Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: 051225JR

TO FISCAL 2025/09 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									
	313515	04/08/25	479637	25956	261053	P	05/12/25	0011071 0311	TAX COLLECTION FEES	5,049.93
	INVOICE: 0400925									
	VENDOR TOTALS	1,046,420.56 YTD INVOICED			1,059,781.12 YTD PAID					5,049.93
									REPORT TOTALS	5,049.93

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	5,049.93

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 051325JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
18828	DAN CUMMINS AUTO GROUP LLC										
	313559	05/06/25	479680	25901813	265104	P	05/13/25	9011091	0732	VEHICLES	47,050.00
	INVOICE: 2C4RC1BG6SR581897										
	VENDOR TOTALS		145,418.00 YTD INVOICED				239,121.00 YTD PAID				47,050.00
										REPORT TOTALS	47,050.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	47,050.00

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 051525JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
9315	A PLUS PAPER SHREDDING											
	313525	05/01/25	479647	25014139	261079	P	05/15/25	0141118	0610	9014	GENERAL SUPPLIES	98.75
	INVOICE: 52067											
	313528	05/01/25	479648	25025000	261079	P	05/15/25	0252818	0679	7300	OTH STUDENT ACTIVITIES	60.35
	INVOICE: 52065											
	313530	05/06/25	479649	25095055	261079	P	05/15/25	0951118	0610	9095	GENERAL SUPPLIES	58.15
	INVOICE: 52143											
	313532	05/06/25	479650	25028032	261079	P	05/15/25	0281118	0610	9600	GENERAL SUPPLIES	60.35
	INVOICE: 52135											
	VENDOR TOTALS		4,203.90 YTD INVOICED					5,569.76 YTD PAID				277.60
4787	ACCURATE LABEL DESIGNS INC											
	313537	04/23/25	479658	25905282	261080	P	05/15/25	9051017	0697		OTHER SUPPLIES & MATERIAL	215.95
	INVOICE: 179075											
	VENDOR TOTALS		224.95 YTD INVOICED					747.80 YTD PAID				215.95
340	ACT INC											
	313696	04/13/25	479826	25052375	261081	P	05/15/25	0001052	0646		TESTS	34,162.00
	INVOICE: 31729											
	VENDOR TOTALS		.00 YTD INVOICED					34,162.00 YTD PAID				34,162.00
20043	BRITTANY AKIN COACHING											
	313706	05/13/25	479837	25010618	261082	P	05/15/25	0105201	0338		REGISTRATION PROF DEVELOP	400.00
	INVOICE: 051425											
	VENDOR TOTALS		2,445.00 YTD INVOICED					2,845.00 YTD PAID				400.00
49	ALLIED CLEANING SOLUTIONS											
	313536	05/08/25	479657	25012387	261083	P	05/15/25	0121987	0610		GENERAL SUPPLIES	2,330.50
	INVOICE: 282385											
	VENDOR TOTALS		194,813.12 YTD INVOICED					213,215.37 YTD PAID				2,330.50
14238	ANDERSONS SALES & SERVICE INC											
	313560	03/10/25	479681	25095407	261084	P	05/15/25	0952825	0433	7600	CONTRACT EQUIP REPAIR & M	15.37
	INVOICE: 2028250											
	VENDOR TOTALS		6,671.50 YTD INVOICED					8,163.06 YTD PAID				15.37
2214	ANIXTER INC											
	313540	04/24/25	479661	25920025	261085	P	05/15/25	9201134	0610A8		DOOR HARDWARE	201.65
	INVOICE: 30K222058											
	VENDOR TOTALS		12,872.03 YTD INVOICED					17,862.99 YTD PAID				201.65
1820	APPLE INC											
	313538	04/29/25	479659	25116061	261086	P	05/15/25	0002118	0653	162K	SOFTWARE	239.00
	INVOICE: MB69500680											

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PAID INVOICES REPORT

WARRANT: 051525JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	313538	04/29/25	479659	25116061	261086	P	05/15/25	0141013	065106		MACBOOK DEVICES	899.00
	INVOICE:	MB69500680										
	VENDOR TOTALS		311,346.00 YTD INVOICED					348,502.00 YTD PAID				1,138.00
17055	CACHE VALLEY BANK TRUSTEE											
	313539	05/08/25	479660	25015288	261087	P	05/15/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	4,000.00
	INVOICE:	EOMS582025										
	VENDOR TOTALS		47,850.00 YTD INVOICED					51,850.00 YTD PAID				4,000.00
4823	ARVIN EDUCATION CENTER											
	313541	05/07/25	479662	25901828	261088	P	05/15/25	9011091	0810		DUES FEES LICENSE MEMBERS	20.00
	INVOICE:	0507										
	VENDOR TOTALS		2,200.00 YTD INVOICED					3,110.00 YTD PAID				20.00
1990	AT&T											
	313704	05/07/25	479835	25110693	261089	P	05/15/25	0071087	0532		TELEPHONE/BUCKNER ELEMENT	278.33
	INVOICE:	6004652011										
	313704	05/07/25	479835	25110693	261089	P	05/15/25	0121087	0532		TELEPHONE	369.40
	INVOICE:	6004652011										
	313704	05/07/25	479835	25110693	261089	P	05/15/25	0131087	0532		TELEPHONE	251.27
	INVOICE:	6004652011										
	313704	05/07/25	479835	25110693	261089	P	05/15/25	0141087	0532		TELEPHONE	310.35
	INVOICE:	6004652011										
	313704	05/07/25	479835	25110693	261089	P	05/15/25	0201087	0532		TELEPHONE/CRESTWOOD	310.35
	INVOICE:	6004652011										
	313704	05/07/25	479835	25110693	261089	P	05/15/25	0251087	0532		TELEPHONE/GOSHEN	310.33
	INVOICE:	6004652011										
	313704	05/07/25	479835	25110693	261089	P	05/15/25	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	251.29
	INVOICE:	6004652011										
	313704	05/07/25	479835	25110693	261089	P	05/15/25	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	428.50
	INVOICE:	6004652011										
	313704	05/07/25	479835	25110693	261089	P	05/15/25	1001118	0532		TELEPHONE	133.12
	INVOICE:	6004652011										
	VENDOR TOTALS		118,087.16 YTD INVOICED					150,728.28 YTD PAID				2,642.94
17460	AT&T INC											
	313698	05/07/25	479828	25110696	261090	P	05/15/25	0152818	0536	7300	RADIO SERVICES	196.98
	INVOICE:	287320343376X051525										
	313699	05/07/25	479829	25110697	261090	P	05/15/25	0011100	0536		RADIO SERVICES	1,231.67
	INVOICE:	287320343376X051520										
	VENDOR TOTALS		3,830.72 YTD INVOICED					6,431.91 YTD PAID				1,428.65
5035	AWARDS CENTER											
	313561	05/09/25	479682	25075252	261091	P	05/15/25	0011229	0674		AWARDS	1,578.52
	INVOICE:	35287										

PAID INVOICES REPORT

WARRANT: 051525JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				1,578.52 YTD PAID				1,578.52
1114	TAYLOR PUBLISHING COMPANY											
	313562	04/16/25	479683	25080091	261092	P	05/15/25	0801118	0891	9600	GRADUATION EXPENSES	172.34
	INVOICE: 1505507											
	VENDOR TOTALS			2,005.00 YTD INVOICED				2,177.34 YTD PAID				172.34
7342	CALIGURE ENTERPRISES INC											
	313543	05/01/25	479664	25350208	261093	P	05/15/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	108.10
	INVOICE: 25-05-101											
	VENDOR TOTALS			.00 YTD INVOICED				526.00 YTD PAID				108.10
3917	BAPTIST HEALTH MEDICAL GROUP INC											
	313563	05/01/25	479685	25010599	261094	P	05/15/25	0105201	0345		MEDICAL SERVICES	30.00
	INVOICE: 1402353											
	VENDOR TOTALS			56,420.00 YTD INVOICED				66,070.00 YTD PAID				30.00
20968	BARBIZON PLACE HOA											
	313544	02/26/25	479665	25901834	261095	P	05/15/25	9011091	0697		CUSTODIAL SUPPLIES	864.14
	INVOICE: 23689											
	313545	03/10/25	479666	25901834	261095	P	05/15/25	9011091	0349		OTHER PROFESSIONAL SERVIC	500.00
	INVOICE: 0000110											
	VENDOR TOTALS			.00 YTD INVOICED				1,364.14 YTD PAID				1,364.14
657	BARNES & NOBLE											
	313705	04/14/25	479836	25080092	261096	P	05/15/25	0801118	0891	9600	GRADUATION EXPENSES	271.80
	INVOICE: 4638233											
	VENDOR TOTALS			60,365.70 YTD INVOICED				78,473.40 YTD PAID				271.80
18719	BCM ONE, INC											
	313546	05/01/25	479667	25110681	261097	P	05/15/25	0011100	0532		TELEPHONE	4,593.72
	INVOICE: 19639918											
	VENDOR TOTALS			42,265.17 YTD INVOICED				51,458.60 YTD PAID				4,593.72
2249	BIG O TIRES											
	313602	05/05/25	479726	25088047	261098	P	05/15/25	9201088	0433		GROUNDS EQ. "GE"	214.18
	INVOICE: 017026-521039											
	VENDOR TOTALS			451.77 YTD INVOICED				665.95 YTD PAID				214.18
1215	BIO CORPORATION											
	313547	04/29/25	479668	25025426	261099	P	05/15/25	0252299	0610	025F	GENERAL SUPPLIES	555.03
	INVOICE: 7249											

PAID INVOICES REPORT

WARRANT: 051525JR

TO FISCAL 2025/09 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			860.34 YTD INVOICED				1,415.37 YTD PAID		555.03
20637	BLICK ART MATERIALS LLC									
	313564	04/10/25	479686	25990333	261100	P	05/15/25	9902826 0610 700L	GENERAL SUPPLIES	251.01
	INVOICE: 5238932									
	VENDOR TOTALS			.00 YTD INVOICED				251.01 YTD PAID		251.01
18102	SWINDLER, DAVID L									
	313565	03/11/25	479687	25095410	261101	P	05/15/25	0952825 0439 7600	OTHER CONTRACTED RPR & MA	795.00
	INVOICE: 1116									
	VENDOR TOTALS			1,725.60 YTD INVOICED				2,520.60 YTD PAID		795.00
14782	BLUUM OF MINNESOTA LLC									
	313548	05/06/25	479669	25110562	261102	P	05/15/25	0702818 0651 7300	SUPPLIES TECHNOLOGY HARDW	125.00
	INVOICE: 1040380									
	VENDOR TOTALS			84,223.55 YTD INVOICED				84,348.55 YTD PAID		125.00
18126	BOSS LASER LLC									
	313549	04/23/25	479670	25350175	261103	P	05/15/25	3501118 0610 9600	GENERAL SUPPLIES	3,702.76
	INVOICE: I-54408									
	VENDOR TOTALS			26,725.13 YTD INVOICED				30,427.89 YTD PAID		3,702.76
20276	BOYD TRUCK CENTERS LLC									
	313550	04/30/25	479671	25901797	261104	P	05/15/25	9011096 061002	CAB INTERIOR/EXTERIOR	318.98
	INVOICE: XA101003759:02									
	313551	04/29/25	479672	25901797	261104	P	05/15/25	9011096 061002	CAB INTERIOR/EXTERIOR	159.49
	INVOICE: XA101003759:01									
	313552	04/30/25	479673	25957	261104	P	05/15/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-327.20
	INVOICE: XA101003786:01									
	313553	04/30/25	479674	25958	261104	P	05/15/25	9011096 061013	BRAKE SYSTEM	-188.36
	INVOICE: XA101003768:01									
	313554	04/30/25	479675	25959	261104	P	05/15/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-145.44
	INVOICE: XA101003767:01									
	313555	05/02/25	479676	25901810	261104	P	05/15/25	9011096 061002	CAB INTERIOR/EXTERIOR	654.49
	INVOICE: XA101003815:01									
	313555	05/02/25	479676	25901810	261104	P	05/15/25	9011096 061062	MECHANICAL/FIXED ACCESS	716.03
	INVOICE: XA101003815:01									
	VENDOR TOTALS			815,723.99 YTD INVOICED				838,827.05 YTD PAID		1,187.99
13338	BROOKS, ELISBETH H									
	313556	05/08/25	479677	25012382	261105	P	05/15/25	0122818 0679CH 7850	CHOIR STUDENT ACTIVITIES	250.00
	INVOICE: 5825EB									
	313707	05/07/25	479838	25963	261105	P	05/15/25	3502818 0170 7450	PARA-PROFESSIONAL	250.00
	INVOICE: 050525									

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		1,050.00 YTD INVOICED					2,050.00 YTD PAID		500.00
2476	CARELON BEHAVIORAL HEALTH INC									
	313566	05/12/25	479688	25099051	261106	P	05/15/25	0011071 0345	MED SVCS-EMPLYEE ASSIST P	3,809.70
	INVOICE: 304369									
	VENDOR TOTALS		32,449.68 YTD INVOICED					40,056.63 YTD PAID		3,809.70
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	313557	04/21/25	479678	25905281	261107	P	05/15/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	179.52
	INVOICE: 52953660RI									
	313558	04/22/25	479679	25905281	261107	P	05/15/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	15.72
	INVOICE: 52958691RI									
	VENDOR TOTALS		17,295.82 YTD INVOICED					23,488.78 YTD PAID		195.24
3614	CDW LLC									
	313567	04/28/25	479689	25110658	261108	P	05/15/25	9902818 0651 7100	SUPPLIES TECHNOLOGY HARDW	58.06
	INVOICE: AD8U86W									
	313568	04/28/25	479690	25110654	261108	P	05/15/25	0201013 065100	CHROMEBOOK DEVICES	470.00
	INVOICE: AD8Y64M									
	313569	04/30/25	479691	25110654	261108	P	05/15/25	0201013 065100	CHROMEBOOK DEVICES	160.00
	INVOICE: AD87Z8T									
	313570	04/28/25	479692	25110664	261108	P	05/15/25	9051052 065100 9225	CHROMEBOOK DEVICES	8,015.79
	INVOICE: AD8Y41U									
	313570	04/28/25	479692	25110664	261108	P	05/15/25	9052818 065100 7100	CHROMEBOOK DEVICES	5,334.21
	INVOICE: AD8Y41U									
	313571	04/30/25	479693	25110664	261108	P	05/15/25	9052818 065100 7100	CHROMEBOOK DEVICES	1,950.00
	INVOICE: AD87Z4D									
	313572	04/29/25	479694	25110657	261108	P	05/15/25	1051013 065100	CHROMEBOOK DEVICES	1,260.00
	INVOICE: AD86P2I									
	313573	04/28/25	479695	25110657	261108	P	05/15/25	1051013 065100	CHROMEBOOK DEVICES	6,800.00
	INVOICE: AD8Y65B									
	313574	04/14/25	479696	25110623	261108	P	05/15/25	0951118 065107 9600	LASER JET PRINTERS	747.61
	INVOICE: AD6395Q									
	313575	04/30/25	479697	25110673	261108	P	05/15/25	0141013 065100	CHROMEBOOK DEVICES	15,980.00
	INVOICE: AD9D74C									
	313576	05/01/25	479698	25110673	261108	P	05/15/25	0141013 065100	CHROMEBOOK DEVICES	1,833.00
	INVOICE: AD9KS7V									
	VENDOR TOTALS		757,400.48 YTD INVOICED					857,314.60 YTD PAID		42,608.67
26390	CED ELECTRICAL									
	313577	05/01/25	479699	25920029	261109	P	05/15/25	9201134 0610B4	ELECTRIC SUPPLIES	60.60
	INVOICE: 4380-1053342									
	VENDOR TOTALS		5,138.65 YTD INVOICED					6,887.34 YTD PAID		60.60
15077	CHARTER COMMUNICATIONS									
	313708	05/01/25	479839	25110688	261110	P	05/15/25	0011100 0533	ON-LINE NETWORK	11,095.66

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 134210701050125											
	VENDOR TOTALS		99,682.13 YTD INVOICED					121,861.70 YTD PAID				11,095.66
12196	CINTAS											
	313578	05/02/25	479701	25920305	261111	P	05/15/25	9201134	0449M		OTHER RENTAL - MATS	49.94
	INVOICE: 4229343895											
	313579	05/05/25	479702	25088041	261111	P	05/15/25	9201088	0893		UNIFORMS/BOOTS	45.00
	INVOICE: 4229482731											
	313580	05/08/25	479703	25920414	261111	P	05/15/25	9201134	0893		UNIFORMS	230.24
	INVOICE: 4229967855											
	313581	05/05/25	479704	25088041	261111	P	05/15/25	9201088	0893		UNIFORMS/BOOTS	45.00
	INVOICE: 4229482799											
	313582	05/01/25	479705	25901804	261111	P	05/15/25	9011096	0893		UNIFORMS	208.56
	INVOICE: 4229227443											
	313709	05/12/25	479840	25920305	261111	P	05/15/25	9201134	0449M		OTHER RENTAL - MATS	51.17
	INVOICE: 4230161197											
	313710	05/12/25	479842	25088041	261111	P	05/15/25	9201088	0893		UNIFORMS/BOOTS	45.00
	INVOICE: 4230161186											
	313711	05/08/25	479843	25901832	261111	P	05/15/25	9011096	0893		UNIFORMS	208.56
	INVOICE: 4229967691											
	VENDOR TOTALS		61,660.95 YTD INVOICED					74,749.23 YTD PAID				883.47
6040	CLIFFORD'S INC											
	313712	03/31/25	479844	25901833	261112	P	05/15/25	9011096	0435		VEHICLE REPAIR & MAINT	4,003.76
	INVOICE: 83380											
	VENDOR TOTALS		33,373.94 YTD INVOICED					59,360.78 YTD PAID				4,003.76
12555	COVERED BRIDGE UTILITIES											
	313583	05/01/25	479706	25920040	261113	P	05/15/25	9201134	0413		SEWAGE AND SEPTIC	1,085.00
	INVOICE: 1170											
	VENDOR TOTALS		12,021.15 YTD INVOICED					16,507.15 YTD PAID				1,085.00
11243	CRESTWOOD HARDWARE											
	313584	04/22/25	479707	25990367	261115	P	05/15/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	42.85
	INVOICE: 651549											
	313585	05/07/25	479708	25920027	261114	P	05/15/25	9201134	0610A7		HARDWARE	4.13
	INVOICE: 653841											
	313586	05/06/25	479709	25920027	261114	P	05/15/25	9201134	0610A7		HARDWARE	15.46
	INVOICE: 653706											
	313587	05/06/25	479710	25920027	261114	P	05/15/25	9201134	0610A7		HARDWARE	15.99
	INVOICE: 653676											
	313588	05/05/25	479711	25920027	261114	P	05/15/25	9201134	0610A7		HARDWARE	85.98
	INVOICE: 653460											
	313713	12/03/24	479845	25990116	261115	P	05/15/25	9902826	0610	700L	GENERAL SUPPLIES	21.99
	INVOICE: 633330											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 051525JR

