441	259922	P	03/27/25	0952111	0910	7300	FUND TRANSFERS OUT	26,767.50
	INVOICE: 03202025											
	310750	03/19/25	476817	25095439	259922	P	03/27/25	0952111	0910	7100	FUND TRANSFERS OUT	604.50
	INVOICE: 03192025A											
	310809	03/26/25	476879	25801	259920	P	03/27/25	10	6102		CASH IN PAYROLL CLEARING	2,648,240.28
	INVOICE: 032825PR											
	VENDOR TOTALS			39,517,725.92 YTD INVOICED				44,716,701.30 YTD PAID				2,700,285.48
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	310810	03/19/25	476880	25010502	259923	P	03/27/25	0105201	0617		FOOD INSTR NON FOOD SERVI	196.55
	INVOICE: 9020462409											
	VENDOR TOTALS			37,505.76 YTD INVOICED				43,795.32 YTD PAID				196.55
24740	OLDHAM COUNTY CLERK											
	310751	03/19/25	476818	25901681	259924	P	03/27/25	9011091	0810		DUES FEES LICENSE MEMBERS	15.00
	INVOICE: VOU2503192068877											

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	VENDOR TOTALS			288.00 YTD INVOICED				303.00 YTD PAID				15.00
18475	PAXTON MEDIA GROUP											
	310820	03/26/25	476890	25082097	259925	P	03/27/25	0011071	0642		PERIODICALS & NEWSPAPERS	41.99
	INVOICE: 0075409-2025											
	VENDOR TOTALS			2,774.95 YTD INVOICED				3,304.44 YTD PAID				41.99
20587	W. H. PAIGE & CO INC											
	310752	10/30/24	476820	25015231	259926	P	03/27/25	0151118	0431EM		BAND EQ R&M-EOMS	2,465.00
	INVOICE: 1180785											
	310753	10/30/24	476821	25015231	259926	P	03/27/25	0151118	0431EM		BAND EQ R&M-EOMS	2,575.00
	INVOICE: 1180782											
	VENDOR TOTALS			5,710.19 YTD INVOICED				10,823.98 YTD PAID				5,040.00
20837	PARAMONT ESTATES HOMEOWNERS ASSOC											
	310913	03/10/25	476987	25901699	259927	P	03/27/25	9011091	0349		OTHER PROFESSIONAL SERVIC	500.00
	INVOICE: 0000110											
	310913	03/10/25	476987	25901699	259927	P	03/27/25	9011091	0697		CUSTODIAL SUPPLIES	.00
	INVOICE: 0000110											
	VENDOR TOTALS			.00 YTD INVOICED				1,038.28 YTD PAID				500.00
11405	PARCO CONSTRUCTORS GROUP LLC											
	310812	01/31/25	476882	25087323	259928	P	03/27/25	0003614	0450	84109	CONSTRUCTION SERVICES	100,624.27
	INVOICE: 5416											
	VENDOR TOTALS			2,145,593.89 YTD INVOICED				3,035,517.65 YTD PAID				100,624.27
26340	HERTZBERG-NEW METHOD INC											
	310914	01/28/25	476988	25030205	259929	P	03/27/25	0301118	0641	9600	LIBRARY BOOKS	832.57
	INVOICE: 2005640-00											
	310915	03/21/25	476989	25030205	259929	P	03/27/25	0301118	0641	9600	LIBRARY BOOKS	36.20
	INVOICE: 2005640-02											
	310916	02/10/25	476990	25030205	259929	P	03/27/25	0301118	0641	9600	LIBRARY BOOKS	235.46
	INVOICE: 2005640-01											
	VENDOR TOTALS			18,441.64 YTD INVOICED				22,597.78 YTD PAID				1,104.23
89480	PESKO, NANCY E											
	310917	03/27/25	476991	25804	259930	P	03/27/25	10	7475		CERS LIABILITY	39.16
	INVOICE: 20250327											
	VENDOR TOTALS			.00 YTD INVOICED				39.16 YTD PAID				39.16
12254	PRAIRIE FARMS DAIRY INC											
	310754	03/06/25	476822	25013296	259931	P	03/27/25	0135201	0617		FOOD INSTR NON FOOD SERVI	63.56
	INVOICE: 9036818											
	310755	03/13/25	476823	25013296	259931	P	03/27/25	0135201	0617		FOOD INSTR NON FOOD SERVI	31.60

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INVOICE: 9038877											
VENDOR TOTALS		155,370.91 YTD INVOICED				175,271.32 YTD PAID					95.16
26830 PRESENTATION SOLUTIONS											
310756	03/17/25	476824	25090231	259932	P	03/27/25	0902818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	1,959.00
INVOICE: 0097555-IN											
VENDOR TOTALS		2,378.90 YTD INVOICED				9,532.95 YTD PAID					1,959.00
27010 JMS FENCE COMPANY LLC											
310797	03/14/25	476865	25087320	259933	P	03/27/25	1003614	0450	810F1	CONSTRUCTION SERVICES	221.00
INVOICE: 8035											
310918	03/19/25	476992	25920434	259933	P	03/27/25	9201134	0434		BUILDING REPAIRS & MAINT	2,325.00
INVOICE: 8059											
VENDOR TOTALS		3,366.00 YTD INVOICED				5,912.00 YTD PAID					2,546.00
3233 PROTEGIS, LLC											
310757	03/17/25	476825	25920424	259934	P	03/27/25	9201134	0610B7		FIRE ALARMS	80.27
INVOICE: S1148803											
VENDOR TOTALS		415.78 YTD INVOICED				496.05 YTD PAID					80.27
27290 STAPLES INC											
310758	03/07/25	476826	25090223	259935	P	03/27/25	0902818	0679MA	7100	MATH STUDENT ACTIVITIES	33.64
INVOICE: 43177032											
310759	03/07/25	476827	25090225	259935	P	03/27/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	68.14
INVOICE: 43178220											
310813	03/14/25	476883	25070135	259935	P	03/27/25	0702818	0679	7300	OTH STUDENT ACTIVITIES	49.75
INVOICE: 43283308											
VENDOR TOTALS		30,977.16 YTD INVOICED				32,755.39 YTD PAID					151.53
19908 REALLY GOOD STUFF LLC											
310768	02/28/25	476836	25007223	259936	P	03/27/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	1,954.61
INVOICE: 8794292											
VENDOR TOTALS		1,043.55 YTD INVOICED				2,998.16 YTD PAID					1,954.61
11457 REDLEE CONSTRUCTION CO INC											
310814	02/28/25	476884	25087315	259937	P	03/27/25	0003614	0450	84109	CONSTRUCTION SERVICES	623,490.47
INVOICE: 2405-5											
VENDOR TOTALS		9,022,102.95 YTD INVOICED				12,437,461.46 YTD PAID					623,490.47
11599 REYNOLDS, TAMMY JO											
310760	02/13/25	476828	25028025	259938	P	03/27/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
INVOICE: 03022025											
310761	03/13/25	476829	25028025	259938	P	03/27/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
INVOICE: 04022025											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			210.00 YTD INVOICED				270.00 YTD PAID		60.00
20847	ROBOLINK, INC									
	310762	03/19/25	476830	25015225	259939	P	03/27/25	0151118 0610 9600	GENERAL SUPPLIES	429.98
	INVOICE: 253147									
	VENDOR TOTALS			.00 YTD INVOICED				429.98 YTD PAID		429.98
3384	DRI-STICK DECAL CORPORATION									
	310763	03/10/25	476831	25005169	259940	P	03/27/25	0051118 0610 9600	GENERAL SUPPLIES	296.00
	INVOICE: PS-INV126987									
	VENDOR TOTALS			1,432.12 YTD INVOICED				1,728.12 YTD PAID		296.00
805	S & S WORLDWIDE INC									
	310815	03/17/25	476885	25013312	259941	P	03/27/25	0135201 0610	GENERAL SUPPLIES	56.90
	INVOICE: IN101562791									
	VENDOR TOTALS			2,793.15 YTD INVOICED				2,850.05 YTD PAID		56.90
29230	SCHOLASTIC									
	310764	03/19/25	476832	25110545	259942	P	03/27/25	0301118 0653 9600	SOFTWARE	96.25
	INVOICE: M7595261 4									
	VENDOR TOTALS			5,095.83 YTD INVOICED				5,192.08 YTD PAID		96.25
4655	SCHOLASTIC BOOK FAIRS									
	310765	03/18/25	476833	25007245	259943	P	03/27/25	0072818 0641 7800	LIBRARY BOOKS	1,791.70
	INVOICE: W5689291BF									
	VENDOR TOTALS			33,674.99 YTD INVOICED				43,273.31 YTD PAID		1,791.70
1570	SCHOOL HEALTH CORP									
	310919	01/14/25	476993	25007179	259944	P	03/27/25	0071118 0692 9007	HEALTH SUPPLIES	128.14
	INVOICE: CINV000182413-1									
	VENDOR TOTALS			28,192.78 YTD INVOICED				28,610.60 YTD PAID		128.14
18021	SCHOOL SPECIALTY LLC									
	310766	03/05/25	476834	25014153	259945	P	03/27/25	0141118 0610AR 9600	GENL SUPPLIES ART	480.26
	INVOICE: 308104675426									
	310766	03/05/25	476834	25014153	259945	P	03/27/25	0142818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	100.82
	INVOICE: 308104675426									
	VENDOR TOTALS			393,930.23 YTD INVOICED				395,823.04 YTD PAID		581.08
7201	SELLARS, TELLY R									
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0055201 0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025									
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0075201 0338	REGISTRATION PROF DEVELOP	75.00

PAID INVOICES REPORT

WARRANT: 032725JR

TO FISCAL 2025/08 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: 3222025										
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0105201	0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025										
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0135201	0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025										
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0145201	0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025										
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0205201	0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025										
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0255201	0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025										
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0285201	0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025										
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0305201	0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025										
	310920	03/22/25	476994	25005134	259946	P	03/27/25	0605201	0338	REGISTRATION PROF DEVELOP	75.00
	INVOICE: 3222025										
	VENDOR TOTALS			.00 YTD INVOICED				750.00 YTD PAID			750.00
4152	SHERWIN-WILLIAMS										
	310767	03/12/25	476835	25060334	259947	P	03/27/25	0602818	0679IA 7100	INDUSTIAL ARTS STU ACTIV	939.63
	INVOICE: 3725-6										
	VENDOR TOTALS			4,103.95 YTD INVOICED				5,347.98 YTD PAID			939.63
16795	STOERMER-ANDERSON INC										
	310769	03/15/25	476837	25920320	259948	P	03/27/25	9201134	043303	CONTRACT AIR COND SVC/FIL	750.00
	INVOICE: 0066951-IN										
	VENDOR TOTALS			37,922.00 YTD INVOICED				47,172.00 YTD PAID			750.00
15149	SYMETRA LIFE INSURANCE COMPANY										
	310821	03/01/25	476891	25775	259949	P	03/27/25	10	7461G	LIFE INS WH (SYMETRA NATW	8,390.70
	INVOICE: A083799-25										
	310821	03/01/25	476891	25775	259949	P	03/27/25	0011071	0211	GROUP LIFE INSURANCE	1,489.41
	INVOICE: A083799-25										
	310821	03/01/25	476891	25775	259949	P	03/27/25	10	7470	SYMETRA STD LTD WH	21,604.73
	INVOICE: A083799-25										
	VENDOR TOTALS			244,093.09 YTD INVOICED				275,577.93 YTD PAID			31,484.84
19108	TIRE DISCOUNTERS, INC										
	310733	03/11/25	476800	25920419	259950	P	03/27/25	9201134	043502	TIRES	265.04
	INVOICE: ITW-1164036012										
	310734	03/14/25	476801	25920423	259950	P	03/27/25	9201134	043502	TIRES	530.08
	INVOICE: ITW-1164036132										
	VENDOR TOTALS			179.98 YTD INVOICED				1,266.89 YTD PAID			795.12
4922	TOTAL TRUCK PARTS										

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	310771	03/12/25	476839	25901658	259951	P	03/27/25	9011096 061018		WHEELS RIMS & HUBS	73.98
	INVOICE: 946422										
	310771	03/12/25	476839	25901658	259951	P	03/27/25	9011096 061070		CHEMICALS	89.46
	INVOICE: 946422										
	VENDOR TOTALS	23,342.28 YTD INVOICED						24,258.96 YTD PAID			163.44
33270	TRI-COUNTY FORD-MERCURY INC										
	310921	02/10/25	476995	25901519	259952	P	03/27/25	9201134 061017		TIRES/SUPPLIES	1,811.99
	INVOICE: 171981/2/3										
	310922	02/05/25	476996	25901519	259952	P	03/27/25	9201134 061017		TIRES/SUPPLIES	100.99
	INVOICE: 171966-1										
	VENDOR TOTALS	3,849.01 YTD INVOICED						5,761.99 YTD PAID			1,912.98
20861	UNDERGROUND DETECTIVE OF GREATER CINCINNATI LLC										
	310823	03/25/25	476893	25087324	259953	P	03/27/25	0603614 0459	84104	CONSTRUCTION OTHER	2,100.00
	INVOICE: 00103562										
	VENDOR TOTALS	.00 YTD INVOICED						2,100.00 YTD PAID			2,100.00
16068	VALOR OIL LLC										
	310772	03/06/25	476840	25901652	259954	P	03/27/25	9011096 061043		EXHAUST SYSTEM	674.83
	INVOICE: 3900471										
	VENDOR TOTALS	6,713.71 YTD INVOICED						7,388.54 YTD PAID			674.83
19873	VECTOR SECURITY INC										
	310773	03/15/25	476841	25920426	259955	P	03/27/25	9201134 0610B6		BURGLAR ALARMS	783.61
	INVOICE: 18057809										
	VENDOR TOTALS	1,493.56 YTD INVOICED						2,277.17 YTD PAID			783.61
9115	WALKER MECHANICAL CONTRACTORS INC.										
	310827	03/12/25	476897	25920323	259956	P	03/27/25	9201134 043303		CONTRACT AIR COND SVC/FIL	1,495.00
	INVOICE: 235879										
	310828	03/21/25	476898	25920323	259956	P	03/27/25	9201134 043303		CONTRACT AIR COND SVC/FIL	830.00
	INVOICE: 236192										
	310828	03/21/25	476898		259956	P	03/27/25	0105101 0610		GENERAL SUPPLIES	25.00
	INVOICE: 236192										
	310830	03/25/25	476900	25920323	259956	P	03/27/25	9201134 043303		CONTRACT AIR COND SVC/FIL	1,162.50
	INVOICE: 236280										
	310830	03/25/25	476900		259956	P	03/27/25	0075101 0610		GENERAL SUPPLIES	33.89
	INVOICE: 236280										
	VENDOR TOTALS	128,535.11 YTD INVOICED						133,540.90 YTD PAID			3,546.39
34610	WEST MUSIC COMPANY										
	310774	03/07/25	476842	25007233	259957	P	03/27/25	0071118 0610MU	9600	GENL SUPPLIES MUSIC	121.88
	INVOICE: SI2501850										
	310775	03/07/25	476843	25014173	259957	P	03/27/25	0141118 0610MU	9600	GENL SUPPLIES MUSIC	622.41

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: SI2501773											
	VENDOR TOTALS			1,187.67 YTD INVOICED				2,481.06 YTD PAID				744.29
20817	WESTERMAN, ROBERT											
	310776	03/03/25	476844	25060312	259958	P	03/27/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: B45777298349											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
34650	WESTERN KENTUCKY UNIVERSITY											
	310831	03/24/25	476901	25052336	259959	P	03/27/25	0001011	0644		TEXTBOOKS	3,048.00
	INVOICE: SPRING-2025											
	VENDOR TOTALS			4,528.00 YTD INVOICED				7,576.00 YTD PAID				3,048.00
19497	WIPEBOOK CORP											
	310777	03/12/25	476845	25025370	259960	P	03/27/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	161.45
	INVOICE: 6553101											
	VENDOR TOTALS			2,100.60 YTD INVOICED				2,347.14 YTD PAID				161.45
											REPORT TOTALS	3,820,011.73

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	123	3,820,011.73

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 032825JR

TO FISCAL 2025/08 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										
	310923	03/28/25	476997	25826	259961	P	03/28/25	10	6102	CASH IN PAYROLL CLEARING	4,026.51
	INVOICE: 032825S										

VENDOR TOTALS 39,517,725.92 YTD INVOICED 44,720,727.81 YTD PAID 4,026.51

REPORT TOTALS 4,026.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	4,026.51

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

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19651	323INK LLC											
	310989	03/19/25	477062	25013320	260054	P	04/03/25	0131118	0610	9013	GENERAL SUPPLIES	33.25
	INVOICE: 20603											
	310989	03/19/25	477062	25013320	260054	P	04/03/25	0132818	0641	7800	LIBRARY BOOKS	123.00
	INVOICE: 20603											
	VENDOR TOTALS	1,790.75 YTD INVOICED						2,102.00 YTD PAID				156.25
9315	A PLUS PAPER SHREDDING											
	311190	03/27/25	477263	25095055	260055	P	04/03/25	0951118	0610	9095	GENERAL SUPPLIES	87.24
	INVOICE: 51470											
	VENDOR TOTALS	3,532.06 YTD INVOICED						4,967.36 YTD PAID				87.24
20875	ABBOUD, KAELIN											
	310974	03/27/25	477046	25793	260056	P	04/03/25	10	7475		CERS LIABILITY	191.73
	INVOICE: 2025032714											
	VENDOR TOTALS	.00 YTD INVOICED						191.73 YTD PAID				191.73
4787	ACCURATE LABEL DESIGNS INC											
	311110	03/20/25	477182	25070138	260057	P	04/03/25	0701118	0610	9070	GENERAL SUPPLIES	81.95
	INVOICE: 178841											
	311111	03/17/25	477183	25005180	260057	P	04/03/25	0051118	0610	9600	GENERAL SUPPLIES	224.95
	INVOICE: 178808											
	VENDOR TOTALS	.00 YTD INVOICED						531.85 YTD PAID				306.90
18009	MARKHAN, REID S JR											
	311113	03/17/25	477185	25901682	260058	P	04/03/25	9011091	0616		FOOD NON INSTR NON FOOD S	254.00
	INVOICE: T031725T											
	311351	03/31/25	477428	25075241	260058	P	04/03/25	0011071	0616		FOOD NON INSTR NON FOOD S	84.00
	INVOICE: B032825B											
	VENDOR TOTALS	3,480.00 YTD INVOICED						4,550.00 YTD PAID				338.00
49	ALLIED CLEANING SOLUTIONS											
	311114	03/27/25	477186	25095417	260059	P	04/03/25	0951118	0610	9600	GENERAL SUPPLIES	78.38
	INVOICE: 281221-1											
	311115	03/13/25	477187	25095417	260059	P	04/03/25	0951118	0610	9600	GENERAL SUPPLIES	1,908.84
	INVOICE: 281221											
	311116	03/24/25	477188	25095436	260059	P	04/03/25	0951118	0610	9600	GENERAL SUPPLIES	45.25
	INVOICE: 281370											
	311119	03/27/25	477191	25095436	260059	P	04/03/25	0951118	0610	9600	GENERAL SUPPLIES	1,045.49
	INVOICE: 281370-1											
	311119	03/27/25	477191	25095436	260059	P	04/03/25	0951987	0610		GENERAL SUPPLIES	184.51
	INVOICE: 281370-1											
	311120	03/24/25	477192	25014213	260059	P	04/03/25	0141118	0610	9014	GENERAL SUPPLIES	645.50
	INVOICE: 281418											
	311121	03/27/25	477193	25010560	260059	P	04/03/25	0105201	0610		GENERAL SUPPLIES	148.54
	INVOICE: 281481											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	159,636.40 YTD INVOICED			198,869.63 YTD PAID						4,056.51
18839	AMAZON CAPITAL SERVICES INC										
	311354	03/08/25	477431	25905226	260069	P	04/03/25	9052818	0679EA 7100	ENGINEERING ACADEMY ST AC	348.62
	INVOICE: 14W1-Q94K-PG13										
	311355	03/13/25	477432	25905226	260069	P	04/03/25	9052818	0679EA 7100	ENGINEERING ACADEMY ST AC	132.00
	INVOICE: 1CLW-WP6N-NMNC										
	311356	03/17/25	477433	25905240	260069	P	04/03/25	9052818	0679CA 7800	CULINARY ARTS STU ACTIVIT	217.24
	INVOICE: 1WV9-4L3C-FWD3										
	311357	03/19/25	477434	25905242	260069	P	04/03/25	9051017	0697	OTHER SUPPLIES & MATERIAL	26.57
	INVOICE: 199K-DKQH-V9CK										
	311358	03/04/25	477435		260069	P	04/03/25	9052818	0679CA 7800	CULINARY ARTS STU ACTIVIT	-22.79
	INVOICE: 1MXM-C6WM-CWVW										
	311359	03/19/25	477436		260069	P	04/03/25	9052818	0679CA 7800	CULINARY ARTS STU ACTIVIT	-28.82
	INVOICE: 199K-DKQH-XHKM										
	311360	03/19/25	477437	25905217	260069	P	04/03/25	9052818	0679CA 7800	CULINARY ARTS STU ACTIVIT	1,288.42
	INVOICE: 1NTC-FMH9-FD9V										
	311361	03/03/25	477438	25905217	260069	P	04/03/25	9052818	0679CA 7800	CULINARY ARTS STU ACTIVIT	356.70
	INVOICE: 1XNT-MC6H-9Y6C										
	311362	03/20/25	477439	25905246	260069	P	04/03/25	9052818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	92.46
	INVOICE: 13NT-7D1V-6VHK										
	VENDOR TOTALS	24,258.48 YTD INVOICED			35,133.10 YTD PAID						2,410.40
19876	AMAZON CAPITAL SERVICES INC										
	311363	03/18/25	477440	25080084	260071	P	04/03/25	0801118	0610	GENERAL SUPPLIES	107.20
	INVOICE: 141H-MQYD-Q7D6										
	311366	03/12/25	477443	25080082	260071	P	04/03/25	0801118	0610TS 9600	TEACHING SUPPLIES	40.54
	INVOICE: 1QD7-1P4R-LW4T										
	311367	03/19/25	477444	25080083	260071	P	04/03/25	0801118	0610	GENERAL SUPPLIES	253.08
	INVOICE: 1Q4X-KQYQ-WJNC										
	VENDOR TOTALS	4,878.43 YTD INVOICED			5,440.64 YTD PAID						400.82
6728	AMAZON CAPITAL SERVICES INC										
	311368	03/17/25	477445	25005158	260061	P	04/03/25	0051118	0610 9005	GENERAL SUPPLIES	54.61
	INVOICE: 1YJ6-LQ6R-6DWV										
	311369	03/18/25	477446	25005158	260061	P	04/03/25	0051118	0610 9005	GENERAL SUPPLIES	39.58
	INVOICE: 1XHY-3DKK-LW49										
	311370	03/19/25	477447	25005173	260061	P	04/03/25	0051118	0610 9600	GENERAL SUPPLIES	310.56
	INVOICE: 1W14-K9Y3-X3LR										
	VENDOR TOTALS	16,924.82 YTD INVOICED			18,461.55 YTD PAID						404.75
13929	AMAZON CAPITAL SERVICES INC										
	311371	03/17/25	477448	25010532	260067	P	04/03/25	0102818	0641 7800	LIBRARY BOOKS	11.37
	INVOICE: 1XRR-F737-4XNF										
	311372	03/17/25	477449	25010533	260067	P	04/03/25	0105201	0610	GENERAL SUPPLIES	39.52
	INVOICE: 1N41-FKKK-6Q3J										
	311373	03/18/25	477450	25010534	260067	P	04/03/25	0101118	0610 9600	GENERAL SUPPLIES	8.28

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VENDOR NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	16VV-KGQ3-LCDJ									
311374	03/17/25 477451	25010535	260067	P	04/03/25	0102818	0641	7800	LIBRARY BOOKS	39.52
INVOICE:	14W4-7HLV-6MTW									
311375	03/18/25 477452	25010536	260067	P	04/03/25	0105201	0610		GENERAL SUPPLIES	33.60
INVOICE:	1N41-FKKK-JD46									
311376	03/20/25 477453	25010537	260067	P	04/03/25	0101118	0692	9600	HEALTH SUPPLIES	47.11
INVOICE:	1KPD-7LJC-4F63									
311377	03/20/25 477454	25010538	260067	P	04/03/25	0102818	0641	7800	LIBRARY BOOKS	23.97
INVOICE:	1FMM-FNW9-47K9									
311378	03/20/25 477455	25010539	260067	P	04/03/25	0101118	0610FM	9600	GENL SUPPLIES FMD	69.99
INVOICE:	1Q9V-TQDY-4JGT									
311379	03/20/25 477456	25010541	260067	P	04/03/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	121.44
INVOICE:	1KYV-LC6H-3HQQ									
311380	03/21/25 477457	25010542	260067	P	04/03/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	117.97
INVOICE:	1FYG-MR7X-GYCX									
311381	03/21/25 477458	25010544	260067	P	04/03/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	211.00
INVOICE:	1T4J-JXF7-GVWL									
311382	03/21/25 477459	25010545	260067	P	04/03/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	28.98
INVOICE:	1JQT-F493-GMJV									
VENDOR TOTALS		21,414.88 YTD INVOICED				26,279.27 YTD PAID				752.75
8254 AMAZON CAPITAL SERVICES INC										
311385	03/27/25 477462	25020193	260063	P	04/03/25	0202818	0679MU	7100	MUSIC STUDENT ACTIVITIES	111.00
INVOICE:	1HM1-KT7Q-6NMH									
311386	03/03/25 477463	25020194	260063	P	04/03/25	0202818	0679AR	7100	ART STUDENT ACTIVITIES	455.73
INVOICE:	1TCC-PCDX-CR9P									
311387	03/04/25 477464	25020196	260063	P	04/03/25	0202818	0679ST	7100	STEM STUDENT ACTIVITIES	175.80
INVOICE:	1HQN-4WXV-6K11									
311388	03/04/25 477465	25020191	260063	P	04/03/25	0202818	0641	7800	LIBRARY BOOKS	142.85
INVOICE:	1QFF-CX3C-6XP1									
311389	03/05/25 477466	25020189	260063	P	04/03/25	0205201	0610		GENERAL SUPPLIES	228.88
INVOICE:	1CRH-WMM6-47NJ									
311390	02/05/25 477467	25020178	260063	P	04/03/25	0201118	0610LC	9600	GENL SUPPLIES LITERACY CO	48.43
INVOICE:	13PY-9CLC-MD31									
311391	03/04/25 477468	25020187	260063	P	04/03/25	0202818	0679T4	7100	4TH GRADE STUDENT ACTIVIT	51.28
INVOICE:	1HXV-63V4-4D64									
311392	03/03/25 477469	25020190	260063	P	04/03/25	0202818	0679T2	7100	2ND GRADE STUDENT ACTIVIT	26.68
INVOICE:	1KQM-J7X3-9XRM									
311393	03/17/25 477470	25020207	260063	P	04/03/25	0201118	0110	9020	CERTIFIED PERMANENT SALAR	43.98
INVOICE:	17FH-C3NK-7V61									
VENDOR TOTALS		17,671.33 YTD INVOICED				19,588.60 YTD PAID				1,284.63
7466 AMAZON CAPITAL SERVICES INC										
311394	03/17/25 477471	25015218	260062	P	04/03/25	0152818	0692	7100	HEALTH SUPPLIES	16.14
INVOICE:	1RQ3-HDTP-7KMD									
311395	03/17/25 477472	25015221	260062	P	04/03/25	0152818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	266.38
INVOICE:	199K-DKQH-9VPD									
311396	03/17/25 477473	25015222	260062	P	04/03/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	97.16
INVOICE:	14QR-3Q4N-6YMQ									

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	311397	03/17/25	477474	25015223	260062	P	04/03/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	23.68
	INVOICE: 11VG-9GM4-6RJX											
	311398	03/17/25	477475	25015224	260062	P	04/03/25	0151118	0610	9015	GENERAL SUPPLIES	72.38
	INVOICE: 1497-D9HF-CCJQ											
	311399	03/19/25	477476	25015220	260062	P	04/03/25	0152818	0679T7	7100	7TH GRADE STUDENT ACTIVIT	464.95
	INVOICE: 1H66-JXGD-VTF7											
	311400	03/19/25	477477	25015226	260062	P	04/03/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	284.97
	INVOICE: 1497-D9HF-VGL7											
	VENDOR TOTALS	17,197.59 YTD INVOICED						21,830.76 YTD PAID				1,225.66
5695	AMAZON CAPITAL SERVICES INC											
	311401	03/14/25	477478		260060	P	04/03/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	-39.31
	INVOICE: 1LHW-QPY4-1H7V											
	311402	02/26/25	477479	25025346	260060	P	04/03/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	39.31
	INVOICE: 1DX9-NNK9-3C4Y											
	311403	02/27/25	477480	25025346	260060	P	04/03/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	64.44
	INVOICE: 1FN6-1CL7-KPKY											
	311404	03/12/25	477481		260060	P	04/03/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	-64.99
	INVOICE: 1KYM-JNGV-MLHC											
	311405	03/10/25	477482	25025359	260060	P	04/03/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	438.94
	INVOICE: 16NC-FV1V-664J											
	311406	03/14/25	477483	25025365	260060	P	04/03/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	73.22
	INVOICE: 13CN-TQ34-4711											
	311407	03/10/25	477484	25025366	260060	P	04/03/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	29.99
	INVOICE: 1KHG-99MP-3R7N											
	311408	03/11/25	477485	25025368	260060	P	04/03/25	0252818	0679DR	7850	DRAMA STUDENT ACTIVITIES	373.67
	INVOICE: 1FW3-FL7L-9WDW											
	311409	03/13/25	477486	25025369	260060	P	04/03/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	370.06
	INVOICE: 1FW3-FL7L-TK7D											
	311410	03/13/25	477487	25025377	260060	P	04/03/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	26.94
	INVOICE: 1WWR-1NDC-QW4N											
	311411	03/18/25	477488	25025372	260060	P	04/03/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	120.56
	INVOICE: 1W14-K9Y3-HRFL											
	311412	03/17/25	477489	25025373	260060	P	04/03/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	9.99
	INVOICE: 1HC4-V7D7-79YW											
	311413	03/17/25	477490	25025374	260060	P	04/03/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	34.14
	INVOICE: 1WPJ-WLYV-CF71											
	311414	03/17/25	477491	25025375	260060	P	04/03/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	225.60
	INVOICE: 1RQH-LDHQ-9F3M											
	311415	03/18/25	477492	25025382	260060	P	04/03/25	0252818	0679GU	7850	GUIDANCE STU ACTIVITIES	28.58
	INVOICE: 1LNG-D94F-J7VQ											
	VENDOR TOTALS	24,559.06 YTD INVOICED						30,594.50 YTD PAID				1,731.14
13446	AMAZON CAPITAL SERVICES INC											
	311426	02/27/25	477503	25014165	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	46.16
	INVOICE: 1GFH-NWCN-KNR3											
	311427	02/27/25	477504	25014165	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	41.90
	INVOICE: 19N3-V4QK-GQFM											
	311428	03/14/25	477505	25014203	260066	P	04/03/25	0141118	0610T2	9600	GENL SUPPLIES 2ND GRADE	226.45

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311428	INVOICE: 1KK4-QT1Q-7PN6	03/14/25	477505	25014203	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	146.67
311429	INVOICE: 1KK4-QT1Q-7PN6	03/07/25	477506	25014184	260066	P	04/03/25	221014	1920	7850	CONTRIBUTIONS / DONATIONS	99.81
311430	INVOICE: 1QRG-XH49-G9CC	03/11/25	477507	25014206	260066	P	04/03/25	0141118	0610SP	9600	GENL SUPPLIES SPEECH	77.10
311431	INVOICE: 1Q9P-J7HN-4L3W	03/11/25	477508	25014185	260066	P	04/03/25	0141118	0610T5	9600	GENL SUPPLIES 5TH GRADE	49.79
311431	INVOICE: 1TCX-NNDQ-6GY1	03/11/25	477508	25014185	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	92.13
311432	INVOICE: 1TCX-NNDQ-6GY1	03/07/25	477509	25014200	260066	P	04/03/25	0141118	0610T1	9600	GENL SUPPLIES 1ST GRADE	247.16
311432	INVOICE: 1L97-16MM-H1FJ	03/07/25	477509	25014200	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	25.11
311433	INVOICE: 1L97-16MM-H1FJ	03/07/25	477510	25014190	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	8.99
311434	INVOICE: 14GX-HLML-FK3W	03/13/24	477511	25014204	260066	P	04/03/25	0141118	0610LC	9600	GENL SUPPLIES LITERACY CO	216.12
311435	INVOICE: 1QD7-1P4R-RF7R	03/06/25	477512	25014192	260066	P	04/03/25	0141118	0610T3	9600	GENL SUPPLIES 3RD GRADE	129.78
311435	INVOICE: 1K1C-JMKM-74R7	03/06/25	477512	25014192	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	38.49
311436	INVOICE: 1K1C-JMKM-74R7	03/07/25	477513		260066	P	04/03/25	0141118	0610FM	9600	GENL SUPPLIES FMD	-109.89
311438	INVOICE: 1NWX-PYKN-KGHH	03/17/25	477515	25014199	260066	P	04/03/25	0141118	0610FM	9600	GENL SUPPLIES FMD	109.89
311439	INVOICE: 1P9D-PG4Q-4GXM	03/12/25	477516	25014199	260066	P	04/03/25	0141118	0610FM	9600	GENL SUPPLIES FMD	9.89
311441	INVOICE: 1NQV-H1P7-FJJP	03/07/25	477518	25014199	260066	P	04/03/25	0141118	0610FM	9600	GENL SUPPLIES FMD	230.10
311443	INVOICE: 13TK-TQMN-HCJP	02/14/25	477520	25014164	260066	P	04/03/25	0141118	0610SP	9600	GENL SUPPLIES SPEECH	56.37
311444	INVOICE: 1JWX-Q1QJ-LRD1	03/05/25	477521	25014164	260066	P	04/03/25	0141118	0610SP	9600	GENL SUPPLIES SPEECH	97.64
311445	INVOICE: 14WH-QX17-4XFH	03/20/25	477522	25014164	260066	P	04/03/25	0141118	0610SP	9600	GENL SUPPLIES SPEECH	57.75
311446	INVOICE: 1JDP-LRRF-DLYJ	03/07/25	477523	25014164	260066	P	04/03/25	0141118	0610SP	9600	GENL SUPPLIES SPEECH	10.44
311447	INVOICE: 1VQF-4FY1-GJC9	03/20/25	477524	25014205	260066	P	04/03/25	0141118	0610T1	9600	GENL SUPPLIES 1ST GRADE	11.98
311448	INVOICE: 1914-1GP4-6RPK	03/12/25	477525	25014205	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	63.38
311449	INVOICE: 1TCX-NNDQ-HKM3	03/19/25	477526	25014205	260066	P	04/03/25	0141118	0610T1	9600	GENL SUPPLIES 1ST GRADE	23.07
311449	INVOICE: 1V9C-44CR-V7L1	03/19/25	477526	25014205	260066	P	04/03/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	113.01
311450	INVOICE: 1V9C-44CR-V7L1	03/21/25	477527	25014195	260066	P	04/03/25	0141118	0610T4	9600	GENL SUPPLIES 4TH GRADE	195.57
	INVOICE: 1CCP-TF39-J471											