TO FISCAL 2025/09 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			3,717.03 YTD INVOICED				4,938.31 YTD PAID				186.40
18830	CRIGGER, ALFRED											
	313589	04/27/25	479712	25920057	261116	P	05/15/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 042725											
	313590	02/27/25	479713	25920057	261116	P	05/15/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 022725											
	VENDOR TOTALS			650.00 YTD INVOICED				740.00 YTD PAID				60.00
10894	CROWN TROPHY LOUISVILLE											
	313591	04/29/25	479714	25015272	261117	P	05/15/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	293.07
	INVOICE: 77923											
	VENDOR TOTALS			2,639.61 YTD INVOICED				3,851.20 YTD PAID				293.07
10276	DAEUBLE, MELINDA R											
	313603	05/07/25	479727	25012220	261118	P	05/15/25	0121118	0581	9012	TRAVEL - MILEAGE	52.61
	INVOICE: 5725MD											
	313714	05/08/25	479846	25012024	261118	P	05/15/25	0121118	0534	9012	CELL PHONE SERVICES	30.00
	INVOICE: 52225											
	VENDOR TOTALS			369.06 YTD INVOICED				540.80 YTD PAID				82.61
20804	SHIELDS, JAMES W											
	313715	04/23/25	479847	25007314	261119	P	05/15/25	0075201	0898		NON INSTRUCTIONAL FIELD T	199.00
	INVOICE: 368											
	VENDOR TOTALS			449.00 YTD INVOICED				648.00 YTD PAID				199.00
9390	DUPLICATOR SALES AND SERVICE											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0011071	0444		COPIER RENTAL	1,173.01
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0051118	0444	9005	COPIER RENTAL	1,159.29
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0072818	0444	7300	COPIER RENTAL	1,245.26
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0105201	0444		COPIER RENTAL	1,360.25
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0122818	0444	7100	COPIER RENTAL	2,754.16
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0131118	0444	9600	COPIER RENTAL	2,284.94
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0141118	0444	9014	COPIER RENTAL	2,187.69
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0152818	0444	7300	COPIER RENTAL	975.55
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0201118	0444	9020	COPIER RENTAL	1,121.86
	INVOICE: LSS162-0525											
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0252818	0444	7300	COPIER RENTAL	946.73

Oldham County Board of Education

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	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0281118 0444 9028	COPIER RENTAL	1,295.16
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0301118 0444 9600	COPIER RENTAL	767.98
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0602818 0444 7100	COPIER RENTAL	1,048.59
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0702818 0444 7100	COPIER RENTAL	1,428.56
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0801118 0444 9600	COPIER RENTAL	322.12
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0902818 0444 7300	COPIER RENTAL	1,362.49
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	0952818 0444 7100	COPIER RENTAL	2,113.00
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	1001118 0444	COPIER RENTAL	430.23
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	3502818 0444 7100	COPIER RENTAL	1,824.97
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	9051118 0444 9600	COPIER RENTAL	1,467.13
	INVOICE: LSS162-0525									
	313716	05/12/25	479848	25110691	261120	P	05/15/25	9901118 0444	COPIER RENTAL	523.15
	INVOICE: LSS162-0525									
	VENDOR TOTALS	249,929.87 YTD INVOICED						310,835.57 YTD PAID		27,792.12
20128	EAC ENTERPRISES LLC									
	313604	05/12/25	479728	25920385	261121	P	05/15/25	9201134 0498	FENCING REPAIR/MAINTENANC	6,100.00
	INVOICE: 6343									
	VENDOR TOTALS	66,040.00 YTD INVOICED						72,140.00 YTD PAID		6,100.00
16965	SJN DATA CENTER, LLC									
	313605	04/30/25	479729	25110650	261122	P	05/15/25	0801118 0651 9600	SUPPLIES TECHNOLOGY HARDW	24.86
	INVOICE: INVDRP070336									
	VENDOR TOTALS	998,290.28 YTD INVOICED						1,186,794.75 YTD PAID		24.86
20887	ENDRIS ENGINEERING PSC									
	313606	04/30/25	479730	25087330	261123	P	05/15/25	0003607 0346 83373	ARCHICTUR & ENGINEERING S	13,015.00
	INVOICE: 25-5293									
	VENDOR TOTALS	.00 YTD INVOICED						13,015.00 YTD PAID		13,015.00
4966	ERIC ARMIN INC									
	313607	04/30/25	479731	25012373	261124	P	05/15/25	0121118 0610TS 9600	TEACHING SUPPLIES	5,265.84
	INVOICE: INV1416005									
	VENDOR TOTALS	21,799.10 YTD INVOICED						27,064.94 YTD PAID		5,265.84
20499	IRIS GROUP HOLDINGS LLC									

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	313608	04/15/25	479732	25920501	261125	P	05/15/25	9201134	043309	CONTRACTED FIRE ALARM R&M	279.24
	INVOICE: 158540678										
	313609	04/18/25	479733	25920468	261125	P	05/15/25	9201134	043309	CONTRACTED FIRE ALARM R&M	471.00
	INVOICE: 158556953										
	313610	04/18/25	479734	25087160	261125	P	05/15/25	0001108	0739	OTHER EQUIPMENT	36,959.76
	INVOICE: 158555377										
	313611	04/18/25	479735	25087160	261125	P	05/15/25	0001108	0739	OTHER EQUIPMENT	35,293.10
	INVOICE: 158555378										
	VENDOR TOTALS	280,563.05 YTD INVOICED					357,906.28 YTD PAID				73,003.10
4199	FLEETPRIDE INC										
	313612	05/01/25	479736	25901805	261126	P	05/15/25	9011096	061013	BRAKE SYSTEM	415.96
	INVOICE: 125415165										
	313612	05/01/25	479736	25901805	261126	P	05/15/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	.00
	INVOICE: 125415165										
	VENDOR TOTALS	1,813.22 YTD INVOICED					2,229.18 YTD PAID				415.96
17438	FULTZ MAINTENANCE INC										
	313717	05/01/25	479849	25901816	261127	P	05/15/25	9011096	0435	VEHICLE REPAIR & MAINT	598.50
	INVOICE: 60300										
	VENDOR TOTALS	383.00 YTD INVOICED					1,314.84 YTD PAID				598.50
9391	GOLDEN RULE SIGNS										
	313613	04/21/25	479737	25990348	261128	P	05/15/25	9901118	0433	CONTRACT EQUIP REPAIR & M	525.00
	INVOICE: 48348										
	VENDOR TOTALS	.00 YTD INVOICED					525.00 YTD PAID				525.00
12168	YOUNG JR, PAUL N										
	313614	05/05/25	479738	25020234	261129	P	05/15/25	0205201	0898	NON INSTRUCTIONAL FIELD T	480.00
	INVOICE: 0062131										
	313718	05/08/25	479850	25007321	261130	P	05/15/25	0075201	0898	NON INSTRUCTIONAL FIELD T	600.00
	INVOICE: 0062026										
	VENDOR TOTALS	15,340.00 YTD INVOICED					18,420.00 YTD PAID				1,080.00
20942	HAZLETT, ERICA										
	313615	05/13/25	479739	25052404	261131	P	05/15/25	222000	1790	700KF OTHER DIST/STUDENT ACTIVI	120.00
	INVOICE: 051325										
	VENDOR TOTALS	.00 YTD INVOICED					120.00 YTD PAID				120.00
3347	HILLYARD INC.										
	313616	03/06/25	479740	25005166	261132	P	05/15/25	0055201	0610	GENERAL SUPPLIES	325.00
	INVOICE: 605759553-1										
	VENDOR TOTALS	92,775.83 YTD INVOICED					114,767.14 YTD PAID				325.00

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7502	HYLAND FILTER SERVICE INC											
	313617	04/03/25	479741	25920498	261133	P	05/15/25	9201134	043303		CONTRACT AIR COND SVC/FIL	199.40
	INVOICE: 1058908											
	VENDOR TOTALS		45,456.75 YTD INVOICED					52,490.45 YTD PAID				199.40
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC											
	313618	04/14/25	479742	25110622	261134	P	05/15/25	0252818	0653	7850	SOFTWARE	45.00
	INVOICE: 230284											
	VENDOR TOTALS		15,820.02 YTD INVOICED					15,865.02 YTD PAID				45.00
8884	THE INSTRUMENTALIST COMPANY											
	313619	04/22/25	479743	25012337	261135	P	05/15/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	79.00
	INVOICE: 1											
	VENDOR TOTALS		.00 YTD INVOICED					79.00 YTD PAID				79.00
14580	J W PEPPER & SON INC											
	313621	04/29/25	479745	25350179	261136	P	05/15/25	3501118	0610	9600	GENERAL SUPPLIES	75.00
	INVOICE: 367515147											
	313622	03/12/25	479746	25350179	261136	P	05/15/25	3501118	0610	9600	GENERAL SUPPLIES	174.49
	INVOICE: 367380895											
	313623	03/12/25	479747	25350179	261136	P	05/15/25	3501118	0610	9600	GENERAL SUPPLIES	345.00
	INVOICE: 367383513											
	313624	04/21/25	479748	25012351	261136	P	05/15/25	0122818	0679MU	7100	MUSIC STUDENT ACTIVITIES	176.50
	INVOICE: 367495692											
	313625	04/21/25	479749	25012351	261136	P	05/15/25	0122818	0679MU	7100	MUSIC STUDENT ACTIVITIES	64.99
	INVOICE: 367495855											
	313626	04/29/25	479750	25012351	261136	P	05/15/25	0122818	0679MU	7100	MUSIC STUDENT ACTIVITIES	25.00
	INVOICE: 367514152											
	313627	05/06/25	479751	25060372	261136	P	05/15/25	0602818	0679	7450	OTH STUDENT ACTIVITIES	80.50
	INVOICE: 367527391											
	VENDOR TOTALS		14,511.83 YTD INVOICED					16,752.14 YTD PAID				941.48
19373	JAMF HOLDINGS, INC & SUBSIDIARIES											
	313628	04/28/25	479752	25116062	261137	P	05/15/25	0002118	0653	162K	SOFTWARE	457.50
	INVOICE: 90247702											
	313629	04/28/25	479753	25110655	261137	P	05/15/25	0152111	0653	7600	SOFTWARE	75.00
	INVOICE: 90247703											
	313630	04/28/25	479754	25116064	261137	P	05/15/25	0252118	0653	162K	SOFTWARE	122.50
	INVOICE: 90241771											
	313631	04/28/25	479755	25110647	261137	P	05/15/25	0902818	0653	7300	SOFTWARE	17.50
	INVOICE: 90241758											
	VENDOR TOTALS		17,915.00 YTD INVOICED					19,247.50 YTD PAID				672.50
3816	S & K DISTRIBUTOR INC											
	313632	05/02/25	479757	25920316	261138	P	05/15/25	9201134	0610C3		AIR CONDITIONER PARTS	8.99
	INVOICE: 1082079											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			52,195.50 YTD INVOICED				61,648.92 YTD PAID			8.99
1421	JOSTENS INC										
	313620	05/07/25	479744	25095484	261139	P	05/15/25	0952818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	22,283.39
	INVOICE: 1412062										
	VENDOR TOTALS			42,226.40 YTD INVOICED				81,421.41 YTD PAID			22,283.39
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS										
	313720	05/13/25	479852	25075286	261140	P	05/15/25	0001577	0338	REGISTRATION FEES PROF DV	376.79
	INVOICE: 2025-2026										
	313721	04/09/25	479853	25052369	261140	P	05/15/25	0001577	0338	REGISTRATION FEES PROF DV	419.00
	INVOICE: 216484										
	VENDOR TOTALS			15,800.87 YTD INVOICED				17,565.88 YTD PAID			795.79
12712	KENTUCKY DERBY MUSEUM										
	313633	04/01/25	479758	25010568	261141	P	05/15/25	0105201	0898	NON INSTRUCTIONAL FIELD T	380.00
	INVOICE: 040125										
	VENDOR TOTALS			385.00 YTD INVOICED				765.00 YTD PAID			380.00
20256	HERSCHEND FAMILY ENTERTAINMENT CORPORATION										
	313736	05/06/25	479868	25030321	261142	P	05/15/25	0305201	0898	NON INSTRUCTIONAL FIELD T	3,299.25
	INVOICE: 06252025										
	VENDOR TOTALS			2,899.42 YTD INVOICED				6,198.67 YTD PAID			3,299.25
9637	KENTUCKY MUDWORKS LLC										
	313733	05/12/25	479854	25028404	261143	P	05/15/25	0285201	0610	GENERAL SUPPLIES	154.80
	INVOICE: D10701										
	VENDOR TOTALS			6,289.43 YTD INVOICED				9,416.68 YTD PAID			154.80
20272	KENTUCKY REPTILE ZOO										
	313734	04/15/25	479866	25030290	261144	P	05/15/25	0302104	0679 125L	OTH STUDENT ACTIVITIES	442.40
	INVOICE: 15349										
	VENDOR TOTALS			.00 YTD INVOICED				442.40 YTD PAID			442.40
12016	KENTUCKY STATE TREASURER										
	313636	05/08/25	479761	25905300	261145	P	05/15/25	9052818	0679BG 7500	BACKGROUND CHEX STU ACTIV	100.00
	INVOICE: 05082025AB										
	VENDOR TOTALS			5,640.00 YTD INVOICED				7,140.00 YTD PAID			100.00
18170	KENWAY DISTRIBUTORS INC										
	313637	05/01/25	479762	25007292	261146	P	05/15/25	0075201	0610	GENERAL SUPPLIES	483.90
	INVOICE: 381656										
	313638	05/02/25	479763	25070155	261146	P	05/15/25	0701118	0610CU 9600	GENERAL SUPPLIES - CUSTOD	770.31

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	INVOICE: 380925											
	VENDOR TOTALS			35,345.59 YTD INVOICED				56,301.71 YTD PAID				1,254.21
17226	KISNER, JERRY											
	313735	05/08/25	479867	25920067	261147	P	05/15/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 050825											
	VENDOR TOTALS			300.00 YTD INVOICED				360.00 YTD PAID				30.00
11756	WELLS FARGO FINANCIAL LEASING INC											
	313639	04/29/25	479764	25060393	261148	P	05/15/25	0602818	0444	7100	COPIER RENTAL	1,578.25
	INVOICE: 46984176											
	VENDOR TOTALS			14,204.25 YTD INVOICED				17,360.75 YTD PAID				1,578.25
11882	KENTUCKY LIBRARY ASSOCIATION											
	313634	05/06/25	479759	25005210	261149	P	05/15/25	0051118	0641	9600	LIBRARY BOOKS	65.00
	INVOICE: 10261											
	313635	05/06/25	479760	25005209	261149	P	05/15/25	0052818	0641	7800	LIBRARY BOOKS	85.00
	INVOICE: 10262											
	VENDOR TOTALS			227.00 YTD INVOICED				477.00 YTD PAID				150.00
12018	KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL											
	313737	05/13/25	479869	25030336	261150	P	05/15/25	0305201	0338		REGISTRATION PROF DEVELOP	25.00
	INVOICE: 05132025											
	VENDOR TOTALS			1,025.00 YTD INVOICED				1,075.00 YTD PAID				25.00
20657	LANE & EDWARDS VIOLINS LLC											
	313640	05/02/25	479765	25990379	261151	P	05/15/25	1051017	0610TS		TEACHING SUPPLIES	765.00
	INVOICE: 6572											
	313640	05/02/25	479765	25990379	261151	P	05/15/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	765.00
	INVOICE: 6572											
	VENDOR TOTALS			288.00 YTD INVOICED				3,698.00 YTD PAID				1,530.00
3799	LEONARD BRUSH & CHEMICAL CO											
	313641	04/08/25	479766	25012321	261152	P	05/15/25	0121087	0610		GENERAL SUPPLIES	119.97
	INVOICE: 421858-02											
	VENDOR TOTALS			6,566.90 YTD INVOICED				7,082.81 YTD PAID				119.97
75590	LUVISI, CORINNE											
	313642	05/06/25	479767	25990381	261153	P	05/15/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	51.30
	INVOICE: 5625											
	VENDOR TOTALS			102.72 YTD INVOICED				154.02 YTD PAID				51.30
11389	MACKIN BOOK COMPANY											

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	313643	05/01/25	479768	25005184	261154	P	05/15/25	0052818 0641 7800	LIBRARY BOOKS	115.81
	INVOICE: 925996									
	VENDOR TOTALS		412.93 YTD INVOICED					1,082.72 YTD PAID		115.81
7853	MARTIN, STUART D									
	313644	04/18/25	479769	25920502	261155	P	05/15/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 041825									
	VENDOR TOTALS		340.00 YTD INVOICED					400.00 YTD PAID		30.00
12191	MAURER, PAT									
	313738	05/06/25	479870	25005005	261156	P	05/15/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 05625									
	VENDOR TOTALS		120.00 YTD INVOICED					210.00 YTD PAID		30.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	313646	04/23/25	479771	25920107	261157	P	05/15/25	9201134 0447	EQUIPMENT RENTAL	73.92
	INVOICE: 229704									
	VENDOR TOTALS		11,467.12 YTD INVOICED					12,591.41 YTD PAID		73.92
18982	FUSIONSITE KENTUCKY LLC									
	313650	04/29/25	479775	25087007	261158	P	05/15/25	1003614 0450 810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 61135									
	313651	04/29/25	479776	25087007	261158	P	05/15/25	1003614 0450 810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 61108									
	313652	04/21/25	479777	25087007	261158	P	05/15/25	1003614 0450 810F1	CONSTRUCTION SERVICES	270.00
	INVOICE: 60821									
	VENDOR TOTALS		16,863.00 YTD INVOICED					19,256.90 YTD PAID		540.00
10825	NAPA AUTO PARTS/LAGRANGE									
	313654	04/22/25	479779	25920500	261159	P	05/15/25	9201134 0610	GENERAL SUPPLIES	122.66
	INVOICE: 176295									
	313655	04/10/25	479780	25920500	261159	P	05/15/25	9201134 0610	GENERAL SUPPLIES	31.07
	INVOICE: 175604									
	313656	05/07/25	479781	25920504	261159	P	05/15/25	9201134 0610	GENERAL SUPPLIES	53.17
	INVOICE: 177264									
	313657	05/05/25	479782	25901809	261159	P	05/15/25	9011096 061042	COOLING SYSTEM	20.66
	INVOICE: 177073									
	313657	05/05/25	479782	25901809	261159	P	05/15/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	46.56
	INVOICE: 177073									
	313658	05/01/25	479783	25901801	261159	P	05/15/25	9011096 061001	CAB HEATING/VENTING/AC	427.50
	INVOICE: 176895									
	313658	05/01/25	479783	25901801	261159	P	05/15/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	40.00
	INVOICE: 176895									
	313659	04/28/25	479784	25901793	261159	P	05/15/25	9011096 061001	CAB HEATING/VENTING/AC	33.39
	INVOICE: 176670									
	313660	04/28/25	479785	25901793	261159	P	05/15/25	9011096 061001	CAB HEATING/VENTING/AC	440.52