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	VENDOR TOTALS	15,361.17 YTD INVOICED						22,540.20 YTD PAID		2,314.86
11111	AMAZON CAPITAL SERVICES INC									
	311451	03/17/25	477528	25052259	260065	P	04/03/25	0001011 0610 9210G	GENERAL SUPPLIES	132.21
	INVOICE: 1HDW-CFTX-GNN4									
	VENDOR TOTALS	11,312.34 YTD INVOICED						11,982.05 YTD PAID		132.21
14439	AMAZON CAPITAL SERVICES INC									
	311490	03/17/25	477568	25012308	260068	P	04/03/25	0121052 0610 9225	GENERAL SUPPLIES	589.80
	INVOICE: 1WPJ-WLYV-CHRQ									
	311491	03/17/25	477569	25012308	260068	P	04/03/25	0121052 0610 9225	GENERAL SUPPLIES	3.99
	INVOICE: 1DTF-YP93-6Q6J									
	311492	03/18/25	477570	25012308	260068	P	04/03/25	0121052 0610 9225	GENERAL SUPPLIES	3.99
	INVOICE: 17KP-TFJ7-LCGY									
	311493	03/19/25	477571	25012315	260068	P	04/03/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	197.55
	INVOICE: 1HC4-V7D7-VXV3									
	VENDOR TOTALS	15,994.49 YTD INVOICED						19,932.38 YTD PAID		795.33
19472	AMAZON CAPITAL SERVICES INC									
	311494	03/03/25	477572	25350170	260070	P	04/03/25	0001011 0610	GENERAL SUPPLIES	703.64
	INVOICE: 131N-K4MC-6GHD									
	311495	03/11/25	477573	25350170	260070	P	04/03/25	0001011 0610	GENERAL SUPPLIES	35.52
	INVOICE: 1KYM-JNGV-3Q7Q									
	311496	03/04/25	477574	25350170	260070	P	04/03/25	0001011 0610	GENERAL SUPPLIES	189.72
	INVOICE: 1J9C-WTJF-33J1									
	VENDOR TOTALS	13,369.72 YTD INVOICED						15,878.55 YTD PAID		928.88
10890	AMAZON CAPITAL SERVICES INC									
	311497	03/13/25	477575	25110546	260064	P	04/03/25	3501118 0651 9600	SUPPLIES TECHNOLOGY HARDW	779.00
	INVOICE: 1X73-44GD-RRWF									
	VENDOR TOTALS	11,195.80 YTD INVOICED						12,282.89 YTD PAID		779.00
14439	AMAZON CAPITAL SERVICES INC									
	311498	03/18/25	477576	25012313	260068	P	04/03/25	0122818 0679 7100	OTH STUDENT ACTIVITIES	54.10
	INVOICE: 1Q4W-PCND-LTK4									
	311499	03/18/25	477577	25012314	260068	P	04/03/25	0122818 0679AR 7100	ART STUDENT ACTIVITIES	76.16
	INVOICE: 1FPW-FQ4F-KYNC									
	VENDOR TOTALS	15,994.49 YTD INVOICED						19,932.38 YTD PAID		130.26
19472	AMAZON CAPITAL SERVICES INC									
	311500	03/17/25	477578	25350184	260070	P	04/03/25	3502818 0679AR 7100	ART STUDENT ACTIVITIES	182.81
	INVOICE: 1XNF-9K3T-7PYQ									
	311501	03/17/25	477579	25350182	260070	P	04/03/25	3501118 0610 9600	GENERAL SUPPLIES	35.98
	INVOICE: 1H66-JXGD-7QN1									

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	VENDOR TOTALS	13,369.72 YTD INVOICED			15,878.55 YTD PAID					218.79
19047	AMAZON CAPITAL SERVICES INC									
	311462	03/17/25	477539	25028298	260072	P	04/03/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	9.77
	INVOICE: 1N41-FKKK-6LD6									
	311463	03/08/25	477540	25028299	260072	P	04/03/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	212.22
	INVOICE: 13TK-TQMN-P9HC									
	311464	03/17/25	477541	25028299	260072	P	04/03/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	9.77
	INVOICE: 1NCW-DTJK-93CC									
	311465	03/17/25	477542	25028311	260072	P	04/03/25	0281118 0610T3 9600	GENL SUPPLIES 3RD GRADE	16.14
	INVOICE: 1RQ3-HDTP-CMM3									
	311466	03/17/25	477543	25028311	260072	P	04/03/25	0281118 0610T3 9600	GENL SUPPLIES 3RD GRADE	24.72
	INVOICE: 11NJ-VJND-69TH									
	311467	03/17/25	477544	25028312	260072	P	04/03/25	0281118 0610GU 9600	GENL SUPPLIES GUIDANCE	306.80
	INVOICE: 1QLL-QNVD-7WFP									
	311468	03/20/25	477545	25028318	260072	P	04/03/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	91.97
	INVOICE: 1JDP-LRRF-61KC									
	311469	03/20/25	477546	25028323	260072	P	04/03/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	95.55
	INVOICE: 1JQT-F493-4GYM									
	311470	03/20/25	477547	25028326	260072	P	04/03/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	94.67
	INVOICE: 19Y6-1NCM-4NFL									
	311471	03/20/25	477548	25028329	260072	P	04/03/25	0281118 0610T5 9600	GENL SUPPLIES 5TH GRADE	69.87
	INVOICE: 16YL-XCWL-4HWL									
	311472	03/20/25	477549	25028324	260072	P	04/03/25	0285201 0610	GENERAL SUPPLIES	143.96
	INVOICE: 1CMG-QGCH-4CKY									
	311473	03/19/25	477550	25028319	260072	P	04/03/25	0281118 0610T5 9600	GENL SUPPLIES 5TH GRADE	55.00
	INVOICE: 1V9C-44CR-VLXW									
	311474	03/19/25	477551	25028320	260072	P	04/03/25	0281118 0610T3 9600	GENL SUPPLIES 3RD GRADE	35.95
	INVOICE: 1Q4W-PCND-VLHY									
	311475	03/19/25	477552	25028321	260072	P	04/03/25	0281118 0610K 9600	GENL SUPPLIES KINDERGARTE	263.74
	INVOICE: 1V9C-44CR-WRXM									
	311476	03/19/25	477553	25028322	260072	P	04/03/25	0285201 0610	GENERAL SUPPLIES	163.98
	INVOICE: 1XHY-3DKK-WCTQ									
	311477	03/21/25	477554	25028328	260072	P	04/03/25	0281118 0610LC 9600	GENL SUPPLIES LITERACY CO	56.20
	INVOICE: 1FYG-MR7X-H3HH									
	VENDOR TOTALS	15,626.88 YTD INVOICED			20,243.49 YTD PAID					1,650.31
18956	AMAZON CAPITAL SERVICES INC									
	311484	03/07/25	477561		260073	P	04/03/25	9201134 0610	GENERAL SUPPLIES	-129.55
	INVOICE: 16DY-KR7L-F3NP									
	311485	03/05/25	477562		260073	P	04/03/25	9201134 0610	GENERAL SUPPLIES	-129.55
	INVOICE: 1W7H-QPCX-C29W									
	311486	02/24/25	477563	25920398	260073	P	04/03/25	9201134 0610	GENERAL SUPPLIES	2,325.40
	INVOICE: 1QXX-DD9G-4KCP									
	311487	03/12/25	477565	25920441	260073	P	04/03/25	9201134 0610	GENERAL SUPPLIES	229.42
	INVOICE: 1J79-1XXT-4Q96									
	311488	03/10/25	477566	25920441	260073	P	04/03/25	9201134 0610	GENERAL SUPPLIES	82.47
	INVOICE: 1GXQ-DWLQ-NFRM									
	311489	03/10/25	477567	25920441	260073	P	04/03/25	9201134 0610	GENERAL SUPPLIES	156.49

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	INVOICE: 1HDW-CFTX-KFWM										
	VENDOR TOTALS	17,031.31 YTD INVOICED			21,092.60 YTD PAID						2,534.68
19457	AMAZON CAPITAL SERVICES										
	311364	03/19/25	477441	25007239	260075	P	04/03/25	0071118 0610T1	9600	GENL SUPPLIES 1ST GRADE	377.74
	INVOICE: 1V6F-4W13-1393										
	311365	03/20/25	477442	25007246	260075	P	04/03/25	0071118 0610FM	9600	GENL SUPPLIES FMD	67.84
	INVOICE: 1XRM-317T-6GCN										
	VENDOR TOTALS	5,217.31 YTD INVOICED			6,042.27 YTD PAID						445.58
19692	AMAZON CAPITAL SERVICES INC										
	311452	03/17/25	477529	25013306	260076	P	04/03/25	0131118 0610T5	9600	GENL SUPPLIES 5TH GRADE	56.99
	INVOICE: 1Q4X-KQYQ-6YGV										
	311453	03/17/25	477530	25013309	260076	P	04/03/25	0131118 0610SP	9600	GENL SUPPLIES SPEECH	210.85
	INVOICE: 1MJ1-NFKQ-6NXG										
	311454	03/17/25	477531	25013310	260076	P	04/03/25	0131118 0610T2	9600	GENL SUPPLIES 2ND GRADE	37.35
	INVOICE: 17D6-RFQK-6MFT										
	311455	03/17/25	477532	25013311	260076	P	04/03/25	0135201 0610		GENERAL SUPPLIES	99.90
	INVOICE: 1XNF-9K3T-6JDG										
	311456	03/17/25	477533	25013314	260076	P	04/03/25	0132818 0679	7850	OTH STUDENT ACTIVITIES	19.08
	INVOICE: 199K-DKQH-6RMQ										
	311457	03/17/25	477534	25013315	260076	P	04/03/25	0131118 0610T3	9600	GENL SUPPLIES 3RD GRADE	78.19
	INVOICE: 1PVG-V19X-7CT1										
	311457	03/17/25	477534	25013315	260076	P	04/03/25	0132818 0679PT	7850	PTA PTO STUDENT ACTIVITIE	46.54
	INVOICE: 1PVG-V19X-7CT1										
	311458	03/19/25	477535	25013285	260076	P	04/03/25	0131118 0610	9600	GENERAL SUPPLIES	29.82
	INVOICE: 1P9D-PG4Q-QYD1										
	311459	03/18/25	477536	25013305	260076	P	04/03/25	0132818 0641	7800	LIBRARY BOOKS	246.96
	INVOICE: 1YJ6-LQ6R-KXVK										
	311460	03/19/25	477537	25013317	260076	P	04/03/25	0132818 0679PT	7850	PTA PTO STUDENT ACTIVITIE	44.49
	INVOICE: 16VV-KGQ3-VYLN										
	311461	03/21/25	477538	25013326	260076	P	04/03/25	0131118 0610T5	9600	GENL SUPPLIES 5TH GRADE	132.13
	INVOICE: 1GTK-XF9Q-HHNN										
	VENDOR TOTALS	30,214.70 YTD INVOICED			33,243.19 YTD PAID						1,002.30
18944	AMAZON CAPITAL SERVICES INC										
	311502	03/03/25	477580	25990265	260074	P	04/03/25	1051017 0610TS		TEACHING SUPPLIES	53.99
	INVOICE: 1LFC-Q9JY-DHGC										
	311503	03/05/25	477581	25990265	260074	P	04/03/25	1051017 0610TS		TEACHING SUPPLIES	24.59
	INVOICE: 1PNC-9377-39WR										
	311504	03/09/25	477582	25990282	260074	P	04/03/25	9902826 0610	700L	GENERAL SUPPLIES	46.68
	INVOICE: 1JTM-H1Y6-TX7L										
	311506	03/10/25	477584	25990282	260074	P	04/03/25	9902826 0610	700L	GENERAL SUPPLIES	17.45
	INVOICE: 1DMX-MKXN-9H79										
	311508	03/10/25	477586	25990289	260074	P	04/03/25	9902826 0610	700L	GENERAL SUPPLIES	78.74
	INVOICE: 17JM-N497-6JLL										
	311509	03/11/25	477587	25990289	260074	P	04/03/25	9902826 0610	700L	GENERAL SUPPLIES	209.38
	INVOICE: 1NXH-JWKM-7M49										

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	311510	03/06/25	477588	25990292	260074	P	04/03/25	9901987	0610		GENERAL SUPPLIES	70.01
	INVOICE: 1QRG-XH49-1WNL											
	311511	03/10/25	477589	25990296	260074	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	59.51
	INVOICE: 1K6M-HPNT-43LR											
	311512	03/14/25	477590	25990298	260074	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	205.67
	INVOICE: 1VRW-PX71-3X9Q											
	311513	03/16/25	477591	25990300	260074	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	74.66
	INVOICE: 1XCM-RFQF-K47W											
	311514	03/15/25	477592	25990300	260074	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	138.90
	INVOICE: 1MT6-MH4C-DTDP											
	311515	03/14/25	477593	25990305	260074	P	04/03/25	1051017	0610TS		TEACHING SUPPLIES	251.86
	INVOICE: 13R3-RHTD-6NT1											
	311516	03/17/25	477594	25990309	260074	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	51.69
	INVOICE: 1HC4-V7D7-7TWJ											
	VENDOR TOTALS			9,845.89 YTD INVOICED				11,858.86 YTD PAID				1,283.13
1010	AMERICAN BUS & ACCESSORIES INC											
	310990	03/14/25	477063	25901670	260077	P	04/03/25	9011096	061062		MECHANICAL/FIXED ACCESS	86.02
	INVOICE: INV004740											
	VENDOR TOTALS			13,240.48 YTD INVOICED				13,721.35 YTD PAID				86.02
10049	ANDEK CORPORATION											
	311122	01/13/25	477194	25920438	260078	P	04/03/25	9201134	0610B3		ROOFING	379.66
	INVOICE: 67704											
	VENDOR TOTALS			.00 YTD INVOICED				379.66 YTD PAID				379.66
14238	ANDERSONS SALES & SERVICE INC											
	310991	03/14/25	477064	25088005	260079	P	04/03/25	9201088	0610		GENERAL SUPPLIES	19.43
	INVOICE: 2030307											
	310992	03/17/25	477065	25088005	260079	P	04/03/25	9201088	0610		GENERAL SUPPLIES	38.86
	INVOICE: 2031523											
	310993	03/18/25	477066	25088005	260079	P	04/03/25	9201088	0610		GENERAL SUPPLIES	31.82
	INVOICE: 2031898											
	310994	03/19/25	477067	25088005	260079	P	04/03/25	9201088	0610		GENERAL SUPPLIES	139.00
	INVOICE: 2032476											
	VENDOR TOTALS			4,798.75 YTD INVOICED				6,900.61 YTD PAID				229.11
2214	ANIXTER INC											
	311123	02/27/25	477195	25920025	260080	P	04/03/25	9201134	0610A8		DOOR HARDWARE	2,844.01
	INVOICE: 30k219128											
	VENDOR TOTALS			9,598.15 YTD INVOICED				15,716.04 YTD PAID				2,844.01
1820	APPLE INC											
	310995	03/21/25	477068	25110577	260081	P	04/03/25	0952118	0653	162L	SOFTWARE	195.00
	INVOICE: MB62710264											
	311124	03/25/25	477196	25110580	260081	P	04/03/25	0952118	0651	162L	SUPPLIES TECHNOLOGY HARDW	1,785.00

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	INVOICE:	MB63296445										
	311125	03/25/25	477197	25110580	260081	P	04/03/25	0952118	065101	162L	iPAD DEVICES	24,720.00
	INVOICE:	MB63410364										
	311191	03/13/25	477264	25116043	260081	P	04/03/25	0002118	0653	162K	SOFTWARE	129.00
	INVOICE:	MB61233714										
	311191	03/13/25	477264	25116043	260081	P	04/03/25	0301013	065102		WORKSTATION DEVICES	499.00
	INVOICE:	MB61233714										
	VENDOR TOTALS		311,346.00 YTD INVOICED					338,674.00 YTD PAID				27,328.00
4823	ARVIN EDUCATION CENTER											
	311126	03/26/25	477198	25901713	260082	P	04/03/25	9011091	0810		DUES FEES LICENSE MEMBERS	10.00
	INVOICE:	0326										
	VENDOR TOTALS		2,190.00 YTD INVOICED					2,210.00 YTD PAID				10.00
20834	ASCENDANCE TRUCKS LLC											
	310996	03/18/25	477069	25901662	260083	P	04/03/25	9011096	061045		ENGINE POWER PLANT	135.18
	INVOICE:	XS321023154:03										
	310997	03/18/25	477070	25901662	260083	P	04/03/25	9011096	061045		ENGINE POWER PLANT	45.06
	INVOICE:	XA321023154:02										
	310998	03/13/25	477071	25901662	260083	P	04/03/25	9011096	061041		AIR INTAKE-SYSTEM	1,500.12
	INVOICE:	XA321023154:01										
	310999	03/17/25	477072	25901677	260083	P	04/03/25	9011096	061013		BRAKE SYSTEM	43.56
	INVOICE:	XA321023394:01										
	311000	03/18/25	477073	25901671	260083	P	04/03/25	9011096	061013		BRAKE SYSTEM	130.31
	INVOICE:	XA321023290:01										
	VENDOR TOTALS		.00 YTD INVOICED					4,338.17 YTD PAID				1,854.23
1990	AT&T											
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	1,398.58
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0011099	0532		TELEPHONE	18.40
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0071087	0532		TELEPHONE/BUCKNER ELEMENT	79.91
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0121087	0532		TELEPHONE	164.46
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0141087	0532		TELEPHONE	164.46
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0151087	0532		TELEPHONE	153.52
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0251087	0532		TELEPHONE/GOSHEN	815.93
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0281087	0532		TELEPHONE	142.83
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0301087	0532		TELEPHONE/LA GRANGE	2,784.21
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	0601087	0532		TELEPHONE/OLDHAM CO HIGH	366.84
	INVOICE:	MAR2025-6556										

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	311001	03/19/25	477074	25082060	260084	P	04/03/25	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	261.67
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	1001118	0532		TELEPHONE	61.51
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	3501087	0532		TELEPHONE/NORTH OLDHAM MI	236.67
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	9011096	0532		TELEPHONE/BUS GARAGE	2,838.36
	INVOICE:	MAR2025-6556										
	311001	03/19/25	477074	25082060	260084	P	04/03/25	9051017	0532		TELEPHONE	2,689.33
	INVOICE:	MAR2025-6556										
	VENDOR TOTALS	101,500.89 YTD INVOICED					132,733.74 YTD PAID					12,176.68
20263	CBLK											
	311127	03/05/25	477199	25110589	260085	P	04/03/25	0011082	0653T	9999	SOFTWARE NON CAP	750.00
	INVOICE:	0000779										
	VENDOR TOTALS	.00 YTD INVOICED					750.00 YTD PAID					750.00
3917	BAPTIST HEALTH MEDICAL GROUP INC											
	311192	03/31/25	477265	25099050	260086	P	04/03/25	0011099	0345		MEDICAL SERVICES-PHYSICAL	2,307.75
	INVOICE:	1396770										
	311193	03/31/25	477266	25099050	260086	P	04/03/25	0011099	0345		MEDICAL SERVICES-PHYSICAL	32.50
	INVOICE:	1397344										
	VENDOR TOTALS	53,091.25 YTD INVOICED					61,784.00 YTD PAID					2,340.25
11520	BECKLEY, MELISSA											
	311128	01/09/25	477201	25110600	260087	P	04/03/25	0011100	0581		TRAVEL - MILEAGE	83.93
	INVOICE:	010925-022725										
	311129	02/12/25	477202	25110600	260087	P	04/03/25	0011100	0534		CELL PHONE SERVICES	60.00
	INVOICE:	011225-021225										
	VENDOR TOTALS	794.92 YTD INVOICED					938.85 YTD PAID					143.93
8500	DICK BLICK HOLDINGS INC											
	311130	02/12/25	477203	25090206	260088	P	04/03/25	0902818	0679AR	7100	ART STUDENT ACTIVITIES	182.58
	INVOICE:	4881964										
	311131	03/04/25	477204	25090206	260088	P	04/03/25	0902818	0679AR	7100	ART STUDENT ACTIVITIES	28.24
	INVOICE:	5000367										
	VENDOR TOTALS	14,563.57 YTD INVOICED					17,873.76 YTD PAID					210.82
20276	BOYD TRUCK CENTERS LLC											
	311003	03/18/25	477076	25901667	260089	P	04/03/25	9011096	061013		BRAKE SYSTEM	929.19
	INVOICE:	XA101003197:01										
	311003	03/18/25	477076	25901667	260089	P	04/03/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	272.70
	INVOICE:	XA101003197:01										
	311004	03/18/25	477077	25901680	260089	P	04/03/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	128.46
	INVOICE:	XA101003242:01										
	311005	03/14/25	477078	25901666	260089	P	04/03/25	9011096	061013		BRAKE SYSTEM	383.13

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	INVOICE: XA101003199:02									
	311005	03/14/25	477078	25901666	260089	P	04/03/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	145.44
	INVOICE: XA101003199:02									
	311006	03/13/25	477079	25901666	260089	P	04/03/25	9011096 061013	BRAKE SYSTEM	382.98
	INVOICE: XA101003199:01									
	311007	03/14/25	477080	25901593	260089	P	04/03/25	9011096 061002	CAB INTERIOR/EXTERIOR	1,688.49
	INVOICE: XA101002796:01									
	311132	03/26/25	477205	25901700	260089	P	04/03/25	9011096 061013	BRAKE SYSTEM	119.09
	INVOICE: XA101003325:02									
	311133	03/24/25	477206	25901700	260089	P	04/03/25	9011096 061013	BRAKE SYSTEM	119.09
	INVOICE: XA101003325:01									
	311134	03/27/25	477207	25901701	260089	P	04/03/25	9011096 061002	CAB INTERIOR/EXTERIOR	71.62
	INVOICE: XA101003339:01									
	311135	03/26/25	477208	25901698	260089	P	04/03/25	9011096 061001	CAB HEATING/VENTING/AC	57.00
	INVOICE: XA101003338:01									
	311136	03/20/25	477209	25901683	260089	P	04/03/25	9011096 061062	MECHANICAL/FIXED ACCESS	424.32
	INVOICE: XA101003264:01									
	VENDOR TOTALS	809,556.67 YTD INVOICED						820,445.50 YTD PAID		4,721.51
6675	BROWNSBORO HARDWARE & PAINT									
	311008	03/24/25	477081	25025248	260090	P	04/03/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	8.99
	INVOICE: 049949									
	VENDOR TOTALS	925.18 YTD INVOICED						934.17 YTD PAID		8.99
14664	BUNGER, DOUGLAS									
	311137	03/18/25	477210	25920056	260091	P	04/03/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 031825									
	VENDOR TOTALS	180.00 YTD INVOICED						270.00 YTD PAID		30.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	311009	03/20/25	477082	25350186	260092	P	04/03/25	3502818 0679 7850	OTH STUDENT ACTIVITIES	1,161.65
	INVOICE: 52906213RI									
	311138	03/18/25	477211	25015217	260092	P	04/03/25	0152818 0322 7500	EDUCATION CONSULTANT	2,441.23
	INVOICE: 52903592RI									
	VENDOR TOTALS	14,115.98 YTD INVOICED						20,898.70 YTD PAID		3,602.88
20437	CASNELLIE, KAYLA									
	310972	03/27/25	477044	25795	260093	P	04/03/25	10 7475	CERS LIABILITY	140.70
	INVOICE: 2025032716									
	VENDOR TOTALS	95.80 YTD INVOICED						236.50 YTD PAID		140.70
3614	CDW LLC									
	311010	03/20/25	477083	25110564	260094	P	04/03/25	0011100 065100 9400A	CHROMEBOOK DEVICES	265.00
	INVOICE: AD3PD9L									
	311011	03/20/25	477084	25110564	260094	P	04/03/25	0011100 065100 9400A	CHROMEBOOK DEVICES	39.00
	INVOICE: AD3VQ1Y									

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	311012	03/20/25	477085	25110564	260094	P	04/03/25	0011100 065100 9400A	CHROMEBOOK DEVICES	35.00
	INVOICE: AD3V68P									
	311013	03/19/25	477086	25110573	260094	P	04/03/25	9051017 0651	SUPPLIES TECHNOLOGY HARDW	47.99
	INVOICE: AD3NL3M									
	311139	03/24/25	477212	25116054	260094	P	04/03/25	0702118 065100 162L	CHROMEBOOK DEVICES	7,050.00
	INVOICE: AD39M8B									
	311140	03/25/25	477213	25116054	260094	P	04/03/25	0702118 065100 162L	CHROMEBOOK DEVICES	960.00
	INVOICE: AD4F68L									
	311141	03/26/25	477214	25116054	260094	P	04/03/25	0702118 065100 162L	CHROMEBOOK DEVICES	2,400.00
	INVOICE: AD4GV1E									
	VENDOR TOTALS	739,279.87 YTD INVOICED						768,197.47 YTD PAID		10,796.99
12196	CINTAS									
	311014	03/20/25	477087	25901686	260095	P	04/03/25	9011096 0893	UNIFORMS	171.69
	INVOICE: 4224805352									
	311015	03/24/25	477088	25088041	260095	P	04/03/25	9201088 0893	UNIFORMS/BOOTS	29.82
	INVOICE: 4225048383									
	311016	03/20/25	477089	25920414	260095	P	04/03/25	9201134 0893	UNIFORMS	194.34
	INVOICE: 4224805268									
	311017	03/21/25	477090	25920305	260095	P	04/03/25	9201134 0449M	OTHER RENTAL - MATS	49.94
	INVOICE: 4224921029									
	311018	03/20/25	477091	25920305	260095	P	04/03/25	9201134 0449M	OTHER RENTAL - MATS	58.41
	INVOICE: 4224805299									
	311019	03/20/25	477092	25920305	260095	P	04/03/25	9201134 0449M	OTHER RENTAL - MATS	41.10
	INVOICE: 4224805334									
	311020	03/20/25	477093	25088041	260095	P	04/03/25	9201088 0893	UNIFORMS/BOOTS	35.37
	INVOICE: 4224805307									
	311142	03/27/25	477215	25901714	260095	P	04/03/25	9011096 0893	UNIFORMS	171.69
	INVOICE: 4225506102									
	311144	03/27/25	477217	25088041	260095	P	04/03/25	9201088 0893	UNIFORMS/BOOTS	35.37
	INVOICE: 4225505885									
	311145	03/27/25	477218	25088041	260095	P	04/03/25	9201088 0893	UNIFORMS/BOOTS	19.22
	INVOICE: 4225505554									
	311146	03/27/25	477219	25920414	260095	P	04/03/25	9201134 0893	UNIFORMS	302.30
	INVOICE: 4225506406									
	311147	03/24/25	477220	25088041	260095	P	04/03/25	9201088 0893	UNIFORMS/BOOTS	135.00
	INVOICE: 011325-032425									
	VENDOR TOTALS	55,716.70 YTD INVOICED						67,008.10 YTD PAID		1,244.25
6040	CLIFFORD'S INC									
	311148	02/14/25	477221	25901668	260096	P	04/03/25	9011096 0435	VEHICLE REPAIR & MAINT	7,811.50
	INVOICE: 83296									
	311149	03/25/25	477222	25845	260096	P	04/03/25	9011096 0435	VEHICLE REPAIR & MAINT	-1,495.00
	INVOICE: 83367									
	VENDOR TOTALS	33,373.94 YTD INVOICED						39,690.44 YTD PAID		6,316.50
17378	N. G. T. CORPORATION									
	311150	03/28/25	477223	25920439	260097	P	04/03/25	9201134 0349	PROFESSIONAL SERVICES	1,963.00

PAID INVOICES REPORT

WARRANT: 040325JR   TO FISCAL 2025/08 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: 7170163225											
	311151	03/28/25	477224	25920440	260097	P	04/03/25	9201134	0349		PROFESSIONAL SERVICES	4,385.00
	INVOICE: 7170163226											
	VENDOR TOTALS	50,784.00 YTD INVOICED						63,480.00 YTD PAID				6,348.00
12555	COVERED BRIDGE UTILITIES											
	311152	03/01/25	477225	25920437	260098	P	04/03/25	9201134	0413		SEWAGE AND SEPTIC	2,806.00
	INVOICE: 1143											
	VENDOR TOTALS	11,287.40 YTD INVOICED						14,827.15 YTD PAID				2,806.00
17472	CALLAHAN, WILLIAM R											
	311153	02/14/25	477226	25015182	260099	P	04/03/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	2,352.00
	INVOICE: 1580											
	VENDOR TOTALS	5,880.00 YTD INVOICED						8,232.00 YTD PAID				2,352.00
11243	CRESTWOOD HARDWARE											
	311154	03/26/25	477227	25920027	260100	P	04/03/25	9201134	0610A7		HARDWARE	5.38
	INVOICE: 647214											
	311155	03/26/25	477228	25920027	260100	P	04/03/25	9201134	0610A7		HARDWARE	15.46
	INVOICE: 647217											
	311156	03/18/25	477229	25920027	260100	P	04/03/25	9201134	0610A7		HARDWARE	26.97
	INVOICE: 646065											
	311157	03/25/25	477230	25920027	260100	P	04/03/25	9201134	0610A7		HARDWARE	43.85
	INVOICE: 647128											
	VENDOR TOTALS	2,835.26 YTD INVOICED						3,808.69 YTD PAID				91.66
10894	CROWN TROPHY LOUISVILLE											
	311158	03/13/25	477231	25070134	260101	P	04/03/25	0701118	0610	9600	GENERAL SUPPLIES	613.52
	INVOICE: 77255											
	311159	03/25/25	477232	25014189	260101	P	04/03/25	0142818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	245.00
	INVOICE: 77409											
	VENDOR TOTALS	2,594.61 YTD INVOICED						3,498.13 YTD PAID				858.52
7190	D-C ELEVATOR CO INC											
	311160	03/27/25	477233	25920042	260102	P	04/03/25	9201134	043304		CONTRACTED ELEVATOR REP &	489.18
	INVOICE: INV-278030-Q8L2											
	311161	03/27/25	477234	25920042	260102	P	04/03/25	9201134	043304		CONTRACTED ELEVATOR REP &	644.33
	INVOICE: INV-277975-T4Z9											
	VENDOR TOTALS	21,652.48 YTD INVOICED						26,068.88 YTD PAID				1,133.51
11972	DALECO LAND MANAGEMENT INC											
	311162	03/26/25	477235	25095450	260103	P	04/03/25	0952825	0439	7600	OTHER CONTRACTED RPR & MA	1,075.00
	INVOICE: 11954											

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WARRANT: 040325JR

TO FISCAL 2025/08 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			5,174.00 YTD INVOICED				6,249.00 YTD PAID			1,075.00
8564	DANT, ELIZABETH										
	311163	03/26/25	477236	25052358	260104	P	04/03/25	0001052	0581	TRAVEL - MILEAGE	272.07
	INVOICE: 02032025-03262025										
	VENDOR TOTALS			515.49 YTD INVOICED				787.56 YTD PAID			272.07
19598	DARNELL, CAIDEN										
	310970	03/27/25	477042	25797	260105	P	04/03/25	10	7475	CERS LIABILITY	10.80
	INVOICE: 2025032718										
	VENDOR TOTALS			.00 YTD INVOICED				10.80 YTD PAID			10.80
12698	DAULTON, JENNA										
	311021	03/28/25	477094	25052341	260106	P	04/03/25	0001052	0581	TRAVEL - MILEAGE	502.97
	INVOICE: 01142025-03282025										
	VENDOR TOTALS			1,355.32 YTD INVOICED				2,193.12 YTD PAID			502.97
15523	DELTA SERVICES LLC										
	311164	03/28/25	477237	25087305	260107	P	04/03/25	0001108	0436S	R&M Safety and Security	6,534.00
	INVOICE: 129967										
	VENDOR TOTALS			87,788.34 YTD INVOICED				96,922.34 YTD PAID			6,534.00
8130	DEMCO INC										
	311165	03/17/25	477238	25095414	260108	P	04/03/25	0951118	0641 9600	LIBRARY BOOKS	254.70
	INVOICE: 7618312										
	VENDOR TOTALS			11,288.20 YTD INVOICED				12,641.27 YTD PAID			254.70
19556	DENNIS, JOSEPH										
	311194	03/24/25	477267	25873	260109	P	04/03/25	0011071	0581	TRAVEL - MILEAGE	138.60
	INVOICE: 011325-032425										
	VENDOR TOTALS			154.00 YTD INVOICED				387.36 YTD PAID			138.60
20862	DIETRICH, LEONARD										
	310987	03/27/25	477060	25780	260110	P	04/03/25	10	7475	CERS LIABILITY	2.00
	INVOICE: 202503271										
	VENDOR TOTALS			.00 YTD INVOICED				2.00 YTD PAID			2.00
15290	DILLARD, REBECCA ELAINE										
	311022	03/27/25	477095	25052352	260111	P	04/03/25	0001052	0581	TRAVEL - MILEAGE	213.86
	INVOICE: 02192025-03252025										
	VENDOR TOTALS			946.16 YTD INVOICED				1,160.02 YTD PAID			213.86

Oldham County Board of Education

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20843	DMP ENTERPRISES INC									
	311166	03/11/25	477239	25901663	260112	P	04/03/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	2,899.01
	INVOICE: 03112541390									
	VENDOR TOTALS			.00 YTD INVOICED				2,899.01 YTD PAID		2,899.01
20874	DOLE, MARY									
	310975	03/27/25	477047	25792	260113	P	04/03/25	10 7475	CERS LIABILITY	35.56
	INVOICE: 2025032713									
	VENDOR TOTALS			.00 YTD INVOICED				35.56 YTD PAID		35.56
1768	TRIPLE CROWN PIZZA INC									
	311167	03/27/25	477240	25095447	260114	P	04/03/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	119.10
	INVOICE: 3272025									
	VENDOR TOTALS			220.00 YTD INVOICED				339.10 YTD PAID		119.10
20866	DOWELL, REBECCA									
	310983	03/27/25	477055	25784	260115	P	04/03/25	10 7475	CERS LIABILITY	17.24
	INVOICE: 202503275									
	VENDOR TOTALS			.00 YTD INVOICED				17.24 YTD PAID		17.24
20864	DRISKELL, TODD									
	310985	03/27/25	477058	25782	260116	P	04/03/25	10 7475	CERS LIABILITY	150.00
	INVOICE: 202503273									
	VENDOR TOTALS			.00 YTD INVOICED				150.00 YTD PAID		150.00
2962	EASTERN KENTUCKY UNIVERSITY									
	311168	03/25/25	477241	25095428	260117	P	04/03/25	0951553 0338 9210P	REGISTRATION FEES PROF DV	600.00
	INVOICE: APSI2534									
	VENDOR TOTALS			.00 YTD INVOICED				1,200.00 YTD PAID		600.00
20489	EL EDUCATION INC									
	311507	03/31/25	477585	25052094	260118	P	04/03/25	0001118 0335 9210	OTHER PROFESSIONAL CONSUL	18,650.00
	INVOICE: 20587									
	VENDOR TOTALS			.00 YTD INVOICED				18,650.00 YTD PAID		18,650.00
16965	SJN DATA CENTER, LLC									
	311023	03/13/25	477096	25110552	260119	P	04/03/25	9052818 065102 7850	WORKSTATION DEVICES	1,114.37
	INVOICE: INVDRP068990									
	311024	03/19/25	477097	25110529	260119	P	04/03/25	0011100 073402 9400A	IT NETWORK WIRELESS	6,490.00
	INVOICE: INVPD025911									
	311025	02/28/25	477098	25110529	260119	P	04/03/25	0011100 073402 9400A	IT NETWORK WIRELESS	7,196.80
	INVOICE: INVDRP068510									
	311026	03/17/25	477099	25116052	260119	P	04/03/25	0702118 065102 162K	WORKSTATION DEVICES	2,397.72
	INVOICE: INVDRP069079									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	311026	03/17/25	477099	25116052	260119	P	04/03/25	0702818	065102 7300	WORKSTATION DEVICES	35.94
	INVOICE: INVDRP069079										
	311027	03/20/25	477100	25110572	260119	P	04/03/25	0051013	0651	SUPPLIES TECHNOLOGY HARDW	434.98
	INVOICE: INVDRP069201										
	311028	03/17/25	477101	25110556	260119	P	04/03/25	9901118	065102	WORKSTATION DEVICES	1,216.83
	INVOICE: INVDRP069065										
	311029	03/19/25	477102	25110530	260119	P	04/03/25	0011100	073402 9400A	IT NETWORK WIRELESS	5,170.00
	INVOICE: INVPS025910										
	311030	02/28/25	477103	25110530	260119	P	04/03/25	0011100	073402 9400A	IT NETWORK WIRELESS	7,196.80
	INVOICE: INVDRP068511										
	VENDOR TOTALS	523,399.66 YTD INVOICED						1,178,105.40 YTD PAID			31,253.44
16321	FIRE PROTECTION SERVICES INC										
	311031	03/17/25	477104	25920416	260120	P	04/03/25	9201134	0610B7	FIRE ALARMS	450.00
	INVOICE: 1888										
	311032	03/02/25	477105	25920012	260120	P	04/03/25	9201134	043309	CONTRACTED FIRE ALARM R&M	285.00
	INVOICE: 1903										
	VENDOR TOTALS	232.00 YTD INVOICED						967.00 YTD PAID			735.00
11110	FLINN SCIENTIFIC INC										
	311169	02/28/25	477242	25095381	260121	P	04/03/25	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	4,240.37
	INVOICE: 5115688										
	311170	03/06/25	477243	25095381	260121	P	04/03/25	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	638.00
	INVOICE: 3117453										
	VENDOR TOTALS	10,558.43 YTD INVOICED						15,640.12 YTD PAID			4,878.37
20806	FULL SCALE EXTERIOR LLC										
	311352	03/25/25	477429	25087328	260122	P	04/03/25	0001108	0450	CONSTRUCTION SERVICES	41,400.00
	INVOICE: 1318										
	VENDOR TOTALS	.00 YTD INVOICED						41,400.00 YTD PAID			41,400.00
801	GBMC INC										
	311033	03/21/25	477106	25920296	260123	P	04/03/25	9201134	0433	EQUIPMENT REPAIR & MAINT	48,600.00
	INVOICE: 194										
	VENDOR TOTALS	329,413.55 YTD INVOICED						559,013.55 YTD PAID			48,600.00
20014	GFL ENVIRONMENTAL SERVICES USA INC										
	311195	03/24/25	477268	25901696	260124	P	04/03/25	9011096	061045	ENGINE POWER PLANT	109.96
	INVOICE: LQ02724592										
	VENDOR TOTALS	179.96 YTD INVOICED						289.92 YTD PAID			109.96
1762	GREEN RIVER REGIONAL ED COOP										
	311171	03/26/25	477244	25099074	260125	P	04/03/25	0011099	0810	DUES FEES LICENSE MEMBERS	125.00
	INVOICE: AR-18397										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		1,125.00 YTD INVOICED						1,250.00 YTD PAID			125.00
20877	HARRISON, DAILY											
	310971	03/27/25	477043	25796	260126	P	04/03/25	10	7475		CERS LIABILITY	513.45
	INVOICE: 2025032717											
	VENDOR TOTALS		.00 YTD INVOICED						513.45 YTD PAID			513.45
20870	HARVILLE, CLAY											
	310979	03/27/25	477051	25788	260127	P	04/03/25	10	7475		CERS LIABILITY	156.20
	INVOICE: 202503279											
	VENDOR TOTALS		.00 YTD INVOICED						156.20 YTD PAID			156.20
20873	HAZLETT, JULIET											
	310976	03/27/25	477048	25791	260128	P	04/03/25	10	7475		CERS LIABILITY	73.98
	INVOICE: 2025032712											
	VENDOR TOTALS		.00 YTD INVOICED						73.98 YTD PAID			73.98
12027	HEIL, LUCRETIA B											
	311172	03/28/25	477245	25010561	260129	P	04/03/25	0101118	0581	9600	TRAVEL MILEAGE	97.56
	INVOICE: 030325-032825											
	VENDOR TOTALS		477.67 YTD INVOICED						635.17 YTD PAID			97.56
4006	CITIBANK NA											
	311034	03/15/25	477107	25990288	260130	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	942.52
	INVOICE: 7140007											
	311035	03/15/25	477108	25990288	260130	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	124.94
	INVOICE: 7510442											
	311036	03/17/25	477109	25990288	260130	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	18.56
	INVOICE: 5082519											
	VENDOR TOTALS		6,678.43 YTD INVOICED						8,694.44 YTD PAID			1,086.02
20244	HT PIZZA LLC											
	311037	03/19/25	477110	25015216	260131	P	04/03/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	225.86
	INVOICE: 03192025-24											
	311038	03/20/25	477111	25015216	260131	P	04/03/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	225.86
	INVOICE: 03202025-26											
	311173	03/26/25	477246	25015206	260131	P	04/03/25	0152818	0679CH	7100	CHOIR STUDENT ACTIVITIES	447.24
	INVOICE: 03262025-01											
	VENDOR TOTALS		1,056.15 YTD INVOICED						2,454.90 YTD PAID			898.96
15294	HONORS GRADUATION LLC											
	311174	03/20/25	477247	25012318	260132	P	04/03/25	0122818	0679WL	7100	WORLD LANGUAGE STUDENT AC	69.00
	INVOICE: 470808											

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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				69.00 YTD PAID		69.00
6026	HOUSE OF SOCCER									
	311196	03/27/25	477269	25015208	260133	P	04/03/25	0152825 0679 7600	OTH STUDENT ACTIVITIES	415.00
	INVOICE: CR25-EOMS#1									
	VENDOR TOTALS			.00 YTD INVOICED				559.00 YTD PAID		415.00
17535	HUNDLEY, SUZANNE									
	311175	03/24/25	477248	25869	260134	P	04/03/25	0011071 0581	TRAVEL - MILEAGE	194.40
	INVOICE: 011325-032425									
	VENDOR TOTALS			133.35 YTD INVOICED				327.75 YTD PAID		194.40
13386	INSTRUMENTALIST AWARDS									
	311176	03/26/25	477249	25095430	260135	P	04/03/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	90.00
	INVOICE: 40014S 2501									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		90.00
15434	LAMONTAGNE, AARON									
	311177	12/01/24	477250	25116055	260136	P	04/03/25	0901118 0653 9600	SOFTWARE	550.00
	INVOICE: 2029									
	311177	12/01/24	477250	25116055	260136	P	04/03/25	0902118 0653 162L	SOFTWARE	4,450.00
	INVOICE: 2029									
	VENDOR TOTALS			9,692.00 YTD INVOICED				14,692.00 YTD PAID		5,000.00
14580	J W PEPPER & SON INC									
	311184	03/03/25	477257	25095395	260137	P	04/03/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	32.49
	INVOICE: 367349720									
	311185	03/10/25	477258	25095395	260137	P	04/03/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	284.00
	INVOICE: 367373780									
	311186	03/18/25	477259	25095395	260137	P	04/03/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	37.50
	INVOICE: 367399875									
	311187	03/19/25	477260	25095395	260137	P	04/03/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	18.90
	INVOICE: 367403537									
	311188	03/26/25	477261	25060041	260137	P	04/03/25	0602818 0679 7450	OTH STUDENT ACTIVITIES	30.00
	INVOICE: 367428213									
	311189	03/26/25	477262	25060041	260137	P	04/03/25	0602818 0679 7450	OTH STUDENT ACTIVITIES	40.99
	INVOICE: 367427013									
	311197	03/20/25	477270	25095431	260137	P	04/03/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	194.99
	INVOICE: 367408389									
	VENDOR TOTALS			12,713.35 YTD INVOICED				15,150.70 YTD PAID		638.87
19373	JAMF HOLDINGS, INC & SUBSIDIARIES									
	311039	03/25/25	477112	25110575	260138	P	04/03/25	0952118 0653 162L	SOFTWARE	262.50
	INVOICE: 90216144									
	311040	03/13/25	477113	25110541	260138	P	04/03/25	0152818 0653 7300	SOFTWARE	105.00

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	INVOICE: 90206543									
	311178	03/25/25	477251	25116048	260138	P	04/03/25	0302118 0653 162K	SOFTWARE	75.00
	INVOICE: 90216728									
	VENDOR TOTALS	17,840.00 YTD INVOICED						18,357.50 YTD PAID		442.50
3816	S & K DISTRIBUTOR INC									
	311179	03/27/25	477252	25920316	260139	P	04/03/25	9201134 0610C3	AIR CONDITIONER PARTS	36.66
	INVOICE: 1080561									
	311182	03/21/25	477255	25920037	260139	P	04/03/25	9201134 0610C3	AIR CONDITIONER PARTS	66.06
	INVOICE: 1080340									
	311183	03/19/25	477256	25920037	260139	P	04/03/25	9201134 0610C3	AIR CONDITIONER PARTS	134.98
	INVOICE: 1080269									
	VENDOR TOTALS	41,848.96 YTD INVOICED						52,491.48 YTD PAID		237.70
15888	KALEHUAWEHE, JOSHUA									
	310981	03/27/25	477053	25786	260140	P	04/03/25	10 7475	CERS LIABILITY	63.52
	INVOICE: 202503277									
	VENDOR TOTALS	.00 YTD INVOICED						63.52 YTD PAID		63.52
12202	KENTUCKIANA ELECTRICAL SERVICES LLC									
	311198	03/20/25	477271	25087325	260141	P	04/03/25	0603614 0450 84278	CONSTRUCTION SERVICES	189,310.40
	INVOICE: PAY APP#4									
	VENDOR TOTALS	849,588.12 YTD INVOICED						1,439,586.09 YTD PAID		189,310.40
13074	THE KENTUCKY SCIENCE CENTER INC									
	311206	03/25/25	477280	25025402	260142	P	04/03/25	0255201 0898	NON INSTRUCTIONAL FIELD T	810.00
	INVOICE: 1618784									
	VENDOR TOTALS	2,317.24 YTD INVOICED						3,127.24 YTD PAID		810.00
12016	KENTUCKY STATE TREASURER									
	311199	03/27/25	477272	25010528	260143	P	04/03/25	0102818 0679BG 7500	BACKGROUND CHEX STU ACTIV	40.00
	INVOICE: 032725									
	311211	04/01/25	477286	25070149	260144	P	04/03/25	0702818 0679BG 7500	BACKGROUND CHEX STU ACTIV	250.00
	INVOICE: 040125-BGR									
	VENDOR TOTALS	5,150.00 YTD INVOICED						5,930.00 YTD PAID		290.00
18170	KENWAY DISTRIBUTORS INC									
	311200	03/20/25	477273	25010550	260145	P	04/03/25	0105201 0610	GENERAL SUPPLIES	56.69
	INVOICE: 379841									
	311201	03/20/25	477274	25025391	260145	P	04/03/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	244.50
	INVOICE: 379829									
	311202	03/20/25	477275	25901607	260145	P	04/03/25	9011096 0610	GENERAL SUPPLIES	94.99
	INVOICE: 379218A									
	311203	03/13/25	477276	25901607	260145	P	04/03/25	9011096 0610	GENERAL SUPPLIES	94.99
	INVOICE: 379218									

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WARRANT: 040325JR

TO FISCAL 2025/08 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			33,419.60 YTD INVOICED				35,940.36 YTD PAID			491.17
20879	KIESEWETTER, HAYDEN										
	310988	03/27/25	477061	25800	260146	P	04/03/25	10	7475	CERS LIABILITY	17.28
	INVOICE: 2025032721										
	VENDOR TOTALS			.00 YTD INVOICED				17.28 YTD PAID			17.28
2346	MIDWEST MOTOR SUPPLY COMPANY INC										
	311204	03/11/25	477277	25901653	260147	P	04/03/25	9011096	061072	HARDWARE	1,081.57
	INVOICE: 103149264										
	VENDOR TOTALS			1,158.64 YTD INVOICED				2,240.21 YTD PAID			1,081.57
578	WORK ENTERPRISES INC										
	311205	03/17/25	477278	25901708	260148	P	04/03/25	9011091	0610	GENERAL SUPPLIES	410.40
	INVOICE: 30991										
	VENDOR TOTALS			757.00 YTD INVOICED				1,306.40 YTD PAID			410.40
20871	LESLIE, JOSHUA										
	310978	03/27/25	477050	25789	260149	P	04/03/25	10	7475	CERS LIABILITY	642.60
	INVOICE: 2025032710										
	VENDOR TOTALS			.00 YTD INVOICED				642.60 YTD PAID			642.60
6803	LYNN IMAGING										
	311207	03/11/25	477281	25087326	260150	P	04/03/25	0603614	0553 84104	PRINT/BIND - PUBLICATIONS	354.02
	INVOICE: L1297421										
	VENDOR TOTALS			3,110.76 YTD INVOICED				20,223.37 YTD PAID			354.02
20878	MACWILLIAMS, ELENA										
	310969	03/27/25	477041	25798	260151	P	04/03/25	10	7475	CERS LIABILITY	257.39
	INVOICE: 2025032719										
	VENDOR TOTALS			.00 YTD INVOICED				257.39 YTD PAID			257.39
7853	MARTIN, STUART D										
	311208	03/18/25	477282	25920072	260152	P	04/03/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 031825										
	VENDOR TOTALS			340.00 YTD INVOICED				370.00 YTD PAID			30.00
7394	MUNICIPAL EQUIPMENT INC										
	311209	03/14/25	477283	25920425	260153	P	04/03/25	9201134	0433	EQUIPMENT REPAIR & MAINT	761.19
	INVOICE: W013220										
	VENDOR TOTALS			3,125.75 YTD INVOICED				3,886.94 YTD PAID			761.19

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WARRANT: 040325JR

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
10825 NAPA AUTO PARTS/LAGRANGE											
311212	03/20/25	477287	25901684	260154	P	04/03/25	9011096	061002		CAB INTERIOR/EXTERIOR	23.30
INVOICE: 174446											
311213	03/13/25	477288	25827	260154	P	04/03/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-185.00
INVOICE: 174041											
311215	03/19/25	477290	25901676	260154	P	04/03/25	9011096	061042		COOLING SYSTEM	47.85
INVOICE: 174344											
311216	03/19/25	477291	25901676	260154	P	04/03/25	9011096	061042		COOLING SYSTEM	28.61
INVOICE: 174363											
311217	03/21/25	477292	25901687	260154	P	04/03/25	9011096	061045		ENGINE POWER PLANT	52.80
INVOICE: 174496											
311218	03/14/25	477293	25901665	260154	P	04/03/25	9011096	061013		BRAKE SYSTEM	445.20
INVOICE: 174080											
311218	03/14/25	477293	25901665	260154	P	04/03/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	370.00
INVOICE: 174080											
311219	03/12/25	477294	25901660	260154	P	04/03/25	9011096	061013		BRAKE SYSTEM	172.99
INVOICE: 173947											
311220	03/20/25	477295	25920024	260154	P	04/03/25	9201134	0610		GENERAL SUPPLIES	20.66
INVOICE: 174438											
311221	03/17/25	477296	25920024	260154	P	04/03/25	9201134	0610		GENERAL SUPPLIES	27.90
INVOICE: 174260											
311222	03/24/25	477298	25901692	260154	P	04/03/25	9011096	061042		COOLING SYSTEM	27.95
INVOICE: 174653											
311223	03/27/25	477299	25920024	260154	P	04/03/25	9201134	0610		GENERAL SUPPLIES	156.42
INVOICE: 174834											
311224	03/25/25	477300	25920024	260154	P	04/03/25	9201134	0610		GENERAL SUPPLIES	156.42
INVOICE: 62174714											
VENDOR TOTALS			24,368.21 YTD INVOICED				29,476.35 YTD PAID				1,345.10
3417 OATES FLAG CO INC											
311225	03/19/25	477301	25005179	260155	P	04/03/25	0051118	0610	9600	GENERAL SUPPLIES	142.39
INVOICE: 2025-0290											
VENDOR TOTALS			229.97 YTD INVOICED				372.36 YTD PAID				142.39
24850 OLDHAM COUNTY BOARD OF EDUCATION											
311226	03/26/25	477302	25030277	260157	P	04/03/25	0305201	0617		FOOD INSTR NON FOOD SERVI	154.14
INVOICE: 03262025											
311227	03/19/25	477303	25020180	260157	P	04/03/25	0205201	0617		FOOD INSTR NON FOOD SERVI	1,122.04
INVOICE: 9020462091											
VENDOR TOTALS			37,505.76 YTD INVOICED				45,071.50 YTD PAID				1,276.18
85 OLDHAM COUNTY BOARD OF EDUCATION											
311228	03/24/25	477304	25090268	260156	P	04/03/25	0902111	0910	7800	FUND TRANSFERS OUT	3,840.00
INVOICE: 03242025											
311229	03/24/25	477305	25090267	260156	P	04/03/25	0902111	0910	7800	FUND TRANSFERS OUT	4,450.00
INVOICE: 03242025A											
311230	03/27/25	477306	25095461	260156	P	04/03/25	0952111	0910	7800	FUND TRANSFERS OUT	1,257.01
INVOICE: 03272025											

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	311231	03/27/25	477307	25095471	260156	P	04/03/25	0952111 0910 7800	FUND TRANSFERS OUT	6,546.55
	INVOICE: 032725SOHS									
	VENDOR TOTALS		39,517,725.92 YTD INVOICED					44,761,038.37 YTD PAID		16,093.56
24660	OKOLONA PEST CONTROL									
	311232	03/26/25	477308	25070024	260158	P	04/03/25	0701118 0610 9600	GENERAL SUPPLIES	16.00
	INVOICE: 2580131									
	311233	03/05/25	477309	25920360	260158	P	04/03/25	0011087 0425	PEST CONTROL SERVICES	38.00
	INVOICE: 2572150									
	311234	03/05/25	477310	25920360	260158	P	04/03/25	0011087 0425	PEST CONTROL SERVICES	38.00
	INVOICE: 2572270									
	311235	03/05/25	477311	25920360	260158	P	04/03/25	0011087 0425	PEST CONTROL SERVICES	65.00
	INVOICE: 2572141									
	311236	03/14/25	477312	25920360	260158	P	04/03/25	0011087 0425	PEST CONTROL SERVICES	80.00
	INVOICE: 2602633									
	VENDOR TOTALS		8,703.95 YTD INVOICED					9,860.70 YTD PAID		237.00
13012	OWENS AUTO PARTS									
	311237	03/27/25	477313	25901715	260159	P	04/03/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	2,411.00
	INVOICE: 416731									
	VENDOR TOTALS		18,729.90 YTD INVOICED					21,140.90 YTD PAID		2,411.00
20865	PAYNE, KRISTIE									
	310984	03/27/25	477056	25783	260160	P	04/03/25	10 7475	CERS LIABILITY	24.10
	INVOICE: 202503274									
	VENDOR TOTALS		.00 YTD INVOICED					24.10 YTD PAID		24.10
26340	HERTZBERG-NEW METHOD INC									
	311238	03/20/25	477314	25025344	260161	P	04/03/25	0252818 0641 7800	LIBRARY BOOKS	199.71
	INVOICE: 2009492-01									
	311239	03/13/25	477315	25014163	260161	P	04/03/25	0142818 0641 7800	LIBRARY BOOKS	110.06
	INVOICE: 2008171-02									
	311240	03/18/25	477316	25070115	260161	P	04/03/25	0702818 0641 7800	LIBRARY BOOKS	346.72
	INVOICE: 2010758-00									
	VENDOR TOTALS		18,441.64 YTD INVOICED					23,254.27 YTD PAID		656.49
26410	PETROLEUM TRADERS CORPORATION									
	311241	03/25/25	477317	25901716	260162	P	04/03/25	9011092 0626	GASOLINE	18,125.78
	INVOICE: 2073441									
	VENDOR TOTALS		303,245.99 YTD INVOICED					321,407.77 YTD PAID		18,125.78
11274	PIONEER VALLEY EDUCATIONAL PRESS									
	311242	03/20/25	477318	25010540	260163	P	04/03/25	0101118 0610FM 9600	GENL SUPPLIES FMD	394.90
	INVOICE: I276535									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		6,637.78 YTD INVOICED					16,124.68 YTD PAID		394.90
26610	PLUMBERS SUPPLY CO									
	311243	03/18/25	477319	25920422	260164	P	04/03/25	9201134 0610A6	PLUMBING SUPPLIES	2,269.40
	INVOICE: 91082251									
	311244	03/11/25	477320	25920290	260164	P	04/03/25	9201134 0610A6	PLUMBING SUPPLIES	10.76
	INVOICE: 91073460									
	311245	03/10/25	477321	25920290	260164	P	04/03/25	9201134 0610A6	PLUMBING SUPPLIES	818.85
	INVOICE: 91071861									
	311246	03/20/25	477322	25920290	260164	P	04/03/25	9201134 0610A6	PLUMBING SUPPLIES	323.81
	INVOICE: 91082060									
	311247	03/19/25	477324	25920290	260164	P	04/03/25	9201134 0610A6	PLUMBING SUPPLIES	811.44
	INVOICE: 91080524									
	311248	03/19/25	477325	25920290	260164	P	04/03/25	9201134 0610A6	PLUMBING SUPPLIES	964.02
	INVOICE: 91080379									
	311249	03/19/25	477326	25920290	260164	P	04/03/25	9201134 0610A6	PLUMBING SUPPLIES	286.80
	INVOICE: 91080935									
	VENDOR TOTALS		22,462.60 YTD INVOICED					30,091.02 YTD PAID		5,485.08
12254	PRAIRIE FARMS DAIRY INC									
	311250	03/20/25	477327	25013296	260165	P	04/03/25	0135201 0617	FOOD INSTR NON FOOD SERVI	63.56
	INVOICE: 9040858									
	311251	03/25/25	477328	25010501	260165	P	04/03/25	0105201 0617	FOOD INSTR NON FOOD SERVI	100.02
	INVOICE: 9041983									
	VENDOR TOTALS		155,370.91 YTD INVOICED					200,615.68 YTD PAID		163.58
26830	PRESENTATION SOLUTIONS									
	311252	03/27/25	477329	25095454	260166	P	04/03/25	0951118 0641 9600	LIBRARY BOOKS	1,819.25
	INVOICE: 0097686-IN									
	311253	03/25/25	477330	25070139	260166	P	04/03/25	0701118 0610 9600	GENERAL SUPPLIES	2,199.50
	INVOICE: 0097639-IN									
	VENDOR TOTALS		2,378.90 YTD INVOICED					13,551.70 YTD PAID		4,018.75
20254	NATIONAL SCOLASTIC PRESS ASSOCIATION									
	311259	03/20/25	477336	25095444	260167	P	04/03/25	0952818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	517.00
	INVOICE: 6182968403812818686									
	VENDOR TOTALS		.00 YTD INVOICED					517.00 YTD PAID		517.00
27290	STAPLES INC									
	311254	03/21/25	477331	25099093	260168	P	04/03/25	0011099 0610	GENERAL SUPPLIES	62.88
	INVOICE: 43386276									
	311255	03/14/25	477332	25090240	260168	P	04/03/25	0902818 0679GU 7100	GUIDANCE STU ACTIVITIES	34.48
	INVOICE: 43284771									
	311256	03/14/25	477333	25090239	260168	P	04/03/25	0902818 0679LA 7100	LANGUAGE ARTS STUDENT ACT	35.87
	INVOICE: 43284169									
	311257	03/13/25	477334	25090234	260168	P	04/03/25	0902818 0679 7100	OTH STUDENT ACTIVITIES	25.48

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	INVOICE: 43262705											
	311258	03/24/25	477335	25007248	260168	P	04/03/25	0071118	0610K	9600	GENL SUPPLIES KINDERGARTE	28.04
	INVOICE: 43398794											
	VENDOR TOTALS	30,977.16 YTD INVOICED						32,942.14 YTD PAID				186.75
10396	RADIO ENGINEERING INDUSTRIES INC											
	311260	03/18/25	477337	25901651	260169	P	04/03/25	9011096	0435		VEHICLE REPAIR & MAINT	276.15
	INVOICE: 525245											
	VENDOR TOTALS	790.91 YTD INVOICED						1,725.60 YTD PAID				276.15
6750	REALITYWORKS INC											
	311261	03/14/25	477338	25110569	260170	P	04/03/25	0602818	0651	7100	SUPPLIES TECHNOLOGY HARDW	293.00
	INVOICE: 65947											
	VENDOR TOTALS	87.00 YTD INVOICED						380.00 YTD PAID				293.00
16919	WILLIAM MARSH RICE UNIVERSITY											
	311349	03/28/25	477426	25095463	260171	P	04/03/25	0951553	0338	9210P	REGISTRATION FEES PROF DV	620.00
	INVOICE: CV-9450-0102-0105											
	VENDOR TOTALS	.00 YTD INVOICED						620.00 YTD PAID				620.00
20852	RISHEL HOLDINGS LLC											
	311262	03/25/25	477339	25920448	260172	P	04/03/25	9201134	0434		BUILDING REPAIRS & MAINT	2,826.33
	INVOICE: 1004											
	311263	03/25/25	477340	25920443	260172	P	04/03/25	9201134	0434		BUILDING REPAIRS & MAINT	1,354.10
	INVOICE: 1005											
	VENDOR TOTALS	.00 YTD INVOICED						4,180.43 YTD PAID				4,180.43
5665	ROBSON, MARK											
	311264	03/28/25	477341	25872	260173	P	04/03/25	0001029	0581		TRAVEL - MILEAGE	107.64
	INVOICE: 030325-033125											
	VENDOR TOTALS	718.17 YTD INVOICED						1,757.28 YTD PAID				107.64
52490	ROLL, TIFFANY L											
	311265	03/28/25	477342	25110597	260174	P	04/03/25	0011100	0581		TRAVEL - MILEAGE	5.76
	INVOICE: 03282025											
	VENDOR TOTALS	5.76 YTD INVOICED						11.52 YTD PAID				5.76
18021	SCHOOL SPECIALTY LLC											
	311269	03/07/25	477346	25030258	260175	P	04/03/25	0301118	0610T2	9600	GENL SUPPLIES 2ND GRADE	486.66
	INVOICE: 308104676005											
	311270	03/22/25	477347	25028314	260175	P	04/03/25	0282818	0679AR	7100	ART STUDENT ACTIVITIES	94.82
	INVOICE: 208135476820											

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

       VENDOR TOTALS        393,930.23 YTD INVOICED           396,404.52 YTD PAID                               581.48

 20876 SCOTT, ALAINA
       310973      03/27/25 477045  25794      260176 P 04/03/25 10       7475        CERS LIABILITY             45.00
          INVOICE: 2025032715

       VENDOR TOTALS               .00 YTD INVOICED                45.00 YTD PAID                                45.00

 19610 SHARPENSTEEN, MATTHEW
       310968      03/27/25 477040  25799      260177 P 04/03/25 10       7475        CERS LIABILITY            233.71
          INVOICE: 2025032720

       VENDOR TOTALS             81.99 YTD INVOICED               315.70 YTD PAID                               233.71

 19874 SHEFFER, ALLISON
       311271      03/24/25 477348  25870      260178 P 04/03/25 0011071  0581        TRAVEL - MILEAGE          152.55
          INVOICE: 011325-032425

       VENDOR TOTALS            162.30 YTD INVOICED               314.85 YTD PAID                               152.55

 20869 SLONE, EMILY
       310980      03/27/25 477052  25787      260179 P 04/03/25 10       7475        CERS LIABILITY             45.94
          INVOICE: 202503278

       VENDOR TOTALS               .00 YTD INVOICED                45.94 YTD PAID                                45.94

 16868 SMITH, DYLAN
       311273      03/28/25 477350  25052355   260180 P 04/03/25 0001052  0581        TRAVEL - MILEAGE          175.05
          INVOICE: 03042025-03282025
       311274      03/31/25 477351  25052102   260180 P 04/03/25 0001052  0581        TRAVEL - MILEAGE           30.00
          INVOICE: 033125

       VENDOR TOTALS          1,664.36 YTD INVOICED             2,180.51 YTD PAID                               205.05

  9858 SPEECH CORNER LLC
       311275      03/18/25 477352  25025380   260181 P 04/03/25 0252818  0679SP 7850 SPEECH STUDENT ACTIVITIES 256.94
          INVOICE: 50487

       VENDOR TOTALS               .00 YTD INVOICED               256.94 YTD PAID                               256.94

 15517 CARRIER RENTAL SYSTEMS INC
       311276      03/17/25 477353  25920304   260182 P 04/03/25 9201134  0442        EQUIPMENT & VEHICLE RENT  600.00
          INVOICE: 002503924

       VENDOR TOTALS         12,253.00 YTD INVOICED            54,143.44 YTD PAID                               600.00

 69390 SPRINGER, ADAM
       311277      03/24/25 477354  25871      260183 P 04/03/25 0011071  0581        TRAVEL - MILEAGE          108.90
          INVOICE: 011325-032425
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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              108.90 YTD PAID                                  108.90

17997  STEVENSON, BRITTANY
       311278        04/01/25 477355  25095473     260184 P 04/03/25 0952818  0679   7850  OTH STUDENT ACTIVITIES   1,103.01
          INVOICE:   412025

       VENDOR TOTALS                 .00 YTD INVOICED            1,103.01 YTD PAID                                1,103.01

16795  STOERMER-ANDERSON INC
       311279        01/23/25 477356  25920251     260185 P 04/03/25 9201134  0433         EQUIPMENT REPAIR & MAINT 4,085.00
          INVOICE:   0066983-IN

       VENDOR TOTALS           37,922.00 YTD INVOICED           51,257.00 YTD PAID                                4,085.00

18142  TEACHERGEEK INC
       311282        03/10/25 477359  25905231     260186 P 04/03/25 9052818  0679EA 7100  ENGINEERING ACADEMY ST AC  130.74
          INVOICE:   INV-75656

       VENDOR TOTALS                 .00 YTD INVOICED              130.74 YTD PAID                                  130.74

20872  THIEL, JENNA
       310977        03/27/25 477049  25790        260187 P 04/03/25 10       7475         CERS LIABILITY              63.96
          INVOICE:   2025032711

       VENDOR TOTALS                 .00 YTD INVOICED               63.96 YTD PAID                                   63.96

19108  TIRE DISCOUNTERS, INC
       311280        03/20/25 477357  25920432     260188 P 04/03/25 9201134  061017       TIRES/SUPPLIES             161.00
          INVOICE:   ITW-1164036314
       311281        03/21/25 477358  25920432     260188 P 04/03/25 9201134  061017       TIRES/SUPPLIES             100.36
          INVOICE:   ITW-1164036316

       VENDOR TOTALS              179.98 YTD INVOICED            1,528.25 YTD PAID                                  261.36

 4922  TOTAL TRUCK PARTS
       311283        03/27/25 477360  25901707     260189 P 04/03/25 9011096  061013       BRAKE SYSTEM               232.54
          INVOICE:   949249
       311285        03/17/25 477362  25901695     260189 P 04/03/25 9011096  061044       FUEL SYSTEM                181.08
          INVOICE:   947182
       311286        03/14/25 477363  25901695     260189 P 04/03/25 9011096  061044       FUEL SYSTEM                132.13
          INVOICE:   946879
       311286        03/14/25 477363  25901695     260189 P 04/03/25 9011096  061045       ENGINE POWER PLANT         433.43
          INVOICE:   946879
       311287        03/13/25 477364  25901664     260189 P 04/03/25 9011096  061070       CHEMICALS                  162.88
          INVOICE:   946689
       311287        03/13/25 477364  25901664     260189 P 04/03/25 9011096  0694         EQUIPMENT SUPPLIES & MATE   59.78
          INVOICE:   946689
       311288        03/24/25 477365  25901689     260189 P 04/03/25 9011096  061013       BRAKE SYSTEM               884.44
          INVOICE:   948503
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PAID INVOICES REPORT