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 176682									
	313661	04/30/25	479786	25901808	261159	P	05/15/25	9011096 061001	CAB HEATING/VENTING/AC	486.10
	INVOICE: 176818									
	313662	05/01/25	479787	25962	261159	P	05/15/25	9011096 061061	POWER ACCESSORY SUPPLIES	-406.69
	INVOICE: 176943									
	313663	04/30/25	479788	25961	261159	P	05/15/25	9011096 061001	CAB HEATING/VENTING/AC	-440.52
	INVOICE: 176864									
	313664	05/01/25	479789	25960	261159	P	05/15/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-40.00
	INVOICE: 176969									
	313665	05/05/25	479790	25088002	261160	P	05/15/25	9201088 0610	GENERAL SUPPLIES	176.49
	INVOICE: 177083									
	VENDOR TOTALS	26,861.76 YTD INVOICED						31,710.31 YTD PAID		990.91
20973	NORD, LEAH									
	313666	05/13/25	479791	25082108	261161	P	05/15/25	0001118 0240	TUITION ASSISTANCE	5,000.00
	INVOICE: 051325									
	VENDOR TOTALS	.00 YTD INVOICED						5,000.00 YTD PAID		5,000.00
5636	ODP BUSINESS SOLUTIONS LLC									
	313669	04/25/25	479795	25012362	261162	P	05/15/25	0122818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	53.89
	INVOICE: 420657568001									
	313670	04/24/25	479796	25012362	261162	P	05/15/25	0122818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	131.75
	INVOICE: 420656316001									
	VENDOR TOTALS	106.73 YTD INVOICED						1,432.70 YTD PAID		185.64
24700	OLDHAM CO BOARD OF ED RESOURCE CTR									
	313678	05/05/25	479804	25990378	261163	P	05/15/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	19.25
	INVOICE: 2415									
	313679	05/05/25	479805	25990378	261163	P	05/15/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	82.75
	INVOICE: 2411									
	313680	05/05/25	479806	25990378	261163	P	05/15/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	87.50
	INVOICE: 2412									
	VENDOR TOTALS	159.25 YTD INVOICED						348.75 YTD PAID		189.50
2441	OLDHAM COUNTY 4-H									
	313739	05/14/25	479871	25007302	261164	P	05/15/25	0075201 0898	NON INSTRUCTIONAL FIELD T	1,050.00
	INVOICE: 051425									
	VENDOR TOTALS	960.00 YTD INVOICED						2,010.00 YTD PAID		1,050.00
85	OLDHAM COUNTY BOARD OF EDUCATION									
	313671	05/12/25	479797	25962	261165	P	05/15/25	10 6102	CASH IN PAYROLL CLEARING	2,831,961.18
	INVOICE: 051525									
	VENDOR TOTALS	44,720,727.81 YTD INVOICED						52,807,284.66 YTD PAID		2,831,961.18
24850	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	
	313672	05/07/25	479798	25028378	261167	P	05/15/25	0285201	0617		FOOD INSTR NON FOOD SERVI	305.36
	INVOICE: 9022237416											
	313673	05/06/25	479799	25060376	261167	P	05/15/25	0605201	0617		FOOD INSTR NON FOOD SERVI	900.90
	INVOICE: 0430-1											
	313674	05/05/25	479800	25060329	261167	P	05/15/25	0605201	0617		FOOD INSTR NON FOOD SERVI	216.80
	INVOICE: 0505-1											
	313675	05/04/25	479801	25013380	261167	P	05/15/25	0131118	0610	9013	GENERAL SUPPLIES	48.86
	INVOICE: 9022096116											
	VENDOR TOTALS		43,795.32 YTD INVOICED				53,737.60 YTD PAID					1,471.92
85	OLDHAM COUNTY BOARD OF EDUCATION											
	313676	05/05/25	479802	25350209	261166	P	05/15/25	3501118	0610	9600	GENERAL SUPPLIES	582.00
	INVOICE: 050525											
	313677	05/05/25	479803	25012381	261166	P	05/15/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	931.20
	INVOICE: 5525PAPER											
	VENDOR TOTALS		44,720,727.81 YTD INVOICED				52,807,284.66 YTD PAID					1,513.20
24940	OLDHAM COUNTY HIGH SCHOOL											
	313687	05/14/25	479814	25082110	261168	P	05/15/25	221060	1740	7450	STUDENT FEES-DISTRICT ACT	1,000.00
	INVOICE: APRILSWEEPOVERPYMNT											
	VENDOR TOTALS		1,699.17 YTD INVOICED				5,699.17 YTD PAID					1,000.00
24660	OKOLONA PEST CONTROL											
	313681	04/01/25	479807	25990357	261169	P	05/15/25	9901987	0610		GENERAL SUPPLIES	1,333.50
	INVOICE: FA7F72B8											
	313682	04/01/25	479808	25990377	261169	P	05/15/25	9901987	0610		GENERAL SUPPLIES	45.00
	INVOICE: 2590415											
	VENDOR TOTALS		9,011.45 YTD INVOICED				13,359.95 YTD PAID					1,378.50
26340	HERTZBERG-NEW METHOD INC											
	313683	04/29/25	479809	25010575	261170	P	05/15/25	0102818	0641	7800	LIBRARY BOOKS	1,292.06
	INVOICE: 2014963-00											
	313684	04/25/25	479810	25025421	261170	P	05/15/25	0252818	0641	7800	LIBRARY BOOKS	2,674.62
	INVOICE: 2014509-00											
	VENDOR TOTALS		22,597.78 YTD INVOICED				27,819.09 YTD PAID					3,966.68
7482	PITNEY BOWES											
	313740	05/12/25	479872	25095006	261171	P	05/15/25	0952818	0679IM	7100	INSTRUCTIONAL MTLS STU AC	176.19
	INVOICE: 3320707972											
	VENDOR TOTALS		6,985.42 YTD INVOICED				7,252.90 YTD PAID					176.19
685	PLANK ROAD PUBLISHING INC											
	313647	04/24/25	479772	25025389	261172	P	05/15/25	0252818	0679	7500	OTH STUDENT ACTIVITIES	69.95
	INVOICE: 25-825136											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			1,206.35 YTD INVOICED				1,276.30 YTD PAID				69.95
26610	PLUMBERS SUPPLY CO											
	313688	05/02/25	479815	25920290	261173	P	05/15/25	9201134	0610A6		PLUMBING SUPPLIES	77.41
	INVOICE:	91123787										
	VENDOR TOTALS			24,605.94 YTD INVOICED				36,244.70 YTD PAID				77.41
12254	PRAIRIE FARMS DAIRY INC											
	313689	05/08/25	479816	25013296	261174	P	05/15/25	0135201	0617		FOOD INSTR NON FOOD SERVI	63.56
	INVOICE:	9054951										
	313691	05/06/25	479819	25010566	261174	P	05/15/25	0105201	0617		FOOD INSTR NON FOOD SERVI	80.35
	INVOICE:	9054019										
	313692	05/06/25	479820	25025419	261174	P	05/15/25	0255201	0617		FOOD INSTR NON FOOD SERVI	80.95
	INVOICE:	9053996										
	VENDOR TOTALS			175,149.52 YTD INVOICED				230,177.17 YTD PAID				224.86
27290	STAPLES INC											
	313693	04/24/25	479822	25020230	261175	P	05/15/25	0201118	0610	9020	GENERAL SUPPLIES	43.19
	INVOICE:	43852577										
	313694	05/12/25	479823	25052402	261175	P	05/15/25	0001052	0610		GENERAL SUPPLIES	41.92
	INVOICE:	44093123										
	313695	05/05/25	479825	25007299	261175	P	05/15/25	0075201	0610		GENERAL SUPPLIES	104.39
	INVOICE:	43988180										
	VENDOR TOTALS			32,755.39 YTD INVOICED				37,970.81 YTD PAID				189.50
7513	PITNEY BOWES BANK INC / RESERVE ACCOUNT											
	313685	05/13/25	479811	25082013	261176	P	05/15/25	0011071	0531		POSTAGE & PO BOX RENT	2,000.00
	INVOICE:	051325										
	VENDOR TOTALS			8,700.00 YTD INVOICED				10,700.00 YTD PAID				2,000.00
11800	REYNOLDS, BRAD											
	313741	05/08/25	479873	25007306	261177	P	05/15/25	0075201	0898		NON INSTRUCTIONAL FIELD T	465.00
	INVOICE:	061925										
	VENDOR TOTALS			460.00 YTD INVOICED				925.00 YTD PAID				465.00
9845	RIVERSIDE ASSESSMENTS, LLC											
	313742	04/29/25	479874	25110678	261178	P	05/15/25	0001011	0646		TESTS	309.35
	INVOICE:	INV243154										
	VENDOR TOTALS			37,280.25 YTD INVOICED				39,262.95 YTD PAID				309.35
17194	RODMAN, ANN											
	313743	05/03/25	479875	25005006	261179	P	05/15/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE:	5625										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			270.00 YTD INVOICED				330.00 YTD PAID				30.00
5939	S & J LIGHTING AND LENSE SUPPLY											
	313745	05/07/25	479878	25920488	261180	P	05/15/25	9201134	061034		ELECTRICAL/LIGHTING SUPPL	675.00
	INVOICE: 710288											
	VENDOR TOTALS			21,371.28 YTD INVOICED				25,546.37 YTD PAID				675.00
18021	SCHOOL SPECIALTY LLC											
	313746	04/28/25	479879	25015266	261181	P	05/15/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	69.48
	INVOICE: 208135614621											
	313747	04/29/25	479880	25030316	261181	P	05/15/25	0302104	0610	125L	GENERAL SUPPLIES	991.61
	INVOICE: 208135616424											
	VENDOR TOTALS			395,823.04 YTD INVOICED				442,681.21 YTD PAID				1,061.09
4152	SHERWIN-WILLIAMS											
	313748	05/07/25	479881	25920032	261182	P	05/15/25	9201134	0610A5		PAINT	354.13
	INVOICE: 6403-7 2025											
	313749	05/05/25	479882	25920032	261182	P	05/15/25	9201134	0610A5		PAINT	111.75
	INVOICE: 6310-4											
	VENDOR TOTALS			5,347.98 YTD INVOICED				5,833.86 YTD PAID				465.88
11074	SWEETWATER SOUND INC											
	313750	04/17/25	479883	25990361	261183	P	05/15/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	2,646.97
	INVOICE: 45175105											
	313751	04/17/25	479884	25990361	261183	P	05/15/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	42.99
	INVOICE: 45175133											
	VENDOR TOTALS			1,526.47 YTD INVOICED				4,216.43 YTD PAID				2,689.96
19719	ALL FOR KIDZ, INC											
	313697	05/12/25	479827	25030291	261184	P	05/15/25	0302818	0679	7500	OTH STUDENT ACTIVITIES	3,708.00
	INVOICE: 05122025											
	VENDOR TOTALS			.00 YTD INVOICED				3,708.00 YTD PAID				3,708.00
11060	THERMAL EQUIPMENT SALES INC											
	313752	05/05/25	479885	25920460	261185	P	05/15/25	9201134	0338		REGISTRATION PROF DEVELOP	790.00
	INVOICE: DT4085											
	VENDOR TOTALS			41,927.24 YTD INVOICED				43,624.68 YTD PAID				790.00
4922	TOTAL TRUCK PARTS											
	313753	05/02/25	479887	25901811	261186	P	05/15/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	895.00
	INVOICE: 955268											
	313754	05/02/25	479888	25901806	261186	P	05/15/25	9011096	061013		BRAKE SYSTEM	43.87
	INVOICE: 955241											
	313756	05/05/25	479890	25901806	261186	P	05/15/25	9011096	061013		BRAKE SYSTEM	20.40

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 955500											
	313757	05/01/25	479891	25901806	261186	P	05/15/25	9011096	061013		BRAKE SYSTEM	1,414.04
	INVOICE: 955104											
	VENDOR TOTALS			24,258.96 YTD INVOICED				29,808.37 YTD PAID				2,373.31
5660	TRACTOR SUPPLY CREDIT PLAN											
	313758	03/06/25	479892	25088038	261187	P	05/15/25	9201088	0424		CONTRACT GROUNDS SERVICE	143.88
	INVOICE: 200087989											
	313759	03/11/25	479893	25088038	261187	P	05/15/25	9201088	0424		CONTRACT GROUNDS SERVICE	129.99
	INVOICE: 200089378											
	VENDOR TOTALS			752.94 YTD INVOICED				1,106.77 YTD PAID				273.87
7939	ULINE											
	313760	04/18/25	479894	25920477	261188	P	05/15/25	9201134	0610C7		OTHER	1,061.92
	INVOICE: 191826508											
	VENDOR TOTALS			2,404.06 YTD INVOICED				5,357.72 YTD PAID				1,061.92
33550	UNITED STATES POSTAL SERVICE											
	313761	05/08/25	479896	25350212	261189	P	05/15/25	3501118	0610	9600	GENERAL SUPPLIES	730.00
	INVOICE: 050825											
	VENDOR TOTALS			4,240.10 YTD INVOICED				5,559.10 YTD PAID				730.00
13973	VINCENNES ELECTRONICS INC											
	313762	04/30/25	479897	25070020	261190	P	05/15/25	0701118	0610	9600	GENERAL SUPPLIES	330.00
	INVOICE: 26945-069											
	VENDOR TOTALS			9,936.20 YTD INVOICED				10,906.20 YTD PAID				330.00
14097	OCBE - VISA PMNTS - HA											
	313763	04/02/25	479898	25014188	261191	P	05/15/25	0142818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	456.00
	INVOICE: 040225											
	313767	04/07/25	479902	25014201	261191	P	05/15/25	0141118	0610	9014	GENERAL SUPPLIES	104.40
	INVOICE: 040725A											
	313768	04/07/25	479903	25014198	261191	P	05/15/25	0141118	0610TS	9600	TEACHING SUPPLIES	124.95
	INVOICE: 040725C											
	313769	04/07/25	479904	25014207	261191	P	05/15/25	0141118	0610	9014	GENERAL SUPPLIES	412.73
	INVOICE: 040725B											
	VENDOR TOTALS			911.03 YTD INVOICED				2,009.11 YTD PAID				1,098.08
7594	WALMART COMMUNITY/CAPITAL ONE											
	313770	04/08/25	479905	25014215	261193	P	05/15/25	0145201	0617		FOOD INSTR NON FOOD SERVI	251.09
	INVOICE: 951778											
	313771	04/28/25	479906	25014215	261193	P	05/15/25	0145201	0617		FOOD INSTR NON FOOD SERVI	78.75
	INVOICE: 235693											
	313773	05/07/25	479908	25014215	261193	P	05/15/25	0145201	0610		GENERAL SUPPLIES	53.50
	INVOICE: 785766											

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	313773	05/07/25	479908	25014215	261193	P	05/15/25	0145201	0617	FOOD INSTR NON FOOD SERVI	145.73
	INVOICE: 785766										
	313774	04/22/25	479909	25014215	261193	P	05/15/25	0145201	0610	GENERAL SUPPLIES	45.94
	INVOICE: 364920										
	313774	04/22/25	479909	25014215	261193	P	05/15/25	0145201	0617	FOOD INSTR NON FOOD SERVI	155.40
	INVOICE: 364920										
	VENDOR TOTALS	5,148.04 YTD INVOICED						5,989.51 YTD PAID			730.41
5009	WALMART COMMUNITY/CAPITAL ONE										
	313775	04/18/25	479910	25070152	261192	P	05/15/25	0702818	0679PE 7100	PE AND HEALTH STUDENT ACT	62.06
	INVOICE: 962504										
	VENDOR TOTALS	2,319.75 YTD INVOICED						2,587.39 YTD PAID			62.06
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	313776	04/30/25	479911	25920023	261194	P	05/15/25	9201134	0610	GENERAL SUPPLIES	45.98
	INVOICE: 2504-717669										
	VENDOR TOTALS	6,212.34 YTD INVOICED						7,094.42 YTD PAID			45.98
2228	WAYNE'S FARM & EQUIPMENT CO INC										
	313777	05/02/25	479912	25088004	261195	P	05/15/25	9201088	0610	GENERAL SUPPLIES	201.24
	INVOICE: 52991										
	VENDOR TOTALS	28,912.28 YTD INVOICED						29,387.21 YTD PAID			201.24
8184	WOODCRAFT										
	313778	03/26/25	479913	25060363	261196	P	05/15/25	0602818	0679IA 7100	INDUSTIAL ARTS STU ACTIV	59.98
	INVOICE: 03262025										
	VENDOR TOTALS	377.28 YTD INVOICED						437.26 YTD PAID			59.98
12056	YONTS, SONYA										
	313779	05/07/25	479914	25060422	261197	P	05/15/25	0601118	0581 9060	TRAVEL - MILEAGE	97.92
	INVOICE: 0507SY										
	VENDOR TOTALS	353.70 YTD INVOICED						451.62 YTD PAID			97.92
										REPORT TOTALS	3,158,745.76

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	119	3,158,745.76

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

Report generated: 05/15/2025 12:46
User: 9465jrit
Program ID: appdwarr

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WARRANT: 052225JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
9315	A PLUS PAPER SHREDDING											
	313857	05/15/25	479993	25060001	261209	P	05/22/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	106.59
	INVOICE: 52252											
	313858	05/06/25	479994	25090302	261209	P	05/22/25	0901118	0610	9600	GENERAL SUPPLIES	68.03
	INVOICE: 52144											
	313995	05/15/25	480134	25005211	261209	P	05/22/25	0051118	0610	9005	GENERAL SUPPLIES	219.45
	INVOICE: 52239											
	VENDOR TOTALS			4,203.90 YTD INVOICED				5,963.83 YTD PAID				394.07
20680	ADAMS, HAYLEY											
	313859	05/14/25	479995	25060430	261210	P	05/22/25	0601118	0610	9600	GENERAL SUPPLIES	42.55
	INVOICE: 0513-1											
	VENDOR TOTALS			70.00 YTD INVOICED				112.55 YTD PAID				42.55
18009	MARKHAN, REID S JR											
	313996	05/13/25	480135	25901845	261211	P	05/22/25	9011091	0616		FOOD NON INSTR NON FOOD S	388.00
	INVOICE: T051325T											
	VENDOR TOTALS			4,212.00 YTD INVOICED				5,578.00 YTD PAID				388.00
49	ALLIED CLEANING SOLUTIONS											
	313860	05/07/25	479996	25030331	261212	P	05/22/25	0301987	0610		GENERAL SUPPLIES	164.72
	INVOICE: 282410											
	313861	05/13/25	479997	25030331	261212	P	05/22/25	0301987	0610		GENERAL SUPPLIES	318.44
	INVOICE: 282410-1											
	313862	04/22/25	479998	25920463	261212	P	05/22/25	9201134	0610		GENERAL SUPPLIES	3,829.07
	INVOICE: 281749											
	313863	05/05/25	479999	25060413	261212	P	05/22/25	0601987	0610		GENERAL SUPPLIES	645.50
	INVOICE: 282320											
	313864	05/12/25	480000	25060413	261212	P	05/22/25	0601987	0610		GENERAL SUPPLIES	177.77
	INVOICE: 282320-1											
	313865	05/14/25	480001	25060413	261212	P	05/22/25	0601987	0610		GENERAL SUPPLIES	177.77
	INVOICE: 282320-2											
	VENDOR TOTALS			194,813.12 YTD INVOICED				218,528.64 YTD PAID				5,313.27
6728	AMAZON CAPITAL SERVICES INC											
	313794	05/06/25	479929	25005199	261215	P	05/22/25	0055201	0617		FOOD INSTR NON FOOD SERVI	469.56
	INVOICE: 1CHK-GV4M-7PWD											
	313795	05/07/25	479930	25005197	261215	P	05/22/25	0055201	0610		GENERAL SUPPLIES	610.01
	INVOICE: 1KQV-RFYC-G934											
	VENDOR TOTALS			18,056.80 YTD INVOICED				23,070.03 YTD PAID				1,079.57
13929	AMAZON CAPITAL SERVICES INC											
	313796	05/06/25	479931	25010597	261219	P	05/22/25	0101118	0610	9600	GENERAL SUPPLIES	15.44
	INVOICE: 1YNJ-7PJQ-7NLM											