WARRANT: 040325JR | TO FISCAL 2025/08 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		23,342.28 YTD INVOICED					26,345.24 YTD PAID				2,086.28
13973	VINCENNES ELECTRONICS INC											
	311289	03/25/25	477366	25905255	260190	P	04/03/25	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE: 25264-074											
	VENDOR TOTALS		9,286.20 YTD INVOICED					10,256.20 YTD PAID				320.00
4702	VERIZON WIRELESS SERVICES LLC											
	311290	03/19/25	477367	25012096	260191	P	04/03/25	0121118	0534	9012	CELL PHONE SERVICES	80.02
	INVOICE: 6108875319											
	311290	03/19/25	477367	25012096	260191	P	04/03/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.03
	INVOICE: 6108875319											
	311291	03/15/25	477368	25920038	260192	P	04/03/25	9201134	0534		CELL PHONE SERVICES	50.39
	INVOICE: 6108583437											
	VENDOR TOTALS		2,279.91 YTD INVOICED					3,040.85 YTD PAID				250.44
19503	VISA											
	311353	03/31/25	477430	25082098	260193	P	04/03/25	0001082	0610		GENERAL SUPPLIES	96,794.15
	INVOICE: 033125											
	VENDOR TOTALS		329,515.87 YTD INVOICED					523,672.76 YTD PAID				96,794.15
5038	WALMART COMMUNITY/CAPITAL ONE											
	311292	02/20/25	477369	25005141	260200	P	04/03/25	0055201	0617		FOOD INSTR NON FOOD SERVI	36.39
	INVOICE: 445250											
	311293	03/12/25	477370	25005141	260200	P	04/03/25	0055201	0610		GENERAL SUPPLIES	25.88
	INVOICE: 576215											
	311294	03/18/25	477371	25005141	260200	P	04/03/25	0055201	0617		FOOD INSTR NON FOOD SERVI	55.91
	INVOICE: 976151											
	VENDOR TOTALS		1,330.38 YTD INVOICED					1,614.36 YTD PAID				118.18
5039	WALMART COMMUNITY/CAPITAL ONE											
	311295	02/25/25	477372	25020188	260201	P	04/03/25	0205201	0610		GENERAL SUPPLIES	144.88
	INVOICE: 224052											
	311296	03/05/25	477373	25020188	260201	P	04/03/25	0205201	0610		GENERAL SUPPLIES	126.80
	INVOICE: 030525											
	311297	03/17/25	477374	25020188	260201	P	04/03/25	0205201	0610		GENERAL SUPPLIES	26.85
	INVOICE: 281710											
	311298	02/25/25	477375	25020119	260201	P	04/03/25	0205201	0617		FOOD INSTR NON FOOD SERVI	19.84
	INVOICE: 935960											
	311299	03/17/25	477376	25020119	260201	P	04/03/25	0205201	0617		FOOD INSTR NON FOOD SERVI	21.66
	INVOICE: 641136											
	311300	03/05/25	477377	25020119	260201	P	04/03/25	0205201	0617		FOOD INSTR NON FOOD SERVI	28.40
	INVOICE: 377972											
	VENDOR TOTALS		2,032.79 YTD INVOICED					2,555.25 YTD PAID				368.43

PAID INVOICES REPORT

WARRANT: 040325JR   TO FISCAL 2025/08 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
5011	WALMART COMMUNITY/CAPITAL ONE											
	311301	03/10/25	477378	25007229	260199	P	04/03/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	22.01
	INVOICE: 435594											
	VENDOR TOTALS	1,821.75 YTD INVOICED						1,953.88 YTD PAID				22.01
4984	WALMART COMMUNITY/CAPITAL ONE											
	311302	03/10/25	477379	25060339	260194	P	04/03/25	0601987	0610		GENERAL SUPPLIES	72.28
	INVOICE: 137453											
	311303	02/19/25	477380	25060297	260194	P	04/03/25	0602818	0679	7710	OTH STUDENT ACTIVITIES	19.62
	INVOICE: 501773											
	311305	02/27/25	477382	25060307	260194	P	04/03/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	39.94
	INVOICE: 785171											
	311306	02/25/25	477383	25060307	260194	P	04/03/25	0601118	0610	9600	GENERAL SUPPLIES	.00
	INVOICE: 954496											
	311306	02/25/25	477383	25060307	260194	P	04/03/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	94.53
	INVOICE: 954496											
	311307	01/30/25	477384	25060271	260194	P	04/03/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	14.94
	INVOICE: 886582											
	311308	02/04/25	477385	25060276	260194	P	04/03/25	0601987	0610		GENERAL SUPPLIES	91.82
	INVOICE: 941471											
	311309	01/28/25	477386	25060221	260194	P	04/03/25	0605201	0617		FOOD INSTR NON FOOD SERVI	91.21
	INVOICE: 874072											
	311310	02/12/25	477387	25060221	260194	P	04/03/25	0605201	0617		FOOD INSTR NON FOOD SERVI	126.79
	INVOICE: 972794											
	311311	02/27/25	477388	25060221	260194	P	04/03/25	0605201	0617		FOOD INSTR NON FOOD SERVI	19.84
	INVOICE: 464078											
	311312	01/28/25	477389	25060222	260194	P	04/03/25	0605201	0610		GENERAL SUPPLIES	54.51
	INVOICE: 654056											
	311313	02/12/25	477390	25060222	260194	P	04/03/25	0605201	0610		GENERAL SUPPLIES	51.17
	INVOICE: 616184											
	311314	03/13/25	477391	25060326	260194	P	04/03/25	0605201	0617		FOOD INSTR NON FOOD SERVI	115.58
	INVOICE: 546454											
	311315	02/27/25	477392	25060325	260194	P	04/03/25	0605201	0610		GENERAL SUPPLIES	117.04
	INVOICE: 710642											
	311316	03/13/25	477393	25060325	260194	P	04/03/25	0605201	0610		GENERAL SUPPLIES	85.88
	INVOICE: 427538											
	VENDOR TOTALS	3,872.84 YTD INVOICED						5,019.82 YTD PAID				995.15
5001	WALMART COMMUNITY/CAPITAL ONE											
	311318	02/21/25	477395	25095372	260197	P	04/03/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	51.76
	INVOICE: 864051											
	311319	02/25/25	477396	25095372	260197	P	04/03/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	87.50
	INVOICE: 844334											
	311320	02/28/25	477397	25095372	260197	P	04/03/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	122.90
	INVOICE: 185252											
	311321	03/03/25	477398	25095372	260197	P	04/03/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	178.56
	INVOICE: 420256											
	311322	03/11/25	477399	25095372	260197	P	04/03/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	114.24
	INVOICE: 065551											

PAID INVOICES REPORT

WARRANT: 040325JR — TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	311323 INVOICE: 305924	03/11/25	477400	25095372	260197	P	04/03/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	321.58
	311324 INVOICE: 902040	03/17/25	477401	25095372	260197	P	04/03/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	108.21
	311325 INVOICE: 984498	03/14/25	477402	25095420	260197	P	04/03/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	52.54
	VENDOR TOTALS			3,470.25 YTD INVOICED					4,613.63 YTD PAID			1,037.29
5009	WALMART COMMUNITY/CAPITAL ONE											
	311326 INVOICE: 697767	03/10/25	477403	25070127	260198	P	04/03/25	0701118	0610	9070	GENERAL SUPPLIES	205.58
	VENDOR TOTALS			2,141.87 YTD INVOICED					2,525.33 YTD PAID			205.58
5000	WALMART / CAPITAL ONE											
	311327 INVOICE: 025407	02/24/25	477404	25080080	260196	P	04/03/25	0801118	0610TS	9600	TEACHING SUPPLIES	29.99
	311328 INVOICE: 421967	02/24/25	477405	25990255	260196	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	23.33
	311329 INVOICE: 401208	03/05/25	477406	25990255	260196	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	18.18
	311330 INVOICE: 596676	02/25/25	477407	25990259	260196	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	27.34
	311331 INVOICE: 401275	03/05/25	477408	25990259	260196	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	42.16
	311332 INVOICE: 896069	03/09/25	477409	25080081	260196	P	04/03/25	0801118	0610TS	9600	TEACHING SUPPLIES	79.17
	311333 INVOICE: 27424	03/19/25	477410	25990318	260196	P	04/03/25	9902826	0610	700L	GENERAL SUPPLIES	129.99
	VENDOR TOTALS			4,363.76 YTD INVOICED					5,392.76 YTD PAID			350.16
4995	WALMART COMMUNITY/CAPITAL ONE											
	311334 INVOICE: 567711	03/04/25	477411	25030250	260195	P	04/03/25	0302104	0680	125L	WELFARE (FOOD/CLOTHES/UTI	240.56
	311335 INVOICE: 021138	02/24/25	477412	25030255	260195	P	04/03/25	0305201	0617		FOOD INSTR NON FOOD SERVI	114.46
	311336 INVOICE: 974300	03/07/25	477413	25030255	260195	P	04/03/25	0305201	0617		FOOD INSTR NON FOOD SERVI	97.38
	311337 INVOICE: 217450	03/04/25	477414	25030255	260195	P	04/03/25	0305201	0617		FOOD INSTR NON FOOD SERVI	105.32
	311338 INVOICE: 026063	03/14/25	477415	25030255	260195	P	04/03/25	0305201	0617		FOOD INSTR NON FOOD SERVI	26.82
	VENDOR TOTALS			3,370.87 YTD INVOICED					5,465.27 YTD PAID			584.54
651	VWR FUNDING INC											
	311266 INVOICE: 8818361044	02/25/25	477343	25095384	260202	P	04/03/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	2,022.29
	311267	03/11/25	477344	25095384	260202	P	04/03/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	702.22

PAID INVOICES REPORT

WARRANT: 040325JR — TO FISCAL 2025/08 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: 8818484767									
	311268	03/19/25	477345	25095384	260202	P	04/03/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	179.99
	INVOICE: 8818556853									
	VENDOR TOTALS			1,102.33 YTD INVOICED				4,551.17 YTD PAID		2,904.50
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY									
	311340	03/26/25	477417	25920023	260203	P	04/03/25	9201134 0610	GENERAL SUPPLIES	86.94
	INVOICE: 2503-713172									
	311341	03/26/25	477418	25920023	260203	P	04/03/25	9201134 0610	GENERAL SUPPLIES	82.99
	INVOICE: 2503-713158									
	311342	03/26/25	477419	25920023	260203	P	04/03/25	9201134 0610	GENERAL SUPPLIES	18.49
	INVOICE: 2503-713138									
	311343	03/24/25	477420	25920023	260203	P	04/03/25	9201134 0610	GENERAL SUPPLIES	28.37
	INVOICE: 2503-712821									
	VENDOR TOTALS			5,951.34 YTD INVOICED				6,429.13 YTD PAID		216.79
34610	WEST MUSIC COMPANY									
	311344	03/10/25	477421	25025343	260204	P	04/03/25	0252818 0679MU 7850	MUSIC STUDENT ACTIVITIES	517.75
	INVOICE: SI2504954									
	311345	02/27/25	477422	25025343	260204	P	04/03/25	0252818 0679MU 7850	MUSIC STUDENT ACTIVITIES	38.00
	INVOICE: SI2498770									
	VENDOR TOTALS			1,187.67 YTD INVOICED				3,036.81 YTD PAID		555.75
34650	WESTERN KENTUCKY UNIVERSITY									
	311346	03/28/25	477423	25095459	260205	P	04/03/25	0951553 0338 9210P	REGISTRATION FEES PROF DV	650.00
	INVOICE: CV-9329-0023-0023									
	VENDOR TOTALS			4,528.00 YTD INVOICED				8,226.00 YTD PAID		650.00
20867	WHITE, ROXANNE									
	310982	03/27/25	477054	25785	260206	P	04/03/25	10 7475	CERS LIABILITY	2.15
	INVOICE: 202503276									
	VENDOR TOTALS			.00 YTD INVOICED				2.15 YTD PAID		2.15
20863	WHITE, WILLIAM									
	310986	03/27/25	477059	25781	260207	P	04/03/25	10 7475	CERS LIABILITY	225.00
	INVOICE: 202503272									
	VENDOR TOTALS			.00 YTD INVOICED				225.00 YTD PAID		225.00
47920	WHITT, SARAH									
	311347	03/31/25	477424	25052354	260208	P	04/03/25	0001052 0581	TRAVEL - MILEAGE	121.73
	INVOICE: 02132025-03282025									
	VENDOR TOTALS			668.44 YTD INVOICED				790.17 YTD PAID		121.73
19497	WIPEBOOK CORP									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 040325JR　　　　TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
311350	03/21/25	477427	25025392	260209	P	04/03/25	0252818 0679T5 7850	5TH GRADE STUDENT ACTIVIT	229.85
INVOICE: 6600001									

VENDOR TOTALS　2,100.60 YTD INVOICED　2,576.99 YTD PAID　229.85

REPORT TOTALS　649,848.45

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	156	649,848.45

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 040825JR

TO FISCAL 2025/08 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										
	311724	04/08/25	477810	25900	260210	P	04/08/25	0011071	0311	TAX COLLECTION FEES	8,310.63
	INVOICE:	04092025									
	VENDOR TOTALS		1,023,714.27 YTD INVOICED				1,054,731.19 YTD PAID				8,310.63
									REPORT TOTALS		8,310.63

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	8,310.63

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 041025JR

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
11590	ABBOTT, LYLE S											
	311749	03/25/25	477835	25901712	260211	P	04/10/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	25.54
	INVOICE: 101012											
	VENDOR TOTALS			999.82 YTD INVOICED				1,025.36 YTD PAID				25.54
7640	ACCO BRANDS CORPORATION											
	311921	03/11/25	478008	25005171	260212	P	04/10/25	0051118	0610	9600	GENERAL SUPPLIES	270.60
	INVOICE: 4730054172											
	VENDOR TOTALS			811.80 YTD INVOICED				1,468.20 YTD PAID				270.60
16797	ADTEC ADMINISTRATIVE & TECHNICAL CONSULTING INC											
	311922	04/02/25	478009	25110611	260213	P	04/10/25	0011100	0349		PROF SERVICES OTHER	4,540.00
	INVOICE: 26057											
	VENDOR TOTALS			9,620.00 YTD INVOICED				14,160.00 YTD PAID				4,540.00
18839	AMAZON CAPITAL SERVICES INC											
	311561	03/25/25	477639	25905250	260222	P	04/10/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	47.98
	INVOICE: 1YYG-XM4C-LNLY											
	311562	03/25/25	477640	25905252	260222	P	04/10/25	9051118	0610TS	9600	TEACHING SUPPLIES	65.56
	INVOICE: 1WK9-JTF7-LJ7H											
	VENDOR TOTALS			24,258.48 YTD INVOICED				35,389.41 YTD PAID				113.54
19876	AMAZON CAPITAL SERVICES INC											
	311565	03/27/25	477643	25080087	260228	P	04/10/25	0801118	0610	9600	GENERAL SUPPLIES	45.36
	INVOICE: 1J9P-TQL7-9M1V											
	311566	03/29/25	477644	25080086	260228	P	04/10/25	0801118	0610	9600	GENERAL SUPPLIES	101.31
	INVOICE: 1NHJ-4DPC-XN1K											
	VENDOR TOTALS			4,878.43 YTD INVOICED				5,587.31 YTD PAID				146.67
7466	AMAZON CAPITAL SERVICES INC											
	311569	03/24/25	477647	25015233	260217	P	04/10/25	0151987	0610		GENERAL SUPPLIES	21.56
	INVOICE: 1H13-J9WP-31G6											
	VENDOR TOTALS			17,197.59 YTD INVOICED				22,808.97 YTD PAID				21.56
6728	AMAZON CAPITAL SERVICES INC											
	311573	03/24/25	477651	25005173	260216	P	04/10/25	0051118	0610	9600	GENERAL SUPPLIES	37.87
	INVOICE: 1TM6-VCDC-47KQ											
	311574	03/25/25	477652	25005172	260216	P	04/10/25	0055201	0617		FOOD INSTR NON FOOD SERVI	534.31
	INVOICE: 1YDQ-DVJJ-G9PN											
	311575	03/26/25	477653	25005173	260216	P	04/10/25	0051118	0610	9600	GENERAL SUPPLIES	191.32
	INVOICE: 1P96-R4WX-VJGL											
	311576	03/26/25	477654	25005158	260216	P	04/10/25	0051118	0610	9005	GENERAL SUPPLIES	64.74
	INVOICE: 1DJP-4PCT-RN6M											
	311577	03/27/25	477655	25005125	260216	P	04/10/25	0055201	0610		GENERAL SUPPLIES	26.00
	INVOICE: 11RR-NJXW-F9QW											

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 041025JR   TO FISCAL 2025/08 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		16,924.82 YTD INVOICED					19,315.79 YTD PAID		854.24
13929	AMAZON CAPITAL SERVICES INC									
	311578	03/24/25	477656	25010546	260220	P	04/10/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	33.20
	INVOICE: 1199-LVXN-1WGD									
	311579	03/24/25	477657	25010547	260220	P	04/10/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	65.98
	INVOICE: 1MGM-PLXL-44KJ									
	311580	03/24/25	477658	25010551	260220	P	04/10/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	100.67
	INVOICE: 1J96-D169-7NPN									
	311581	03/24/25	477659	25010552	260220	P	04/10/25	0101118 0610MA 9600	GENERAL SUPPLIES MEL	193.43
	INVOICE: 1KNG-9TN4-69PH									
	311584	02/14/25	477662	25010470	260220	P	04/10/25	0101118 0610FM 9600	GENL SUPPLIES FMD	23.16
	INVOICE: 1CCH-NTP1-PW6W									
	311586	03/24/25	477666	25010543	260220	P	04/10/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	215.98
	INVOICE: 1XND-JTDV-DNPT									
	311587	03/07/25	477668	25010521	260220	P	04/10/25	0101987 0610	GENERAL SUPPLIES	25.66
	INVOICE: 16MT-DMR9-J7NM									
	311588	03/26/25	477669	25010548	260220	P	04/10/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	147.76
	INVOICE: 1CVY-H7XJ-VFXV									
	311589	03/26/25	477670		260220	P	04/10/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	-79.98
	INVOICE: 1JD7-R1PT-6L39									
	311591	03/26/25	477672	25010554	260220	P	04/10/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	87.99
	INVOICE: 1FYG-M47X-GYCX									
	311592	02/18/25	477673	25010470	260220	P	04/10/25	0101118 0610FM 9600	GENL SUPPLIES FMD	78.00
	INVOICE: 1FWP-749R-LVMJ									
	VENDOR TOTALS		21,414.88 YTD INVOICED					27,171.12 YTD PAID		891.85
7466	AMAZON CAPITAL SERVICES INC									
	311593	03/25/25	477674	25015232	260217	P	04/10/25	0152818 0679GU 7100	GUIDANCE STU ACTIVITIES	66.15
	INVOICE: 19R3-7DPQ-KFNV									
	311594	03/24/25	477675	25015229	260217	P	04/10/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	32.88
	INVOICE: 1WXN-1JWY-4P4H									
	311595	03/26/25	477676	25015236	260217	P	04/10/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	71.97
	INVOICE: 11QP-LVKV-V7L3									
	311596	03/27/25	477677	25015235	260217	P	04/10/25	0151118 0610 9600	GENERAL SUPPLIES	436.83
	INVOICE: 13TR-TD9M-7619									
	311597	03/27/25	477678	25015234	260217	P	04/10/25	0152818 0679RA 7100	RELATED ARTS STUDENT ACTI	96.84
	INVOICE: 1WYQ-41KR-FCFX									
	311616	03/27/25	477699	25015238	260217	P	04/10/25	0152825 0679 7600	OTH STUDENT ACTIVITIES	251.98
	INVOICE: 19GT-CYXR-DLQM									
	VENDOR TOTALS		17,197.59 YTD INVOICED					22,808.97 YTD PAID		956.65
5695	AMAZON CAPITAL SERVICES INC									
	311617	03/19/25	477700		260215	P	04/10/25	0252818 0679 7800	OTH STUDENT ACTIVITIES	-12.14
	INVOICE: 16VV-KGQ3-YMG6									
	311618	03/19/25	477701	25025381	260215	P	04/10/25	0252818 0679 7800	OTH STUDENT ACTIVITIES	13.99
	INVOICE: 1XNF-9K3T-VMCW									
	311619	03/20/25	477702	25025383	260215	P	04/10/25	0252818 0679SP 7850	SPEECH STUDENT ACTIVITIES	59.19

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 111T-PLF3-6T3J									
	311620	03/25/25	477703	25025385	260215	P	04/10/25	0252818 0679T1 7850	1ST GRADE STUDENT ACTIVIT	28.79
	INVOICE: 1199-LVXN-GFV6									
	311621	03/23/25	477704	25025385	260215	P	04/10/25	0252818 0679T1 7850	1ST GRADE STUDENT ACTIVIT	123.07
	INVOICE: 1GNP-YQF7-V9NY									
	311622	03/19/25	477705	25025386	260215	P	04/10/25	0252818 0679T1 7850	1ST GRADE STUDENT ACTIVIT	417.55
	INVOICE: 1T9T-G4K3-V9Y9									
	311623	03/20/25	477706	25025387	260215	P	04/10/25	0252818 0679T4 7850	4TH GRADE STUDENT ACTIVIT	530.16
	INVOICE: 19Y6-1NCM-4KWL									
	311624	03/24/25	477707	25025388	260215	P	04/10/25	0252818 0679T1 7850	1ST GRADE STUDENT ACTIVIT	227.61
	INVOICE: 1MGM-PLXL-1XPJ									
	311625	03/24/25	477708	25025388	260215	P	04/10/25	0252818 0679T1 7850	1ST GRADE STUDENT ACTIVIT	155.98
	INVOICE: 1CVY-H7XJ-311P									
	311626	03/24/25	477709	25025390	260215	P	04/10/25	0255201 0610	GENERAL SUPPLIES	51.98
	INVOICE: 1LQV-N6LH-1HHY									
	311626	03/24/25	477709	25025390	260215	P	04/10/25	0255201 0617	FOOD INSTR NON FOOD SERVI	527.63
	INVOICE: 1LQV-N6LH-1HHY									
	311627	03/24/25	477710	25025390	260215	P	04/10/25	0255201 0610	GENERAL SUPPLIES	24.79
	INVOICE: 1QGQ-MFY9-4JN9									
	311627	03/24/25	477710	25025390	260215	P	04/10/25	0255201 0617	FOOD INSTR NON FOOD SERVI	80.90
	INVOICE: 1QGQ-MFY9-4JN9									
	311628	03/24/25	477711	25025393	260215	P	04/10/25	0252818 0679T2 7850	2ND GRADE STUDENT ACTIVIT	41.49
	INVOICE: 14T4-4JTN-YYP3									
	311629	03/24/25	477712	25025393	260215	P	04/10/25	0252818 0679T2 7850	2ND GRADE STUDENT ACTIVIT	110.37
	INVOICE: 1FYG-MR7X-YXL6									
	311630	03/20/25	477713	25025394	260215	P	04/10/25	0252818 0679EC 7850	ECS STUDENT ACTIVITIES	65.96
	INVOICE: 1DMC-FQQX-6CPN									
	311631	03/19/25	477714	25025395	260215	P	04/10/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	81.05
	INVOICE: 1NWL-YH3V-VVGJ									
	311632	03/25/25	477715	25025397	260215	P	04/10/25	0252818 0679K 7850	KINDERGARTEN ST ACTIVITIE	29.38
	INVOICE: 1WF6-PTCJ-HQYQ									
	311633	03/26/25	477716	25025398	260215	P	04/10/25	0252818 0679T1 7850	1ST GRADE STUDENT ACTIVIT	266.56
	INVOICE: 1XM3-MRWQ-QK67									
	311634	03/27/25	477717	25025399	260215	P	04/10/25	0252818 0679T3 7850	3RD GRADE STUDENT ACTIVIT	113.92
	INVOICE: 1WYQ-41KR-9KP9									
	VENDOR TOTALS	24,559.06 YTD INVOICED						33,532.73 YTD PAID		2,938.23
14439	AMAZON CAPITAL SERVICES INC									
	311691	03/24/25	477776	25012320	260221	P	04/10/25	0122818 0679AP 7500	AP CLASS EXAMS SEMINARS S	323.88
	INVOICE: 1GV4-1QL4-3P34									
	311692	03/28/25	477777	25012325	260221	P	04/10/25	0122818 0651 7300	SUPPLIES TECHNOLOGY HARDW	92.14
	INVOICE: 1N49-W7MV-QX7D									
	VENDOR TOTALS	15,994.49 YTD INVOICED						20,348.40 YTD PAID		416.02
19472	AMAZON CAPITAL SERVICES INC									
	311693	03/22/25	477778	25350183	260227	P	04/10/25	0002577 0610 005J	GENERAL SUPPLIES	335.83
	INVOICE: 1PM1-9DC1-NCXK									

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	VENDOR TOTALS	13,369.72 YTD INVOICED						16,214.38 YTD PAID				335.83
18858	AMAZON CAPITAL SERVICES INC											
	311694	03/14/25	477779	25060331	260224	P	04/10/25	0602818	0679EN	7100	ENGLISH STUDENT ACTIVITIE	106.10
	INVOICE: 1MTF-46LQ-4MC4											
	311695	03/18/25	477780	25060344	260224	P	04/10/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	191.81
	INVOICE: 1DTF-YP93-MP3Q											
	311696	03/13/25	477781	25060336	260224	P	04/10/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	495.84
	INVOICE: 14W7-C6QF-WJRR											
	311697	03/21/25	477782	25060346	260224	P	04/10/25	0601118	0610	9600	GENERAL SUPPLIES	203.98
	INVOICE: 1LQV-N6LH-JXN4											
	311698	03/25/25	477783	25060351	260224	P	04/10/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	240.00
	INVOICE: 1G4N-41M4-HNLT											
	311699	03/26/25	477784	25060352	260224	P	04/10/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	128.91
	INVOICE: 1P96-R4WX-VCVT											
	311700	03/26/25	477785	25060353	260224	P	04/10/25	0601987	0610		GENERAL SUPPLIES	89.05
	INVOICE: 19H3-KYQC-VQCD											
	VENDOR TOTALS	22,480.26 YTD INVOICED						26,593.61 YTD PAID				1,455.69
19420	AMAZON CAPITAL SERVICES INC											
	311701	03/14/25	477787	25070129	260226	P	04/10/25	0702818	0679	7100	OTH STUDENT ACTIVITIES	138.59
	INVOICE: 17GW-JDXK-1W6K											
	311702	03/17/25	477788	25070133	260226	P	04/10/25	0702818	0679EC	7100	ECS STUDENT ACTIVITIES	269.71
	INVOICE: 1P36-XF6N-693K											
	311703	03/12/25	477789	25070124	260226	P	04/10/25	0701118	0610TS	9600	TEACHING SUPPLIES	440.68
	INVOICE: 13K6-6HWJ-JPL7											
	311704	03/20/25	477790	25070136	260226	P	04/10/25	0702818	0679MA	7100	MATH STUDENT ACTIVITIES	237.53
	INVOICE: 1VQ6-1TXD-6QC7											
	311705	03/10/25	477791	25070117	260226	P	04/10/25	0702818	0679RA	7100	RELATED ARTS STUDENT ACTI	82.37
	INVOICE: 1RTT-1JQV-3CT6											
	311706	03/26/25	477792	25070128	260226	P	04/10/25	0702818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	61.94
	INVOICE: 1VL3-Y616-TQQ1											
	311707	03/14/25	477793	25070132	260226	P	04/10/25	0702818	0679RA	7100	RELATED ARTS STUDENT ACTI	113.07
	INVOICE: 1VM9-1G9K-6NLJ											
	VENDOR TOTALS	3,870.43 YTD INVOICED						5,896.98 YTD PAID				1,343.89
18857	AMAZON CAPITAL SERVICES INC											
	311708	03/24/25	477794	25100076	260223	P	04/10/25	1001118	0610		GENERAL SUPPLIES	20.98
	INVOICE: 19R3-7DPQ-47TL											
	VENDOR TOTALS	7,937.25 YTD INVOICED						8,874.63 YTD PAID				20.98
18867	AMAZON CAPITAL SERVICES INC											
	311710	03/11/25	477796		260225	P	04/10/25	0951118	0610TS	9600	TEACHING SUPPLIES	-1.92
	INVOICE: 199P-FJP6-7TJ3											
	311711	03/11/25	477797		260225	P	04/10/25	0951118	0610TS	9600	TEACHING SUPPLIES	-.58
	INVOICE: 1X73-44GD-9WNV											
	311712	03/11/25	477798		260225	P	04/10/25	0951118	0610TS	9600	TEACHING SUPPLIES	-2.41

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 1FW3-FL7L-94GK									
	311713	03/11/25	477799		260225	P	04/10/25	0951118 0610TS 9600	TEACHING SUPPLIES	-1.74
	INVOICE: 1NWX-PYKN-9NFY									
	311714	03/11/25	477800		260225	P	04/10/25	0951118 0610TS 9600	TEACHING SUPPLIES	-.24
	INVOICE: 13K6-6HWJ-9V99									
	311715	03/13/25	477801	25095398	260225	P	04/10/25	0951118 0610TS 9600	TEACHING SUPPLIES	17.57
	INVOICE: 1XC9-9T6R-QWDC									
	311716	03/11/25	477802	25095398	260225	P	04/10/25	0951118 0610TS 9600	TEACHING SUPPLIES	759.75
	INVOICE: 1CMX-RDLQ-6LWG									
	311717	03/13/25	477803	25095408	260225	P	04/10/25	0951118 0610 9600	GENERAL SUPPLIES	99.98
	INVOICE: 1NQV-H1P7-QNYP									
	311718	03/03/25	477804	25095386	260225	P	04/10/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	156.89
	INVOICE: 1R69-FWFR-D441									
	311719	03/17/25	477805	25095386	260225	P	04/10/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	27.99
	INVOICE: 1HDW-CFTX-6D19									
	311720	03/09/25	477806	25095386	260225	P	04/10/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	328.86
	INVOICE: 1CTJ-TCDN-TJMD									
	311721	03/17/25	477807	25095419	260225	P	04/10/25	0952818 0679WL 7100	WORLD LANGUAGE STUDENT AC	625.59
	INVOICE: 1497-D9HF-6W61									
	311722	03/19/25	477808	25095415	260225	P	04/10/25	0951118 0641 9600	LIBRARY BOOKS	306.52
	INVOICE: 1NMF-X7GF-V9QF									
	311723	03/18/25	477809	25095416	260225	P	04/10/25	0951118 0610TS 9600	TEACHING SUPPLIES	39.60
	INVOICE: 1HLH-KVDN-K6PH									
	311725	03/22/25	477811	25095339	260225	P	04/10/25	0951118 0610 9600	GENERAL SUPPLIES	84.12
	INVOICE: 1YRR-9WGT-NKGG									
	311726	03/24/25	477812	25095339	260225	P	04/10/25	0951118 0610 9600	GENERAL SUPPLIES	20.88
	INVOICE: 16VY-99XJ-6J6D									
	311727	03/24/25	477813	25095390	260225	P	04/10/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	640.92
	INVOICE: 16YL-XCWL-YNWL									
	311728	03/11/25	477814	25095405	260225	P	04/10/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	95.10
	INVOICE: 1HJT-9YXT-3L6Y									
	311729	03/25/25	477815	25095442	260225	P	04/10/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	341.94
	INVOICE: 1CVY-H7XJ-JG93									
	311730	03/31/25	477816	25095452	260225	P	04/10/25	0951118 0610TS 9600	TEACHING SUPPLIES	32.96
	INVOICE: 19VC-WVJH-GYRN									
	VENDOR TOTALS		46,253.85 YTD INVOICED					60,109.49 YTD PAID		3,571.78
11111	AMAZON CAPITAL SERVICES INC									
	311746	03/14/25	477832	25075223	260219	P	04/10/25	0011075 0610	GENERAL SUPPLIES	44.04
	INVOICE: 1FGQ-YXGJ-64XX									
	VENDOR TOTALS		11,312.34 YTD INVOICED					12,026.09 YTD PAID		44.04
10890	AMAZON CAPITAL SERVICES INC									
	311748	03/03/25	477834	25110544	260218	P	04/10/25	0011100 0651	SUPPLIES TECHNOLOGY HARDW	62.98
	INVOICE: 1VGQ-DW7Y-77LF									
	VENDOR TOTALS		11,195.80 YTD INVOICED					12,345.87 YTD PAID		62.98
5652	AMAZON CAPITAL SERVICES INC									

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User: 9465jrit
Program ID: appdwarr

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	311904	04/01/25	477991	25030268	260214	P	04/10/25	0305201	0610		GENERAL SUPPLIES	72.19
	INVOICE:	13VY-HTJD-QJP7										
	311905	04/01/25	477992	25030267	260214	P	04/10/25	0302818	0679AR	7800	ART STUDENT ACTIVITIES	148.18
	INVOICE:	1TMN-47PQ-VY1D										
	311906	04/01/25	477993	25030273	260214	P	04/10/25	0302818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	97.84
	INVOICE:	1T33-F6GK-LQ19										
	311907	04/01/25	477994	25030254	260214	P	04/10/25	0301118	0610	9600	GENERAL SUPPLIES	51.99
	INVOICE:	1CYP-GDJ3-YLJQ										
	311908	04/01/25	477995	25030259	260214	P	04/10/25	0301118	0610TS	9600	TEACHING SUPPLIES	404.41
	INVOICE:	1PLH-4VKV-PXVX										
	311909	03/01/25	477996	25030248	260214	P	04/10/25	0301987	0610		GENERAL SUPPLIES	69.84
	INVOICE:	1TQQ-PRXH-7GFC										
	311910	04/01/25	477997	25030248	260214	P	04/10/25	0301987	0610		GENERAL SUPPLIES	97.98
	INVOICE:	1M1X-746T-KL4D										
	311911	04/01/25	477998	25030275	260214	P	04/10/25	0301118	0610	9600	GENERAL SUPPLIES	154.99
	INVOICE:	1XYJ-1KRQ-VCH6										
	VENDOR TOTALS			11,784.43 YTD INVOICED				14,498.71 YTD PAID				1,097.42
19047	AMAZON CAPITAL SERVICES INC											
	311671	03/23/25	477755	25028317	260229	P	04/10/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	34.01
	INVOICE:	1CCP-TF39-X1CY										
	311672	03/24/25	477756	25028317	260229	P	04/10/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	34.99
	INVOICE:	1CQ1-QCYC-7NVQ										
	311673	03/24/25	477757	25028331	260229	P	04/10/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	19.38
	INVOICE:	1J96-D169-7LJ7										
	311674	03/24/25	477758	25028333	260229	P	04/10/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	70.52
	INVOICE:	16KV-LTRT-643F										
	311675	03/24/25	477759	25028334	260229	P	04/10/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	84.92
	INVOICE:	14HY-9PND-4Y1F										
	311676	03/24/25	477760	25028336	260229	P	04/10/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	65.44
	INVOICE:	1GLY-T934-CPKF										
	311677	03/24/25	477761	25028335	260229	P	04/10/25	0281118	0610	9600	GENERAL SUPPLIES	64.92
	INVOICE:	13HY-LFMM-CR4K										
	311678	03/25/25	477762	25028339	260229	P	04/10/25	0281118	0610T1	9600	GENL SUPPLIES 1ST GRADE	57.24
	INVOICE:	1VL3-Y616-KF67										
	311678	03/25/25	477762	25028339	260229	P	04/10/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	22.05
	INVOICE:	1VL3-Y616-KF67										
	311679	03/24/25	477763	25028337	260229	P	04/10/25	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	199.57
	INVOICE:	17KD-NLD4-7K7V										
	311679	03/24/25	477763	25028337	260229	P	04/10/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	5.24
	INVOICE:	17KD-NLD4-7K7V										
	311912	03/29/25	477999	25028332	260229	P	04/10/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	43.35
	INVOICE:	1XJY-LGP3-RT9L										
	311913	04/02/25	478000	25028332	260229	P	04/10/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	11.99
	INVOICE:	1RXW-Q64P-9MQN										
	VENDOR TOTALS			15,626.88 YTD INVOICED				20,957.11 YTD PAID				713.62
19395	AMAZON CAPITAL SERVICES INC											
	311731	03/14/25	477817	25090232	260230	P	04/10/25	0902818	0679MA	7100	MATH STUDENT ACTIVITIES	311.78

Oldham County Board of Education

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	16CV-346T-YFCL										
	311732	03/14/25	477818	25090238	260230	P	04/10/25	0901118	0610	9600	GENERAL SUPPLIES	18.98
	INVOICE:	1NRJ-3CVN-YDQ1										
	311733	03/11/25	477819	25090222	260230	P	04/10/25	0902818	0679MA	7100	MATH STUDENT ACTIVITIES	64.57
	INVOICE:	1PJR-7Y76-73TX										
	311734	03/21/25	477820	25090255	260230	P	04/10/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	1,744.69
	INVOICE:	1F9W-FYWC-HR33										
	311735	03/27/25	477821	25090263	260230	P	04/10/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	270.51
	INVOICE:	1GMH-936D-DDGG										
	311736	03/26/25	477822	25090265	260230	P	04/10/25	0902818	0679MA	7100	MATH STUDENT ACTIVITIES	35.98
	INVOICE:	1CVY-H7XJ-RXKC										
	311737	03/25/25	477823	25090264	260230	P	04/10/25	0902818	0679MA	7100	MATH STUDENT ACTIVITIES	65.73
	INVOICE:	1WXN-1JWY-FKGK										
	311738	03/24/25	477824	25090236	260230	P	04/10/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	444.59
	INVOICE:	19H3-KYQC-41MV										
	311739	03/24/25	477825	25090252	260230	P	04/10/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	47.47
	INVOICE:	1VHK-XDWR-3LMD										
	311740	03/24/25	477826	25090256	260230	P	04/10/25	0902818	0641	7100	LIBRARY BOOKS	393.25
	INVOICE:	1XND-JTDV-3TKJ										
	311741	03/24/25	477827	25090249	260230	P	04/10/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	38.97
	INVOICE:	1P96-R4WX-1FTK										
	311742	03/21/25	477828	25090262	260230	P	04/10/25	0902818	0679GU	7100	GUIDANCE STU ACTIVITIES	50.87
	INVOICE:	1KYV-LC6H-JHDR										
	311743	03/14/25	477829	25090233	260230	P	04/10/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	612.06
	INVOICE:	1G9V-D6YG-1363										
	311744	03/21/25	477830	25090259	260230	P	04/10/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	452.10
	INVOICE:	1KYV-LC6H-N7YC										
	311745	03/21/25	477831	25090246	260230	P	04/10/25	0902818	0679MA	7100	MATH STUDENT ACTIVITIES	26.89
	INVOICE:	1PCN-NDR3-GMNH										
	VENDOR TOTALS			5,922.21 YTD INVOICED				10,637.29 YTD PAID				4,578.44
18991	AMAZON CAPITAL SERVICES INC											
	311567	03/20/25	477645	25901678	260232	P	04/10/25	9011096	0610		GENERAL SUPPLIES	23.72
	INVOICE:	1N4P-XMG6-9HLC										
	311568	03/13/25	477646	25901649	260232	P	04/10/25	9011096	0434		BUILDING REPAIRS & MAINT	184.33
	INVOICE:	1GCC-49DX-WRHN										
	311568	03/13/25	477646	25901649	260232	P	04/10/25	9011096	061070		CHEMICALS	21.78
	INVOICE:	1GCC-49DX-WRHN										
	311570	03/14/25	477648	25901659	260232	P	04/10/25	9011096	061070		CHEMICALS	55.98
	INVOICE:	1MT6-MH4C-3NKW										
	311571	03/28/25	477649	25901702	260232	P	04/10/25	9011091	0610		GENERAL SUPPLIES	57.99
	INVOICE:	1GMH936D-THVC										
	311572	04/02/25	477650	25901735	260232	P	04/10/25	9011091	0810		DUES FEES LICENSE MEMBERS	129.00
	INVOICE:	16XL-939Y-77VH										
	VENDOR TOTALS			5,846.97 YTD INVOICED				6,845.41 YTD PAID				472.80
18956	AMAZON CAPITAL SERVICES INC											
	311680	03/19/25	477765	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	64.99
	INVOICE:	19Y6-1NCM-J9DD										

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	311681	03/19/25	477766	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	64.77
	INVOICE: 1F14-DGD4-HCCG											
	311682	03/26/25	477767	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	11.73
	INVOICE: 14N4-QC3Q-63QD											
	311683	03/24/25	477768	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	69.00
	INVOICE: 1CNG-GKP1-4FFD											
	311684	03/25/25	477769	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	53.90
	INVOICE: 1GMH-936D-DFDK											
	311685	03/19/25	477770	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	27.95
	INVOICE: 1XND-JTDV-K1N3											
	311686	03/27/25	477771	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	113.68
	INVOICE: 1M1X-746T-7WPJ											
	311687	03/24/25	477772	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	136.99
	INVOICE: 1FCL-JFCV-GKRC											
	311688	03/26/25	477773	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	31.36
	INVOICE: 13QV-NV3R-97MX											
	311689	04/02/25	477774	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	47.98
	INVOICE: 1VK6-X9GR-143C											
	311690	04/01/25	477775	25920441	260231	P	04/10/25	9201134	0610		GENERAL SUPPLIES	136.99
	INVOICE: 1X4K-KLXX-16FC											
	VENDOR TOTALS			17,031.31 YTD INVOICED				21,851.94 YTD PAID				759.34
19457	AMAZON CAPITAL SERVICES											
	311563	03/24/25	477641	25007243	260234	P	04/10/25	0072818	0679T4	7300	4TH GRADE STUDENT ACTIVIT	33.68
	INVOICE: 19R3-7DPQ-47L3											
	311564	03/24/25	477642	25007242	260234	P	04/10/25	0071118	0610LC	9600	GENL SUPPLIES LITERACY CO	87.98
	INVOICE: 1TM6-VCDC-4MJH											
	VENDOR TOTALS			5,217.31 YTD INVOICED				6,556.15 YTD PAID				121.66
19692	AMAZON CAPITAL SERVICES INC											
	311636	03/25/25	477719	25013333	260235	P	04/10/25	0131118	0610IM	9600	INSTRUC MAT TEACH	263.72
	INVOICE: 1QGQ-MFY9-KFT6											
	311637	03/25/25	477720	25013328	260235	P	04/10/25	0131118	0610T2	9600	GENL SUPPLIES 2ND GRADE	60.32
	INVOICE: 1WK9-JTF7-J7CR											
	311638	03/24/25	477721	25013303	260235	P	04/10/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	363.00
	INVOICE: 1WWV-3LJX-YG4L											
	311639	03/19/25	477722	25013308	260235	P	04/10/25	0131118	0610	9600	GENERAL SUPPLIES	123.96
	INVOICE: 1XHY-3DKK-VMRL											
	311640	03/24/25	477723	25013308	260235	P	04/10/25	0131118	0610	9600	GENERAL SUPPLIES	15.98
	INVOICE: 16VY-99XJ-19CL											
	311641	03/23/25	477724	25013318	260235	P	04/10/25	0131118	0610IN	9600	GENL SUPPLIES INTERVENTIO	66.29
	INVOICE: 1PM1-9DC1-T436											
	311642	03/24/25	477725	25013318	260235	P	04/10/25	0131118	0610IN	9600	GENL SUPPLIES INTERVENTIO	49.99
	INVOICE: 1XYX-HNMQ-9ND9											
	311643	03/24/25	477726	25013321	260235	P	04/10/25	0131118	0610T1	9600	GENL SUPPLIES 1ST GRADE	95.76
	INVOICE: 1PTX-FQ67-3V46											
	311644	03/21/25	477727	25013324	260235	P	04/10/25	0131118	0610T3	9600	GENL SUPPLIES 3RD GRADE	222.25
	INVOICE: 1YRR-9WGT-HJKM											
	311645	03/21/25	477728	25013327	260235	P	04/10/25	0131118	0610ST	9600	GENL SUPPLIES STEM	85.21

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	INVOICE: 1VQ6-1TXD-JPNR									
	311646	03/21/25	477729	25013329	260235	P	04/10/25	0131118 0610IM 9600	INSTRUC MAT TEACH	264.82
	INVOICE: 1PGG-K967-JCHL									
	311647	03/24/25	477730	25013330	260235	P	04/10/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	35.10
	INVOICE: 174Y-16Q6-3LVP									
	311648	03/24/25	477731	25013334	260235	P	04/10/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	427.10
	INVOICE: 1XGG-HXRR-6DP1									
	311649	03/24/25	477732	25013336	260235	P	04/10/25	0131118 0610IN 9600	GENL SUPPLIES INTERVENTIO	92.45
	INVOICE: 1PY1-TQYV-61FF									
	311650	03/27/25	477733	25013323	260235	P	04/10/25	0131118 0610 9600	GENERAL SUPPLIES	52.78
	INVOICE: 1XD4-GT1K-CCD3									
	311651	03/27/25	477734	25013323	260235	P	04/10/25	0131118 0610 9600	GENERAL SUPPLIES	8.44
	INVOICE: 1N49-W7MV-G4VJ									
	311652	03/21/25	477735	25013325	260235	P	04/10/25	0131118 0610SP 9600	GENL SUPPLIES SPEECH	122.96
	INVOICE: 1YRR-9WGT-FPQ6									
	311653	03/26/25	477736	25013332	260235	P	04/10/25	0131118 0610T1 9600	GENL SUPPLIES 1ST GRADE	94.15
	INVOICE: 1RPQ-NR46-P937									
	311654	03/26/25	477738	25013335	260235	P	04/10/25	0131118 0610AR 9600	GENL SUPPLIES ART	85.30
	INVOICE: 1CFT-9CGT-1KD1									
	311661	03/25/25	477745		260235	P	04/10/25	0131118 0610IM 9600	INSTRUC MAT TEACH	-5.99
	INVOICE: 1MGM-PLXL-GMP3									
	311662	03/26/25	477746	25013337	260235	P	04/10/25	0131118 0610IM 9600	INSTRUC MAT TEACH	5.99
	INVOICE: 1XM3-MRWQ-QN1D									
	311663	03/24/25	477747	25013337	260235	P	04/10/25	0131118 0610IM 9600	INSTRUC MAT TEACH	285.85
	INVOICE: 1GLY-T934-CHXR									
	311664	03/25/25	477748	25013339	260235	P	04/10/25	0131118 0610IM 9600	INSTRUC MAT TEACH	70.15
	INVOICE: 1GD9-3JML-HYJV									
	311665	03/26/25	477749	25013340	260235	P	04/10/25	0131118 0610T1 9600	GENL SUPPLIES 1ST GRADE	60.79
	INVOICE: 11QP-LVKV-T373									
	311666	03/26/25	477750	25013342	260235	P	04/10/25	0131118 0610T5 9600	GENL SUPPLIES 5TH GRADE	94.99
	INVOICE: 11YN-9WLY-VC9P									
	311667	03/26/25	477751	25013349	260235	P	04/10/25	0131118 0610T3 9600	GENL SUPPLIES 3RD GRADE	195.71
	INVOICE: 1F17-P73H-V6KM									
	311667	03/26/25	477751	25013349	260235	P	04/10/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	45.09
	INVOICE: 1F17-P73H-V6KM									
	311668	03/28/25	477752	25013351	260235	P	04/10/25	0131118 0610T5 9600	GENL SUPPLIES 5TH GRADE	209.25
	INVOICE: 1TL6-WFX7-NTLM									
	311669	03/28/25	477753	25013346	260235	P	04/10/25	0131118 0610MU 9600	GENL SUPPLIES MUSIC	57.79
	INVOICE: 1DPX-64NC-N49R									
	311670	03/28/25	477754	25013350	260235	P	04/10/25	0131118 0610T2 9600	GENL SUPPLIES 2ND GRADE	33.93
	INVOICE: 1TL6-WFX7-NV9C									
	VENDOR TOTALS		30,214.70 YTD INVOICED					36,826.32 YTD PAID		3,583.13
19457	AMAZON CAPITAL SERVICES									
	311899	03/31/25	477986	25007247	260234	P	04/10/25	0071118 0610K 9600	GENL SUPPLIES KINDERGARTE	90.91
	INVOICE: 1VJK-XNCT-DGQL									
	311900	04/02/25	477987	25007254	260234	P	04/10/25	0071118 0610T5 9600	GENL SUPPLIES 5TH GRADE	196.00
	INVOICE: 1PPM-H97D-1JJ9V									
	311901	03/31/25	477988	25007256	260234	P	04/10/25	0072818 0679T5 7300	5TH GRADE STUDENT ACTIVIT	105.31
	INVOICE: 1QPC-L9WC-FPJ3									

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	VENDOR TOTALS	5,217.31 YTD INVOICED					6,556.15 YTD PAID				392.22
18944	AMAZON CAPITAL SERVICES INC										
	311902	03/19/25	477989		260233	P	04/10/25	1051017	0610TS	TEACHING SUPPLIES	-36.99
	INVOICE: 1NWL-YH3V-WGWT										
	311903	03/18/25	477990	25990308	260233	P	04/10/25	1051017	0610TS	TEACHING SUPPLIES	200.35
	INVOICE: 1Q4W-PCND-P3FY										
	311914	03/10/25	478001	25990311	260233	P	04/10/25	9902826	0610 700L	GENERAL SUPPLIES	22.78
	INVOICE: 17JW-YWQY-3RY1										
	311915	02/27/25	478002	25990312	260233	P	04/10/25	1051118	0610TS	TEACHING SUPPLIES	64.50
	INVOICE: 1XJH-KWHM-H3FW										
	311915	02/27/25	478002	25990312	260233	P	04/10/25	9902826	0610 700L	GENERAL SUPPLIES	64.50
	INVOICE: 1XJH-KWHM-H3FW										
	311916	03/21/25	478003	25990316	260233	P	04/10/25	1051017	0610TS	TEACHING SUPPLIES	164.97
	INVOICE: 1KYV-LC6H-GQ19										
	311917	03/26/25	478004	25990322	260233	P	04/10/25	9902826	0610 700L	GENERAL SUPPLIES	798.28
	INVOICE: 1XXG-LNVL-W61X										
	311918	03/31/25	478005	25990324	260233	P	04/10/25	9902826	0610 700L	GENERAL SUPPLIES	442.03
	INVOICE: 1CYP-GDJ3-MCJR										
	311919	04/02/25	478006	25990325	260233	P	04/10/25	9902826	0610 700L	GENERAL SUPPLIES	126.69
	INVOICE: 1WKW-6QK1-73T9										
	311920	04/07/25	478007	25990327	260233	P	04/10/25	1051118	0610TS	TEACHING SUPPLIES	14.12
	INVOICE: 1RDD-XJ3V-1WGK										
	VENDOR TOTALS	9,845.89 YTD INVOICED					13,720.09 YTD PAID				1,861.23
1010	AMERICAN BUS & ACCESSORIES INC										
	311750	03/28/25	477836	25901717	260236	P	04/10/25	9011096	061002	CAB INTERIOR/EXTERIOR	428.35
	INVOICE: INV005086										
	311751	03/24/25	477837	25901688	260236	P	04/10/25	9011096	061001	CAB HEATING/VENTING/AC	356.71
	INVOICE: INV004968										
	VENDOR TOTALS	13,240.48 YTD INVOICED					14,506.41 YTD PAID				785.06
12393	ANYTIME PORTABLES										
	311923	03/23/25	478010	25015210	260237	P	04/10/25	0152825	0679 7600	OTH STUDENT ACTIVITIES	645.12
	INVOICE: 23103										
	VENDOR TOTALS	.00 YTD INVOICED					645.12 YTD PAID				645.12
15963	APOLLO LUBRICANTS LLC										
	311752	03/27/25	477838	25901693	260238	P	04/10/25	9011096	061045	ENGINE POWER PLANT	2,574.94
	INVOICE: INV-576990										
	VENDOR TOTALS	2,498.38 YTD INVOICED					5,073.32 YTD PAID				2,574.94
1820	APPLE INC										
	311924	03/31/25	478011	25110591	260239	P	04/10/25	0951118	065106 9600	MACBOOK DEVICES	1,338.00
	INVOICE: MB64491077										

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VENDOR TOTALS			311,346.00 YTD INVOICED				340,012.00 YTD PAID			1,338.00
20921 ARCHULETA, AIDAN										
311517	04/04/25	477595	25887	260240	P	04/10/25	10	7475	CERS LIABILITY	52.56
INVOICE: 20250404										
VENDOR TOTALS			.00 YTD INVOICED				52.56 YTD PAID			52.56
20904 ARVIN, NATALIE										
311518	04/04/25	477596	25822	260241	P	04/10/25	10	7475	CERS LIABILITY	12.60
INVOICE: 20250404										
VENDOR TOTALS			.00 YTD INVOICED				12.60 YTD PAID			12.60
20834 ASCENDANCE TRUCKS LLC										
311753	03/27/25	477839	25901718	260242	P	04/10/25	9011096	061043	EXHAUST SYSTEM	586.75
INVOICE: XA321024288:01										
311753	03/27/25	477839	25901718	260242	P	04/10/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	.00
INVOICE: XA321024288:01										
311754	03/23/25	477840	25901690	260242	P	04/10/25	9011096	061043	EXHAUST SYSTEM	1,259.06
INVOICE: XA321023836:01										
VENDOR TOTALS			.00 YTD INVOICED				6,183.98 YTD PAID			1,845.81
20605 ATOM CHEMICAL, IN										
311755	04/01/25	477841	25920453	260243	P	04/10/25	9201134	0610C7	OTHER	4,979.00
INVOICE: 82168										
VENDOR TOTALS			32,569.75 YTD INVOICED				51,289.75 YTD PAID			4,979.00
3917 BAPTIST HEALTH MEDICAL GROUP INC										
311832	03/31/25	477918	25898	260244	P	04/10/25	0001029	0341	DRUG TESTING	1,708.00
INVOICE: 1395595										
VENDOR TOTALS			53,091.25 YTD INVOICED				63,492.00 YTD PAID			1,708.00
657 BARNES & NOBLE										
311831	04/01/25	477917	25052262	260245	P	04/10/25	0001011	0644	TEXTBOOKS	84.99
INVOICE: 231304										
VENDOR TOTALS			57,888.57 YTD INVOICED				60,450.69 YTD PAID			84.99
18719 BCM ONE, INC										
311925	04/01/25	478012	25110610	260246	P	04/10/25	0011100	0532	TELEPHONE	4,599.71
INVOICE: 19368915										
VENDOR TOTALS			37,669.75 YTD INVOICED				46,864.88 YTD PAID			4,599.71
13281 BERCH, MICHELLE										
311559	03/26/25	477637	25895	260247	P	04/10/25	0001037	0581	TRAVEL - MILEAGE	15.46

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	INVOICE: 0305-0326									
	VENDOR TOTALS			.00 YTD INVOICED				15.46 YTD PAID		15.46
20923	BLAKE, ADDISON									
	311519	04/04/25	477597	25889	260248	P	04/10/25	10 7475	CERS LIABILITY	16.20
	INVOICE: 20250404									
	VENDOR TOTALS			.00 YTD INVOICED				16.20 YTD PAID		16.20
8500	DICK BLICK HOLDINGS INC									
	311756	03/19/25	477842	25030272	260249	P	04/10/25	0302818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	131.82
	INVOICE: 5101521									
	VENDOR TOTALS			14,563.57 YTD INVOICED				18,005.58 YTD PAID		131.82
16846	BROADCAST MUSIC, INC									
	311833	03/17/25	477919	25990315	260250	P	04/10/25	9902826 0610 700L	GENERAL SUPPLIES	218.00
	INVOICE: 57866726									
	VENDOR TOTALS			181.97 YTD INVOICED				703.25 YTD PAID		218.00
12692	GURR, KENNETH									
	311762	04/07/25	477848	25028325	260251	P	04/10/25	0285201 0898	NON INSTRUCTIONAL FIELD T	270.00
	INVOICE: 4341									
	311926	03/13/25	478013	25013322	260252	P	04/10/25	0135201 0898	NON INSTRUCTIONAL FIELD T	337.50
	INVOICE: 4308									
	311927	04/04/25	478014	25005183	260253	P	04/10/25	0055201 0898	NON INSTRUCTIONAL FIELD T	337.50
	INVOICE: 4349									
	VENDOR TOTALS			14,328.00 YTD INVOICED				17,476.00 YTD PAID		945.00
20276	BOYD TRUCK CENTERS LLC									
	311757	04/01/25	477843	25901719	260254	P	04/10/25	9011096 061015	STEERING SYSTEM	358.54
	INVOICE: XA101003374:01									
	311758	03/25/25	477844	25901685	260254	P	04/10/25	9011096 061043	EXHAUST SYSTEM	217.60
	INVOICE: XA101003277:04									
	311759	03/25/25	477845	25901685	260254	P	04/10/25	9011096 061013	BRAKE SYSTEM	124.00
	INVOICE: XA101003277:03									
	311760	03/25/25	477846	25901685	260254	P	04/10/25	9011096 061013	BRAKE SYSTEM	29.44
	INVOICE: XA101003277:02									
	311761	03/21/25	477847	25901685	260254	P	04/10/25	9011096 061013	BRAKE SYSTEM	170.72
	INVOICE: XA10100377:01									
	VENDOR TOTALS			809,556.67 YTD INVOICED				821,345.80 YTD PAID		900.30
20920	BRADBURY, KAITLYN									
	311520	04/04/25	477598	25886	260255	P	04/10/25	10 7475	CERS LIABILITY	29.27
	INVOICE: 20250404									

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	
	VENDOR TOTALS			.00 YTD INVOICED				29.27 YTD PAID			29.27
20900	BRIZENDINE, ADDISON										
	311521	04/04/25	477599	25818	260256	P	04/10/25	10	7475	CERS LIABILITY	649.32
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				649.32 YTD PAID			649.32
20919	BRODERICK, SAMANTHA										
	311522	04/04/25	477600	25885	260257	P	04/10/25	10	7475	CERS LIABILITY	41.05
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				41.05 YTD PAID			41.05
4160	BURROWS WRECKER SERVICE INC										
	311928	03/25/25	478015	25901727	260258	P	04/10/25	9011096	043506	VEHICLE R&M - TOWING	500.00
	INVOICE: 88776										
	VENDOR TOTALS			3,920.00 YTD INVOICED				4,420.00 YTD PAID			500.00
20899	CAMPBELL, MADELINE										
	311523	04/04/25	477601	25816	260259	P	04/10/25	10	7475	CERS LIABILITY	570.49
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				570.49 YTD PAID			570.49
20575	CARTER, ZACHARY										
	311834	04/08/25	477920	25052368	260260	P	04/10/25	0001052	0581	TRAVEL - MILEAGE	43.88
	INVOICE: 03032025-03252025										
	VENDOR TOTALS			272.87 YTD INVOICED				343.08 YTD PAID			43.88
3614	CDW LLC										
	311763	03/27/25	477849	25110588	260261	P	04/10/25	1051013	065100	CHROMEBOOK DEVICES	1,800.00
	INVOICE: AD4TW3D										
	311764	03/27/25	477850	25110588	260261	P	04/10/25	1051013	065100	CHROMEBOOK DEVICES	6,800.00
	INVOICE: AD4MW9Q										
	311765	03/27/25	477851	25110526	260261	P	04/10/25	0011100	0652	TECHNOL-RELATED DEVICES O	245.13
	INVOICE: AD4Q81F										
	VENDOR TOTALS			739,279.87 YTD INVOICED				777,042.60 YTD PAID			8,845.13
26390	CED ELECTRICAL										
	311766	03/12/25	477852	25920029	260262	P	04/10/25	9201134	0610B4	ELECTRIC SUPPLIES	364.30
	INVOICE: 4380-1052275										
	VENDOR TOTALS			4,659.46 YTD INVOICED				5,502.95 YTD PAID			364.30
20915	CHAMPION, WHITNEY										
	311524	04/04/25	477602	25881	260263	P	04/10/25	10	7475	CERS LIABILITY	18.71

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	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				18.71 YTD PAID			18.71
9756	CHEEK, MEGAN										
	311767	03/28/25	477853	25100009	260264	P	04/10/25	1001118	0581	TRAVEL MILEAGE	41.49
	INVOICE: 031425-032825										
	VENDOR TOTALS			53.50 YTD INVOICED				94.99 YTD PAID			41.49
12196	CINTAS										
	311768	03/31/25	477854	25088041	260265	P	04/10/25	9201088	0893	UNIFORMS/BOOTS	51.17
	INVOICE: 4225814436										
	311769	03/31/25	477855	25088041	260265	P	04/10/25	9201088	0893	UNIFORMS/BOOTS	29.82
	INVOICE: 4225814462										
	311770	04/03/25	477856	25920305	260265	P	04/10/25	9201134	0449M	OTHER RENTAL - MATS	58.41
	INVOICE: 4226261232										
	311771	04/03/25	477857	25920305	260265	P	04/10/25	9201134	0449M	OTHER RENTAL - MATS	41.10
	INVOICE: 4226261206										
	311772	04/03/25	477858	25088041	260265	P	04/10/25	9201088	0893	UNIFORMS/BOOTS	507.21
	INVOICE: 4226261247										
	311773	04/03/25	477859	25920414	260265	P	04/10/25	9201134	0893	UNIFORMS	194.34
	INVOICE: 4226261322										
	VENDOR TOTALS			55,716.70 YTD INVOICED				67,890.15 YTD PAID			882.05
12537	CLARK, MICHAEL										
	311774	01/05/25	477860	25920058	260266	P	04/10/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 010525										
	VENDOR TOTALS			459.00 YTD INVOICED				489.00 YTD PAID			30.00
19755	CLEM, CARLY										
	311560	03/24/25	477638	25868	260267	P	04/10/25	0011071	0581	TRAVEL - MILEAGE	135.00
	INVOICE: 011325-032425										
	VENDOR TOTALS			153.71 YTD INVOICED				288.71 YTD PAID			135.00
6040	CLIFFORD'S INC										
	311929	03/10/25	478016	25901731	260268	P	04/10/25	9011096	0435	VEHICLE REPAIR & MAINT	5,217.96
	INVOICE: 83336										
	VENDOR TOTALS			33,373.94 YTD INVOICED				44,908.40 YTD PAID			5,217.96
11243	CRESTWOOD HARDWARE										
	311775	03/31/25	477861	25920027	260269	P	04/10/25	9201134	0610A7	HARDWARE	157.92
	INVOICE: 648004										
	311778	03/31/25	477864	25920027	260269	P	04/10/25	9201134	0610A7	HARDWARE	31.47
	INVOICE: 647960										
	311779	04/01/25	477865	25920027	260269	P	04/10/25	9201134	0610A7	HARDWARE	13.40
	INVOICE: 648075										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	311780	04/02/25	477866	25920027	260269	P	04/10/25	9201134	0610A7	HARDWARE	45.66
	INVOICE: 648343										
	VENDOR TOTALS			2,835.26 YTD	INVOICED			4,057.14 YTD	PAID		248.45
7030	CUNNINGHAM OVERHEAD DOOR SERVICE										
	311781	04/01/25	477867	25088040	260270	P	04/10/25	9201134	0434	BUILDING REPAIRS & MAINT	1,730.00
	INVOICE: SI124432										
	311782	03/31/25	477868	25088045	260270	P	04/10/25	9201134	0434	BUILDING REPAIRS & MAINT	1,203.62
	INVOICE: SI124430										
	VENDOR TOTALS			9,488.94 YTD	INVOICED			12,422.56 YTD	PAID		2,933.62
7190	D-C ELEVATOR CO INC										
	311783	04/01/25	477869	25920436	260271	P	04/10/25	9201134	043304	CONTRACTED ELEVATOR REP &	735.30
	INVOICE: INV-285834-X4Y9										
	VENDOR TOTALS			21,652.48 YTD	INVOICED			26,804.18 YTD	PAID		735.30
20918	DANT, JACOB										
	311525	04/04/25	477603	25884	260272	P	04/10/25	10	7475	CERS LIABILITY	66.99
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD	INVOICED			66.99 YTD	PAID		66.99
20905	DAVIDSON, LAUREN										
	311526	04/04/25	477604	25823	260273	P	04/10/25	10	7475	CERS LIABILITY	41.25
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD	INVOICED			41.25 YTD	PAID		41.25
15523	DELTA SERVICES LLC										
	311784	03/31/25	477870	25087062	260274	P	04/10/25	0001108	0436S	R&M Safety and Security	1,627.59
	INVOICE: 130162										
	311785	03/31/25	477871	25087062	260274	P	04/10/25	0001108	0436S	R&M Safety and Security	2,196.82
	INVOICE: 130161										
	VENDOR TOTALS			87,788.34 YTD	INVOICED			100,746.75 YTD	PAID		3,824.41
20926	DENNISON, KENNEDY										
	311527	04/04/25	477605	25892	260275	P	04/10/25	10	7475	CERS LIABILITY	44.64
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD	INVOICED			44.64 YTD	PAID		44.64
19481	DINSMORE & SHOHL LLP										
	311836	03/20/25	477922	25075250	260276	P	04/10/25	0011805	0343	LEGAL SERVICES	170.00
	INVOICE: 5782840										
	311837	03/20/25	477923	25075242	260276	P	04/10/25	0011805	0343	LEGAL SERVICES	510.00
	INVOICE: 5782838										
	311838	04/02/25	477924	25075244	260276	P	04/10/25	0011805	0343	LEGAL SERVICES	1,020.00

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INVOICE:	5782834								
311839	04/02/25	477925	25075243	260276	P	04/10/25	0011805 0343	LEGAL SERVICES	2,252.50
INVOICE:	5782839								
VENDOR TOTALS			96,325.71 YTD INVOICED				137,928.44 YTD PAID		3,952.50
9390 DUPLICATOR SALES AND SERVICE									
311931	04/08/25	478018	25110614	260277	P	04/10/25	0011071 0444	COPIER RENTAL	1,486.46
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0051118 0444 9005	COPIER RENTAL	1,638.48
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0072818 0444 7300	COPIER RENTAL	1,257.87
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0101118 0444 9600	COPIER RENTAL	1,335.57
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0122818 0444 7100	COPIER RENTAL	3,517.70
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0131118 0444 9013	COPIER RENTAL	2,065.95
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0141118 0444 9014	COPIER RENTAL	2,722.46
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0152818 0444 7300	COPIER RENTAL	1,600.59
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0201118 0444 9020	COPIER RENTAL	1,523.68
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0252818 0444 7300	COPIER RENTAL	1,205.27
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0281118 0444 9028	COPIER RENTAL	1,424.17
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0301118 0444 9600	COPIER RENTAL	846.72
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0602818 0444 7100	COPIER RENTAL	1,232.21
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0702818 0444 7100	COPIER RENTAL	1,768.71
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0801118 0444 9600	COPIER RENTAL	385.58
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0902818 0444 7300	COPIER RENTAL	1,670.19
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	0952818 0444 7100	COPIER RENTAL	2,329.65
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	1001118 0444	COPIER RENTAL	645.40
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	3502818 0444 7100	COPIER RENTAL	2,143.39
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	9051118 0444 9600	COPIER RENTAL	1,826.05
INVOICE:	LSS162-0425								
311931	04/08/25	478018	25110614	260277	P	04/10/25	9901118 0444	COPIER RENTAL	487.48
INVOICE:	LSS162-0425								

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	VENDOR TOTALS			225,022.62 YTD INVOICED					283,043.45 YTD PAID			33,113.58
20901	ESTES, RACHEL											
	311528	04/04/25	477606	25819	260278	P	04/10/25	10	7475		CERS LIABILITY	528.41
	INVOICE: 20250404											
	VENDOR TOTALS			.00 YTD INVOICED					528.41 YTD PAID			528.41
20889	FIORINI, NICHOLAS											
	311529	04/04/25	477607	25806	260279	P	04/10/25	10	7475		CERS LIABILITY	63.77
	INVOICE: 20250404											
	VENDOR TOTALS			.00 YTD INVOICED					63.77 YTD PAID			63.77
7598	FROG STREET PRESS, LLC											
	311840	04/04/25	477926	25052361	260280	P	04/10/25	0001118	0338	9210	REGISTRATION FEES PROF DV	2,515.20
	INVOICE: 51034871											
	VENDOR TOTALS			.00 YTD INVOICED					2,515.20 YTD PAID			2,515.20
15683	GOODLETT, SHAE											
	311841	04/07/25	477927	25990330	260281	P	04/10/25	9902826	0610	700L	GENERAL SUPPLIES	315.00
	INVOICE: 0225											
	VENDOR TOTALS			.00 YTD INVOICED					315.00 YTD PAID			315.00
20927	GUINN, JOSANNA											
	311530	04/04/25	477608	25893	260282	P	04/10/25	10	7475		CERS LIABILITY	30.60
	INVOICE: 20250404											
	VENDOR TOTALS			.00 YTD INVOICED					30.60 YTD PAID			30.60
19474	HEILMAN, SAMUEL E											
	311786	03/18/25	477872	25920054	260283	P	04/10/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 031825											
	VENDOR TOTALS			445.50 YTD INVOICED					505.50 YTD PAID			30.00
20912	HENRY, JOSEPH											
	311531	04/04/25	477609	25878	260284	P	04/10/25	10	7475		CERS LIABILITY	163.80
	INVOICE: 20250404											
	VENDOR TOTALS			.00 YTD INVOICED					163.80 YTD PAID			163.80
20908	HENRY, TAYLOR											
	311532	04/04/25	477610	25874	260285	P	04/10/25	10	7475		CERS LIABILITY	396.14
	INVOICE: 20250404											
	VENDOR TOTALS			.00 YTD INVOICED					396.14 YTD PAID			396.14