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	25,526.52 YTD INVOICED					28,034.35 YTD PAID				15.44
7466 AMAZON CAPITAL SERVICES INC										
313797	04/23/25	479932	25015267	261216	P	05/22/25	0152818	0679RA 7100	RELATED ARTS STUDENT ACTI	27.18
INVOICE:	1VQ7-YPWX-QHJH									
313798	05/01/25	479933	25015270	261216	P	05/22/25	0152818	0679GU 7100	GUIDANCE STU ACTIVITIES	150.99
INVOICE:	11CQ-99R6-MNNG									
313799	04/30/25	479934	25015270	261216	P	05/22/25	0152818	0679GU 7100	GUIDANCE STU ACTIVITIES	232.33
INVOICE:	13YF-CVQM-4JLL									
313800	04/30/25	479935	25015271	261216	P	05/22/25	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	1,221.99
INVOICE:	1V77-QTMM-7JKT									
313801	05/04/25	479936	25015274	261216	P	05/22/25	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	135.16
INVOICE:	1HM1-F61Y-MRGH									
313802	05/05/25	479937	25015274	261216	P	05/22/25	0152818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	194.87
INVOICE:	1KW6-N7MK-XN7M									
313803	05/05/25	479938	25015277	261216	P	05/22/25	0152818	0679RA 7100	RELATED ARTS STUDENT ACTI	554.18
INVOICE:	1J3V-7LTM-VLXH									
313804	05/06/25	479939	25015281	261216	P	05/22/25	0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	97.17
INVOICE:	1YWD-YXLJ-4R4H									
313805	05/08/25	479940	25015285	261216	P	05/22/25	0152818	0679T6 7100	6TH GRADE STUDENT ACTIVIT	192.42
INVOICE:	1VFF-KVVX-QV3D									
VENDOR TOTALS	20,605.10 YTD INVOICED					28,055.60 YTD PAID				2,806.29
5695 AMAZON CAPITAL SERVICES INC										
313806	05/05/25	479941	25025442	261214	P	05/22/25	0255201	0610	GENERAL SUPPLIES	204.61
INVOICE:	163H-D337-1RJV									
313807	05/05/25	479942	25025443	261214	P	05/22/25	0255201	0610	GENERAL SUPPLIES	194.58
INVOICE:	1HM1-F61Y-W999									
313808	05/06/25	479943	25025446	261214	P	05/22/25	0252818	0679PE 7850	PE AND HEALTH STUDENT ACT	156.94
INVOICE:	1F7M-641X-3DTK									
313809	05/06/25	479944	25025449	261214	P	05/22/25	0252818	0679 7850	OTH STUDENT ACTIVITIES	234.10
INVOICE:	147N-4RFT-RL4F									
VENDOR TOTALS	27,512.79 YTD INVOICED					36,328.27 YTD PAID				790.23
10890 AMAZON CAPITAL SERVICES INC										
313810	04/30/25	479945	25110641	261217	P	05/22/25	0141013	0651	SUPPLIES TECHNOLOGY HARDW	351.07
INVOICE:	11CQ-99R6-4RVW									
VENDOR TOTALS	11,503.89 YTD INVOICED					12,633.96 YTD PAID				351.07
5652 AMAZON CAPITAL SERVICES INC										
313811	05/05/25	479946		261213	P	05/22/25	0302818	0679AR 7800	ART STUDENT ACTIVITIES	-100.48
INVOICE:	1YYV-G1PK-XT4T									
313812	05/01/25	479947	25030283	261213	P	05/22/25	0302818	0679AR 7800	ART STUDENT ACTIVITIES	175.43
INVOICE:	1T4R-9LNF-J3WY									
313813	04/01/25	479948	25030283	261213	P	05/22/25	0302818	0679AR 7800	ART STUDENT ACTIVITIES	98.41
INVOICE:	1K3W-KXDT-LR64									

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	VENDOR TOTALS		12,861.54 YTD INVOICED					18,455.37 YTD PAID		173.36
14439	AMAZON CAPITAL SERVICES INC									
	313824	05/05/25	479959	25012376	261220	P	05/22/25	0121118 0610 9600	GENERAL SUPPLIES	29.99
	INVOICE: 1RKT-D37Q-VKHQ									
	313826	04/07/25	479962		261220	P	05/22/25	0122818 065107 7300	LASER JET PRINTERS	-506.99
	INVOICE: 1V99-QL9W-D9KH									
	313829	03/08/25	479965	25012297	261220	P	05/22/25	0122818 065107 7300	LASER JET PRINTERS	506.99
	INVOICE: 11DK-LNHT-QG6J									
	313830	05/04/25	479966	25012368	261220	P	05/22/25	0121118 0610 9600	GENERAL SUPPLIES	4,821.24
	INVOICE: 1J4W-DTP1-MJVG									
	313832	05/07/25	479968	25012383	261220	P	05/22/25	0121118 0610 9600	GENERAL SUPPLIES	13.29
	INVOICE: 11N7-RTW7-J1DR									
	313833	05/08/25	479969	25012383	261220	P	05/22/25	0121118 0610 9600	GENERAL SUPPLIES	348.49
	INVOICE: 17YR-W1VW-Q9CM									
	313838	05/07/25	479971	25012377	261220	P	05/22/25	0121987 0610	GENERAL SUPPLIES	423.95
	INVOICE: 1VFD-QPRM-JQ9X									
	VENDOR TOTALS		19,006.79 YTD INVOICED					28,931.21 YTD PAID		5,636.96
18858	AMAZON CAPITAL SERVICES INC									
	313841	05/06/25	479977	25060416	261221	P	05/22/25	0601118 0610 9600	GENERAL SUPPLIES	331.98
	INVOICE: 1L6J-MF43-9M7P									
	313842	05/05/25	479978	25060401	261221	P	05/22/25	0601118 0641 9600	LIBRARY BOOKS	474.45
	INVOICE: 1MJ7-PRHR-1FDW									
	313843	05/05/25	479979	25060406	261221	P	05/22/25	0601118 0610 9600	GENERAL SUPPLIES	3,280.70
	INVOICE: 11WT-YYKQ-WHVV									
	313844	05/05/25	479980	25060405	261221	P	05/22/25	0601118 0610 9600	GENERAL SUPPLIES	91.32
	INVOICE: 1CKF-LDVP-WKDQ									
	313845	05/05/25	479981	25060414	261221	P	05/22/25	0601987 0610	GENERAL SUPPLIES	196.15
	INVOICE: 11TK-MMMV-WMQ9									
	313846	05/05/25	479982	25060415	261221	P	05/22/25	0601118 0610 9600	GENERAL SUPPLIES	48.33
	INVOICE: 1WWV-6JTG-WKHP									
	313847	05/08/25	479983	25060420	261221	P	05/22/25	0601118 0610 9600	GENERAL SUPPLIES	16.68
	INVOICE: 1F1W-4LJH-RP79									
	VENDOR TOTALS		25,137.92 YTD INVOICED					35,220.05 YTD PAID		4,439.61
19420	AMAZON CAPITAL SERVICES INC									
	313848	04/13/25	479984	25070146	261223	P	05/22/25	0702818 0679 7100	OTH STUDENT ACTIVITIES	271.71
	INVOICE: 1LD1-3WYJ-PWNY									
	313849	04/16/25	479985	25070146	261223	P	05/22/25	0702818 0679 7100	OTH STUDENT ACTIVITIES	38.65
	INVOICE: 13MH-6TLQ-P33Y									
	313850	04/23/25	479986	25070159	261223	P	05/22/25	0702818 0679MA 7100	MATH STUDENT ACTIVITIES	192.61
	INVOICE: 1J33-6CJ9-NPCF									
	313851	04/28/25	479987	25070153	261223	P	05/22/25	0001011 0610	GENERAL SUPPLIES	706.98
	INVOICE: 1Y4Q-1JYQ-C3HP									
	313852	04/20/25	479988	25070151	261223	P	05/22/25	0001011 0610	GENERAL SUPPLIES	280.72
	INVOICE: 1TKQ-KJHF-PPT6									
	313853	04/21/25	479989	25070151	261223	P	05/22/25	0001011 0610	GENERAL SUPPLIES	8.95

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	INVOICE: 1N3T-DTP3-VXJ7									
	VENDOR TOTALS		4,553.09 YTD INVOICED				8,261.63 YTD PAID			1,499.62
18867	AMAZON CAPITAL SERVICES INC									
	313854	04/28/25	479990	25095490	261222	P	05/22/25	0951118 0610 9600	GENERAL SUPPLIES	226.81
	INVOICE: 19Y6-RX7V-177M									
	313855	05/01/25	479991	25095490	261222	P	05/22/25	0951118 0610 9600	GENERAL SUPPLIES	74.38
	INVOICE: 1M3R-47TY-LYP9									
	VENDOR TOTALS		53,278.85 YTD INVOICED				68,058.41 YTD PAID			301.19
11111	AMAZON CAPITAL SERVICES INC									
	313856	05/08/25	479992	25075280	261218	P	05/22/25	0011071 0610	GENERAL SUPPLIES	353.97
	INVOICE: 1MGP-XX9T-6ML3									
	VENDOR TOTALS		11,849.84 YTD INVOICED				14,605.92 YTD PAID			353.97
19047	AMAZON CAPITAL SERVICES INC									
	313814	04/15/25	479949	25028353	261224	P	05/22/25	0281118 0610T2 9600	GENL SUPPLIES 2ND GRADE	736.76
	INVOICE: 1HNT-V1XV-FLLR									
	313815	05/06/25	479950	25028353	261224	P	05/22/25	0281118 0610T2 9600	GENL SUPPLIES 2ND GRADE	139.95
	INVOICE: 1TLY-YVMM-6QD1									
	313816	05/09/25	479951	25028384	261224	P	05/22/25	0281118 0610 9600	GENERAL SUPPLIES	114.70
	INVOICE: 1NVF-F4GM-6J3J									
	313817	05/09/25	479952	25028394	261224	P	05/22/25	0285201 0610	GENERAL SUPPLIES	30.20
	INVOICE: 1H3C-V9NJ-4CNW									
	VENDOR TOTALS		18,593.18 YTD INVOICED				24,999.93 YTD PAID			1,021.61
18991	AMAZON CAPITAL SERVICES INC									
	313793	05/02/25	479928	25901800	261226	P	05/22/25	9011091 0610	GENERAL SUPPLIES	88.94
	INVOICE: 1F3D-GTTD-9MRD									
	VENDOR TOTALS		6,372.61 YTD INVOICED				7,343.32 YTD PAID			88.94
18956	AMAZON CAPITAL SERVICES INC									
	313818	04/24/25	479953	25920441	261225	P	05/22/25	9201134 0610	GENERAL SUPPLIES	74.00
	INVOICE: 1R36-WV9J-4WHP									
	313819	04/21/25	479954	25920441	261225	P	05/22/25	9201134 0610	GENERAL SUPPLIES	617.54
	INVOICE: 1M9X-H9PV-1M7X									
	313820	04/25/25	479955	25920441	261225	P	05/22/25	9201134 0610	GENERAL SUPPLIES	29.98
	INVOICE: 1KPD-PGRW-3TMM									
	VENDOR TOTALS		18,557.92 YTD INVOICED				23,847.46 YTD PAID			721.52
18944	AMAZON CAPITAL SERVICES INC									
	313839	05/05/25	479975	25990374	261227	P	05/22/25	1051017 0610TS	TEACHING SUPPLIES	247.18
	INVOICE: 1FGD-VXW6-WN6H									
	313840	04/30/25	479976	25990371	261227	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	112.96
	INVOICE: 1CYN-H9VN-7CLW									

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	VENDOR TOTALS	10,575.73 YTD INVOICED						15,686.74 YTD PAID		360.14
1010	AMERICAN BUS & ACCESSORIES INC									
	313866	05/09/25	480002	25901835	261228	P	05/22/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	512.03
	INVOICE: INV006083									
	313866	05/09/25	480002	25901835	261228	P	05/22/25	9011096 061062	MECHANICAL/FIXED ACCESS	536.04
	INVOICE: INV006083									
	VENDOR TOTALS	13,635.33 YTD INVOICED						20,827.54 YTD PAID		1,048.07
14238	ANDERSONS SALES & SERVICE INC									
	313867	03/03/25	480003	25088005	261229	P	05/22/25	9201088 0610	GENERAL SUPPLIES	6.04
	INVOICE: 2026107									
	VENDOR TOTALS	6,671.50 YTD INVOICED						8,169.10 YTD PAID		6.04
1820	APPLE INC									
	313868	04/29/25	480004	25110651	261230	P	05/22/25	3502803 065106 348KA	MACBOOK DEVICES	3,198.00
	INVOICE: MB69493185									
	313868	04/29/25	480004	25110651	261230	P	05/22/25	3502803 0653 348KA	SOFTWARE	338.00
	INVOICE: MB69493185									
	313869	05/01/25	480005	25110651	261230	P	05/22/25	3502803 065106 348KA	MACBOOK DEVICES	1,499.00
	INVOICE: MB69929390									
	313869	05/01/25	480005	25110651	261230	P	05/22/25	3502803 0653 348KA	SOFTWARE	249.00
	INVOICE: MB69929390									
	313873	04/29/25	480009	25116051	261230	P	05/22/25	0152118 065101 162L	iPAD DEVICES	658.00
	INVOICE: MB69509835									
	313874	04/30/25	480010	25110646	261230	P	05/22/25	0902818 065101 7300	iPAD DEVICES	958.00
	INVOICE: MBG9475664									
	313875	05/02/25	480011	25116065	261230	P	05/22/25	0152118 065106 162L	MACBOOK DEVICES	1,748.00
	INVOICE: MB69922672									
	313876	04/29/25	480012	25116065	261230	P	05/22/25	0152118 065106 162L	MACBOOK DEVICES	1,338.00
	INVOICE: MB69309556									
	VENDOR TOTALS	311,346.00 YTD INVOICED						358,488.00 YTD PAID		9,986.00
12111	ARMSTRONG, TIMOTHY D									
	313877	04/15/25	480013	25025001	261231	P	05/22/25	0252818 0679BS 7800	BOOKSTORE STUDENT ACTIVIT	85.00
	INVOICE: 16415									
	VENDOR TOTALS	723.98 YTD INVOICED						912.97 YTD PAID		85.00
14999	THE ART OF EDUCATION UNIVERSITY, LLC									
	313878	05/16/25	480014	25110689	261232	P	05/22/25	0001052 0735	TECH SOFTWARE	20,938.25
	INVOICE: 324330									
	VENDOR TOTALS	.00 YTD INVOICED						20,938.25 YTD PAID		20,938.25
20834	ASCENDANCE TRUCKS LLC									
	313879	05/06/25	480015	25901819	261233	P	05/22/25	9011096 061042	COOLING SYSTEM	654.32

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	INVOICE: XA321027146:01									
	313879	05/06/25	480015	25901819	261233	P	05/22/25	9011096 061043	EXHAUST SYSTEM	1,558.69
	INVOICE: XA321027146:01									
	313879	05/06/25	480015	25901819	261233	P	05/22/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	325.00
	INVOICE: XA321027146:01									
	313880	04/21/25	480016	25901774	261233	P	05/22/25	9011096 061043	EXHAUST SYSTEM	47.51
	INVOICE: XA321025953:01									
	VENDOR TOTALS		2,483.94 YTD INVOICED					10,876.93 YTD PAID		2,585.52
14782	BLUUM OF MINNESOTA LLC									
	313881	04/30/25	480017	25110644	261234	P	05/22/25	0201013 0651	SUPPLIES TECHNOLOGY HARDW	19.50
	INVOICE: 1039609									
	313882	04/24/25	480018	25110626	261234	P	05/22/25	0902818 0651 7300	SUPPLIES TECHNOLOGY HARDW	160.00
	INVOICE: 1038942									
	VENDOR TOTALS		84,223.55 YTD INVOICED					84,528.05 YTD PAID		179.50
20795	BOB HOOK CHEVROLET INC									
	314116	05/16/25	480255	25901588	261235	P	05/22/25	9011091 0732	VEHICLES	49,269.00
	INVOICE: 1400101									
	VENDOR TOTALS		.00 YTD INVOICED					49,269.00 YTD PAID		49,269.00
34690	BOYD COMPANY									
	313883	04/30/25	480019	25920476	261236	P	05/22/25	9201134 0434	BUILDING REPAIRS & MAINT	2,215.00
	INVOICE: SVIV1538497									
	VENDOR TOTALS		623,951.49 YTD INVOICED					626,166.49 YTD PAID		2,215.00
20276	BOYD TRUCK CENTERS LLC									
	313884	04/24/25	480020	25901780	261237	P	05/22/25	9011096 061013	BRAKE SYSTEM	496.80
	INVOICE: XA101003670:02									
	313885	04/23/25	480021	25901780	261237	P	05/22/25	9011096 061013	BRAKE SYSTEM	662.40
	INVOICE: XA101003670:01									
	313886	05/09/25	480022	25976	261237	P	05/22/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-145.44
	INVOICE: XA101003924:01									
	313887	05/07/25	480023	25901824	261237	P	05/22/25	9011096 061043	EXHAUST SYSTEM	219.48
	INVOICE: XA101003855:01									
	313888	05/06/25	480024	25901822	261237	P	05/22/25	9011096 061043	EXHAUST SYSTEM	1,056.34
	INVOICE: XA101003844:01									
	313889	05/09/25	480025	25901829	261237	P	05/22/25	9011096 061013	BRAKE SYSTEM	383.13
	INVOICE: XA101003892:02									
	313889	05/09/25	480025	25901829	261237	P	05/22/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	145.44
	INVOICE: XA101003892:02									
	313890	05/08/25	480026	25901829	261237	P	05/22/25	9011096 061013	BRAKE SYSTEM	383.13
	INVOICE: XA101003892:01									
	313890	05/08/25	480026	25901829	261237	P	05/22/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	145.44
	INVOICE: XA101003892:01									
	313891	04/03/25	480027	25901732	261237	P	05/22/25	9011096 061043	EXHAUST SYSTEM	264.81
	INVOICE: XA101003417:01									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	313892	05/08/25	480028	25977	261237	P	05/22/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-145.44
	INVOICE:	XA101003887:01										
	313893	05/06/25	480029	25901814	261237	P	05/22/25	9011096	061043		EXHAUST SYSTEM	593.58
	INVOICE:	XA101003834:01										
	313893	05/06/25	480029	25901814	261237	P	05/22/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	7.25
	INVOICE:	XA101003834:01										
	313894	05/08/25	480030	25901827	261237	P	05/22/25	9011096	061002		CAB INTERIOR/EXTERIOR	145.44
	INVOICE:	XA101003873:01										
	313895	05/01/25	480031	25901802	261237	P	05/22/25	9011096	061031		ELECTRICAL CHARGING	54.20
	INVOICE:	XA101003784:01										
	313896	05/07/25	480032	25901825	261237	P	05/22/25	9011096	061013		BRAKE SYSTEM	35.88
	INVOICE:	XA101003854:01										
	313897	05/09/25	480033	25901826	261237	P	05/22/25	9011096	061002		CAB INTERIOR/EXTERIOR	260.67
	INVOICE:	XA101003856:02										
	313897	05/09/25	480033	25901826	261237	P	05/22/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	337.04
	INVOICE:	XA101003856:02										
	313898	05/06/25	480034	25901826	261237	P	05/22/25	9011096	061002		CAB INTERIOR/EXTERIOR	117.70
	INVOICE:	XA101003856:01										
	313898	05/06/25	480034	25901826	261237	P	05/22/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	10.51
	INVOICE:	XA101003856:01										
	VENDOR TOTALS			815,723.99 YTD INVOICED				843,855.41 YTD PAID				5,028.36
14803	BREAKOUT INC											
	313899	03/19/25	480035	25090228	261238	P	05/22/25	0902818	0641	7100	LIBRARY BOOKS	180.00
	INVOICE:	58239										
	VENDOR TOTALS			428.00 YTD INVOICED				608.00 YTD PAID				180.00
20964	BREATHE FOR CHANGE INC											
	313900	05/13/25	480036	25012386	261239	P	05/22/25	0121118	0338	9600	REGISTRATION FEES PROF DV	999.00
	INVOICE:	51325AL										
	VENDOR TOTALS			.00 YTD INVOICED				999.00 YTD PAID				999.00
20320	BROWN, AMANDA											
	314064	05/15/25	480203	25990411	261240	P	05/22/25	1051017	0610TS		TEACHING SUPPLIES	150.00
	INVOICE:	51525										
	VENDOR TOTALS			.00 YTD INVOICED				650.00 YTD PAID				150.00
1840	BUSH-KELLER SPORTING GOODS											
	313901	04/16/25	480037	25095478	261241	P	05/22/25	0952825	0679BC	7600	STU ACTIV BOYS BASKETBALL	661.15
	INVOICE:	BK12881-F1										
	VENDOR TOTALS			18,803.30 YTD INVOICED				19,464.45 YTD PAID				661.15
3614	CDW LLC											
	313902	05/01/25	480038	25116060	261242	P	05/22/25	0952118	065100	162L	CHROMEBOOK DEVICES	10,206.00
	INVOICE:	AD9KS7A										
	313903	04/30/25	480039	25116060	261242	P	05/22/25	0952118	065100	162L	CHROMEBOOK DEVICES	55,080.00

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	INVOICE: AD9D21K										
	313904	04/16/25	480040	25116060	261242	P	05/22/25	0952118	065100 162L	CHROMEBOOK DEVICES	5,184.00
	INVOICE: AD7IG1R										
	313905	04/18/25	480041	25110583	261242	P	05/22/25	0051013	065100	CHROMEBOOK DEVICES	9,180.00
	INVOICE: AD7UQ5S										
	313906	05/06/25	480042	25110583	261242	P	05/22/25	0051013	065100	CHROMEBOOK DEVICES	1,053.00
	INVOICE: AD92I3X										
	VENDOR TOTALS		757,400.48 YTD INVOICED				938,017.60 YTD PAID				80,703.00
26390	CED ELECTRICAL										
	313907	05/08/25	480043	25920029	261243	P	05/22/25	9201134	0610B4	ELECTRIC SUPPLIES	48.48
	INVOICE: 4380-1053975										
	313908	05/08/25	480044	25920029	261243	P	05/22/25	9201134	0610B4	ELECTRIC SUPPLIES	71.80
	INVOICE: 4380-1053818										
	313909	05/13/25	480045	25920029	261243	P	05/22/25	9201134	0610B4	ELECTRIC SUPPLIES	311.33
	INVOICE: 4380-1054185										
	VENDOR TOTALS		5,138.65 YTD INVOICED				7,318.95 YTD PAID				431.61
5793	CENTURY LINK COMMUNICATIONS LLC										
	313910	05/08/25	480046	25060254	261244	P	05/22/25	0601118	0610 9600	GENERAL SUPPLIES	1.57
	INVOICE: 736428360										
	313911	05/08/25	480047	25095009	261244	P	05/22/25	0951118	0610 9095	GENERAL SUPPLIES	11.40
	INVOICE: 736407049										
	314117	05/08/25	480256	25005003	261244	P	05/22/25	0051118	0610 9005	GENERAL SUPPLIES	4.68
	INVOICE: 736412565										
	314118	05/08/25	480257	25020018	261244	P	05/22/25	0201118	0610 9020	GENERAL SUPPLIES	3.73
	INVOICE: 736404834										
	314141	05/09/25	480283	25082009	261244	P	05/22/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	1.10
	INVOICE: 736406968										
	VENDOR TOTALS		214.46 YTD INVOICED				252.58 YTD PAID				22.48
12196	CINTAS										
	313912	05/15/25	480048	25920305	261245	P	05/22/25	9201134	0449M	OTHER RENTAL - MATS	52.25
	INVOICE: 4230630452										
	313913	05/15/25	480050	25920414	261245	P	05/22/25	9201134	0893	UNIFORMS	230.24
	INVOICE: 4230630674										
	314119	05/15/25	480258	25901832	261245	P	05/22/25	9011096	0893	UNIFORMS	166.16
	INVOICE: 4230630420										
	314120	05/15/25	480259	25920305	261245	P	05/22/25	9201134	0449M	OTHER RENTAL - MATS	77.53
	INVOICE: 4230630346										
	314121	05/16/25	480260	25920305	261245	P	05/22/25	9201134	0449M	OTHER RENTAL - MATS	49.94
	INVOICE: 4230823793										
	314122	05/19/25	480261	25088041	261245	P	05/22/25	9201088	0893	UNIFORMS/BOOTS	45.00
	INVOICE: 4230879201										
	314123	05/19/25	480262	25088041	261245	P	05/22/25	9201088	0893	UNIFORMS/BOOTS	45.00
	INVOICE: 4230879313										

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	VENDOR TOTALS	61,660.95 YTD INVOICED						75,415.35 YTD PAID			666.12
8985	CORSON, DANA										
	313997	05/13/25	480136	25005004	261246	P	05/22/25	0051118	0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 51325										
	VENDOR TOTALS	180.00 YTD INVOICED						240.00 YTD PAID			30.00
11243	CRESTWOOD HARDWARE										
	313914	04/30/25	480051	25990369	261248	P	05/22/25	1051017	0610TS	TEACHING SUPPLIES	81.98
	INVOICE: 652811										
	314124	05/06/25	480264	25920027	261247	P	05/22/25	9201134	0610A7	HARDWARE	59.37
	INVOICE: 653618										
	VENDOR TOTALS	3,717.03 YTD INVOICED						5,079.66 YTD PAID			141.35
10894	CROWN TROPHY LOUISVILLE										
	314125	04/15/25	480265	25012342	261249	P	05/22/25	0122818	0679SS 7100	SOCIAL STUDIES STUDENT AC	155.00
	INVOICE: 77654										
	VENDOR TOTALS	2,639.61 YTD INVOICED						4,006.20 YTD PAID			155.00
20614	CACHE INC										
	313998	05/19/25	480137	25087369	261250	P	05/22/25	0001108	0349	PROF SERVICES OTHER LABOR	1,200.00
	INVOICE: PRI-RD-25-02										
	VENDOR TOTALS	1,200.00 YTD INVOICED						2,400.00 YTD PAID			1,200.00
6545	DECKER EQUIPMENT / SCHOOL FIX										
	314021	05/08/25	480160	25905297	261251	P	05/22/25	9051987	0610	GENERAL SUPPLIES	381.58
	INVOICE: 617286A										
	VENDOR TOTALS	1,556.75 YTD INVOICED						1,970.28 YTD PAID			381.58
15523	DELTA SERVICES LLC										
	314022	05/19/25	480161	25087062	261252	P	05/22/25	0001108	0436S	R&M Safety and Security	1,379.55
	INVOICE: 131242										
	VENDOR TOTALS	90,388.34 YTD INVOICED						103,034.18 YTD PAID			1,379.55
8313	DINNER THEATRE OF INDIANA LTD										
	313999	05/14/25	480138	25005217	261253	P	05/22/25	0055201	0898	NON INSTRUCTIONAL FIELD T	384.00
	INVOICE: 5325										
	VENDOR TOTALS	246.00 YTD INVOICED						630.00 YTD PAID			384.00
14628	DESIGNS BY KING INC										
	313915	05/15/25	480053	25095494	261254	P	05/22/25	0952818	0679 7450	OTH STUDENT ACTIVITIES	1,214.00
	INVOICE: D-56256										

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				1,214.00 YTD PAID		1,214.00
2000	DOO WOP SHOP ENTERPRISES INC									
	313916	04/25/25	480054	25990409	261255	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	70.00
	INVOICE: 813302									
	VENDOR TOTALS			3,072.88 YTD INVOICED				3,212.88 YTD PAID		70.00
16965	SJN DATA CENTER, LLC									
	314000	05/08/25	480139	25110635	261256	P	05/22/25	0602818 0651 7300	SUPPLIES TECHNOLOGY HARDW	8,251.17
	INVOICE: INVDRP070536									
	VENDOR TOTALS			998,290.28 YTD INVOICED				1,195,045.92 YTD PAID		8,251.17
16261	EMERGENCY RADIO SERVICE LLC									
	314126	05/06/25	480266	25110558	261257	P	05/22/25	0011100 0349 9400A	PROF SERVICES OTHER LABOR	6,000.00
	INVOICE: 515438									
	VENDOR TOTALS			2,715.80 YTD INVOICED				8,715.80 YTD PAID		6,000.00
17236	GEORGIA STATE UNIVERSITY									
	314001	04/01/25	480140	25020242	261258	P	05/22/25	0201118 0610 9020	GENERAL SUPPLIES	5,033.00
	INVOICE: CRESTWOOD/SSFEE24-25									
	VENDOR TOTALS			.00 YTD INVOICED				5,033.00 YTD PAID		5,033.00
9391	GOLDEN RULE SIGNS									
	314002	05/07/25	480141	25990380	261259	P	05/22/25	9901118 0433	CONTRACT EQUIP REPAIR & M	1,500.00
	INVOICE: 48367									
	VENDOR TOTALS			.00 YTD INVOICED				2,025.00 YTD PAID		1,500.00
5435	THE GOODYEAR TIRE & RUBBER COMPANY									
	314003	05/06/25	480142	25901803	261260	P	05/22/25	9011096 061017	TIRES	9,748.81
	INVOICE: 312-1023486									
	314004	05/12/25	480143	25901791	261260	P	05/22/25	9011096 061017	TIRES	648.72
	INVOICE: 312-1023544									
	VENDOR TOTALS			58,172.60 YTD INVOICED				77,660.13 YTD PAID		10,397.53
17514	GRIFFIN, BRYAN									
	314005	05/12/25	480144	25028402	261261	P	05/22/25	0281118 0610 9600	GENERAL SUPPLIES	33.96
	INVOICE: 051225									
	VENDOR TOTALS			240.00 YTD INVOICED				333.96 YTD PAID		33.96
12168	YOUNG JR, PAUL N									
	314006	04/29/25	480145	25010590	261262	P	05/22/25	0105201 0898	NON INSTRUCTIONAL FIELD T	507.00
	INVOICE: 0062023									

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	VENDOR TOTALS			15,340.00 YTD INVOICED				18,927.00 YTD PAID			507.00
12377	HOLIDAY WORLD AND SPLASHIN SAFARI										
	314127	05/16/25	480267	25013377	261263	P	05/22/25	0135201	0898	NON INSTRUCTIONAL FIELD T	9,781.46
	INVOICE: 947051000										
	VENDOR TOTALS			4,764.50 YTD INVOICED				26,372.85 YTD PAID			9,781.46
9517	HOME SCIENCE TOOLS										
	314007	05/09/25	480146	25028392	261264	P	05/22/25	0285201	0610	GENERAL SUPPLIES	107.85
	INVOICE: 000668584										
	VENDOR TOTALS			1,352.80 YTD INVOICED				1,460.65 YTD PAID			107.85
28080	HOUGHTON MIFFLIN HARCOURT PUB CO										
	314008	04/30/25	480147	25090292	261265	P	05/22/25	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	6,480.00
	INVOICE: 956260057										
	314009	05/02/25	480148	25090292	261265	P	05/22/25	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	4,896.45
	INVOICE: 956262957										
	314010	05/06/25	480149	25090292	261265	P	05/22/25	0902818	0679MA 7100	MATH STUDENT ACTIVITIES	1,740.96
	INVOICE: 956263899										
	VENDOR TOTALS			24,490.20 YTD INVOICED				37,607.61 YTD PAID			13,117.41
20368	INSIGHT PUBLIC SECTOR INC										
	314011	05/05/25	480150	25110661	261266	P	05/22/25	0001108	0735	TECH SOFTWARE	12,452.32
	INVOICE: 1101271365										
	VENDOR TOTALS			204,708.29 YTD INVOICED				218,560.71 YTD PAID			12,452.32
3816	S & K DISTRIBUTOR INC										
	314012	05/15/25	480151	25920479	261267	P	05/22/25	9201134	0433	EQUIPMENT REPAIR & MAINT	221.98
	INVOICE: 1082495										
	VENDOR TOTALS			52,195.50 YTD INVOICED				61,870.90 YTD PAID			221.98
19987	JUSTICE, ROBERT										
	314013	03/18/25	480152	25920061	261268	P	05/22/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 031825										
	314014	04/18/25	480153	25920061	261268	P	05/22/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 041825										
	314015	04/26/25	480154	25920508	261268	P	05/22/25	9201134	0610	GENERAL SUPPLIES	100.00
	INVOICE: 042625										
	VENDOR TOTALS			359.00 YTD INVOICED				519.00 YTD PAID			160.00
904	KY ASSOC OF SCHOOL BUSINESS OFFICIALS										
	314019	05/19/25	480158	25082114	261269	P	05/22/25	0011082	0338	REGISTRATION PROF DEVELOP	200.00
	INVOICE: 200001970										
	314020	05/19/25	480159	25082114	261269	P	05/22/25	0011082	0338	REGISTRATION PROF DEVELOP	150.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	200001969										
	VENDOR TOTALS			2,525.00 YTD INVOICED				4,200.00 YTD PAID				350.00
9637	KENTUCKY MUDWORKS LLC											
	314023	05/13/25	480162	25920506	261270	P	05/22/25	9201134	0433		EQUIPMENT REPAIR & MAINT	44.00
	INVOICE:	SH50068										
	VENDOR TOTALS			6,289.43 YTD INVOICED				9,460.68 YTD PAID				44.00
18170	KENWAY DISTRIBUTORS INC											
	314016	05/08/25	480155	25025444	261271	P	05/22/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	249.31
	INVOICE:	381999										
	314024	05/08/25	480163	25025445	261271	P	05/22/25	0251118	0610CU	9025	GENERAL SUPPLIES - CUSTOD	561.60
	INVOICE:	382000										
	314025	04/24/25	480164	25905280	261271	P	05/22/25	9051987	0610		GENERAL SUPPLIES	468.26
	INVOICE:	381545										
	314026	05/08/25	480165	25905280	261271	P	05/22/25	9051987	0610		GENERAL SUPPLIES	69.00
	INVOICE:	381545A										
	VENDOR TOTALS			35,345.59 YTD INVOICED				57,649.88 YTD PAID				1,348.17
20851	KIRK, JOSHUA											
	314017	03/19/25	480156	25060348	261272	P	05/22/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE:	XIT4MJZA4										
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
2693	KY ASSOCIATION FOR GIFTED EDUCATION											
	314018	01/30/25	480157	25010624	261273	P	05/22/25	0101118	0338	9600	REGISTRATION FEES PROF DV	870.00
	INVOICE:	623										
	VENDOR TOTALS			.00 YTD INVOICED				870.00 YTD PAID				870.00
3799	LEONARD BRUSH & CHEMICAL CO											
	314027	05/09/25	480166	25905294	261274	P	05/22/25	9051987	0610		GENERAL SUPPLIES	178.50
	INVOICE:	423898										
	314028	05/09/25	480167	25012385	261274	P	05/22/25	0121987	0610		GENERAL SUPPLIES	598.00
	INVOICE:	424216										
	VENDOR TOTALS			6,566.90 YTD INVOICED				7,859.31 YTD PAID				776.50
12475	LIBERTY MUTUAL INSURANCE COMPANY											
	314029	05/16/25	480168	25905316	261275	P	05/22/25	9051118	0610	9905	GENERAL SUPPLIES	50.90
	INVOICE:	999407987										
	VENDOR TOTALS			10,260.50 YTD INVOICED				10,553.40 YTD PAID				50.90
20800	LOUISVILLE ZOO											
	314030	04/25/25	480169	25020237	261276	P	05/22/25	0205201	0898		NON INSTRUCTIONAL FIELD T	1,560.00
	INVOICE:	472039000										

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	VENDOR TOTALS			400.00 YTD INVOICED				1,960.00 YTD PAID				1,560.00
11389	MACKIN BOOK COMPANY											
	314031	05/12/25	480170	25005184	261277	P	05/22/25	0052818	0641	7800	LIBRARY BOOKS	68.84
	INVOICE: 927953											
	VENDOR TOTALS			412.93 YTD INVOICED				1,151.56 YTD PAID				68.84
16473	JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC											
	314032	05/16/25	480171	25029031	261278	P	05/22/25	0001029	0610		GENERAL SUPPLIES	138.00
	INVOICE: 14162											
	VENDOR TOTALS			597.54 YTD INVOICED				5,435.54 YTD PAID				138.00
20767	MARTIN, ANDREW											
	314128	05/07/25	480268	25920318	261279	P	05/22/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 050725											
	VENDOR TOTALS			90.00 YTD INVOICED				150.00 YTD PAID				30.00
7853	MARTIN, STUART D											
	314033	05/15/25	480172	25920512	261280	P	05/22/25	9201134	0433		EQUIPMENT REPAIR & MAINT	64.99
	INVOICE: 051525											
	VENDOR TOTALS			340.00 YTD INVOICED				464.99 YTD PAID				64.99
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	314034	04/30/25	480173	25901820	261281	P	05/22/25	9011096	0442		EQUIPMENT & VEHICLE RENT	27.72
	INVOICE: 229708											
	VENDOR TOTALS			11,467.12 YTD INVOICED				12,619.13 YTD PAID				27.72
22850	MILLER TRANSPORTATION INC											
	314036	05/12/25	480175	25060169	261282	P	05/22/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	200.00
	INVOICE: 177997											
	314037	05/11/25	480176	25060169	261282	P	05/22/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	593.75
	INVOICE: 178077											
	VENDOR TOTALS			17,766.25 YTD INVOICED				32,060.00 YTD PAID				793.75
20977	MILLER, JOSEPH											
	314035	05/08/25	480174	25088048	261283	P	05/22/25	9201134	0424		GROUNDS	100.00
	INVOICE: 050825											
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID				100.00
22900	MINISH & POTTS											
	314129	05/15/25	480269	25095432	261284	P	05/22/25	0952818	0679CH	7100	CHOIR STUDENT ACTIVITIES	64.00
	INVOICE: 35638211											

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			174.90 YTD INVOICED				238.90 YTD PAID		64.00
12232	MODESTY, LARRY									
	314038	04/09/25	480177	25920066	261285	P	05/22/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 040925									
	VENDOR TOTALS			479.00 YTD INVOICED				539.00 YTD PAID		30.00
20798	MOSBY'S TOWING & TRANSPORT LLC									
	314039	05/10/25	480178	25087366	261286	P	05/22/25	0003607 0459 83373	CONSTRUCTION OTHER	200.00
	INVOICE: 25-40289									
	VENDOR TOTALS			200.00 YTD INVOICED				400.00 YTD PAID		200.00
10825	NAPA AUTO PARTS/LAGRANGE									
	314040	05/06/25	480179	25901818	261287	P	05/22/25	9011096 061042	COOLING SYSTEM	62.74
	INVOICE: 177184									
	314040	05/06/25	480179	25901818	261287	P	05/22/25	9011096 061045	ENGINE POWER PLANT	11.82
	INVOICE: 177184									
	314041	05/08/25	480180	25901838	261287	P	05/22/25	9011096 061045	ENGINE POWER PLANT	39.04
	INVOICE: 177392									
	VENDOR TOTALS			27,190.76 YTD INVOICED				32,210.33 YTD PAID		113.60
2898	NATIONAL ASSOC FOR MUSIC EDUCATION									
	314042	04/17/25	480181	25095448	261288	P	05/22/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	277.50
	INVOICE: 13211									
	VENDOR TOTALS			775.00 YTD INVOICED				1,052.50 YTD PAID		277.50
2427	NEFF COMPANY									
	314043	05/03/25	480182	25095421	261289	P	05/22/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	407.67
	INVOICE: N003378786									
	VENDOR TOTALS			4,318.23 YTD INVOICED				4,725.90 YTD PAID		407.67
4833	NORTH OLDHAM HIGH SCHOOL									
	314044	05/19/25	480183	25082115	261290	P	05/22/25	0001082 0610	GENERAL SUPPLIES	1,425.00
	INVOICE: RIPKENCREDIT									
	VENDOR TOTALS			50.00 YTD INVOICED				4,105.00 YTD PAID		1,425.00
5636	ODP BUSINESS SOLUTIONS LLC									
	314045	05/07/25	480184	25350210	261292	P	05/22/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	109.59
	INVOICE: 423090817001									
	314046	05/08/25	480185	25350214	261292	P	05/22/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	97.68
	INVOICE: 422940941001									
	314047	05/09/25	480186	25350217	261291	P	05/22/25	3502818 0679T8 7100	8TH GRADE STUDENT ACTIVIT	43.82
	INVOICE: 423136812001									
	314048	05/09/25	480187	25350217	261291	P	05/22/25	3502818 0679T8 7100	8TH GRADE STUDENT ACTIVIT	13.74