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20888	HOUGH, AVA										
	311533	04/04/25	477611	25805	260286	P	04/10/25	10	7475	CERS LIABILITY	233.71
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				233.71 YTD PAID			233.71
6026	HOUSE OF SOCCER										
	311932	03/24/25	478019	25028351	260287	P	04/10/25	0281118	0641 9600	LIBRARY BOOKS	151.00
	INVOICE: AA25-9										
	VENDOR TOTALS			.00 YTD INVOICED				710.00 YTD PAID			151.00
20916	HOUSTON, AMANDA										
	311534	04/04/25	477612	25882	260288	P	04/10/25	10	7475	CERS LIABILITY	52.24
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				52.24 YTD PAID			52.24
11331	HUBBARD, KARA										
	311787	03/22/25	477873	25110609	260289	P	04/10/25	0011100	0534	CELL PHONE SERVICES	90.00
	INVOICE: 012225-032225										
	VENDOR TOTALS			180.00 YTD INVOICED				270.00 YTD PAID			90.00
20313	HUCKABY, MARY E										
	311842	03/28/25	477928	25897	260290	P	04/10/25	0001037	0581	TRAVEL - MILEAGE	236.02
	INVOICE: 030325-032825										
	VENDOR TOTALS			935.60 YTD INVOICED				1,390.86 YTD PAID			236.02
20922	HUDGINS, ADDISON										
	311535	04/04/25	477613	25888	260291	P	04/10/25	10	7475	CERS LIABILITY	14.22
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				14.22 YTD PAID			14.22
7502	HYLAND FILTER SERVICE INC										
	311788	04/02/25	477874	25920214	260292	P	04/10/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,960.00
	INVOICE: 1058902										
	311789	04/02/25	477875	25920214	260292	P	04/10/25	9201134	043303	CONTRACT AIR COND SVC/FIL	612.70
	INVOICE: 1058906										
	VENDOR TOTALS			45,456.75 YTD INVOICED				48,029.45 YTD PAID			2,572.70
14580	J W PEPPER & SON INC										
	311843	03/14/25	477929	25990302	260293	P	04/10/25	1051017	0610TS	TEACHING SUPPLIES	194.98
	INVOICE: 367390736										
	311844	03/25/25	477930	25990302	260293	P	04/10/25	1051017	0610TS	TEACHING SUPPLIES	70.00
	INVOICE: 367420899										

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	VENDOR TOTALS		12,713.35 YTD INVOICED					15,415.68 YTD PAID				264.98
20892	JACKEL, ALEXANDER											
	311536	04/04/25	477614	25808	260294	P	04/10/25	10	7475		CERS LIABILITY	182.78
	INVOICE: 20250404											
	VENDOR TOTALS		.00 YTD INVOICED					182.78 YTD PAID				182.78
13978	JACOBSON, MATTHEW											
	311845	03/26/25	477931	25052366	260295	P	04/10/25	0001052	0581		TRAVEL - MILEAGE	125.78
	INVOICE: 03042025-03262025											
	VENDOR TOTALS		962.67 YTD INVOICED					1,271.60 YTD PAID				125.78
3816	S & K DISTRIBUTOR INC											
	311790	04/02/25	477876	25920316	260296	P	04/10/25	9201134	0610C3		AIR CONDITIONER PARTS	200.36
	INVOICE: 1079674-1											
	311791	03/05/25	477877	25920316	260296	P	04/10/25	9201134	0610C3		AIR CONDITIONER PARTS	647.60
	INVOICE: 1079674											
	VENDOR TOTALS		41,848.96 YTD INVOICED					53,339.44 YTD PAID				847.96
17119	JORDAN, ANA											
	311846	03/28/25	477932	25052103	260297	P	04/10/25	0001124	0581		TRAVEL - MILEAGE	117.00
	INVOICE: 030325-032825											
	VENDOR TOTALS		640.43 YTD INVOICED					821.78 YTD PAID				117.00
904	KY ASSOC OF SCHOOL BUSINESS OFFICIALS											
	311800	03/18/25	477886	25082093	260298	P	04/10/25	0011082	0338		REGISTRATION PROF DEVELOP	575.00
	INVOICE: 200001548											
	VENDOR TOTALS		2,525.00 YTD INVOICED					3,100.00 YTD PAID				575.00
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS											
	311792	02/13/25	477878	25099079	260299	P	04/10/25	0011099	0338		REGISTRATION PROF DEVELOP	349.00
	INVOICE: 216117											
	VENDOR TOTALS		15,558.43 YTD INVOICED					16,648.87 YTD PAID				349.00
9637	KENTUCKY MUDWORKS LLC											
	311847	03/05/25	477933	25990290	260300	P	04/10/25	1051017	0610TS		TEACHING SUPPLIES	753.75
	INVOICE: SH46874											
	311847	03/05/25	477933	25990290	260300	P	04/10/25	9902826	0610	700L	GENERAL SUPPLIES	42.00
	INVOICE: SH46874											
	311850	03/05/25	477938	25990290	260300	P	04/10/25	9902826	0610	700L	GENERAL SUPPLIES	13.95
	INVOICE: SH46873											
	311853	03/12/25	477940	25990303	260300	P	04/10/25	9902826	0610	700L	GENERAL SUPPLIES	2,042.75
	INVOICE: SH47220											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			5,598.43 YTD INVOICED				9,141.88 YTD PAID		2,852.45
18950	KENTUCKY SCHOOL BOARDS INS TRUST									
	311793	03/31/25	477879	25896	260301	P	04/10/25	10 7461R	UNEMPLOYMENT LIABILITY	100,178.32
	INVOICE: 033125									
	VENDOR TOTALS			21,342.83 YTD INVOICED				133,943.56 YTD PAID		100,178.32
12016	KENTUCKY STATE TREASURER									
	311935	04/08/25	478022	25010528	260302	P	04/10/25	0102818 0679BG 7500	BACKGROUND CHEX STU ACTIV	30.00
	INVOICE: 040825									
	VENDOR TOTALS			5,150.00 YTD INVOICED				5,960.00 YTD PAID		30.00
18170	KENWAY DISTRIBUTORS INC									
	311795	03/27/25	477881	25028315	260303	P	04/10/25	0281118 0610 9600	GENERAL SUPPLIES	70.50
	INVOICE: 379830A									
	311796	03/20/25	477882	25028315	260303	P	04/10/25	0281118 0610 9600	GENERAL SUPPLIES	547.61
	INVOICE: 379830									
	311796	03/20/25	477882	25028315	260303	P	04/10/25	0281987 0610	GENERAL SUPPLIES	1,709.01
	INVOICE: 379830									
	311797	03/27/25	477883	25030280	260303	P	04/10/25	0301987 0610	GENERAL SUPPLIES	489.00
	INVOICE: 380255									
	311798	03/27/25	477884	25100078	260303	P	04/10/25	1001087 0610	GENERAL SUPPLIES	109.45
	INVOICE: 380114									
	311933	12/12/24	478020	25013359	260303	P	04/10/25	0131118 0610 9013	GENERAL SUPPLIES	59.90
	INVOICE: 374046B									
	VENDOR TOTALS			33,419.60 YTD INVOICED				38,925.83 YTD PAID		2,985.47
20465	KNIZNER, DEAN									
	311537	04/04/25	477615	25812	260304	P	04/10/25	10 7475	CERS LIABILITY	195.72
	INVOICE: 20250404									
	VENDOR TOTALS			34.80 YTD INVOICED				230.52 YTD PAID		195.72
11756	WELLS FARGO FINANCIAL LEASING INC									
	311936	03/30/25	478023	25060018	260305	P	04/10/25	0602818 0444 7100	COPIER RENTAL	1,578.25
	INVOICE: 46789523									
	VENDOR TOTALS			12,626.00 YTD INVOICED				15,782.50 YTD PAID		1,578.25
11685	SUMMERS, PRISCILLA CHRISTINE									
	311854	04/07/25	477941	25990331	260306	P	04/10/25	9902826 0610 700L	GENERAL SUPPLIES	237.75
	INVOICE: 41125									
	311855	04/08/25	477942	25990332	260306	P	04/10/25	9902826 0610 700L	GENERAL SUPPLIES	322.50
	INVOICE: 41725									
	VENDOR TOTALS			3,246.75 YTD INVOICED				3,807.00 YTD PAID		560.25

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5588	KROGER LIMITED PARTNERSHIP I										
	311938	04/01/25	478025	25015214	260307	P	04/10/25	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	23.97
	INVOICE: 059397										
	VENDOR TOTALS			7.98 YTD INVOICED					31.95 YTD PAID		23.97
6213	KROGER MID-SOUTH CUSTOMER CHARGES										
	311939	04/01/25	478026	25350114	260308	P	04/10/25	3502818	0679T8 7100	8TH GRADE STUDENT ACTIVIT	64.21
	INVOICE: 135704										
	VENDOR TOTALS			5.99 YTD INVOICED					70.20 YTD PAID		64.21
11882	KENTUCKY LIBRARY ASSOCIATION										
	311934	03/26/25	478021	25007262	260309	P	04/10/25	0072818	0641 7800	LIBRARY BOOKS	100.00
	INVOICE: 10055										
	VENDOR TOTALS			227.00 YTD INVOICED					327.00 YTD PAID		100.00
20906	LADOW, KATHRYN										
	311538	04/04/25	477616	25824	260310	P	04/10/25	10	7475	CERS LIABILITY	246.76
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED					246.76 YTD PAID		246.76
20657	LANE & EDWARDS VIOLINS LLC										
	311858	03/19/25	477944	25990320	260311	P	04/10/25	9902826	0610 700L	GENERAL SUPPLIES	1,880.00
	INVOICE: 6560										
	VENDOR TOTALS			288.00 YTD INVOICED					2,168.00 YTD PAID		1,880.00
18771	LANGUAGE LINE SERVICES INC										
	311799	03/31/25	477885	25052061	260312	P	04/10/25	0001124	0335	OTHER PROFESSIONAL CONSUL	91.97
	INVOICE: 11563603										
	VENDOR TOTALS			565.45 YTD INVOICED					866.83 YTD PAID		91.97
20896	LEWIS, SAVANNAH										
	311539	04/04/25	477617	25813	260313	P	04/10/25	10	7475	CERS LIABILITY	180.32
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED					180.32 YTD PAID		180.32
6803	LYNN IMAGING										
	311801	03/24/25	477887	25087326	260314	P	04/10/25	0603614	0553 84104	PRINT/BIND - PUBLICATIONS	29,689.00
	INVOICE: L1298768										
	VENDOR TOTALS			3,110.76 YTD INVOICED					49,912.37 YTD PAID		29,689.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC										
	311802	03/27/25	477888	25901711	260315	P	04/10/25	9011096	0694	EQUIPMENT SUPPLIES & MATE	28.59
	INVOICE: 228285										

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	311803	03/23/25	477889	25920107	260315	P	04/10/25	9201134	0447		EQUIPMENT RENTAL	73.92
	INVOICE: 227456											
	VENDOR TOTALS		11,365.48 YTD INVOICED					11,643.55 YTD PAID				102.51
19169	McCOMBS, DANNY											
	311937	03/09/25	478024	25905012	260316	P	04/10/25	9051017	0534		CELL PHONE SERVICES	30.00
	INVOICE: 03092025											
	VENDOR TOTALS		180.00 YTD INVOICED					240.00 YTD PAID				30.00
20913	MCCOMBS, SHANNON											
	311540	04/04/25	477618	25879	260317	P	04/10/25	10	7475		CERS LIABILITY	18.36
	INVOICE: 20250404											
	VENDOR TOTALS		.00 YTD INVOICED					18.36 YTD PAID				18.36
20801	MCCUTCHEON, MADELYN											
	311952	04/07/25	478039	25095375	260318	P	04/10/25	0951118	0581	9600	TRAVEL MILEAGE	152.00
	INVOICE: 472025											
	VENDOR TOTALS		.00 YTD INVOICED					152.00 YTD PAID				152.00
9566	MID-SOUTH CUSTOMER CHARGES											
	311940	04/01/25	478027	25010559	260319	P	04/10/25	0105201	0617		FOOD INSTR NON FOOD SERVI	271.77
	INVOICE: 006206											
	VENDOR TOTALS		132.77 YTD INVOICED					635.81 YTD PAID				271.77
20907	MILLSTEAD, TAINEY											
	311541	04/04/25	477619	25825	260320	P	04/10/25	10	7475		CERS LIABILITY	324.16
	INVOICE: 20250404											
	VENDOR TOTALS		.00 YTD INVOICED					324.16 YTD PAID				324.16
20893	MINGUS, ERICKA											
	311542	04/04/25	477620	25809	260321	P	04/10/25	10	7475		CERS LIABILITY	164.10
	INVOICE: 20250404											
	VENDOR TOTALS		.00 YTD INVOICED					164.10 YTD PAID				164.10
9031	MURRAY, RONNIE											
	311804	03/30/25	477890	25920452	260322	P	04/10/25	9201134	0893		UNIFORMS	100.00
	INVOICE: 033025											
	VENDOR TOTALS		415.00 YTD INVOICED					575.00 YTD PAID				100.00
10825	NAPA AUTO PARTS/LAGRANGE											
	311805	03/26/25	477891	25901705	260323	P	04/10/25	9011096	061070		CHEMICALS	6.31
	INVOICE: 174767											

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	VENDOR TOTALS			24,368.21 YTD INVOICED				29,482.66 YTD PAID				6.31
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	311806	03/26/25	477892	25028123	260324	P	04/10/25	0285201	0617		FOOD INSTR NON FOOD SERVI	80.47
	INVOICE: 9020707352											
	VENDOR TOTALS			37,505.76 YTD INVOICED				45,151.97 YTD PAID				80.47
18475	PAXTON MEDIA GROUP											
	311777	03/30/25	477863	25052364	260325	P	04/10/25	0001052	0642		PERIODICALS & NEWSPAPERS	33.75
	INVOICE: 70088057											
	VENDOR TOTALS			2,774.95 YTD INVOICED				3,419.95 YTD PAID				33.75
24660	OKOLONA PEST CONTROL											
	311807	04/01/25	477893	25100007	260326	P	04/10/25	1001118	0425		PEST CONTROL SERVICES	53.00
	INVOICE: 250149											
	311873	02/18/25	477960	25990314	260326	P	04/10/25	9901987	0610		GENERAL SUPPLIES	45.00
	INVOICE: 2571821											
	311874	03/26/25	477961	25990314	260326	P	04/10/25	9901987	0610		GENERAL SUPPLIES	45.00
	INVOICE: 2579714											
	311941	04/01/25	478028	25060015	260326	P	04/10/25	0601118	0433	9600	CONTRACT EQUIP REPAIR & M	59.00
	INVOICE: 2579594											
	VENDOR TOTALS			8,703.95 YTD INVOICED				10,062.70 YTD PAID				202.00
20898	PANTRESS, LILLIAN											
	311543	04/04/25	477621	25815	260327	P	04/10/25	10	7475		CERS LIABILITY	234.99
	INVOICE: 20250404											
	VENDOR TOTALS			.00 YTD INVOICED				234.99 YTD PAID				234.99
25560	MARKETING SPECIALTIES INC											
	311808	03/27/25	477894	25100077	260328	P	04/10/25	1001118	0610		GENERAL SUPPLIES	274.37
	INVOICE: 25-019											
	VENDOR TOTALS			1,657.60 YTD INVOICED				1,931.97 YTD PAID				274.37
9806	PATTERSON, HUBERT											
	311809	03/18/25	477895	25920063	260329	P	04/10/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 031825											
	VENDOR TOTALS			262.98 YTD INVOICED				352.98 YTD PAID				30.00
26410	PETROLEUM TRADERS CORPORATION											
	311942	04/01/25	478029	25901722	260330	P	04/10/25	9011092	0627		DIESEL FUEL	19,962.01
	INVOICE: 2075316											
	VENDOR TOTALS			303,245.99 YTD INVOICED				341,369.78 YTD PAID				19,962.01

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7482	PITNEY BOWES									
	311810	03/07/25	477896	25080085	260331	P	04/10/25	0801118 0444 9600	COPIER RENTAL	91.29
	INVOICE: 1027076662									
	VENDOR TOTALS		5,312.23 YTD INVOICED					7,076.71 YTD PAID		91.29
26610	PLUMBERS SUPPLY CO									
	311811	03/31/25	477897	25920290	260332	P	04/10/25	9201134 0610A6	PLUMBING SUPPLIES	959.31
	INVOICE: 13655965									
	311812	04/01/25	477898	25920290	260332	P	04/10/25	9201134 0610A6	PLUMBING SUPPLIES	121.94
	INVOICE: 91093201									
	VENDOR TOTALS		22,462.60 YTD INVOICED					31,172.27 YTD PAID		1,081.25
20909	POUND, MICHELLE									
	311544	04/04/25	477622	25875	260333	P	04/10/25	10 7475	CERS LIABILITY	268.10
	INVOICE: 20250404									
	VENDOR TOTALS		.00 YTD INVOICED					268.10 YTD PAID		268.10
18462	PSST ACQUISITION LLC									
	311856	03/31/25	477943	25099078	260334	P	04/10/25	0011099 0349	OTHER PROFESSIONAL SERVIC	4,099.44
	INVOICE: INV-11088									
	VENDOR TOTALS		46,862.92 YTD INVOICED					50,962.36 YTD PAID		4,099.44
20254	NATIONAL SCOLASTIC PRESS ASSOCIATION									
	311943	04/08/25	478030	25095443	260335	P	04/10/25	0952818 0679JO 7100	JOURNALISM STUDENT ACTIVI	86.00
	INVOICE: 6199350084913149309									
	VENDOR TOTALS		.00 YTD INVOICED					603.00 YTD PAID		86.00
27290	STAPLES INC									
	311813	03/28/25	477899	25007252	260336	P	04/10/25	0072818 0679 7300	OTH STUDENT ACTIVITIES	72.24
	INVOICE: 43485449									
	311814	03/27/25	477900	25110593	260336	P	04/10/25	0011100 0610	GENERAL SUPPLIES	49.69
	INVOICE: 43466831									
	311875	03/24/25	477962	25075235	260336	P	04/10/25	0011075 0610	GENERAL SUPPLIES	407.75
	INVOICE: 43407744									
	311876	03/24/25	477963	25075235	260336	P	04/10/25	0011075 0610	GENERAL SUPPLIES	16.73
	INVOICE: 43412156									
	VENDOR TOTALS		30,977.16 YTD INVOICED					33,488.55 YTD PAID		546.41
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC									
	311815	03/31/25	477901	25901014	260337	P	04/10/25	9011091 0432	CONTRACT TECH REPAIR & MA	135.00
	INVOICE: 360901									
	311944	03/28/25	478031	25901725	260337	P	04/10/25	9011096 043314	RADIO PAGE/REPAIR	139.78
	INVOICE: 646184									

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		65,959.94 YTD INVOICED					67,100.13 YTD PAID		274.78
20897	REVOLT, ADDISON									
	311545	04/04/25	477623	25814	260338	P	04/10/25	10 7475	CERS LIABILITY	600.53
	INVOICE: 20250404									
	VENDOR TOTALS		.00 YTD INVOICED					600.53 YTD PAID		600.53
20917	RICE, KATHRYN									
	311546	04/04/25	477624	25883	260339	P	04/10/25	10 7475	CERS LIABILITY	62.59
	INVOICE: 20250404									
	VENDOR TOTALS		.00 YTD INVOICED					62.59 YTD PAID		62.59
20925	RODRIGUEZ, KAYLA									
	311547	04/04/25	477625	25891	260340	P	04/10/25	10 7475	CERS LIABILITY	33.54
	INVOICE: 20250404									
	VENDOR TOTALS		.00 YTD INVOICED					33.54 YTD PAID		33.54
20895	ROSS, ISABELLE									
	311548	04/04/25	477626	25811	260341	P	04/10/25	10 7475	CERS LIABILITY	27.18
	INVOICE: 20250404									
	VENDOR TOTALS		.00 YTD INVOICED					27.18 YTD PAID		27.18
15902	ROSSTARRANT ARCHITECTS									
	311945	03/31/25	478032	25087332	260342	P	04/10/25	0953614 0346 84102	ARCHICTUR & ENGINEERING S	104,535.03
	INVOICE: 230418-0000015									
	311946	03/31/25	478033	25087329	260342	P	04/10/25	0003614 0346 84110	ARCHICTUR & ENGINEERING S	3,539.50
	INVOICE: 23049-000013									
	VENDOR TOTALS		3,221,722.53 YTD INVOICED					3,569,506.54 YTD PAID		108,074.53
18936	ROTARY FOUNDATION OF PROSPECT/GOSHEN INC									
	311776	04/03/25	477862	25052365	260343	P	04/10/25	0011075 0810	DUES FEES LICENSE MEMBERS	200.00
	INVOICE: 4796948									
	VENDOR TOTALS		1,300.00 YTD INVOICED					1,500.00 YTD PAID		200.00
20894	SCHOCK, MORGAN									
	311549	04/04/25	477627	25810	260344	P	04/10/25	10 7475	CERS LIABILITY	607.63
	INVOICE: 20250404									
	VENDOR TOTALS		.00 YTD INVOICED					607.63 YTD PAID		607.63
18021	SCHOOL SPECIALTY LLC									
	311816	03/26/25	477902	25030278	260345	P	04/10/25	0301118 0610ST 9600	GENL SUPPLIES STEM	57.73
	INVOICE: 208135487193									

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	VENDOR TOTALS		393,930.23 YTD INVOICED					396,462.25 YTD PAID		57.73
19944	SHAWLER, SAMARIA									
	311550	04/04/25	477628	25817	260346	P	04/10/25	10 7475	CERS LIABILITY	75.11
	INVOICE: 20250404									
	VENDOR TOTALS		.00 YTD INVOICED					75.11 YTD PAID		75.11
16868	SMITH, DYLAN									
	311817	02/09/25	477903	25052102	260347	P	04/10/25	0001052 0581	TRAVEL - MILEAGE	30.00
	INVOICE: 020925									
	311818	03/09/25	477904	25052102	260347	P	04/10/25	0001052 0581	TRAVEL - MILEAGE	30.00
	INVOICE: 030925									
	VENDOR TOTALS		1,664.36 YTD INVOICED					2,240.51 YTD PAID		60.00
8041	SOUTH OLDHAM ROTARY									
	311822	04/03/25	477908	25082053	260348	P	04/10/25	0011071 0810	DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 04032025									
	311822	04/03/25	477908	25082053	260348	P	04/10/25	0011075 0810	DUES FEES LICENSE MEMBERS	210.00
	INVOICE: 04032025									
	311822	04/03/25	477908	25082053	260348	P	04/10/25	9901118 0810	DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 04032025									
	VENDOR TOTALS		1,850.00 YTD INVOICED					2,330.00 YTD PAID		390.00
16795	STOERMER-ANDERSON INC									
	311823	03/25/25	477909	25920251	260349	P	04/10/25	9201134 0433	EQUIPMENT REPAIR & MAINT	900.00
	INVOICE: 0067157-IN									
	VENDOR TOTALS		37,922.00 YTD INVOICED					52,157.00 YTD PAID		900.00
19006	STRATEGIC EDUCATIONAL SERVICES LLC									
	311824	04/07/25	477910	25082021	260350	P	04/10/25	0011075 0344	FINANCIAL SERVICES	3,662.34
	INVOICE: 25-04									
	VENDOR TOTALS		12,818.19 YTD INVOICED					18,311.70 YTD PAID		3,662.34
20891	SUMMERHAYS, JOHN									
	311551	04/04/25	477629	25807	260351	P	04/10/25	10 7475	CERS LIABILITY	16.60
	INVOICE: 20250404									
	VENDOR TOTALS		.00 YTD INVOICED					16.60 YTD PAID		16.60
13975	TAKE NOTE DESIGNS INC									
	311930	02/11/25	478017	25350159	260352	P	04/10/25	0001108 0697	OTHER SUPPLIES & MATERIAL	1,104.00
	INVOICE: 17105									
	VENDOR TOTALS		6,585.00 YTD INVOICED					8,625.00 YTD PAID		1,104.00

PAID INVOICES REPORT

WARRANT: 041025JR   TO FISCAL 2025/08 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
11060	THERMAL EQUIPMENT SALES INC											
	311825	03/31/25	477911	25920442	260353	P	04/10/25	9201134	0433		EQUIPMENT REPAIR & MAINT	907.44
	INVOICE: 43708											
	VENDOR TOTALS	40,900.11 YTD INVOICED						42,834.68 YTD PAID				907.44
19406	THOMPSON HEATING AND COOLING SEVICE LLC											
	311826	04/02/25	477912	25920333	260354	P	04/10/25	9201134	0739		OTH CAP EQ HEAT PUMP/AIR	29,674.00
	INVOICE: 1-135131-1											
	VENDOR TOTALS	.00 YTD INVOICED						29,674.00 YTD PAID				29,674.00
7939	ULINE											
	311947	03/03/25	478034	25060328	260355	P	04/10/25	0601987	0610		GENERAL SUPPLIES	1,250.36
	INVOICE: 189856704											
	VENDOR TOTALS	1,761.52 YTD INVOICED						3,654.42 YTD PAID				1,250.36
18975	LEARNIX LLC											
	311948	04/07/25	478035	25110560	260356	P	04/10/25	0201118	0653	9020	SOFTWARE	139.92
	INVOICE: A12491											
	VENDOR TOTALS	660.90 YTD INVOICED						800.82 YTD PAID				139.92
7596	VINE & BRANCH LLC											
	311949	12/26/24	478036	25060231	260357	P	04/10/25	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	825.00
	INVOICE: 5492											
	VENDOR TOTALS	22,265.00 YTD INVOICED						28,940.00 YTD PAID				825.00
14092	OCBE - VISA PMNTS - CO											
	311881	03/05/25	477968	25087302	260358	P	04/10/25	1003614	0450	810F1	CONSTRUCTION SERVICES	746.98
	INVOICE: 030525											
	311882	03/06/25	477969	25075200	260358	P	04/10/25	0011229	0581		TRAVEL - MILEAGE	254.66
	INVOICE: 030625											
	311883	03/31/25	477970	25099052	260358	P	04/10/25	0011099	0349		OTHER PROFESSIONAL SERVIC	676.00
	INVOICE: 03312025											
	311884	03/08/25	477971	25075071	260358	P	04/10/25	0011075	0581		TRAVEL - MILEAGE	1,972.38
	INVOICE: 030825											
	311885	03/10/25	477972	25075215	260358	P	04/10/25	0011229	0810		DUES FEES LICENSE MEMBERS	295.00
	INVOICE: 031025											
	311886	03/14/25	477973	25052331	260358	P	04/10/25	0002053	0580	337KC	TRAVEL	5,303.60
	INVOICE: 031425											
	311888	03/20/25	477975	25110563	260358	P	04/10/25	0001052	0653		SOFTWARE	111.13
	INVOICE: 32025B											
	311889	03/20/25	477976	25110563	260358	P	04/10/25	0001052	0653		SOFTWARE	3,704.40
	INVOICE: 32025A											
	311890	03/21/25	477977	25082092	260358	P	04/10/25	0011082	0581		TRAVEL - MILEAGE	1,081.43
	INVOICE: 032125A											

PAID INVOICES REPORT

WARRANT: 041025JR TO FISCAL 2025/08 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			67,657.10 YTD INVOICED				125,561.60 YTD PAID			14,145.58
20903	WAGNER, KATELYN										
	311552	04/04/25	477630	25821	260359	P	04/10/25	10	7475	CERS LIABILITY	77.22
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				77.22 YTD PAID			77.22
9115	WALKER MECHANICAL CONTRACTORS INC.										
	311828	03/31/25	477914	25920323	260360	P	04/10/25	9201134	043303	CONTRACT AIR COND SVC/FIL	1,116.29
	INVOICE: 236422										
	VENDOR TOTALS			128,535.11 YTD INVOICED				134,657.19 YTD PAID			1,116.29
7589	WALMART COMMUNITY/CAPITAL ONE										
	311877	03/11/25	477964	25013304	260361	P	04/10/25	0131118	0610PE 9600	GENL SUPPLIES PE AND HEAL	12.74
	INVOICE: 721690										
	VENDOR TOTALS			1,591.35 YTD INVOICED				1,907.12 YTD PAID			12.74
12062	WALMART COMMUNITY/CAPITAL ONE										
	311897	02/27/25	477984	25028080	260362	P	04/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	29.76
	INVOICE: 256856										
	311898	03/13/25	477985	25028080	260362	P	04/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	29.76
	INVOICE: 041965										
	VENDOR TOTALS			213.46 YTD INVOICED				410.53 YTD PAID			59.52
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	311829	03/27/25	477915	25920023	260363	P	04/10/25	9201134	0610	GENERAL SUPPLIES	31.76
	INVOICE: 2503-713386										
	VENDOR TOTALS			5,951.34 YTD INVOICED				6,460.89 YTD PAID			31.76
20902	WEEMS, DESTINIE										
	311553	04/04/25	477631	25820	260364	P	04/10/25	10	7475	CERS LIABILITY	205.78
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				205.78 YTD PAID			205.78
20910	WEFERLING, WHITNEY										
	311554	04/04/25	477632	25876	260365	P	04/10/25	10	7475	CERS LIABILITY	57.54
	INVOICE: 20250404										
	VENDOR TOTALS			.00 YTD INVOICED				57.54 YTD PAID			57.54
11860	WELDERS SUPPLY COMPANY OF LOUISVILLE INC										
	311950	03/31/25	478037	25095114	260366	P	04/10/25	0951052	0610 9225	GENERAL SUPPLIES	205.21
	INVOICE: 0008402477										

PAID INVOICES REPORT

WARRANT: 041025JR

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	7,170.21 YTD INVOICED						7,561.25 YTD PAID		205.21
10531	WENZ, NANCY D									
	311830	03/19/25	477916	25087036	260367	P	04/10/25	0001108 0534	CELL PHONE SERVICES	30.00
	INVOICE: 031925									
	VENDOR TOTALS	248.58 YTD INVOICED						308.58 YTD PAID		30.00
34650	WESTERN KENTUCKY UNIVERSITY									
	311880	03/11/25	477967	25052336	260368	P	04/10/25	0001011 0644	TEXTBOOKS	456.00
	INVOICE: SPRING2025FEES									
	VENDOR TOTALS	4,528.00 YTD INVOICED						8,682.00 YTD PAID		456.00
20928	WILLIAMS, FIONA									
	311556	04/04/25	477634	25894	260369	P	04/10/25	10 7475	CERS LIABILITY	45.53
	INVOICE: 20250404									
	VENDOR TOTALS	.00 YTD INVOICED						45.53 YTD PAID		45.53
20911	WILLIAMSON, EMILY									
	311555	04/04/25	477633	25877	260370	P	04/10/25	10 7475	CERS LIABILITY	167.28
	INVOICE: 20250404									
	VENDOR TOTALS	.00 YTD INVOICED						167.28 YTD PAID		167.28
20924	WILSON, ELLIE									
	311557	04/04/25	477635	25890	260371	P	04/10/25	10 7475	CERS LIABILITY	50.27
	INVOICE: 20250404									
	VENDOR TOTALS	.00 YTD INVOICED						50.27 YTD PAID		50.27
20914	WOJTKOWSKI, CHRISTOPHER									
	311558	04/04/25	477636	25880	260372	P	04/10/25	10 7475	CERS LIABILITY	28.25
	INVOICE: 20250404									
	VENDOR TOTALS	.00 YTD INVOICED						28.25 YTD PAID		28.25
20537	YNIGUEZ, MICHEL C									
	311951	04/08/25	478038	25005188	260373	P	04/10/25	52005 1310	TUITION FROM INDIVIDUALS	255.00
	INVOICE: 4825									
	VENDOR TOTALS	40.00 YTD INVOICED						295.00 YTD PAID		255.00
									REPORT TOTALS	459,330.45

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	163	459,330.45

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Program ID: appdwarr

PAID INVOICES REPORT

WARRANT: 041025JR

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

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

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 041525JR

TO FISCAL 2025/08 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										
311953	04/15/25	478040	25901	260401	P	04/15/25	10	6102	CASH IN PAYROLL CLEARING	2,557,013.57
INVOICE: 041525PR										
VENDOR TOTALS	39,517,725.92 YTD INVOICED					47,318,051.94 YTD PAID				2,557,013.57
									REPORT TOTALS	2,557,013.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	2,557,013.57

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 041725JR

TO FISCAL 2025/08 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
3553	ADVANCED SOLUTIONS INC										
	311959	08/14/23	478046	25905261	260402	P	04/17/25	9052818	0679BU 7100	BUSINESS STU ACTIV	1,275.00
	INVOICE: VCS-PSI000121										
	VENDOR TOTALS		.00 YTD INVOICED					1,275.00 YTD PAID			1,275.00
18009	MARKHAN, REID S JR										
	312255	04/09/25	478341	25075256	260403	P	04/17/25	0011071	0610	GENERAL SUPPLIES	70.00
	INVOICE: B040925B										
	VENDOR TOTALS		3,480.00 YTD INVOICED					4,620.00 YTD PAID			70.00
17241	CURCIO, NICHOLAS A / ASEKY HOLDINGS LLC										
	312257	04/15/25	478345	25010571	260404	P	04/17/25	0105201	0898	NON INSTRUCTIONAL FIELD T	499.00
	INVOICE: 041525										
	VENDOR TOTALS		.00 YTD INVOICED					499.00 YTD PAID			499.00
18839	AMAZON CAPITAL SERVICES INC										
	312298	04/02/25	478387	25905257	260410	P	04/17/25	9052818	0679MA 7100	MATH STUDENT ACTIVITIES	434.17
	INVOICE: 13GJ-HJNW-1XDT										
	VENDOR TOTALS		24,258.48 YTD INVOICED					35,823.58 YTD PAID			434.17
6728	AMAZON CAPITAL SERVICES INC										
	312301	04/01/25	478390	25005185	260406	P	04/17/25	0052818	0679 7300	OTH STUDENT ACTIVITIES	199.14
	INVOICE: 1TMN-47PQ-YDF3										
	312302	03/29/25	478391	25005178	260406	P	04/17/25	0051118	0610ST 9600	GENL SUPPLIES STEM	109.98
	INVOICE: 1HLQ-X71N-TKVC										
	312303	04/04/25	478392	25005178	260406	P	04/17/25	0051118	0610ST 9600	GENL SUPPLIES STEM	21.99
	INVOICE: 1R7V-PH3W-9TGG										
	312304	04/09/25	478393	25005125	260406	P	04/17/25	0055201	0610	GENERAL SUPPLIES	25.98
	INVOICE: 11HR-7CYL-3KKQ										
	312305	04/09/25	478394	25005187	260406	P	04/17/25	0051118	0610SP 9600	GENL SUPPLIES SPEECH	122.17
	INVOICE: 141J-N7M1-3KNX										
	312306	04/10/25	478395	25005190	260406	P	04/17/25	0052818	0679 7300	OTH STUDENT ACTIVITIES	90.68
	INVOICE: 1467-WF9R-6974										
	312307	04/11/25	478396	25005125	260406	P	04/17/25	0055201	0610	GENERAL SUPPLIES	57.14
	INVOICE: 1HR3-DGJT-9H6C										
	VENDOR TOTALS		16,924.82 YTD INVOICED					19,942.87 YTD PAID			627.08
13929	AMAZON CAPITAL SERVICES INC										
	312308	03/29/25	478397	25010548	260409	P	04/17/25	0102818	0679 7850	OTH STUDENT ACTIVITIES	69.90
	INVOICE: 1XLP-9KVX-YT6R										
	312309	03/21/25	478398		260409	P	04/17/25	0101118	0610ST 9600	GENL SUPPLIES STEM	-25.66
	INVOICE: 1MRP-GP3Q-G9WC										
	312310	03/31/25	478399	25010555	260409	P	04/17/25	0102818	0679 7850	OTH STUDENT ACTIVITIES	196.50
	INVOICE: 1H93-RFH3-DWYY										
	312311	04/05/25	478400	25010555	260409	P	04/17/25	0102818	0679 7850	OTH STUDENT ACTIVITIES	21.90
	INVOICE: 14WX-KD11-LFKG										