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 423137110001											
	VENDOR TOTALS		106.73 YTD INVOICED					1,697.53 YTD PAID				264.83
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	313917	04/30/25	480055	25052281	261293	P	05/22/25	0001118	0581	9210	TRAVEL MILEAGE	768.58
	INVOICE: OCBEAPRIL2025											
	VENDOR TOTALS		116,423.17 YTD INVOICED					144,311.24 YTD PAID				768.58
85	OLDHAM COUNTY BOARD OF EDUCATION											
	314050	05/13/25	480189	25095468	261294	P	05/22/25	0951118	0610TS	9600	TEACHING SUPPLIES	1,164.00
	INVOICE: 5132025											
	314051	04/30/25	480190	25090298	261294	P	05/22/25	0901118	0610TS	9600	TEACHING SUPPLIES	931.20
	INVOICE: 43025											
	VENDOR TOTALS		44,720,727.81 YTD INVOICED					52,810,252.86 YTD PAID				2,095.20
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	314052	05/14/25	480191	25010502	261295	P	05/22/25	0105201	0617		FOOD INSTR NON FOOD SERVI	4,082.16
	INVOICE: 9022508521											
	314053	05/15/25	480192	25030314	261295	P	05/22/25	0305201	0617		FOOD INSTR NON FOOD SERVI	400.33
	INVOICE: 05152025											
	314054	05/14/25	480193	25020216	261295	P	05/22/25	0205201	0617		FOOD INSTR NON FOOD SERVI	186.18
	INVOICE: 9022508153											
	314055	05/14/25	480194	25028378	261295	P	05/22/25	0285201	0617		FOOD INSTR NON FOOD SERVI	247.32
	INVOICE: 9022508199											
	VENDOR TOTALS		43,795.32 YTD INVOICED					58,653.59 YTD PAID				4,915.99
85	OLDHAM COUNTY BOARD OF EDUCATION											
	314065	03/26/25	480204	25350192	261294	P	05/22/25	3501118	0610	9600	GENERAL SUPPLIES	873.00
	INVOICE: 032625											
	VENDOR TOTALS		44,720,727.81 YTD INVOICED					52,810,252.86 YTD PAID				873.00
24740	OLDHAM COUNTY CLERK											
	314049	05/16/25	480188	25905317	261296	P	05/22/25	9051118	0610	9905	GENERAL SUPPLIES	19.00
	INVOICE: 05162025B											
	VENDOR TOTALS		303.00 YTD INVOICED					322.00 YTD PAID				19.00
20587	W. H. PAIGE & CO INC											
	314056	05/13/25	480195	25350206	261297	P	05/22/25	3501118	0431NM		BAND EQ R&M- NOMS	4,922.91
	INVOICE: 1182280											
	314057	03/26/25	480196	25350207	261297	P	05/22/25	3501118	0610	9600	GENERAL SUPPLIES	27.00
	INVOICE: 484961-01											
	VENDOR TOTALS		10,823.98 YTD INVOICED					16,012.79 YTD PAID				4,949.91
298	PAPA JOHNS PIZZA											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	314058	04/11/25	480197	25005162	261298	P	05/22/25	0055201	0617		FOOD INSTR NON FOOD SERVI	72.00
	INVOICE: 0019											
	314059	04/11/25	480198	25005162	261299	P	05/22/25	0055201	0617		FOOD INSTR NON FOOD SERVI	8.00
	INVOICE: 0027											
	VENDOR TOTALS		3,127.83 YTD INVOICED					3,825.47 YTD PAID				80.00
25560	MARKETING SPECIALTIES INC											
	314061	05/16/25	480200	25010605	261300	P	05/22/25	0105201	0610		GENERAL SUPPLIES	3,618.49
	INVOICE: 25-M040A											
	VENDOR TOTALS		1,657.60 YTD INVOICED					5,550.46 YTD PAID				3,618.49
20945	PCS EDUCATION SYSTEMS, INC											
	314060	05/12/25	480199	25014230	261301	P	05/22/25	0145201	0898		NON INSTRUCTIONAL FIELD T	4,123.98
	INVOICE: 34923											
	VENDOR TOTALS		.00 YTD INVOICED					4,123.98 YTD PAID				4,123.98
26340	HERTZBERG-NEW METHOD INC											
	314062	05/08/25	480201	25025344	261302	P	05/22/25	0252818	0641	7800	LIBRARY BOOKS	48.70
	INVOICE: 2009492-03											
	VENDOR TOTALS		22,597.78 YTD INVOICED					27,867.79 YTD PAID				48.70
15627	PETERS, HEATHER											
	314066	05/19/25	480205	25978	261303	P	05/22/25	0011229	0581		TRAVEL - MILEAGE	243.45
	INVOICE: 030425-051925											
	VENDOR TOTALS		99.00 YTD INVOICED					342.45 YTD PAID				243.45
20824	PHENIX, ASHLEY											
	314063	05/15/25	480202	25060321	261304	P	05/22/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: OUHAD78CR											
	VENDOR TOTALS		.00 YTD INVOICED					70.00 YTD PAID				70.00
19010	KENTUCKY SCIENCE TEACHERS ASSN											
	314067	02/19/25	480206	25090211	261305	P	05/22/25	0901118	0338	9600	REGISTRATION FEES PROF DV	125.00
	INVOICE: 1885185											
	VENDOR TOTALS		2,348.00 YTD INVOICED					2,473.00 YTD PAID				125.00
7482	PITNEY BOWES											
	313791	05/12/25	479926	25082022	261306	P	05/22/25	0011071	0442		EQUIPMENT & VEHICLE RENT	1,090.68
	INVOICE: 3320707147											
	VENDOR TOTALS		6,985.42 YTD INVOICED					8,343.58 YTD PAID				1,090.68
26610	PLUMBERS SUPPLY CO											
	314068	05/13/25	480207	25920290	261307	P	05/22/25	9201134	0610A6		PLUMBING SUPPLIES	141.60

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 91132823											
	314069	05/09/25	480208	25920290	261307	P	05/22/25	9201134	0610A6		PLUMBING SUPPLIES	480.63
	INVOICE: 91130062											
	314070	05/13/25	480209	25920290	261307	P	05/22/25	9201134	0610A6		PLUMBING SUPPLIES	339.84
	INVOICE: 91133373											
	VENDOR TOTALS		24,605.94 YTD INVOICED					37,206.77 YTD PAID				962.07
26830	PRESENTATION SOLUTIONS											
	314071	04/16/25	480210	25090285	261308	P	05/22/25	0902818	0641	7100	LIBRARY BOOKS	695.00
	INVOICE: 0097909-IN											
	VENDOR TOTALS		9,532.95 YTD INVOICED					14,246.70 YTD PAID				695.00
27010	JMS FENCE COMPANY LLC											
	314072	05/14/25	480211	25087367	261309	P	05/22/25	1003614	0450	810F1	CONSTRUCTION SERVICES	221.00
	INVOICE: 8139											
	VENDOR TOTALS		5,912.00 YTD INVOICED					6,354.00 YTD PAID				221.00
12152	PROSPECT PROPANE LLC											
	314073	05/14/25	480212	25920510	261310	P	05/22/25	9201134	0623		BOTTLED GAS	20.00
	INVOICE: 00122											
	314074	05/14/25	480213	25920510	261310	P	05/22/25	9201134	0623		BOTTLED GAS	127.50
	INVOICE: 00123											
	VENDOR TOTALS		430.00 YTD INVOICED					577.50 YTD PAID				147.50
3233	PROTEGIS, LLC											
	314075	05/08/25	480214	25920503	261311	P	05/22/25	9201134	0610B7		FIRE ALARMS	213.50
	INVOICE: 51154907											
	VENDOR TOTALS		496.05 YTD INVOICED					1,042.76 YTD PAID				213.50
27290	STAPLES INC											
	314076	04/29/25	480215	25110672	261312	P	05/22/25	0001052	065107		LASER JET PRINTERS	386.15
	INVOICE: 43911592											
	314077	04/30/25	480216	25030327	261312	P	05/22/25	0301118	0610	9600	GENERAL SUPPLIES	17.35
	INVOICE: 43932437											
	314078	05/03/25	480217	25030327	261312	P	05/22/25	0301118	0610	9600	GENERAL SUPPLIES	112.68
	INVOICE: 43983498											
	314079	04/07/25	480218	25090273	261312	P	05/22/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	170.29
	INVOICE: 43605553											
	314080	04/07/25	480219	25090275	261312	P	05/22/25	0902818	0679SS	7100	SOCIAL STUDIES STUDENT AC	13.42
	INVOICE: 43609989											
	314081	04/07/25	480220	25090276	261312	P	05/22/25	0902818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	195.03
	INVOICE: 43611259											
	314082	05/14/25	480222	25007325	261312	P	05/22/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	16.67
	INVOICE: 44128794											
	314083	04/07/25	480223	25090271	261312	P	05/22/25	0902818	0679SS	7100	SOCIAL STUDIES STUDENT AC	26.84
	INVOICE: 43608483											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	314084	04/07/25	480224	25090281	261312	P	05/22/25	0902818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	195.11
	INVOICE: 43607144									
	314085	04/26/25	480225	25090295	261312	P	05/22/25	0902818 0679 7100	OTH STUDENT ACTIVITIES	23.52
	INVOICE: 43893784									
	314086	04/28/25	480226	25090294	261312	P	05/22/25	0901118 0610 9600	GENERAL SUPPLIES	782.17
	INVOICE: 43895595									
	314087	04/30/25	480227	25090294	261312	P	05/22/25	0901118 0610 9600	GENERAL SUPPLIES	26.34
	INVOICE: 43925474									
	314088	04/07/25	480228	25090272	261312	P	05/22/25	0902818 0679RA 7100	RELATED ARTS STUDENT ACTI	29.74
	INVOICE: 43610066									
	VENDOR TOTALS		32,755.39 YTD INVOICED					39,966.12 YTD PAID		1,995.31
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC									
	314089	04/30/25	480229	25090257	261313	P	05/22/25	0901118 0610 9090	GENERAL SUPPLIES	1,027.18
	INVOICE: 361757									
	VENDOR TOTALS		66,825.35 YTD INVOICED					68,262.31 YTD PAID		1,027.18
7488	REPUBLIC SERVICES #758									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0011087 0421	SANITATION SERVICE	638.89
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0051087 0421	SANITATION SERVICE	378.22
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0071087 0421	SANITATION SERVICE	102.70
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0101087 0421	SANITATION SERVICE	65.50
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0121087 0421	SANITATION SERVICE	645.92
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0131087 0421	SANITATION SERVICE	1,331.42
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0141087 0421	SANITATION SERVICE	561.42
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0151087 0421	SANITATION SERVICE	65.50
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0201087 0421	SANITATION SERVICE	533.42
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0251087 0421	SANITATION SERVICE	430.16
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0281087 0421	SANITATION SERVICE	65.50
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0301087 0421	SANITATION SERVICE	865.08
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0601087 0421	SANITATION SERVICE	3,001.34
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0701087 0421	SANITATION SERVICE	380.50
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0901087 0421	SANITATION SERVICE	697.95
	INVOICE: 0758-004073633									
	313792	04/30/25	479927	25082112	261314	P	05/22/25	0951087 0421	SANITATION SERVICE	272.20

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 0758-004073633											
	313792	04/30/25	479927	25082112	261314	P	05/22/25	1001087	0421		SANITATION SERVICE	32.00
	INVOICE: 0758-004073633											
	313792	04/30/25	479927	25082112	261314	P	05/22/25	3501087	0421		SANITATION SERVICE	851.00
	INVOICE: 0758-004073633											
	313792	04/30/25	479927	25082112	261314	P	05/22/25	9011096	0421		SANITATION SERVICE	230.31
	INVOICE: 0758-004073633											
	313792	04/30/25	479927	25082112	261314	P	05/22/25	9051087	0421		SANITATION SERVICE	410.54
	INVOICE: 0758-004073633											
	313792	04/30/25	479927	25082112	261314	P	05/22/25	9201088	0421		SANITATION/RECYCLING	63.70
	INVOICE: 0758-004073633											
	313792	04/30/25	479927	25082112	261314	P	05/22/25	9901087	0421		SANITATION SERVICE	231.08
	INVOICE: 0758-004073633											
	VENDOR TOTALS		84,766.17	YTD INVOICED				105,574.65	YTD PAID			11,854.35
17839	RICHERSON, JAMES RANDALL											
	314131	05/10/25	480272	25920068	261315	P	05/22/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 051025											
	VENDOR TOTALS		340.00	YTD INVOICED				400.00	YTD PAID			30.00
5939	S & J LIGHTING AND LENSE SUPPLY											
	314090	05/12/25	480231	25087360	261316	P	05/22/25	9201134	0610		GENERAL SUPPLIES	5,100.00
	INVOICE: 629629											
	VENDOR TOTALS		21,371.28	YTD INVOICED				30,646.37	YTD PAID			5,100.00
7486	SCHOOL NURSE SUPPLY INC											
	314091	05/07/25	480232	25007296	261317	P	05/22/25	0075201	0610		GENERAL SUPPLIES	207.00
	INVOICE: INV1052978											
	VENDOR TOTALS		940.61	YTD INVOICED				1,147.61	YTD PAID			207.00
18021	SCHOOL SPECIALTY LLC											
	314132	03/12/25	480273	25015176	261318	P	05/22/25	0151118	0610	9600	GENERAL SUPPLIES	1,310.64
	INVOICE: 208135439107											
	314133	04/09/25	480274	25015176	261318	P	05/22/25	0151118	0610	9600	GENERAL SUPPLIES	4,259.49
	INVOICE: 2081355438											
	314134	05/12/25	480275	25028383	261318	P	05/22/25	0281118	0610	9600	GENERAL SUPPLIES	378.59
	INVOICE: 208135669816											
	VENDOR TOTALS		395,823.04	YTD INVOICED				448,629.93	YTD PAID			5,948.72
20984	SHELMIDINE, MARCUS											
	314135	05/20/25	480276	25052407	261319	P	05/22/25	0001118	0240		TUITION ASSISTANCE	856.00
	INVOICE: 040925											
	VENDOR TOTALS		.00	YTD INVOICED				856.00	YTD PAID			856.00
4152	SHERWIN-WILLIAMS											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	314136	05/08/25	480277	25920032	261320	P	05/22/25	9201134 0610A5	PAINT	304.40
	INVOICE:	6451-6								
	VENDOR TOTALS		5,347.98 YTD INVOICED					6,138.26 YTD PAID		304.40
16842	SPEED STACKS, INC									
	314137	05/08/25	480278	25028393	261321	P	05/22/25	0285201 0610	GENERAL SUPPLIES	650.00
	INVOICE:	733941								
	VENDOR TOTALS		.00 YTD INVOICED					650.00 YTD PAID		650.00
16226	STEP CG LLC									
	314138	03/21/25	480280	25110459	261322	P	05/22/25	0011100 073401 9400A	IT NETWORK SWITCHES	383.25
	INVOICE:	S-INV116351-2								
	VENDOR TOTALS		106,818.32 YTD INVOICED					600,485.95 YTD PAID		383.25
20049	STOUGH, MICHAEL									
	314139	02/09/25	480281	25060323	261323	P	05/22/25	0602825 0338 7600	REGISTRATION FEES PROF DV	70.00
	INVOICE:	9ZOMG8KLL								
	VENDOR TOTALS		.00 YTD INVOICED					70.00 YTD PAID		70.00
488	SUPER DUPER INC									
	314140	05/09/25	480282	25028390	261324	P	05/22/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	42.35
	INVOICE:	2985713A								
	VENDOR TOTALS		1,686.50 YTD INVOICED					1,798.75 YTD PAID		42.35
13975	TAKE NOTE DESIGNS INC									
	314130	05/13/25	480271	25007301	261325	P	05/22/25	0075201 0610	GENERAL SUPPLIES	1,396.50
	INVOICE:	17473								
	VENDOR TOTALS		7,521.00 YTD INVOICED					10,021.50 YTD PAID		1,396.50
31700	TEACHER'S DISCOVERY									
	314142	05/12/25	480285	25012353	261326	P	05/22/25	0122818 0679WL 7100	WORLD LANGUAGE STUDENT AC	131.24
	INVOICE:	209997								
	VENDOR TOTALS		386.98 YTD INVOICED					806.97 YTD PAID		131.24
20651	TOP SCORE WRITING INC									
	314143	05/16/25	480286	25007333	261327	P	05/22/25	0072818 0651 7300	SUPPLIES TECHNOLOGY HARDW	540.00
	INVOICE:	INV2425-1277								
	VENDOR TOTALS		540.00 YTD INVOICED					1,080.00 YTD PAID		540.00
4922	TOTAL TRUCK PARTS									
	314144	05/07/25	480287	25901815	261328	P	05/22/25	9011096 061017	TIRES	359.64
	INVOICE:	955928								
	314145	05/09/25	480288	25901837	261328	P	05/22/25	9011096 061018	WHEELS RIMS & HUBS	156.24

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	INVOICE: 956386											
	VENDOR TOTALS			24,258.96 YTD INVOICED				30,324.25 YTD PAID				515.88
16619	TRESONA MULTIMEDIA LLC											
	314146	05/11/25	480289	25012379	261329	P	05/22/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	420.00
	INVOICE: 431403											
	VENDOR TOTALS			860.00 YTD INVOICED				1,280.00 YTD PAID				420.00
20853	TUCKER, THOMAS											
	314147	05/16/25	480290	25060349	261330	P	05/22/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 9HJJ1W5LY											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
20277	TURNER, BRANDON S.											
	314148	05/10/25	480291	25095500	261331	P	05/22/25	0952825	0679BC	7600	STU ACTIV BOYS BASKETBALL	300.00
	INVOICE: 5102025											
	VENDOR TOTALS			.00 YTD INVOICED				300.00 YTD PAID				300.00
11971	TYLER BUSINESS FORMS											
	313918	05/19/25	480056	25082109	261332	P	05/22/25	0011082	0610		GENERAL SUPPLIES	1,330.36
	INVOICE: 103688											
	VENDOR TOTALS			3,587.74 YTD INVOICED				4,918.10 YTD PAID				1,330.36
20941	VASCO ELECTRONICS LLC											
	314149	04/25/25	480293	25110659	261333	P	05/22/25	0001124	0651		SUPPLIES TECHNOLOGY HARDW	8,650.00
	INVOICE: INV-20623											
	VENDOR TOTALS			.00 YTD INVOICED				8,650.00 YTD PAID				8,650.00
20823	VEECH, JEFF											
	314150	05/15/25	480294	25060324	261334	P	05/22/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: CYZP24NJN											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
13973	VINCENNES ELECTRONICS INC											
	314151	04/29/25	480295	25012371	261335	P	05/22/25	0121118	0610	9600	GENERAL SUPPLIES	1,410.17
	INVOICE: 45167-00											
	VENDOR TOTALS			9,936.20 YTD INVOICED				12,316.37 YTD PAID				1,410.17
14075	OCBE - VISA PMNTS- EAGLES N											
	313919	03/31/25	480057	25005175	261338	P	05/22/25	0055201	0898		NON INSTRUCTIONAL FIELD T	164.00
	INVOICE: 33125											
	313920	04/02/25	480058	25005177	261338	P	05/22/25	0055201	0898		NON INSTRUCTIONAL FIELD T	705.60
	INVOICE: 4225											

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	313921	04/19/25	480060	25005066	261338	P	05/22/25	0055201 0338	REGISTRATION PROF DEVELOP	210.00
	INVOICE:	41925								
	VENDOR TOTALS			11,960.51 YTD INVOICED				17,129.10 YTD PAID		1,079.60
14072 OCBE - VISA PMNTS- LEOPARD S										
	313922	04/04/25	480061	25030263	261336	P	05/22/25	0305201 0898	NON INSTRUCTIONAL FIELD T	431.64
	INVOICE:	04042025								
	313923	04/24/25	480062	25030318	261336	P	05/22/25	0305201 0898	NON INSTRUCTIONAL FIELD T	474.75
	INVOICE:	04242025								
	VENDOR TOTALS			3,717.30 YTD INVOICED				6,095.65 YTD PAID		906.39
14094 OCBE - VISA PMNTS - OCAC										
	313924	04/10/25	480063	25990338	261346	P	05/22/25	1051118 0610TS	TEACHING SUPPLIES	135.00
	INVOICE:	041025								
	313925	04/15/25	480064	25990354	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	12.50
	INVOICE:	41525A								
	313926	04/16/25	480065	25990405	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	1,191.83
	INVOICE:	041625								
	313927	04/15/25	480066	25990352	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	5.82
	INVOICE:	041525B								
	313928	04/17/25	480067	25990360	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	250.16
	INVOICE:	41725A								
	313929	04/20/25	480068	25990360	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	51.88
	INVOICE:	42025								
	313930	04/17/25	480069	25990364	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	33.00
	INVOICE:	041725B								
	313931	04/19/25	480070	25990408	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	235.00
	INVOICE:	041925								
	313932	04/22/25	480071	25990363	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	167.80
	INVOICE:	042225								
	313933	04/26/25	480072	25990406	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	19.57
	INVOICE:	42625								
	313934	04/25/25	480073	25990407	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	157.00
	INVOICE:	42525								
	313935	04/25/25	480074	25990370	261346	P	05/22/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	322.33
	INVOICE:	042825								
	VENDOR TOTALS			27,767.43 YTD INVOICED				34,198.73 YTD PAID		2,581.89
14225 OCBE - VISA PMNTS - ARVIN										
	313936	04/04/25	480075	25905256	261349	P	05/22/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	317.93
	INVOICE:	04042025								
	313937	04/08/25	480076	25905256	261349	P	05/22/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	133.73
	INVOICE:	04082025								
	313938	04/09/25	480077	25905256	261349	P	05/22/25	9052818 0679CA 7100	CULINARY ARTS STU ACTIVIT	111.82
	INVOICE:	04092025								
	313939	04/10/25	480078	25905268	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	497.31
	INVOICE:	04102025A								
	313940	04/14/25	480079	25905268	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	62.38

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	INVOICE:	04142025								
	313941	04/15/25	480080	25905268	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	37.06
	INVOICE:	04152025A								
	313942	04/10/25	480081	25905265	261349	P	05/22/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	222.75
	INVOICE:	04102025B								
	313943	04/21/25	480082	25905265	261349	P	05/22/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	51.00
	INVOICE:	04212025B								
	313944	04/10/25	480083		261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	-637.35
	INVOICE:	04102025C								
	313945	04/10/25	480084	25905262	261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	573.63
	INVOICE:	04102025D								
	313946	04/10/25	480085	25905262	261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	637.35
	INVOICE:	04102025E								
	313947	04/19/25	480086	25905277	261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	51.19
	INVOICE:	04192025A								
	313948	04/21/25	480087	25905277	261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	110.18
	INVOICE:	04212025A								
	313949	04/23/25	480088	25905277	261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	43.90
	INVOICE:	04232025B								
	313950	04/24/25	480089	25905277	261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	14.96
	INVOICE:	04242025C								
	313951	04/24/25	480090	25905277	261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	31.94
	INVOICE:	04242025D								
	313952	04/18/25	480091	25905276	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	887.50
	INVOICE:	04182025								
	313953	04/19/25	480092	25905276	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	461.37
	INVOICE:	04192025B								
	313954	04/24/25	480093	25905276	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	190.37
	INVOICE:	04242025A								
	313955	04/24/25	480094	25905276	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	187.73
	INVOICE:	04242025B								
	313956	04/23/25	480095	25905286	261349	P	05/22/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	22.23
	INVOICE:	04232025C								
	313957	04/28/25	480096	25905289	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	282.36
	INVOICE:	04282025								
	313958	04/29/25	480097	25905289	261349	P	05/22/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	353.03
	INVOICE:	04292025D								
	VENDOR TOTALS	29,598.98 YTD INVOICED						39,375.26 YTD PAID		4,644.37
14077	OCBE - VISA PMNTS- COUGAR D EN									
	313959	04/16/25	480098	25020222	261339	P	05/22/25	0205201 0898	NON INSTRUCTIONAL FIELD T	660.00
	INVOICE:	041625								
	VENDOR TOTALS	2,539.67 YTD INVOICED						3,792.05 YTD PAID		660.00
14082	OCBE - VISA PMNTS- EOMS									
	313960	04/17/25	480099	25015245	261341	P	05/22/25	0152818 0679GU 7100	GUIDANCE STU ACTIVITIES	125.00
	INVOICE:	4172025A								
	313961	04/17/25	480100	25015091	261341	P	05/22/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	336.64
	INVOICE:	4172025B								

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	313962	04/16/25	480101	25015250	261341	P	05/22/25	0151987	0610		GENERAL SUPPLIES	638.00
	INVOICE: 4162025											
	313963	04/17/25	480102	25015248	261341	P	05/22/25	0151118	0610	9600	GENERAL SUPPLIES	525.00
	INVOICE: 4172025C											
	313964	04/28/25	480103	25015255	261341	P	05/22/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	195.56
	INVOICE: 4282025											
	VENDOR TOTALS	8,778.07 YTD INVOICED						10,729.11 YTD PAID				1,820.20
14078	OCBE - VISA PMNTS- SWAMP											
	313965	04/02/25	480104	25025403	261340	P	05/22/25	0255201	0898		NON INSTRUCTIONAL FIELD T	169.83
	INVOICE: 040225											
	VENDOR TOTALS	9,764.29 YTD INVOICED						14,232.72 YTD PAID				169.83
14091	OCBE - VISA PMTS - SOHS											
	313966	04/09/25	480105	25095402	261345	P	05/22/25	0951118	0610TS	9600	TEACHING SUPPLIES	3,020.70
	INVOICE: 492025											
	VENDOR TOTALS	12,815.94 YTD INVOICED						17,911.81 YTD PAID				3,020.70
14096	OCBE - VISA PMNTS -CR											
	313967	04/14/25	480106	25020224	261348	P	05/22/25	0201118	0610	9020	GENERAL SUPPLIES	125.00
	INVOICE: 041425											
	313968	04/21/25	480107	25020229	261348	P	05/22/25	0201118	0610	9020	GENERAL SUPPLIES	224.00
	INVOICE: 042125											
	VENDOR TOTALS	9,527.80 YTD INVOICED						10,625.70 YTD PAID				349.00
14370	OCBE - VISA PMNTS - TECH											
	313969	04/01/25	480108	25110047	261350	P	05/22/25	0011100	0653		SOFTWARE	177.58
	INVOICE: 040125											
	313970	04/27/25	480109	25110671	261350	P	05/22/25	0011100	0653		SOFTWARE	399.00
	INVOICE: 04272025											
	VENDOR TOTALS	4,182.38 YTD INVOICED						5,982.87 YTD PAID				576.58
14084	OCBE - VISA PMNTS- NOHS											
	313971	04/09/25	480110	25110592	261342	P	05/22/25	0011082	0653T	9999	SOFTWARE NON CAP	99.00
	INVOICE: 4925C											
	313972	04/11/25	480111	25012341	261342	P	05/22/25	0122825	0338	7600	REGISTRATION FEES PROF DV	598.00
	INVOICE: 41125A											
	313973	04/16/25	480112	25012345	261342	P	05/22/25	0121118	0581	9600	TRAVEL MILEAGE	44.99
	INVOICE: 41625A											
	313974	04/16/25	480113	25012345	261342	P	05/22/25	0121118	0581	9600	TRAVEL MILEAGE	668.36
	INVOICE: 41625B											
	313975	04/16/25	480114	25012345	261342	P	05/22/25	0121118	0581	9600	TRAVEL MILEAGE	668.36
	INVOICE: 41625C											
	313976	04/16/25	480115	25012345	261342	P	05/22/25	0121118	0581	9600	TRAVEL MILEAGE	668.36
	INVOICE: 41625D											
	313977	04/16/25	480116	25012345	261342	P	05/22/25	0121118	0581	9600	TRAVEL MILEAGE	668.36

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	INVOICE: 41625F									
	313979	04/18/25	480118	25012345	261342	P	05/22/25	0121118 0581 9600	TRAVEL MILEAGE	44.99
	INVOICE: 41825A									
	313980	04/18/25	480119	25012345	261342	P	05/22/25	0121118 0581 9600	TRAVEL MILEAGE	44.99
	INVOICE: 41825B									
	313981	04/18/25	480120	25012345	261342	P	05/22/25	0121118 0581 9600	TRAVEL MILEAGE	44.99
	INVOICE: 41825C									
	313982	04/16/25	480121	25012345	261342	P	05/22/25	0121118 0581 9600	TRAVEL MILEAGE	668.36
	INVOICE: 41625E									
	313983	04/18/25	480122	25012005	261342	P	05/22/25	0122825 0810 7600	DUES FEES LICENSE MEMBERS	12.50
	INVOICE: 41825D									
	313984	04/28/25	480123	25012364	261342	P	05/22/25	0122818 0679EN 7100	ENGLISH STUDENT ACTIVITIE	254.92
	INVOICE: 42825									
	VENDOR TOTALS	7,972.36 YTD INVOICED						19,485.11 YTD PAID		4,486.18
14086	OCBE - VISA PMNTS - CE									
	313985	04/08/25	480124	25010563	261343	P	05/22/25	0101118 0610 9600	GENERAL SUPPLIES	550.00
	INVOICE: 040825B									
	313986	04/11/25	480125	25010570	261343	P	05/22/25	0101118 0610 9600	GENERAL SUPPLIES	111.00
	INVOICE: 041125									
	313987	04/23/25	480126	25010582	261343	P	05/22/25	0101118 0610T2 9600	GENL SUPPLIES 2ND GRADE	39.37
	INVOICE: 042325A									
	VENDOR TOTALS	10,637.69 YTD INVOICED						12,390.90 YTD PAID		700.37
14074	OCBE - VISA PMNTS- BEAR CARE									
	313988	03/31/25	480127	25007249	261337	P	05/22/25	0075201 0610	GENERAL SUPPLIES	37.46
	INVOICE: 033125									
	313989	04/01/25	480128	25007231	261337	P	05/22/25	0075201 0898	NON INSTRUCTIONAL FIELD T	250.00
	INVOICE: 040125									
	VENDOR TOTALS	8,483.07 YTD INVOICED						10,192.53 YTD PAID		287.46
14095	OCBE - VISA PMNTS - BU									
	313990	04/17/25	480129	25007277	261347	P	05/22/25	0072818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	93.45
	INVOICE: 041725									
	313991	04/17/25	480130	25007278	261347	P	05/22/25	0071118 0610 9007	GENERAL SUPPLIES	130.00
	INVOICE: 041725A									
	VENDOR TOTALS	1,409.71 YTD INVOICED						1,633.16 YTD PAID		223.45
20600	OCBE - VISA PMNTS - BAHS									
	313992	04/29/25	480131	25080111	261351	P	05/22/25	0801118 0610 9600	GENERAL SUPPLIES	130.00
	INVOICE: 042925A									
	313993	04/29/25	480132	25080105	261351	P	05/22/25	0801118 0610 9080	GENERAL SUPPLIES	184.40
	INVOICE: 042925B									
	313993	04/29/25	480132	25080105	261351	P	05/22/25	0801118 0610 9600	GENERAL SUPPLIES	51.11
	INVOICE: 042925B									

PAID INVOICES REPORT

WARRANT: 052225JR

TO FISCAL 2025/09 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	335.18 YTD INVOICED						700.69 YTD PAID				365.51
14090	OCBE - VISA PMNTS - OCMS											
	314152	04/25/25	480296	25110582	261344	P	05/22/25	0702818	0653	7300	SOFTWARE	127.20
	INVOICE: 042525											
	VENDOR TOTALS	477.00 YTD INVOICED						1,113.18 YTD PAID				127.20
17182	VIVACITY TECH PBC											
	314153	04/25/25	480297	25110649	261352	P	05/22/25	0902818	0651	7300	SUPPLIES TECHNOLOGY HARDW	7,870.00
	INVOICE: INV1109509											
	314154	04/25/25	480298	25110648	261352	P	05/22/25	0902818	0651	7300	SUPPLIES TECHNOLOGY HARDW	900.00
	INVOICE: INV1109501											
	VENDOR TOTALS	10,436.00 YTD INVOICED						24,186.00 YTD PAID				8,770.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	314155	05/09/25	480299	25920023	261353	P	05/22/25	9201134	0610		GENERAL SUPPLIES	114.42
	INVOICE: 2505-718906											
	314156	05/14/25	480300	25920023	261353	P	05/22/25	9201134	0610		GENERAL SUPPLIES	79.99
	INVOICE: 2505-719434											
	314157	05/13/25	480301	25920023	261353	P	05/22/25	9201134	0610		GENERAL SUPPLIES	14.99
	INVOICE: 2505-719356											
	314158	05/13/25	480302	25920023	261353	P	05/22/25	9201134	0610		GENERAL SUPPLIES	82.65
	INVOICE: 2505-719310											
	VENDOR TOTALS	6,212.34 YTD INVOICED						7,386.47 YTD PAID				292.05
2228	WAYNE'S FARM & EQUIPMENT CO INC											
	314159	12/12/24	480303	25060234	261354	P	05/22/25	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	550.00
	INVOICE: 10651											
	314159	12/12/24	480303	25060234	261354	P	05/22/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	1,120.97
	INVOICE: 10651											
	VENDOR TOTALS	28,912.28 YTD INVOICED						31,058.18 YTD PAID				1,670.97
17512	WEISSMAN'S THEATRICAL SUPPLIES INC											
	314160	05/01/25	480304	25990373	261355	P	05/22/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	119.51
	INVOICE: 254374319											
	VENDOR TOTALS	1,600.06 YTD INVOICED						24,197.74 YTD PAID				119.51
											REPORT TOTALS	383,941.16

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	147	383,941.16

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 052925JR

TO FISCAL 2025/09 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
19651	323INK LLC											
	314177	05/09/25	480321	25075284	261393	P	05/29/25	0011071	0610		GENERAL SUPPLIES	1,100.00
	INVOICE: 20985											
	314178	05/12/25	480322	25075290	261393	P	05/29/25	0011229	0549		OTHER ADS/PROMOTIONS	7,425.00
	INVOICE: 21009											
	314179	05/07/25	480323	25075281	261393	P	05/29/25	0011229	0549		OTHER ADS/PROMOTIONS	1,072.50
	INVOICE: 20982											
	VENDOR TOTALS			1,945.75 YTD INVOICED				11,699.50 YTD PAID				9,597.50
9315	A PLUS PAPER SHREDDING											
	314185	03/27/25	480329	25013008	261394	P	05/29/25	0131118	0610	9600	GENERAL SUPPLIES	76.81
	INVOICE: 51462											
	314186	05/06/25	480330	25013008	261394	P	05/29/25	0131118	0610	9600	GENERAL SUPPLIES	76.81
	INVOICE: 52133											
	VENDOR TOTALS			4,203.90 YTD INVOICED				6,117.45 YTD PAID				153.62
20882	ADAMS, PAULA											
	314187	05/21/25	480331	25060357	261395	P	05/29/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: ML8GDGMND											
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID				70.00
20251	ALEXANDER, KERRI											
	314373	05/23/25	480524		261396	P	05/29/25	0011082	0581		TRAVEL - MILEAGE	534.87
	INVOICE: 052325KA											
	314374	05/29/25	480525		261396	P	05/29/25	0011082	0581		TRAVEL - MILEAGE	97.31
	INVOICE: 052925KA											
	VENDOR TOTALS			.00 YTD INVOICED				632.18 YTD PAID				632.18
18009	MARKHAN, REID S JR											
	314180	05/09/25	480324	25075287	261397	P	05/29/25	0011071	0616		FOOD NON INSTR NON FOOD S	84.00
	INVOICE: B050925B											
	314181	05/18/25	480325	25075287	261397	P	05/29/25	0011071	0616		FOOD NON INSTR NON FOOD S	122.00
	INVOICE: B051825B											
	VENDOR TOTALS			4,212.00 YTD INVOICED				5,784.00 YTD PAID				206.00
49	ALLIED CLEANING SOLUTIONS											
	314190	05/13/25	480334	25014231	261398	P	05/29/25	0141118	0899	9014	MISCELLANEOUS/OTHER	40.54
	INVOICE: 282461											
	314191	05/16/25	480335	25014231	261398	P	05/29/25	0141118	0899	9014	MISCELLANEOUS/OTHER	20.92
	INVOICE: 282554											
	VENDOR TOTALS			194,813.12 YTD INVOICED				218,590.10 YTD PAID				61.46
19876	AMAZON CAPITAL SERVICES INC											
	314375	04/28/25	480526	25080096	261407	P	05/29/25	0801118	0610	9600	GENERAL SUPPLIES	147.26
	INVOICE: 1TFK-F6YR-9L3K											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 052925JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	314376	04/09/25	480527		261407	P	05/29/25	0801118 0610 9600	GENERAL SUPPLIES	-35.11
	INVOICE: 1L94-THKR-9LHF									
	VENDOR TOTALS		4,979.52	YTD INVOICED				6,045.64 YTD PAID		112.15
7466	AMAZON CAPITAL SERVICES INC									
	314379	05/09/25	480530	25015282	261400	P	05/29/25	0152825 0679 7600	OTH STUDENT ACTIVITIES	255.29
	INVOICE: 1G37-NQFV-4G64									
	314380	05/12/25	480531	25015283	261400	P	05/29/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	19.59
	INVOICE: 1WLK-1NR4-DKY9									
	314381	05/12/25	480532	25015283	261400	P	05/29/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	475.96
	INVOICE: 1JTY-V1NJ-7PP6									
	314382	05/12/25	480533	25015286	261400	P	05/29/25	0152818 0679 7100	OTH STUDENT ACTIVITIES	127.46
	INVOICE: 1HCH-16RW-9VYX									
	314383	05/09/25	480534	25015287	261400	P	05/29/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	81.42
	INVOICE: 1TFP-GGCY-44DJ									
	VENDOR TOTALS		20,605.10	YTD INVOICED				29,015.32 YTD PAID		959.72
18858	AMAZON CAPITAL SERVICES INC									
	314393	05/13/25	480544	25060425	261404	P	05/29/25	0601118 0610 9600	GENERAL SUPPLIES	24.99
	INVOICE: 19L4-CJJH-7HJN									
	314394	05/12/25	480545	25060424	261404	P	05/29/25	0601118 0610 9600	GENERAL SUPPLIES	39.37
	INVOICE: 1KFF-T9HR-CRV6									
	VENDOR TOTALS		25,137.92	YTD INVOICED				35,284.41 YTD PAID		64.36
18857	AMAZON CAPITAL SERVICES INC									
	314395	05/09/25	480546	25100085	261403	P	05/29/25	1001118 0610	GENERAL SUPPLIES	29.99
	INVOICE: 1CH9-RNTN-1RFW									
	314396	05/14/25	480547		261403	P	05/29/25	1001118 0610	GENERAL SUPPLIES	-29.99
	INVOICE: 1VRM-V4PM-3DV9									
	314398	05/12/25	480549	25100085	261403	P	05/29/25	1001118 0610	GENERAL SUPPLIES	72.09
	INVOICE: 1T9T-1T6P-9KYH									
	314399	05/12/25	480550	25100087	261403	P	05/29/25	1001087 0610	GENERAL SUPPLIES	554.91
	INVOICE: 19XL-73PL-9CYJ									
	314400	05/12/25	480551	25100090	261403	P	05/29/25	1001087 0610	GENERAL SUPPLIES	140.52
	INVOICE: 1VN4-4D6K-9YTM									
	VENDOR TOTALS		8,853.65	YTD INVOICED				10,977.42 YTD PAID		767.52
19472	AMAZON CAPITAL SERVICES INC									
	314401	05/12/25	480552	25350216	261406	P	05/29/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	173.34
	INVOICE: 1VK4-WX1G-4Q9P									
	314402	05/12/25	480553	25350215	261406	P	05/29/25	3502818 0679T6 7100	6TH GRADE STUDENT ACTIVIT	79.97
	INVOICE: 1NHY-R1QK-4QNX									
	VENDOR TOTALS		14,730.88	YTD INVOICED				20,905.95 YTD PAID		253.31
14439	AMAZON CAPITAL SERVICES INC									
	314403	05/10/25	480554	25012368	261402	P	05/29/25	0121118 0610 9600	GENERAL SUPPLIES	3,351.31