PAID INVOICES REPORT

WARRANT: 041725JR

TO FISCAL 2025/08 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			21,414.88 YTD INVOICED				27,476.94 YTD PAID				262.64
8254	AMAZON CAPITAL SERVICES INC											
	312312	04/01/25	478401	25020210	260408	P	04/17/25	0202818	0641	7800	LIBRARY BOOKS	92.92
	INVOICE: 1R9G-TV9W-RR91											
	312313	03/19/25	478402	25020204	260408	P	04/17/25	0202818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	16.59
	INVOICE: 1LNG-D94F-WC69											
	312314	04/07/25	478403	25020217	260408	P	04/17/25	0202818	0679T2	7100	2ND GRADE STUDENT ACTIVIT	60.60
	INVOICE: 1DYH-KHKQ-6D97											
	312315	04/02/25	478404	25020214	260408	P	04/17/25	0201118	0610	9020	GENERAL SUPPLIES	88.95
	INVOICE: 1M71-GH9P-4JJD											
	312316	04/07/25	478405	25020215	260408	P	04/17/25	0205201	0610		GENERAL SUPPLIES	113.66
	INVOICE: 14RF-NRGT-69Y3											
	VENDOR TOTALS			17,671.33 YTD INVOICED				19,961.32 YTD PAID				372.72
13929	AMAZON CAPITAL SERVICES INC											
	312317	03/31/25	478406	25010558	260409	P	04/17/25	0101118	0610ST	9600	GENL SUPPLIES STEM	43.18
	INVOICE: 1MF3-QYK1-HFJ7											
	VENDOR TOTALS			21,414.88 YTD INVOICED				27,476.94 YTD PAID				43.18
7466	AMAZON CAPITAL SERVICES INC											
	312318	04/02/25	478407	25015239	260407	P	04/17/25	0152818	0679	7850	OTH STUDENT ACTIVITIES	113.11
	INVOICE: 1XCL-RJM9-19LD											
	312319	04/04/25	478408	25015239	260407	P	04/17/25	0152818	0679	7850	OTH STUDENT ACTIVITIES	25.39
	INVOICE: 1H9Y-PXTF-DY74											
	312320	04/10/25	478409	25015241	260407	P	04/17/25	0152818	0679MA	7100	MATH STUDENT ACTIVITIES	76.38
	INVOICE: 1NX9-YDTM-4Q4T											
	312321	04/11/25	478410	25015215	260407	P	04/17/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	103.94
	INVOICE: 1L3Y-F337-C46N											
	VENDOR TOTALS			17,197.59 YTD INVOICED				23,127.79 YTD PAID				318.82
5695	AMAZON CAPITAL SERVICES INC											
	312322	04/07/25	478411	25025405	260405	P	04/17/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	27.98
	INVOICE: 1GJ6-TKPN-3QF1											
	312323	04/06/25	478412	25025405	260405	P	04/17/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	47.59
	INVOICE: 14WX-KD11-MWYV											
	312324	03/31/25	478413	25025405	260405	P	04/17/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	53.92
	INVOICE: 1CFY-WWQ3-JR63											
	312325	03/12/25	478414		260405	P	04/17/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	-145.99
	INVOICE: 19J4-3NJ9-MX6M											
	312326	04/10/25	478415	25025407	260405	P	04/17/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	252.37
	INVOICE: 1PTC-V7V1-63ND											
	312327	04/10/25	478416	25025409	260405	P	04/17/25	0252818	0679PE	7850	PE AND HEALTH STUDENT ACT	19.99
	INVOICE: 1LD6-JGDX-6K19											
	312328	04/10/25	478417	25025410	260405	P	04/17/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	117.05
	INVOICE: 19P7-DJ7W-766D											
	312329	04/10/25	478418	25025411	260405	P	04/17/25	0252818	0679T2	7850	2ND GRADE STUDENT ACTIVIT	44.74

PAID INVOICES REPORT

WARRANT: 041725JR — TO FISCAL 2025/08 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: 1RDN-QWVP-6GXV										
	312330	04/10/25	478419	25025412	260405	P	04/17/25	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT	98.73
	INVOICE: 1P3V-D1PG-6H1H										
	312331	04/07/25	478420		260405	P	04/17/25	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT	-145.99
	INVOICE: 1RQ1-XV1X-6HVT										
	312332	04/10/25	478421	25025413	260405	P	04/17/25	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT	147.63
	INVOICE: 1VP9-9VYP-64VP										
	312333	04/10/25	478422	25025415	260405	P	04/17/25	0252818	0679EC 7850	ECS STUDENT ACTIVITIES	86.06
	INVOICE: 1XVF-RQYT-6DHP										
	VENDOR TOTALS	24,559.06 YTD INVOICED						34,136.81 YTD PAID			604.08
19457	AMAZON CAPITAL SERVICES										
	312299	04/07/25	478388	25007258	260411	P	04/17/25	0071118	0610GU 9600	GENL SUPPLIES GUIDANCE	24.33
	INVOICE: 16YL-HVKM-32LH										
	312300	04/07/25	478389	25007258	260411	P	04/17/25	0071118	0610GU 9600	GENL SUPPLIES GUIDANCE	29.26
	INVOICE: 14JQ-PCVL-CJQ1										
	VENDOR TOTALS	5,217.31 YTD INVOICED						6,609.74 YTD PAID			53.59
14238	ANDERSONS SALES & SERVICE INC										
	311954	04/07/25	478041	25012179	260412	P	04/17/25	0122825	0679 7600	OTH STUDENT ACTIVITIES	928.48
	INVOICE: 2042858										
	VENDOR TOTALS	4,798.75 YTD INVOICED						7,829.09 YTD PAID			928.48
2214	ANIXTER INC										
	311960	03/25/25	478047	25920025	260413	P	04/17/25	9201134	0610A8	DOOR HARDWARE	1,945.30
	INVOICE: 30K220121										
	VENDOR TOTALS	9,598.15 YTD INVOICED						17,661.34 YTD PAID			1,945.30
20834	ASCENDANCE TRUCKS LLC										
	311955	04/02/25	478042	25901726	260414	P	04/17/25	9011096	061013	BRAKE SYSTEM	447.07
	INVOICE: XA321024557:01										
	311955	04/02/25	478042	25901726	260414	P	04/17/25	9011096	061018	WHEELS RIMS & HUBS	55.58
	INVOICE: XA321024557:01										
	311956	03/28/25	478043	25902	260414	P	04/17/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	-129.36
	INVOICE: XA321024970:01										
	311957	04/07/25	478044	25902	260414	P	04/17/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-276.25
	INVOICE: XA321024981:01										
	311958	04/07/25	478045	25902	260414	P	04/17/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-8.13
	INVOICE: XA321024376:01										
	VENDOR TOTALS	.00 YTD INVOICED						6,272.89 YTD PAID			88.91
17460	AT&T INC										
	312258	04/07/25	478346	25110628	260415	P	04/17/25	0152818	0536 7300	RADIO SERVICES	196.98
	INVOICE: 287320343376X041525A										
	312259	04/07/25	478347	25110629	260415	P	04/17/25	0011100	0536	RADIO SERVICES	550.64
	INVOICE: 287320343376X041525B										

PAID INVOICES REPORT

WARRANT: 041725JR

TO FISCAL 2025/08 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			3,404.19 YTD INVOICED				5,003.26 YTD PAID				747.62
2010	ATLAS MACHINE & SUPPLY INC											
	311961	03/26/25	478048	25095364	260416	P	04/17/25	0951118	0610	9600	GENERAL SUPPLIES	2,999.36
	INVOICE: INV2339356											
	VENDOR TOTALS			.00 YTD INVOICED				3,919.36 YTD PAID				2,999.36
4604	AXXIS INC											
	312262	04/14/25	478351	25013364	260417	P	04/17/25	0131118	0610	9013	GENERAL SUPPLIES	4,235.00
	INVOICE: 83395											
	VENDOR TOTALS			.00 YTD INVOICED				4,235.00 YTD PAID				4,235.00
657	BARNES & NOBLE											
	311962	03/27/25	478049	25090251	260418	P	04/17/25	0902818	0641	7100	LIBRARY BOOKS	642.60
	INVOICE: 4629887											
	311963	03/18/25	478050	25090245	260418	P	04/17/25	0902818	0679	7850	OTH STUDENT ACTIVITIES	213.50
	INVOICE: 4627335											
	311964	03/27/25	478051	25090245	260418	P	04/17/25	0902818	0679	7850	OTH STUDENT ACTIVITIES	301.06
	INVOICE: 4629842											
	VENDOR TOTALS			57,888.57 YTD INVOICED				61,607.85 YTD PAID				1,157.16
20276	BOYD TRUCK CENTERS LLC											
	311965	03/24/25	478052	25901724	260419	P	04/17/25	9011096	0435		VEHICLE REPAIR & MAINT	753.20
	INVOICE: RA101001378											
	311966	04/02/25	478053	25901729	260419	P	04/17/25	9011096	061013		BRAKE SYSTEM	487.31
	INVOICE: XA101003401:01											
	311967	04/01/25	478054	25903	260419	P	04/17/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-145.44
	INVOICE: XA101003409:01											
	311968	04/03/25	478055	25904	260419	P	04/17/25	9011096	061013		BRAKE SYSTEM	-292.89
	INVOICE: XA101003437:01											
	311969	04/03/25	478056	25901710	260419	P	04/17/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	39.57
	INVOICE: XA101003369:02											
	311970	04/01/25	478057	25901710	260419	P	04/17/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	183.18
	INVOICE: XA101003369:01											
	312264	03/31/25	478352	25901706	260419	P	04/17/25	9011096	061013		BRAKE SYSTEM	292.89
	INVOICE: XA101003344:01											
	312265	03/31/25	478353	25907	260419	P	04/17/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-272.70
	INVOICE: XA101003557:01											
	VENDOR TOTALS			809,556.67 YTD INVOICED				822,390.92 YTD PAID				1,045.12
6675	BROWNSBORO HARDWARE & PAINT											
	311971	04/04/25	478058	25025418	260420	P	04/17/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	32.96
	INVOICE: 050013											
	VENDOR TOTALS			925.18 YTD INVOICED				967.13 YTD PAID				32.96

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WARRANT: 041725JR

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
7263	VARSITY BRANDS HOLDING COMPANY INC											
	311972	04/04/25	478059	25015202	260421	P	04/17/25	0151118	0610	9600	GENERAL SUPPLIES	474.90
	INVOICE: 929386594											
	VENDOR TOTALS		107,019.70 YTD INVOICED					113,491.08 YTD PAID				474.90
2476	CARELON BEHAVIORAL HEALTH INC											
	311973	04/10/25	478060	25099051	260422	P	04/17/25	0011071	0345		MED SVCS-EMPLYEE ASSIST P	3,797.25
	INVOICE: 303718											
	VENDOR TOTALS		28,657.41 YTD INVOICED					36,246.93 YTD PAID				3,797.25
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	311974	04/02/25	478061	25020183	260423	P	04/17/25	0201118	0610ST	9600	GENL SUPPLIES STEM	359.00
	INVOICE: 52925260RI											
	VENDOR TOTALS		14,115.98 YTD INVOICED					22,429.09 YTD PAID				359.00
3614	CDW LLC											
	311975	03/27/25	478062	25110584	260424	P	04/17/25	0301013	065100		CHROMEBOOK DEVICES	12,690.00
	INVOICE: AD4TW2D											
	311976	03/27/25	478063	25110584	260424	P	04/17/25	0301013	065100		CHROMEBOOK DEVICES	2,961.00
	INVOICE: AD4TW2L											
	311977	03/31/25	478064	25110601	260424	P	04/17/25	0011100	0651		SUPPLIES TECHNOLOGY HARDW	220.95
	INVOICE: AD4541X											
	VENDOR TOTALS		739,279.87 YTD INVOICED					792,914.55 YTD PAID				15,871.95
5793	CENTURY LINK COMMUNICATIONS LLC											
	311978	03/08/25	478065	25090253	260425	P	04/17/25	0901118	0610	9600	GENERAL SUPPLIES	1.04
	INVOICE: 728412605											
	312267	04/08/25	478355	25007064	260425	P	04/17/25	0071118	0610	9007	GENERAL SUPPLIES	1.18
	INVOICE: 732387010											
	312268	04/08/25	478356	25082009	260425	P	04/17/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	.69
	INVOICE: 732392457											
	312269	04/08/25	478357	25014026	260425	P	04/17/25	0141118	0610	9014	GENERAL SUPPLIES	.49
	INVOICE: 732402860											
	VENDOR TOTALS		189.29 YTD INVOICED					217.86 YTD PAID				3.40
15077	CHARTER COMMUNICATIONS											
	312270	04/01/25	478358	25110624	260426	P	04/17/25	0011100	0533		ON-LINE NETWORK	11,083.91
	INVOICE: 134210701040125											
	VENDOR TOTALS		88,586.95 YTD INVOICED					110,766.04 YTD PAID				11,083.91
12196	CINTAS											
	311980	04/07/25	478067	25088041	260427	P	04/17/25	9201088	0893		UNIFORMS/BOOTS	29.82
	INVOICE: 4226534776											
	311981	04/03/25	478068	25088041	260427	P	04/17/25	9201088	0893		UNIFORMS/BOOTS	10.00
	INVOICE: 4226261102											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	311982	04/07/25	478069	25088041	260427	P	04/17/25	9201088	0893	UNIFORMS/BOOTS	35.37
	INVOICE: 4226534794										
	311983	04/04/25	478070	25920305	260427	P	04/17/25	9201134	0449M	OTHER RENTAL - MATS	49.94
	INVOICE: 4226394411										
	311984	03/31/25	478071	25088041	260427	P	04/17/25	9201088	0893	UNIFORMS/BOOTS	35.37
	INVOICE: 4225814213										
	312271	03/31/25	478359	25920305	260427	P	04/17/25	9201134	0449M	OTHER RENTAL - MATS	61.52
	INVOICE: 4225814757										
	VENDOR TOTALS		55,716.70 YTD INVOICED					68,112.17 YTD PAID			222.02
12537	CLARK, MICHAEL										
	311985	02/05/25	478072	25920058	260428	P	04/17/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 545020080157										
	VENDOR TOTALS		459.00 YTD INVOICED					519.00 YTD PAID			30.00
12555	COVERED BRIDGE UTILITIES										
	311986	04/01/25	478073	25920462	260429	P	04/17/25	9201134	0413	SEWAGE AND SEPTIC	595.00
	INVOICE: 1157										
	VENDOR TOTALS		11,287.40 YTD INVOICED					15,422.15 YTD PAID			595.00
18830	CRIGGER, ALFRED										
	312272	03/26/25	478360	25920057	260430	P	04/17/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 032625										
	VENDOR TOTALS		590.00 YTD INVOICED					680.00 YTD PAID			30.00
20222	CROWE, JACOB EUGENE										
	311987	02/08/25	478074	25087333	260431	P	04/17/25	0001108	0534	CELL PHONE SERVICES	30.00
	INVOICE: 020825										
	311988	03/08/25	478075	25087333	260431	P	04/17/25	0001108	0534	CELL PHONE SERVICES	30.00
	INVOICE: 030825										
	311989	04/08/25	478076	25087333	260431	P	04/17/25	0001108	0534	CELL PHONE SERVICES	30.00
	INVOICE: 040825										
	311990	03/18/25	478078	25087334	260431	P	04/17/25	0001108	0581	TRAVEL - MILEAGE	122.49
	INVOICE: 010225-031825										
	VENDOR TOTALS		639.75 YTD INVOICED					852.24 YTD PAID			212.49
10894	CROWN TROPHY LOUISVILLE										
	312273	04/10/25	478361	25075251	260432	P	04/17/25	0011229	0674	AWARDS	60.00
	INVOICE: 77606										
	VENDOR TOTALS		2,594.61 YTD INVOICED					3,558.13 YTD PAID			60.00
7190	D-C ELEVATOR CO INC										
	311991	04/01/25	478079	25920042	260433	P	04/17/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-285181-GZL8										
	311992	04/01/25	478080	25920042	260433	P	04/17/25	9201134	043304	CONTRACTED ELEVATOR REP &	236.25

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: INV-285180-Y7D3									
	311993	04/01/25	478081	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-285183-P2Z1									
	311994	04/01/25	478082	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-285178-K4D3									
	311995	04/01/25	478083	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	157.50
	INVOICE: INV-285187-X1L9									
	311996	04/01/25	478084	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	110.25
	INVOICE: INV-2851586-K6G3									
	311997	04/01/25	478085	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-285185-H3L9									
	311998	04/01/25	478086	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-285182-X2G1									
	311999	04/01/25	478087	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-285177-J6R0									
	312000	04/01/25	478088	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-285184-S1Q6									
	312001	04/01/25	478089	25920042	260433	P	04/17/25	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE: INV-285179-M8Z9									
	VENDOR TOTALS	21,652.48 YTD INVOICED						27,897.23 YTD PAID		1,093.05
11972	DALECO LAND MANAGEMENT INC									
	312002	04/04/25	478090	25095475	260434	P	04/17/25	0952825 0439 7600	OTHER CONTRACTED RPR & MA	1,075.00
	INVOICE: 11987									
	VENDOR TOTALS	5,174.00 YTD INVOICED						7,324.00 YTD PAID		1,075.00
8130	DEMCO INC									
	312003	03/28/25	478091	25007244	260435	P	04/17/25	0072818 0651 7300	SUPPLIES TECHNOLOGY HARDW	971.64
	INVOICE: 7624117									
	VENDOR TOTALS	11,288.20 YTD INVOICED						13,612.91 YTD PAID		971.64
1768	TRIPLE CROWN PIZZA INC									
	312004	04/02/25	478092	25013299	260436	P	04/17/25	0135201 0617	FOOD INSTR NON FOOD SERVI	27.96
	INVOICE: KSE040225									
	VENDOR TOTALS	220.00 YTD INVOICED						367.06 YTD PAID		27.96
16965	SJN DATA CENTER, LLC									
	312005	04/03/25	478093	25110595	260437	P	04/17/25	0002123 065102 337L	WORKSTATION DEVICES	55.99
	INVOICE: INVDRP069648									
	312006	03/28/25	478094	25110537	260437	P	04/17/25	0011100 065102 9400A	WORKSTATION DEVICES	63.99
	INVOICE: INVDRP069412									
	312006	03/28/25	478094	25110537	260437	P	04/17/25	0011100 065108 9400A	LAPTOP PARTS	71.10
	INVOICE: INVDRP069412									
	VENDOR TOTALS	523,399.66 YTD INVOICED						1,178,296.48 YTD PAID		191.08
12597	EXTREME NETWORKS INC									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	312274	03/28/25	478362	25110594	260438	P	04/17/25	0011100 073401 9400A	IT NETWORK SWITCHES	22,390.37
	INVOICE: 11416528									
	312275	03/28/25	478363	25110594	260438	P	04/17/25	0011100 073401 9400A	IT NETWORK SWITCHES	1,649.20
	INVOICE: 11416539									
	312276	03/28/25	478364	25110594	260438	P	04/17/25	0011100 073401 9400A	IT NETWORK SWITCHES	21,698.65
	INVOICE: 11416538									
	VENDOR TOTALS		60,556.73 YTD INVOICED					106,294.95 YTD PAID		45,738.22
11110	FLINN SCIENTIFIC INC									
	312007	03/31/25	478095	25060359	260439	P	04/17/25	0602818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	2,060.69
	INVOICE: 3125320									
	VENDOR TOTALS		10,558.43 YTD INVOICED					18,918.19 YTD PAID		2,060.69
7598	FROG STREET PRESS, LLC									
	312008	04/10/25	478096	25052370	260440	P	04/17/25	0001118 0644 9210	TEXTBOOKS	35,247.44
	INVOICE: 0266863-IN									
	VENDOR TOTALS		.00 YTD INVOICED					37,762.64 YTD PAID		35,247.44
19787	GLOBAL VENDING GROUP INC									
	312009	04/03/25	478097	25013017	260441	P	04/17/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	6,320.00
	INVOICE: 25844									
	VENDOR TOTALS		.00 YTD INVOICED					6,320.00 YTD PAID		6,320.00
641	PROPHET CORPORATION									
	312010	04/07/25	478098	25025408	260442	P	04/17/25	0252818 0679PE 7850	PE AND HEALTH STUDENT ACT	294.12
	INVOICE: IN439229									
	VENDOR TOTALS		14,781.94 YTD INVOICED					15,076.06 YTD PAID		294.12
20937	GOULET, NATHANIEL									
	312277	04/10/25	478365	25908	260443	P	04/17/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	297.50
	INVOICE: 041025									
	VENDOR TOTALS		.00 YTD INVOICED					297.50 YTD PAID		297.50
14692	GREAT MINDS PBC									
	312278	03/21/25	478366	25030271	260444	P	04/17/25	0302818 0679 7300	OTH STUDENT ACTIVITIES	16,725.55
	INVOICE: INV221966									
	VENDOR TOTALS		54,137.49 YTD INVOICED					70,863.04 YTD PAID		16,725.55
4006	CITIBANK NA									
	312279	03/13/25	478367	25013307	260445	P	04/17/25	0132818 0641 7800	LIBRARY BOOKS	142.16
	INVOICE: 9905142									
	VENDOR TOTALS		6,678.43 YTD INVOICED					8,836.60 YTD PAID		142.16

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
16761	POWELL, SALLY										
	312280	03/28/25	478368	25060368	260446	P	04/17/25	0602818	0679WL 7100	WORLD LANGUAGE STUDENT AC	1,292.61
	INVOICE: 39657009										
	VENDOR TOTALS			.00 YTD INVOICED				1,292.61 YTD PAID			1,292.61
14160	INSECT LORE PRODUCTS										
	312011	04/04/25	478099	25100073	260447	P	04/17/25	1001118	0610	GENERAL SUPPLIES	68.94
	INVOICE: INV2675746										
	VENDOR TOTALS			.00 YTD INVOICED				68.94 YTD PAID			68.94
14580	J W PEPPER & SON INC										
	312014	04/07/25	478102	25060041	260448	P	04/17/25	0602818	0679 7450	OTH STUDENT ACTIVITIES	50.00
	INVOICE: 367462495										
	312015	04/07/25	478103	25060041	260448	P	04/17/25	0602818	0679 7450	OTH STUDENT ACTIVITIES	81.99
	INVOICE: 367462279										
	312016	03/19/25	478104	25015230	260448	P	04/17/25	0152818	0679 7450	OTH STUDENT ACTIVITIES	203.49
	INVOICE: 367407308										
	312017	03/20/25	478105	25015230	260448	P	04/17/25	0152818	0679 7450	OTH STUDENT ACTIVITIES	12.50
	INVOICE: 367409140										
	312018	03/25/25	478106	25015230	260448	P	04/17/25	0152818	0679 7450	OTH STUDENT ACTIVITIES	8.00
	INVOICE: 367421702										
	VENDOR TOTALS			12,713.35 YTD INVOICED				15,771.66 YTD PAID			355.98
20658	JEFFRIES, CORBIN CHRISTINE										
	312019	03/28/25	478107	25052373	260449	P	04/17/25	0001052	0581	TRAVEL - MILEAGE	61.20
	INVOICE: 030425-032825										
	VENDOR TOTALS			142.20 YTD INVOICED				223.20 YTD PAID			61.20
3911	TYCO FIRE & SECURITY (US) MANAGEMENT INC										
	312020	07/15/24	478109	25906	260450	P	04/17/25	9201134	0433	EQUIPMENT REPAIR & MAINT	1,589.92
	INVOICE: 1-133606843717										
	312021	07/24/24	478110	25920049	260450	P	04/17/25	9201134	043303	CONTRACT AIR COND SVC/FIL	2,530.54
	INVOICE: 1-133780636347										
	312022	07/26/24	478111	25920052	260450	P	04/17/25	9201134	043303	CONTRACT AIR COND SVC/FIL	2,530.54
	INVOICE: 1-133797472162										
	VENDOR TOTALS			7,644.90 YTD INVOICED				14,295.90 YTD PAID			6,651.00
3816	S & K DISTRIBUTOR INC										
	312023	04/08/25	478112	25920316	260451	P	04/17/25	9201134	0610C3	AIR CONDITIONER PARTS	53.12
	INVOICE: 1080982										
	VENDOR TOTALS			41,848.96 YTD INVOICED				53,392.56 YTD PAID			53.12
1421	JOSTENS INC										
	312024	04/09/25	478113	25075233	260452	P	04/17/25	0001118	0891	GRADUATION EXPENSES	27.35
	INVOICE: 36768910										

Oldham County Board of Education

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WARRANT: 041725JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	312025	03/01/25	478114	25095247	260452	P	04/17/25	0952818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	15,408.00
	INVOICE:	32577-25										
	VENDOR TOTALS			41,647.00 YTD INVOICED				57,661.75 YTD PAID				15,435.35
14154	KAPCO											
	312026	03/14/25	478115	25095413	260453	P	04/17/25	0951118	0641	9600	LIBRARY BOOKS	316.80
	INVOICE:	1495668										
	VENDOR TOTALS			571.73 YTD INVOICED				888.53 YTD PAID				316.80
17470	KENDALL HUNT PUBLISHING CO											
	312027	03/17/25	478116	25070131	260454	P	04/17/25	0701118	0610TS	9600	TEACHING SUPPLIES	487.20
	INVOICE:	13815476										
	VENDOR TOTALS			17,364.96 YTD INVOICED				18,130.56 YTD PAID				487.20
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	312033	04/11/25	478122	25095453	260455	P	04/17/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	150.00
	INVOICE:	35225										
	312034	11/14/24	478123	25350106	260456	P	04/17/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	90.00
	INVOICE:	33121										
	312035	11/19/24	478124	25350085	260457	P	04/17/25	3502818	0338	7450	REGISTRATION FEES PROF DV	90.00
	INVOICE:	33183										
	VENDOR TOTALS			10,600.00 YTD INVOICED				10,930.00 YTD PAID				330.00
17960	KENTUCKY STATE TREASURER											
	312282	04/15/25	478371	25099096	260460	P	04/17/25	0011099	0349		OTHER PROFESSIONAL SERVIC	3.00
	INVOICE:	04152025										
	VENDOR TOTALS			261.00 YTD INVOICED				288.00 YTD PAID				3.00
12016	KENTUCKY STATE TREASURER											
	312283	04/15/25	478372	25010565	260458	P	04/17/25	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	50.00
	INVOICE:	041525										
	312284	04/15/25	478373	25030296	260459	P	04/17/25	0302818	0679BG	7500	BACKGROUND CHEX STU ACTIV	600.00
	INVOICE:	3025042										
	VENDOR TOTALS			5,150.00 YTD INVOICED				6,760.00 YTD PAID				650.00
18170	KENWAY DISTRIBUTORS INC											
	312029	03/31/25	478118	25070126	260461	P	04/17/25	0701118	0731	9070	MACHINERY	5,000.00
	INVOICE:	378774										
	312029	03/31/25	478118	25070126	260461	P	04/17/25	0701118	0731	9600	MACHINERY	5,000.00
	INVOICE:	378774										
	312029	03/31/25	478118	25070126	260461	P	04/17/25	0702825	0731	7600	MACHINERY	775.00
	INVOICE:	378774										
	312030	03/27/25	478119	25090266	260461	P	04/17/25	0901118	0610	9600	GENERAL SUPPLIES	123.00
	INVOICE:	380113										
	312031	04/10/25	478120	25013357	260461	P	04/17/25	0131118	0610	9013	GENERAL SUPPLIES	193.38

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	INVOICE: 380606A									
	312032	04/03/25	478121	25013357	260461	P	04/17/25	0131118 0610 9013	GENERAL SUPPLIES	44.44
	INVOICE: 380606									
	312032	04/03/25	478121	25013357	260461	P	04/17/25	0131987 0610	GENERAL SUPPLIES	1,518.14
	INVOICE: 380606									
	VENDOR TOTALS		33,419.60 YTD INVOICED					51,579.79 YTD PAID		12,653.96
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION									
	312281	03/31/25	478370	25075176	260462	P	04/17/25	0011075 0338	REGISTRATION PROF DEVELOP	450.00
	INVOICE: 25-01293									
	VENDOR TOTALS		21,796.43 YTD INVOICED					23,621.43 YTD PAID		450.00
5338	KY EXPOSITION CENTER									
	312036	04/14/25	478125	25075246	260463	P	04/17/25	0001118 0891	GRADUATION EXPENSES	1,950.00
	INVOICE: 133101									
	VENDOR TOTALS		.00 YTD INVOICED					1,950.00 YTD PAID		1,950.00
19170	LEADING TO CHANGE									
	312037	03/24/25	478126	25028327	260464	P	04/17/25	0285201 0610	GENERAL SUPPLIES	48.00
	INVOICE: 25015									
	VENDOR TOTALS		.00 YTD INVOICED					48.00 YTD PAID		48.00
3799	LEONARD BRUSH & CHEMICAL CO									
	312038	03/24/25	478127	25012321	260465	P	04/17/25	0121087 0610	GENERAL SUPPLIES	267.13
	INVOICE: 421858									
	312039	03/28/25	478128	25012321	260465	P	04/17/25	0121087 0610	GENERAL SUPPLIES	128.81
	INVOICE: 421858-01									
	VENDOR TOTALS		6,107.24 YTD INVOICED					6,962.84 YTD PAID		395.94
2097	MIPENICO-CW LLC									
	312040	04/10/25	478129	25005031	260466	P	04/17/25	0055201 0617	FOOD INSTR NON FOOD SERVI	80.29
	INVOICE: 1045/322									
	VENDOR TOTALS		850.63 YTD INVOICED					1,505.21 YTD PAID		80.29
13190	LUND, MATTHEW J									
	312041	03/19/25	478130	25028367	260467	P	04/17/25	0281118 0581 9028	TRAVEL - MILEAGE	125.10
	INVOICE: 031925-032025									
	VENDOR TOTALS		688.41 YTD INVOICED					876.06 YTD PAID		125.10
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	312042	03/31/25	478131	25901723	260468	P	04/17/25	9011096 0442	EQUIPMENT & VEHICLE RENT	27.72
	INVOICE: 228044									

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	VENDOR TOTALS			11,365.48 YTD INVOICED				11,671.27 YTD PAID		27.72
20815	FERGUSON, STUART									
	312043	02/28/25	478132	25015198	260469	P	04/17/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	3,695.00
	INVOICE: 30077									
	VENDOR TOTALS			.00 YTD INVOICED				3,695.00 YTD PAID		3,695.00
18982	FUSIONSITE KENTUCKY LLC									
	312044	04/01/25	478133	25060197	260470	P	04/17/25	0602825 0349 7600	PROF SERVICES OTHER LABOR	185.00
	INVOICE: 59808									
	312045	03/13/25	478134	25920421	260470	P	04/17/25	9201134 0434	BUILDING REPAIRS & MAINT	525.00
	INVOICE: 59728									
	312046	03/14/25	478135	25920421	260470	P	04/17/25	9201134 0434	BUILDING REPAIRS & MAINT	525.00
	INVOICE: 59729									
	VENDOR TOTALS			15,199.00 YTD INVOICED				18,098.00 YTD PAID		1,235.00
10825	NAPA AUTO PARTS/LAGRANGE									
	312047	04/01/25	478136	25901728	260471	P	04/17/25	9011096 061070	CHEMICALS	10.22
	INVOICE: 175095									
	312048	03/26/25	478138	25920206	260472	P	04/17/25	9201134 0610	GENERAL SUPPLIES	35.58
	INVOICE: 174754									
	312049	03/20/25	478139	25920206	260472	P	04/17/25	9201134 0610	GENERAL SUPPLIES	364.36
	INVOICE: 174426									
	312050	03/21/25	478140	25920206	260472	P	04/17/25	9201134 0610	GENERAL SUPPLIES	79.88
	INVOICE: 174492									
	312051	03/31/25	478141	25920206	260472	P	04/17/25	9201134 0610	GENERAL SUPPLIES	58.46
	INVOICE: 175020									
	312052	03/28/25	478142	25920206	260472	P	04/17/25	9201134 0610	GENERAL SUPPLIES	29.75
	INVOICE: 174907									
	312053	04/04/25	478143	25920206	260472	P	04/17/25	9201134 0610	GENERAL SUPPLIES	68.64
	INVOICE: 175296									
	312054	04/08/25	478144	25920206	260472	P	04/17/25	9201134 0610	GENERAL SUPPLIES	53.80
	INVOICE: 175477									
	VENDOR TOTALS			24,368.21 YTD INVOICED				30,189.51 YTD PAID		700.69
24040	NATURAL PRODUCTS LLC									
	312286	04/13/25	478375	25920459	260473	P	04/17/25	9201134 0610E5	GROUND SUPPLIES	1,714.00
	INVOICE: 0479									
	VENDOR TOTALS			.00 YTD INVOICED				1,714.00 YTD PAID		1,714.00
16531	QUADIENT FINANCE USA INC									
	312056	03/20/25	478146	25012028	260474	P	04/17/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	500.00
	INVOICE: GOSHEN032025									
	312057	03/12/25	478147	25012028	260474	P	04/17/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	47.67
	INVOICE: INV61806725									

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	VENDOR TOTALS			887.99 YTD INVOICED				1,841.64 YTD PAID				547.67
5636	ODP BUSINESS SOLUTIONS LLC											
	312058	03/19/25	478149	25350185	260475	P	04/17/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	218.98
	INVOICE: 415037448001											
	312059	03/19/25	478150	25350185	260475	P	04/17/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	11.02
	INVOICE: 415037634001											
	312060	03/13/25	478151	25350181	260475	P	04/17/25	3501118	0610	9600	GENERAL SUPPLIES	75.69
	INVOICE: 414969629001											
	312061	03/17/25	478152	25350181	260475	P	04/17/25	3501118	0610	9600	GENERAL SUPPLIES	32.80
	INVOICE: 414969520001											
	312062	03/26/25	478153	25350190	260475	P	04/17/25	3502818	0679T7	7100	7TH GRADE STUDENT ACTIVIT	51.42
	INVOICE: 412607553001											
	312063	03/26/25	478154	25350190	260475	P	04/17/25	3502818	0679T7	7100	7TH GRADE STUDENT ACTIVIT	13.49
	INVOICE: 412610939001											
	312064	03/26/25	478155	25350190	260475	P	04/17/25	3502818	0679T7	7100	7TH GRADE STUDENT ACTIVIT	4.99
	INVOICE: 412610964001											
	312065	03/25/25	478156	25350190	260475	P	04/17/25	3502818	0679T7	7100	7TH GRADE STUDENT ACTIVIT	19.69
	INVOICE: 412610975001											
	VENDOR TOTALS			53.41 YTD INVOICED				602.73 YTD PAID				428.08
85	OLDHAM COUNTY BOARD OF EDUCATION											
	312072	03/20/25	478163	25095440	260476	P	04/17/25	0952111	0910	7100	FUND TRANSFERS OUT	70,470.00
	INVOICE: 032025											
	VENDOR TOTALS			39,517,725.92 YTD INVOICED				47,388,521.94 YTD PAID				70,470.00
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	312073	04/02/25	478164	25028123	260477	P	04/17/25	0285201	0617		FOOD INSTR NON FOOD SERVI	114.96
	INVOICE: 9020947985											
	312074	04/09/25	478165	25028123	260477	P	04/17/25	0285201	0617		FOOD INSTR NON FOOD SERVI	465.82
	INVOICE: 9021206604											
	312075	03/31/25	478166	25007251	260477	P	04/17/25	0075201	0617		FOOD INSTR NON FOOD SERVI	549.82
	INVOICE: 9020862382											
	VENDOR TOTALS			37,505.76 YTD INVOICED				46,282.57 YTD PAID				1,130.60
24660	OKOLONA PEST CONTROL											
	312068	04/01/25	478159	25920360	260478	P	04/17/25	0011087	0425		PEST CONTROL SERVICES	65.00
	INVOICE: 2579992											
	312069	03/26/25	478160	25920360	260478	P	04/17/25	0011087	0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2580119											
	312070	03/26/25	478161	25920360	260478	P	04/17/25	0011087	0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2579999											
	312071	04/09/25	478162	25100007	260478	P	04/17/25	1001118	0425		PEST CONTROL SERVICES	53.00
	INVOICE: 2580149											
	VENDOR TOTALS			8,703.95 YTD INVOICED				10,256.70 YTD PAID				194.00

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24650	OHIO VALLEY EDUCATIONAL COOPERATIVE											
	312067	04/08/25	478158	25052227	260479	P	04/17/25	0601031	0110		CERT PERMANENT SALARY (SB	4,329.11
	INVOICE: 13348											
	312067	04/08/25	478158	25052227	260479	P	04/17/25	0701031	0110		CERT PERMANENT SALARY (SB	5,387.97
	INVOICE: 13348											
	VENDOR TOTALS	72,993.70 YTD INVOICED					92,760.78 YTD PAID					9,717.08
13012	OWENS AUTO PARTS											
	312076	03/31/25	478167	25920451	260480	P	04/17/25	9201134	0433		EQUIPMENT REPAIR & MAINT	18,195.00
	INVOICE: 416387											
	VENDOR TOTALS	18,729.90 YTD INVOICED					39,335.90 YTD PAID					18,195.00
298	PAPA JOHNS PIZZA											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0052818	0641	7800	LIBRARY BOOKS	30.22
	INVOICE: S0039-25-3078											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0072818	0641	7800	LIBRARY BOOKS	30.22
	INVOICE: S0039-25-3078											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0105201	0617		FOOD INSTR NON FOOD SERVI	30.22
	INVOICE: S0039-25-3078											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0132818	0641	7800	LIBRARY BOOKS	30.24
	INVOICE: S0039-25-3078											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0141118	0610	9600	GENERAL SUPPLIES	30.22
	INVOICE: S0039-25-3078											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0202818	0641	7800	LIBRARY BOOKS	30.22
	INVOICE: S0039-25-3078											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0282818	0641	7800	LIBRARY BOOKS	30.22
	INVOICE: S0039-25-3078											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0282818	0679	7800	OTH STUDENT ACTIVITIES	30.22
	INVOICE: S0039-25-3078											
	312077	03/27/25	478168	25005167	260481	P	04/17/25	0305201	0617		FOOD INSTR NON FOOD SERVI	30.22
	INVOICE: S0039-25-3078											
	VENDOR TOTALS	3,127.83 YTD INVOICED					3,624.58 YTD PAID					272.00
11405	PARCO CONSTRUCTORS GROUP LLC											
	312078	04/10/25	478169	25087292	260482	P	04/17/25	0003614	0450	84110	CONSTRUCTION SERVICES	36,830.06
	INVOICE: 5436											
	VENDOR TOTALS	2,145,593.89 YTD INVOICED					3,072,347.71 YTD PAID					36,830.06
26340	HERTZBERG-NEW METHOD INC											
	312079	04/02/25	478170	25070115	260483	P	04/17/25	0702818	0641	7800	LIBRARY BOOKS	119.56
	INVOICE: 2010758-01											
	VENDOR TOTALS	18,441.64 YTD INVOICED					23,373.83 YTD PAID					119.56
26410	PETROLEUM TRADERS CORPORATION											
	312080	03/12/25	478171	25901674	260484	P	04/17/25	9011092	0627		DIESEL FUEL	19,223.36
	INVOICE: 2070411											

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	312081	03/12/25	478172	25901673	260484	P	04/17/25	9011092	0627		DIESEL FUEL	18,444.99
	INVOICE: 2070412											
	VENDOR TOTALS			303,245.99 YTD INVOICED				379,038.13 YTD PAID				37,668.35
12254	PRAIRIE FARMS DAIRY INC											
	312082	04/08/25	478173	25010501	260485	P	04/17/25	0105201	0617		FOOD INSTR NON FOOD SERVI	82.35
	INVOICE: 9045822											
	312083	04/08/25	478174	25025419	260485	P	04/17/25	0255201	0617		FOOD INSTR NON FOOD SERVI	82.61
	INVOICE: 9045798											
	312084	03/25/25	478175	25025419	260485	P	04/17/25	0255201	0617		FOOD INSTR NON FOOD SERVI	99.53
	INVOICE: 9041965											
	VENDOR TOTALS			155,370.91 YTD INVOICED				200,880.17 YTD PAID				264.49
7876	PMMS INC											
	312085	04/04/25	478176	25025400	260486	P	04/17/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	835.73
	INVOICE: B601002192A											
	VENDOR TOTALS			340.98 YTD INVOICED				1,176.71 YTD PAID				835.73
3233	PROTEGIS, LLC											
	312086	04/04/25	478177	25920377	260487	P	04/17/25	9201134	0610B7		FIRE ALARMS	333.21
	INVOICE: S1151029											
	VENDOR TOTALS			415.78 YTD INVOICED				829.26 YTD PAID				333.21
17642	PWISTA-MAHOPAC											
	312087	04/08/25	478178	25095458	260488	P	04/17/25	0951553	0338	9210P	REGISTRATION FEES PROF DV	699.99
	INVOICE: CV-9274-0015-0017											
	VENDOR TOTALS			.00 YTD INVOICED				699.99 YTD PAID				699.99
27290	STAPLES INC											
	312088	03/19/25	478179	25075230	260489	P	04/17/25	0011075	0610		GENERAL SUPPLIES	38.66
	INVOICE: 43323845											
	312089	03/19/25	478180	25075230	260489	P	04/17/25	0011075	0610		GENERAL SUPPLIES	99.88
	INVOICE: 43338780											
	312090	04/07/25	478181	25007272	260489	P	04/17/25	0071118	0610	9600	GENERAL SUPPLIES	14.20
	INVOICE: 43607196											
	312091	03/28/25	478182	25007259	260489	P	04/17/25	0072818	0679T2	7300	2ND GRADE STUDENT ACTIVIT	12.98
	INVOICE: 43491490											
	312092	03/28/25	478183	25007259	260489	P	04/17/25	0072818	0679T2	7300	2ND GRADE STUDENT ACTIVIT	90.16
	INVOICE: 43488378											
	312093	04/07/25	478184	25007271	260489	P	04/17/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	35.57
	INVOICE: 43609968											
	312094	04/08/25	478185	25007271	260489	P	04/17/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	13.25
	INVOICE: 43625672											
	312095	04/08/25	478186	25007267	260489	P	04/17/25	0072818	0679T4	7300	4TH GRADE STUDENT ACTIVIT	10.70
	INVOICE: 43631291											
	312096	04/09/25	478187	25007275	260489	P	04/17/25	0072818	0679T4	7300	4TH GRADE STUDENT ACTIVIT	42.80

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	INVOICE: 43652458									
	312097	03/18/25	478188	25090241	260489	P	04/17/25	0902818 0679SS 7100	SOCIAL STUDIES STUDENT AC	100.18
	INVOICE: 43320437									
	312098	03/20/25	478189	25090261	260489	P	04/17/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	8.49
	INVOICE: 43369062									
	312099	03/20/25	478190	25090261	260489	P	04/17/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	20.90
	INVOICE: 43367980									
	312100	03/22/25	478191	25090261	260489	P	04/17/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	29.74
	INVOICE: 43397917									
	312101	03/19/25	478192	25090254	260489	P	04/17/25	0902818 0679RA 7100	RELATED ARTS STUDENT ACTI	49.13
	INVOICE: 43345308									
	312102	03/19/25	478193	25090250	260489	P	04/17/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	83.97
	INVOICE: 43345469									
	312103	03/21/25	478194	25090250	260489	P	04/17/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	30.59
	INVOICE: 43381060									
	312104	03/25/25	478195	25090269	260489	P	04/17/25	0902818 0679RA 7100	RELATED ARTS STUDENT ACTI	96.05
	INVOICE: 43425729									
	312105	03/19/25	478196	25090258	260489	P	04/17/25	0902818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	152.26
	INVOICE: 43344762									
	312106	03/24/25	478197	25025396	260489	P	04/17/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	28.89
	INVOICE: 43408549									
	312107	03/24/25	478198	25025396	260489	P	04/17/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	127.45
	INVOICE: 43406628									
	312287	04/07/25	478376	25099094	260489	P	04/17/25	0011099 0610	GENERAL SUPPLIES	89.85
	INVOICE: 43608627									
	312288	04/07/25	478377	25099095	260489	P	04/17/25	0011099 0610	GENERAL SUPPLIES	38.24
	INVOICE: 43608511									
	VENDOR TOTALS	30,977.16 YTD INVOICED			35,023.73 YTD PAID					1,213.94
18997	RAPTOR REHABILITATION OF KENTUCKY INC									
	312108	01/29/25	478199	25030224	260490	P	04/17/25	0302104 0679 125L	OTH STUDENT ACTIVITIES	308.80
	INVOICE: 250508									
	VENDOR TOTALS	.00 YTD INVOICED			308.80 YTD PAID					308.80
7488	REPUBLIC SERVICES #758									
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0011087 0421	SANITATION SERVICE	239.47
	INVOICE: 0758-004054197									
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0051087 0421	SANITATION SERVICE	828.22
	INVOICE: 0758-004054197									
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0071087 0421	SANITATION SERVICE	102.70
	INVOICE: 0758-004054197									
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0101087 0421	SANITATION SERVICE	451.60
	INVOICE: 0758-004054197									
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0121087 0421	SANITATION SERVICE	830.84
	INVOICE: 0758-004054197									
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0131087 0421	SANITATION SERVICE	830.84
	INVOICE: 0758-004054197									
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0141087 0421	SANITATION SERVICE	32.00
	INVOICE: 0758-004054197									

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WARRANT: 041725JR

TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0151087	0421		SANITATION SERVICE	884.68
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0201087	0421		SANITATION SERVICE	533.42
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0251087	0421		SANITATION SERVICE	132.50
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0281087	0421		SANITATION SERVICE	65.50
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0301087	0421		SANITATION SERVICE	383.54
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0601087	0421		SANITATION SERVICE	547.94
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0701087	0421		SANITATION SERVICE	429.50
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0901087	0421		SANITATION SERVICE	567.95
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	0951087	0421		SANITATION SERVICE	554.30
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	1001087	0421		SANITATION SERVICE	32.00
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	3501087	0421		SANITATION SERVICE	441.50
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	9011096	0421		SANITATION SERVICE	230.31
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	9051087	0421		SANITATION SERVICE	410.54
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	9201088	0421		SANITATION/RECYCLING	63.70
	INVOICE: 0758-004054197											
	312109	03/31/25	478200	25082100	260491	P	04/17/25	9901087	0421		SANITATION SERVICE	361.08
	INVOICE: 0758-004054197											
	VENDOR TOTALS		75,534.04 YTD INVOICED					93,720.30 YTD PAID				8,954.13
8194	RIFTON EQUIPMENT											
	312110	04/11/25	478201	25052356	260492	P	04/17/25	0001118	0610		GENERAL SUPPLIES	318.75
	INVOICE: E7D68-1											
	VENDOR TOTALS		.00 YTD INVOICED					318.75 YTD PAID				318.75
18119	RIVERS LANDING HOA											
	312289	04/08/25	478378	25901763	260493	P	04/17/25	9011091	0697		CUSTODIAL SUPPLIES	1,400.00
	INVOICE: 84618											
	VENDOR TOTALS		.00 YTD INVOICED					1,400.00 YTD PAID				1,400.00
17194	RODMAN, ANN											
	312111	04/06/25	478202	25005006	260494	P	04/17/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 4625											
	VENDOR TOTALS		240.00 YTD INVOICED					300.00 YTD PAID				30.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
29220	SCHOLASTIC											
	312112	04/09/25	478203	25025420	260495	P	04/17/25	0252818	0679	7800	OTH STUDENT ACTIVITIES	1,695.82
	INVOICE: W5729230BF											
	VENDOR TOTALS	2,941.55 YTD INVOICED						4,637.37 YTD PAID				1,695.82
1570	SCHOOL HEALTH CORP											
	312113	03/27/25	478204	25028308	260496	P	04/17/25	0281118	0692	9600	HEALTH SUPPLIES	297.16
	INVOICE: CINV000214779											
	VENDOR TOTALS	28,192.78 YTD INVOICED						28,907.76 YTD PAID				297.16
18021	SCHOOL SPECIALTY LLC											
	312114	03/30/25	478205	25070142	260497	P	04/17/25	0001011	0610	9210C	GENERAL SUPPLIES	391.76
	INVOICE: 208135500639											
	312115	03/31/25	478206	25028338	260497	P	04/17/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	32.36
	INVOICE: 208135503296											
	312115	03/31/25	478206	25028338	260497	P	04/17/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	100.00
	INVOICE: 208135503296											
	312116	03/22/25	478207	25025371	260497	P	04/17/25	0252818	0679AR	7800	ART STUDENT ACTIVITIES	347.96
	INVOICE: 208135474517											
	312117	03/28/25	478208	25025371	260497	P	04/17/25	0252818	0679AR	7850	ART STUDENT ACTIVITIES	87.68
	INVOICE: 208135495846											
	312118	03/15/25	478209	25025371	260497	P	04/17/25	0252818	0679AR	7800	ART STUDENT ACTIVITIES	62.76
	INVOICE: 208135449132											
	312118	03/15/25	478209	25025371	260497	P	04/17/25	0252818	0679AR	7850	ART STUDENT ACTIVITIES	620.03
	INVOICE: 208135449132											
	VENDOR TOTALS	393,930.23 YTD INVOICED						398,104.80 YTD PAID				1,642.55
16052	SIPES, TONYA ANN											
	312290	03/08/25	478379	25060356	260498	P	04/17/25	0602818	0679	7850	OTH STUDENT ACTIVITIES	1,007.68
	INVOICE: 8080											
	312291	03/23/25	478380	25060356	260498	P	04/17/25	0602818	0679	7850	OTH STUDENT ACTIVITIES	88.70
	INVOICE: 4898											
	312292	03/23/25	478381	25060356	260498	P	04/17/25	0602818	0679	7850	OTH STUDENT ACTIVITIES	646.61
	INVOICE: 5597											
	312293	03/23/25	478382	25060356	260498	P	04/17/25	0602818	0679	7850	OTH STUDENT ACTIVITIES	957.01
	INVOICE: 1624051909											
	VENDOR TOTALS	.00 YTD INVOICED						2,700.00 YTD PAID				2,700.00
20247	SKYE EQUIPMENT RENTALS LLC											
	312120	03/21/25	478211	25090247	260499	P	04/17/25	0902825	0439	7600	OTHER CONTRACTED RPR & MA	362.52
	INVOICE: 00251-001											
	VENDOR TOTALS	7,483.80 YTD INVOICED						9,967.07 YTD PAID				362.52
11127	STEILBERG STRING INSTRUMENTS											
	312121	04/02/25	478212	25012317	260500	P	04/17/25	0122818	0679MU	7100	MUSIC STUDENT ACTIVITIES	59.97
	INVOICE: 77399											

Oldham County Board of Education

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	VENDOR TOTALS			.00 YTD INVOICED				59.97 YTD PAID			59.97
19406	THOMPSON HEATING AND COOLING SEVICE LLC										
	312122	04/02/25	478213	25920333	260501	P	04/17/25	9201134	0739	OTH CAP EQ HEAT PUMP/AIR	90.00
	INVOICE: 1-135131-13B										
	VENDOR TOTALS			.00 YTD INVOICED				29,764.00 YTD PAID			90.00
17902	TROYER, BRIAN										
	312123	02/28/25	478214	25052372	260502	P	04/17/25	0001052	0581	TRAVEL - MILEAGE	23.40
	INVOICE: 021425-022825										
	312124	03/28/25	478215	25052372	260502	P	04/17/25	0001052	0581	TRAVEL - MILEAGE	73.13
	INVOICE: 030325-032825										
	VENDOR TOTALS			265.90 YTD INVOICED				362.43 YTD PAID			96.53
14071	OCBE - VISA PMNTS - HUSKY H										
	312119	03/09/25	478210	25014104	260503	P	04/17/25	0145201	0581	TRAVEL - MILEAGE	406.54
	INVOICE: 030925-031225										
	VENDOR TOTALS			3,709.24 YTD INVOICED				8,971.04 YTD PAID			406.54
14073	OCBE - VISA PMNTS -LIONS P										
	312125	03/12/25	478216	25028171	260505	P	04/17/25	0285201	0581	TRAVEL - MILEAGE	1,062.91
	INVOICE: 031225										
	VENDOR TOTALS			3,579.00 YTD INVOICED				4,731.91 YTD PAID			1,062.91
14072	OCBE - VISA PMNTS- LEOPARD S										
	312126	03/12/25	478217	25030228	260504	P	04/17/25	0075201	0581	TRAVEL MILEAGE	396.03
	INVOICE: 03122025										
	312126	03/12/25	478217	25030228	260504	P	04/17/25	0305201	0581	TRAVEL - MILEAGE	396.03
	INVOICE: 03122025										
	VENDOR TOTALS			3,102.30 YTD INVOICED				5,189.26 YTD PAID			792.06
14080	OCBE - VISA PMNTS - KENWOOD										
	312127	03/12/25	478218	25013301	260509	P	04/17/25	0131118	0610IM 9600	INSTRUC MAT TEACH	15.00
	INVOICE: 031225										
	312128	03/18/25	478219	25013319	260509	P	04/17/25	0131118	0610 9600	GENERAL SUPPLIES	506.55
	INVOICE: 031825										
	312129	03/25/25	478220	25013352	260509	P	04/17/25	0132818	0679 7800	OTH STUDENT ACTIVITIES	63.98
	INVOICE: 032525										
	VENDOR TOTALS			1,567.75 YTD INVOICED				2,844.39 YTD PAID			585.53
14096	OCBE - VISA PMNTS -CR										
	312130	03/06/25	478221	25110547	260515	P	04/17/25	0202818	0653 7850	SOFTWARE	468.00
	INVOICE: 030625										
	312131	03/13/25	478222	25020206	260515	P	04/17/25	0201118	0610 9020	GENERAL SUPPLIES	61.90

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 031325A											
	312132	03/13/25	478223	25020205	260515	P	04/17/25	0201118	0610	9020	GENERAL SUPPLIES	219.00
	INVOICE: 031325C											
	VENDOR TOTALS	9,304.57 YTD INVOICED						10,276.70 YTD PAID				748.90
14085	OCBE - VISA PMNTS - CA											
	312133	03/19/25	478224	25005164	260511	P	04/17/25	0052818	0679	7300	OTH STUDENT ACTIVITIES	73.00
	INVOICE: 31925											
	VENDOR TOTALS	548.68 YTD INVOICED						694.68 YTD PAID				73.00
14075	OCBE - VISA PMNTS- EAGLES N											
	312134	03/10/25	478225	25005139	260506	P	04/17/25	0055201	0610		GENERAL SUPPLIES	20.99
	INVOICE: 31025											
	312134	03/10/25	478225	25005139	260506	P	04/17/25	0055201	0617		FOOD INSTR NON FOOD SERVI	920.33
	INVOICE: 31025											
	VENDOR TOTALS	11,943.01 YTD INVOICED						16,049.50 YTD PAID				941.32
14094	OCBE - VISA PMNTS - OCAC											
	312159	03/04/25	478250	25990342	260514	P	04/17/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	10.00
	INVOICE: 030425A											
	312161	03/04/25	478252	25990341	260514	P	04/17/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	12.50
	INVOICE: 030425B											
	312162	03/06/25	478253	25990355	260514	P	04/17/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	294.07
	INVOICE: 030625											
	312163	03/12/25	478254	25990301	260514	P	04/17/25	9902826	0610	700L	GENERAL SUPPLIES	290.95
	INVOICE: 031225											
	312165	03/16/25	478256	25990313	260514	P	04/17/25	9902826	0610	700L	GENERAL SUPPLIES	1,202.04
	INVOICE: 031625											
	312166	03/17/25	478257	25990310	260514	P	04/17/25	1051017	0610TS		TEACHING SUPPLIES	104.54
	INVOICE: 031725											
	312166	03/17/25	478257	25990310	260514	P	04/17/25	9902826	0610	700L	GENERAL SUPPLIES	104.56
	INVOICE: 031725											
	312167	03/19/25	478258	25990345	260514	P	04/17/25	9901118	0650		SOFTWARE	235.00
	INVOICE: 031925A											
	312168	03/19/25	478259	25990307	260514	P	04/17/25	9902826	0610	700L	GENERAL SUPPLIES	102.99
	INVOICE: 031925B											
	312170	03/20/25	478260	25990319	260514	P	04/17/25	9902826	0610	700L	GENERAL SUPPLIES	502.90
	INVOICE: 032025											
	312171	03/22/25	478261	25990350	260514	P	04/17/25	1051118	0610TS		TEACHING SUPPLIES	123.60
	INVOICE: 032225											
	312174	03/21/25	478262	25990343	260514	P	04/17/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	40.00
	INVOICE: 032125											
	312176	03/25/25	478263	25990340	260514	P	04/17/25	9901118	0653		SOFTWARE	157.00
	INVOICE: 032525											
	VENDOR TOTALS	19,832.13 YTD INVOICED						31,616.84 YTD PAID				3,180.15
14086	OCBE - VISA PMNTS - CE											

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	312178	03/05/25	478264	25010527	260512	P	04/17/25	0101118	0610	9600	GENERAL SUPPLIES	92.50
	INVOICE: 030525											
	312179	03/04/25	478268	25010564	260512	P	04/17/25	0101118	0581	9600	TRAVEL MILEAGE	161.34
	INVOICE: 030425A											
	312180	03/04/25	478269	25010564	260512	P	04/17/25	0101118	0581	9600	TRAVEL MILEAGE	161.34
	INVOICE: 030425B											
	312181	03/06/25	478270	25010474	260512	P	04/17/25	0101987	0610		GENERAL SUPPLIES	37.08
	INVOICE: 030625											
	312182	03/11/25	478271	25010531	260512	P	04/17/25	0102818	0641	7800	LIBRARY BOOKS	223.30
	INVOICE: 031125A											
	312183	03/11/25	478272	25010529	260512	P	04/17/25	0102818	0641	7800	LIBRARY BOOKS	190.00
	INVOICE: 031125B											
	312185	03/21/25	478273	25010553	260512	P	04/17/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	147.60
	INVOICE: 032125											
	312187	03/26/25	478274	25010556	260512	P	04/17/25	0101118	0610PE	9600	GENL SUPPLIES PE AND HEAL	39.68
	INVOICE: 032625											
	VENDOR TOTALS		8,886.59 YTD INVOICED					11,690.53 YTD PAID				1,052.84
14079	OCBE - VISA PMNTS- OCHS											
	312189	03/27/25	478278	25060355	260508	P	04/17/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	730.00
	INVOICE: 032725											
	VENDOR TOTALS		5,184.74 YTD INVOICED					6,933.19 YTD PAID				730.00
14082	OCBE - VISA PMNTS- EOMS											
	312190	03/20/25	478279	25015227	260510	P	04/17/25	0152818	0679BI	7850	BANK INTRST SCHOOL WIDE S	115.85
	INVOICE: 32025											
	312191	03/24/25	478280	25015243	260510	P	04/17/25	0152818	0679BI	7850	BANK INTRST SCHOOL WIDE S	14.99
	INVOICE: 3242025											
	VENDOR TOTALS		6,693.02 YTD INVOICED					8,908.91 YTD PAID				130.84
14078	OCBE - VISA PMNTS- SWAMP											
	312193	03/05/25	478282	25025358	260507	P	04/17/25	0255201	0617		FOOD INSTR NON FOOD SERVI	286.20
	INVOICE: 030525											
	312194	03/12/25	478283	25025127	260507	P	04/17/25	0255201	0581		TRAVEL - MILEAGE	1,062.91
	INVOICE: 031225											
	312195	03/26/25	478284	25025404	260507	P	04/17/25	0255201	0898		NON INSTRUCTIONAL FIELD T	30.00
	INVOICE: 032625											
	VENDOR TOTALS		8,787.09 YTD INVOICED					14,062.89 YTD PAID				1,379.11
14087	OCBE - VISA PMNTS - GO											
	312196	03/07/25	478285	25025367	260513	P	04/17/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	146.00
	INVOICE: 030725											
	312197	03/12/25	478286	25025376	260513	P	04/17/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	6.56
	INVOICE: 031225											
	VENDOR TOTALS		187.50 YTD INVOICED					551.23 YTD PAID				152.56

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14225	OCBE - VISA PMNTS - ARVIN											
	312198 INVOICE: 03012025A	03/01/25	478287	25905224	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	273.38
	312200 INVOICE: 03012025B	03/01/25	478288	25905224	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	48.02
	312201 INVOICE: 03042025A	03/04/25	478289	25905224	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	9.17
	312203 INVOICE: 03042025B	03/04/25	478290	25905224	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	33.95
	312205 INVOICE: 02282025A	02/28/25	478291	25905211	260516	P	04/17/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	81.94
	312206 INVOICE: 02282025c	02/28/25	478292	25905214	260516	P	04/17/25	9051118	0610	9905	GENERAL SUPPLIES	2.31
	312207 INVOICE: 03062025	03/06/25	478293	25905227	260516	P	04/17/25	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	90.74
	312208 INVOICE: 03122025	03/12/25	478294	25905227	260516	P	04/17/25	9052818	0679EA	7100	ENGINEERING ACADEMY ST AC	224.76
	312209 INVOICE: 03072025a	03/07/25	478295	25905228	260516	P	04/17/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	271.65
	312210 INVOICE: 03112025b	03/11/25	478296	25905228	260516	P	04/17/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	26.95
	312211 INVOICE: 03142025c	03/14/25	478297	25905228	260516	P	04/17/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	26.99
	312212 INVOICE: 03082025	03/08/25	478298	25905223	260516	P	04/17/25	9052818	0679AU	7100	AUTOMOTIVE STU ACTIVITIES	149.80
	312214 INVOICE: 03142025A	03/14/25	478300	25905235	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	180.64
	312216 INVOICE: 03162025	03/16/25	478303	25905235	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	263.20
	312218 INVOICE: 03172025A	03/17/25	478305	25905235	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	18.67
	312219 INVOICE: 03182025A	03/18/25	478306	25905235	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	103.88
	312220 INVOICE: 03142025B	03/14/25	478307	25905235	260516	P	04/17/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	1,293.01
	312221 INVOICE: 03172025B	03/17/25	478308	25905241	260516	P	04/17/25	9052818	0679AU	7100	AUTOMOTIVE STU ACTIVITIES	21.68
	312223 INVOICE: 03202025	03/20/25	478310	25905241	260516	P	04/17/25	9052818	0679AU	7100	AUTOMOTIVE STU ACTIVITIES	5.66
	312224 INVOICE: 03182025B	03/18/25	478311	25905244	260516	P	04/17/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	177.00
	312225 INVOICE: 03192025	03/19/25	478312	25905244	260516	P	04/17/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	192.60
	312226 INVOICE: 03212025A	03/21/25	478313	25905248	260516	P	04/17/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	211.61
	312227 INVOICE: 03102025B	03/10/25	478314	25905149	260516	P	04/17/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	308.00
	312228 INVOICE: 03242025B	03/24/25	478315	25905251	260516	P	04/17/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	146.66
	312229 INVOICE: 03272025B	03/27/25	478316	25905254	260516	P	04/17/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	107.46

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 041725JR   TO FISCAL 2025/08 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	26,187.44 YTD INVOICED						34,103.57 YTD PAID			4,269.73
14370	OCBE - VISA PMNTS - TECH										
	312294	03/01/25	478383	25110047	260517	P	04/17/25	0011100	0653	SOFTWARE	51.91
	INVOICE: 030125										
	312295	03/27/25	478384	25110598	260517	P	04/17/25	0011100	0653	SOFTWARE	399.00
	INVOICE: 032725										
	VENDOR TOTALS	3,303.45 YTD INVOICED						5,406.29 YTD PAID			450.91
17187	WAGNER, PATRICK										
	312135	02/28/25	478226	25052371	260518	P	04/17/25	0001052	0581	TRAVEL - MILEAGE	17.10
	INVOICE: 022425-022825										
	312136	03/25/25	478227	25052371	260518	P	04/17/25	0001052	0581	TRAVEL - MILEAGE	48.47
	INVOICE: 030425-032525										
	VENDOR TOTALS	317.18 YTD INVOICED						382.75 YTD PAID			65.57
9115	WALKER MECHANICAL CONTRACTORS INC.										
	312137	03/31/25	478228	25920299	260519	P	04/17/25	9201134	0433	EQUIPMENT REPAIR & MAINT	486.00
	INVOICE: 236381										
	312138	03/31/25	478229	25920299	260519	P	04/17/25	9201134	0433	EQUIPMENT REPAIR & MAINT	306.00
	INVOICE: 236382										
	312138	03/31/25	478229		260519	P	04/17/25	0075101	0610	GENERAL SUPPLIES	126.00
	INVOICE: 236382										
	312140	03/31/25	478231	25920299	260519	P	04/17/25	9201134	0433	EQUIPMENT REPAIR & MAINT	399.00
	INVOICE: 236397										
	312140	03/31/25	478231		260519	P	04/17/25	0605101	0610	GENERAL SUPPLIES	126.00
	INVOICE: 236397										
	312142	03/31/25	478233	25920299	260519	P	04/17/25	9201134	0433	EQUIPMENT REPAIR & MAINT	360.00
	INVOICE: 236398										
	312142	03/31/25	478233		260519	P	04/17/25	0705101	0610	GENERAL SUPPLIES	126.00
	INVOICE: 236398										
	312143	03/31/25	478234	25920299	260519	P	04/17/25	9201134	0433	EQUIPMENT REPAIR & MAINT	244.00
	INVOICE: 236399										
	312143	03/31/25	478234		260519	P	04/17/25	1005101	0610	GENERAL SUPPLIES	126.00
	INVOICE: 236399										
	VENDOR TOTALS	128,535.11 YTD INVOICED						136,956.19 YTD PAID			2,299.00
7594	WALMART COMMUNITY/CAPITAL ONE										
	312296	03/12/25	478385	25014212	260521	P	04/17/25	0142818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	111.06
	INVOICE: 071605										
	VENDOR TOTALS	4,715.99 YTD INVOICED						5,259.10 YTD PAID			111.06
4997	WALMART COMMUNITY/CAPITAL ONE										
	312297	03/13/25	478386	25090237	260520	P	04/17/25	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	64.32
	INVOICE: 714323										

PAID INVOICES REPORT

WARRANT: 041725JR

TO FISCAL 2025/08 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			345.24 YTD INVOICED				409.56 YTD PAID				64.32
14463	ITINERA DOCENTIA LLC / WALTON APSI											
	312012	04/11/25	478100	25095460	260522	P	04/17/25	0951553	0338	9210P	REGISTRATION FEES PROF DV	800.00
	INVOICE: 8299											
	VENDOR TOTALS			.00 YTD INVOICED				800.00 YTD PAID				800.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	312145	04/09/25	478236	25920023	260523	P	04/17/25	9201134	0610		GENERAL SUPPLIES	12.99
	INVOICE: 2504-714982											
	312146	04/09/25	478237	25920023	260523	P	04/17/25	9201134	0610		GENERAL SUPPLIES	115.61
	INVOICE: 2504-714978											
	312148	04/02/25	478239	25920023	260523	P	04/17/25	9201134	0610		GENERAL SUPPLIES	16.06
	INVOICE: 2504-714128											
	312149	04/09/25	478240	25920023	260523	P	04/17/25	9201134	0610		GENERAL SUPPLIES	159.98
	INVOICE: 2504-714889											
	VENDOR TOTALS			5,951.34 YTD INVOICED				6,765.53 YTD PAID				304.64
2228	WAYNE'S FARM & EQUIPMENT CO INC											
	312150	04/02/25	478241	25088004	260524	P	04/17/25	9201088	0610		GENERAL SUPPLIES	20.90
	INVOICE: 52411											
	VENDOR TOTALS			28,169.90 YTD INVOICED				28,933.18 YTD PAID				20.90
34610	WEST MUSIC COMPANY											
	312152	03/25/25	478243	25025401	260525	P	04/17/25	0252818	0679MU	7850	MUSIC STUDENT ACTIVITIES	192.60
	INVOICE: S12506918											
	312153	04/03/25	478244	25014217	260525	P	04/17/25	0141118	0610MU	9600	GENL SUPPLIES MUSIC	65.95
	INVOICE: SI2508260											
	VENDOR TOTALS			1,187.67 YTD INVOICED				3,295.36 YTD PAID				258.55
											REPORT TOTALS	426,201.85

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	124	426,201.85

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