PAID INVOICES REPORT

WARRANT: 052925JR

TO FISCAL 2025/09 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: 1NVF-F4GM-H69W										
	314404	05/12/25	480555	25012389	261402	P	05/29/25	0122818	0679MA 7100	MATH STUDENT ACTIVITIES	549.00
	INVOICE: 19GW-LPF6-7RKJ										
	VENDOR TOTALS		19,006.79 YTD INVOICED					32,831.52 YTD PAID			3,900.31
18867	AMAZON CAPITAL SERVICES INC										
	314407	05/12/25	480558	25095451	261405	P	05/29/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC	252.75
	INVOICE: 196T-6HH9-6VH6										
	VENDOR TOTALS		53,278.85 YTD INVOICED					68,311.16 YTD PAID			252.75
6728	AMAZON CAPITAL SERVICES INC										
	314408	05/07/25	480559	25005194	261399	P	05/29/25	0051118	0610TS 9600	TEACHING SUPPLIES	18.89
	INVOICE: 1TLY-YVMM-LK1X										
	314409	05/12/25	480560	25005194	261399	P	05/29/25	0051118	0610TS 9600	TEACHING SUPPLIES	69.83
	INVOICE: 1HCH-16RW-6RGG										
	VENDOR TOTALS		18,056.80 YTD INVOICED					23,158.75 YTD PAID			88.72
8254	AMAZON CAPITAL SERVICES INC										
	314410	04/22/25	480561	25020227	261401	P	05/29/25	0202818	0679IN 7100	INTERVENTION ST ACTIVITIE	97.65
	INVOICE: 1WPV-CKXJ-DPRT										
	314411	04/23/25	480562	25020223	261401	P	05/29/25	0202818	0679IN 7100	INTERVENTION ST ACTIVITIE	98.61
	INVOICE: 1JH9-H4PX-Q9KM										
	VENDOR TOTALS		18,303.97 YTD INVOICED					21,114.06 YTD PAID			196.26
19876	AMAZON CAPITAL SERVICES INC										
	314412	05/06/25	480563	25080103	261407	P	05/29/25	0801118	0891 9600	GRADUATION EXPENSES	20.95
	INVOICE: 11N7-RTW7-4C6M										
	VENDOR TOTALS		4,979.52 YTD INVOICED					6,045.64 YTD PAID			20.95
19047	AMAZON CAPITAL SERVICES INC										
	314377	05/12/25	480528	25028391	261408	P	05/29/25	0285201	0610	GENERAL SUPPLIES	167.94
	INVOICE: 19XL-73PL-C4DX										
	314378	05/12/25	480529	25028387	261408	P	05/29/25	0281118	0610SP 9600	GENL SUPPLIES SPEECH	7.87
	INVOICE: 1914-9VDV-9TW3										
	314378	05/12/25	480529	25028387	261408	P	05/29/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	57.65
	INVOICE: 1914-9VDV-9TW3										
	VENDOR TOTALS		18,593.18 YTD INVOICED					25,233.39 YTD PAID			233.46
18956	AMAZON CAPITAL SERVICES INC										
	314385	05/07/25	480535	25920441	261409	P	05/29/25	9201134	0610	GENERAL SUPPLIES	26.97
	INVOICE: 19XL-73PL-9CGP										
	314386	05/02/25	480537	25920441	261409	P	05/29/25	9201134	0610	GENERAL SUPPLIES	30.84
	INVOICE: 1JXM-M49P-4CVM										
	314387	05/06/25	480538	25920441	261409	P	05/29/25	9201134	0610	GENERAL SUPPLIES	59.97
	INVOICE: 11Q6-R66G-713Q										

PAID INVOICES REPORT

WARRANT: 052925JR

TO FISCAL 2025/09 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
	314388	05/05/25	480540	25920441	261409	P	05/29/25	9201134	0610		GENERAL SUPPLIES	130.99
	INVOICE: 1CH9-RNTN-4LND											
	314390	05/07/25	480541	25920441	261409	P	05/29/25	9201134	0610		GENERAL SUPPLIES	61.98
	INVOICE: 19VN-LDPX-W9XW											
	314391	05/06/25	480542	25920441	261409	P	05/29/25	9201134	0610		GENERAL SUPPLIES	22.64
	INVOICE: 1WL7-9PM9-VWWY											
	314392	05/06/25	480543	25920441	261409	P	05/29/25	9201134	0610		GENERAL SUPPLIES	30.08
	INVOICE: 1PM7-TV3V-4JQK											
	VENDOR TOTALS	18,557.92 YTD INVOICED					24,210.93 YTD PAID					363.47
19692	AMAZON CAPITAL SERVICES INC											
	314405	05/13/25	480556	25013368	261410	P	05/29/25	0131118	0610	9600	GENERAL SUPPLIES	21.41
	INVOICE: 16TF-TR41-6RTR											
	314406	05/13/25	480557	25013368	261410	P	05/29/25	0131118	0610	9600	GENERAL SUPPLIES	146.25
	INVOICE: 17JH-G4X4-6RQC											
	VENDOR TOTALS	32,023.51 YTD INVOICED					41,151.60 YTD PAID					167.66
8198	AMERICAN HEART ASSOCIATION INC											
	314192	05/17/25	480336	25015279	261411	P	05/29/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	736.26
	INVOICE: SCPR210204											
	VENDOR TOTALS	.00 YTD INVOICED					736.26 YTD PAID					736.26
19897	AMERICAN WELDING SOCIETY INC											
	314413	05/06/25	480564	25060389	261412	P	05/29/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	1,300.00
	INVOICE: AWS-S-00192441											
	VENDOR TOTALS	273.00 YTD INVOICED					1,573.00 YTD PAID					1,300.00
14238	ANDERSONS SALES & SERVICE INC											
	314193	05/21/25	480337	25012179	261413	P	05/29/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	220.00
	INVOICE: 2074209											
	VENDOR TOTALS	6,671.50 YTD INVOICED					8,389.10 YTD PAID					220.00
1820	APPLE INC											
	314194	05/15/25	480338	25110692	261414	P	05/29/25	0011100	0652		TECHNOL-RELATED DEVICES O	49.00
	INVOICE: MB72266855											
	314195	05/15/25	480339	25110692	261414	P	05/29/25	0011100	0652		TECHNOL-RELATED DEVICES O	98.00
	INVOICE: MB72215909											
	VENDOR TOTALS	311,346.00 YTD INVOICED					359,073.00 YTD PAID					147.00
2841	ARROW ELECTRICAL CONTRACTORS											
	314196	05/08/25	480340	25110666	261415	P	05/29/25	3501118	043400	9600	IT NETWORK DROPS	450.00
	INVOICE: 18118											
	VENDOR TOTALS	2,700.00 YTD INVOICED					3,150.00 YTD PAID					450.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 052925JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1114	TAYLOR PUBLISHING COMPANY											
	314197	04/16/25	480341	25080093	261416	P	05/29/25	0801118	0891	9600	GRADUATION EXPENSES	443.90
	INVOICE: 1505925											
	VENDOR TOTALS			2,005.00 YTD INVOICED				2,621.24 YTD PAID				443.90
10025	THE ALL OCCASIONS GROUP INC											
	314189	05/20/25	480333	25095340	261417	P	05/29/25	0952818	0679AP	7500	AP CLASS EXAMS SEMINARS S	1,793.04
	INVOICE: 511377											
	VENDOR TOTALS			.00 YTD INVOICED				1,793.04 YTD PAID				1,793.04
6335	PEARISON INC											
	314198	05/16/25	480342	25095511	261418	P	05/29/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	411.15
	INVOICE: SI165542											
	VENDOR TOTALS			3,380.20 YTD INVOICED				3,791.35 YTD PAID				411.15
657	BARNES & NOBLE											
	314199	05/06/25	480343	25012372	261419	P	05/29/25	0122818	0679	7100	OTH STUDENT ACTIVITIES	761.75
	INVOICE: 4642607											
	314200	05/06/25	480344	25090286	261419	P	05/29/25	0902818	0641	7100	LIBRARY BOOKS	492.47
	INVOICE: 4642502											
	VENDOR TOTALS			60,365.70 YTD INVOICED				79,727.62 YTD PAID				1,254.22
14152	BECKMAR ENVIRONMENTAL LABORATORY											
	314201	04/30/25	480345	25920519	261420	P	05/29/25	9201134	0413		SEWAGE AND SEPTIC	666.50
	INVOICE: 00019874											
	VENDOR TOTALS			2,027.50 YTD INVOICED				2,694.00 YTD PAID				666.50
12692	GURR, KENNETH											
	314202	05/20/25	480347	25014168	261421	P	05/29/25	0145201	0898		NON INSTRUCTIONAL FIELD T	360.00
	INVOICE: 4865											
	314203	05/20/25	480348	25014168	261422	P	05/29/25	0145201	0898		NON INSTRUCTIONAL FIELD T	225.00
	INVOICE: 4866											
	314415	03/27/25	480566	25028389	261423	P	05/29/25	0285201	0898		NON INSTRUCTIONAL FIELD T	382.50
	INVOICE: 4423											
	VENDOR TOTALS			16,131.00 YTD INVOICED				20,005.50 YTD PAID				967.50
20276	BOYD TRUCK CENTERS LLC											
	314204	05/15/25	480349	25901840	261424	P	05/29/25	9011096	061002		CAB INTERIOR/EXTERIOR	130.03
	INVOICE: XA101003945:02											
	314205	05/13/25	480350	25901840	261424	P	05/29/25	9011096	061002		CAB INTERIOR/EXTERIOR	51.97
	INVOICE: XA101003945:01											
	314206	05/15/25	480351	25901841	261424	P	05/29/25	9011096	061013		BRAKE SYSTEM	495.20
	INVOICE: XA101003936:02											
	314207	05/12/25	480352	25901841	261424	P	05/29/25	9011096	061013		BRAKE SYSTEM	297.12
	INVOICE: XA101003936:01											

PAID INVOICES REPORT

WARRANT: 052925JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	314208	05/14/25	480353	25901799	261424	P	05/29/25	9011096	061002		CAB INTERIOR/EXTERIOR	379.27
	INVOICE:	XA101003791:01										
	314209	05/14/25	480354	25901817	261424	P	05/29/25	9011096	061002		CAB INTERIOR/EXTERIOR	379.27
	INVOICE:	XA101003848:02										
	314210	05/15/25	480355	25901709	261424	P	05/29/25	9011096	061031		ELECTRICAL CHARGING	1,047.86
	INVOICE:	XA101003547:01										
	VENDOR TOTALS		815,723.99 YTD INVOICED					846,636.13 YTD PAID				2,780.72
4684	BROWN INDUSTRIES INC											
	314211	05/14/25	480356	25901848	261425	P	05/29/25	9011091	0674		AWARDS	783.30
	INVOICE:	125-07353										
	VENDOR TOTALS		.00 YTD INVOICED					783.30 YTD PAID				783.30
7263	VARSITY BRANDS HOLDING COMPANY INC											
	314212	05/20/25	480357	25060345	261426	P	05/29/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	6,594.06
	INVOICE:	929843935										
	VENDOR TOTALS		113,016.18 YTD INVOICED					120,085.14 YTD PAID				6,594.06
1840	BUSH-KELLER SPORTING GOODS											
	314213	05/21/25	480358	25095483	261427	P	05/29/25	0952818	0679	7850	OTH STUDENT ACTIVITIES	7,154.50
	INVOICE:	BK12856										
	VENDOR TOTALS		18,803.30 YTD INVOICED					26,618.95 YTD PAID				7,154.50
3614	CDW LLC											
	314214	05/12/25	480359	25110677	261428	P	05/29/25	0122818	065107	7300	LASER JET PRINTERS	185.75
	INVOICE:	AE1SD7Y										
	314215	05/02/25	480360	25110677	261428	P	05/29/25	0122818	065107	7300	LASER JET PRINTERS	571.68
	INVOICE:	AD9RC8K										
	314216	05/15/25	480361	25110699	261428	P	05/29/25	9011091	0651		SUPPLIES TECHNOLOGY HARDW	153.61
	INVOICE:	AE2D87Z										
	314217	04/25/25	480362	25110642	261428	P	05/29/25	0141013	065100		CHROMEBOOK DEVICES	1,736.00
	INVOICE:	AD8RT4N										
	314218	05/15/25	480363	25110642	261428	P	05/29/25	0141013	065100		CHROMEBOOK DEVICES	6,944.00
	INVOICE:	AE2GC4A										
	314219	05/16/25	480364	25110642	261428	P	05/29/25	0141013	065100		CHROMEBOOK DEVICES	780.00
	INVOICE:	AE2LZ8T										
	VENDOR TOTALS		757,400.48 YTD INVOICED					948,388.64 YTD PAID				10,371.04
26390	CED ELECTRICAL											
	314220	05/19/25	480365	25920029	261429	P	05/29/25	9201134	0610B4		ELECTRIC SUPPLIES	479.37
	INVOICE:	4380-1054286										
	VENDOR TOTALS		5,138.65 YTD INVOICED					7,798.32 YTD PAID				479.37
5793	CENTURY LINK COMMUNICATIONS LLC											
	314221	05/08/25	480366	25014026	261430	P	05/29/25	0141118	0610	9014	GENERAL SUPPLIES	.49

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 736425043									
	VENDOR TOTALS			214.46 YTD INVOICED				253.45 YTD PAID		.49
12196	CINTAS									
	314416	05/22/25	480567	25901832	261431	P	05/29/25	9011096 0893	UNIFORMS	166.16
	INVOICE: 4231355107									
	314417	05/22/25	480568	25920414	261431	P	05/29/25	9201134 0893	UNIFORMS	230.24
	INVOICE: 4231355292									
	VENDOR TOTALS			61,660.95 YTD INVOICED				75,811.75 YTD PAID		396.40
6040	CLIFFORD'S INC									
	314222	04/30/25	480367	25920495	261432	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	5,955.20
	INVOICE: 83417									
	VENDOR TOTALS			33,373.94 YTD INVOICED				65,315.98 YTD PAID		5,955.20
20069	COMMONWEALTH OF KY / DEPT OF REVENUE									
	314309	05/28/25	480458	26000	261433	P	05/29/25	10 7461Q	MISCELLANEOUS WH	110.65
	INVOICE: 053025AS									
	VENDOR TOTALS			.00 YTD INVOICED				110.65 YTD PAID		110.65
6430	CONRAD MUSIC SERVICE									
	314223	05/20/25	480368	25090227	261434	P	05/29/25	0901118 0431SM	BAND EQ R&M-SOMS	2,774.00
	INVOICE: 1179232									
	VENDOR TOTALS			1,176.25 YTD INVOICED				3,950.25 YTD PAID		2,774.00
1579	CRISIS PREVENTION INSTITUTE INC									
	314418	05/13/25	480569	25029032	261435	P	05/29/25	0001029 0643	SUPPLEMENTARY BKS/STUDY G	11,922.50
	INVOICE: NAIN-160519									
	VENDOR TOTALS			4,649.00 YTD INVOICED				16,571.50 YTD PAID		11,922.50
7190	D-C ELEVATOR CO INC									
	314226	05/16/25	480372	25920522	261436	P	05/29/25	9201134 043304	CONTRACTED ELEVATOR REP &	1,194.70
	INVOICE: 315153-R5J3									
	VENDOR TOTALS			24,935.37 YTD INVOICED				31,882.53 YTD PAID		1,194.70
18027	BROELL, DANIEL A									
	314224	05/06/25	480369	25920492	261437	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	339.00
	INVOICE: 728127									
	VENDOR TOTALS			1,145.00 YTD INVOICED				1,484.00 YTD PAID		339.00
20951	DAVIS, JACOB									
	314225	05/21/25	480370	25060411	261438	P	05/29/25	0602825 0338 7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: MQAPV66PL									

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	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID			70.00
15523	DELTA SERVICES LLC										
	314227	05/20/25	480373	25087062	261439	P	05/29/25	0001108	0436S	R&M Safety and Security	416.00
	INVOICE: 131306										
	314228	05/21/25	480374	25087293	261439	P	05/29/25	0001108	0436S	R&M Safety and Security	650.00
	INVOICE: 131331										
	VENDOR TOTALS			90,388.34 YTD INVOICED				104,100.18 YTD PAID			1,066.00
8313	DINNER THEATRE OF INDIANA LTD										
	314229	04/15/25	480375	25014221	261440	P	05/29/25	0145201	0898	NON INSTRUCTIONAL FIELD T	546.00
	INVOICE: 69972										
	VENDOR TOTALS			246.00 YTD INVOICED				1,176.00 YTD PAID			546.00
19481	DINSMORE & SHOHL LLP										
	314182	05/18/25	480326	25075288	261441	P	05/29/25	0011805	0343	LEGAL SERVICES	382.68
	INVOICE: 5813149										
	314183	05/18/25	480327	25075288	261441	P	05/29/25	0011805	0343	LEGAL SERVICES	6,857.50
	INVOICE: 5813148										
	314419	05/16/25	480570	25075288	261441	P	05/29/25	0011805	0343	LEGAL SERVICES	4,160.00
	INVOICE: 5815430										
	314420	05/16/25	480571	25075288	261441	P	05/29/25	0011805	0343	LEGAL SERVICES	1,300.00
	INVOICE: 5815427										
	314421	05/16/25	480572	25075288	261441	P	05/29/25	0011805	0343	LEGAL SERVICES	9,587.50
	INVOICE: 5815432										
	VENDOR TOTALS			133,975.94 YTD INVOICED				178,958.62 YTD PAID			22,287.68
14125	DYNAMISM INC										
	314230	04/24/25	480376	25110515	261442	P	05/29/25	0132818	065107 7800	LASER JET PRINTERS	2,471.62
	INVOICE: INV197575										
	VENDOR TOTALS			.00 YTD INVOICED				2,471.62 YTD PAID			2,471.62
20294	EMBRY, ERIC										
	314188	05/22/25	480332	25013361	261443	P	05/29/25	0132818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	400.00
	INVOICE: 149112										
	VENDOR TOTALS			.00 YTD INVOICED				400.00 YTD PAID			400.00
16965	SJN DATA CENTER, LLC										
	314231	05/19/25	480377	25110640	261444	P	05/29/25	1001118	065102	WORKSTATION DEVICES	51.56
	INVOICE: INVDRP070798										
	314232	05/19/25	480378	25110685	261444	P	05/29/25	1051013	065102	WORKSTATION DEVICES	1,281.16
	INVOICE: INVDRP070821										
	314232	05/19/25	480378	25110685	261444	P	05/29/25	1051118	0651	SUPPLIES TECHNOLOGY HARDW	217.49
	INVOICE: INVDRP070821										
	314233	05/16/25	480379	25110662	261444	P	05/29/25	0141013	065102	WORKSTATION DEVICES	5,799.16

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	INVOICE: INVDRP070771											
	314234	05/19/25	480380	25110687	261444	P	05/29/25	0141013	065103		LAPTOP DEVICES	1,281.16
	INVOICE: INVDRP070820											
	VENDOR TOTALS		998,290.28 YTD INVOICED					1,203,676.45 YTD PAID				8,630.53
20969	WARE, JEFFREY DOUGLAS											
	314235	05/20/25	480381	25014232	261445	P	05/29/25	0145201	0610		GENERAL SUPPLIES	1,756.25
	INVOICE: 052025-HH001											
	VENDOR TOTALS		.00 YTD INVOICED					1,756.25 YTD PAID				1,756.25
11110	FLINN SCIENTIFIC INC											
	314236	05/13/25	480382	25090304	261446	P	05/29/25	0901118	0610	9600	GENERAL SUPPLIES	99.71
	INVOICE: 3138560											
	VENDOR TOTALS		10,761.75 YTD INVOICED					19,017.90 YTD PAID				99.71
17423	FRED J. MILLER INC											
	314237	05/15/25	480383	25095509	261447	P	05/29/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	312.87
	INVOICE: W-12173											
	VENDOR TOTALS		1,524.50 YTD INVOICED					1,837.37 YTD PAID				312.87
801	GBMC INC											
	314422	04/23/25	480573	25920296	261448	P	05/29/25	9201134	0433		EQUIPMENT REPAIR & MAINT	5,400.00
	INVOICE: 195											
	VENDOR TOTALS		510,413.55 YTD INVOICED					570,663.55 YTD PAID				5,400.00
5435	THE GOODYEAR TIRE & RUBBER COMPANY											
	314238	05/09/25	480384	25920489	261449	P	05/29/25	9201134	061017		TIRES/SUPPLIES	430.16
	INVOICE: 312-1023421											
	VENDOR TOTALS		58,172.60 YTD INVOICED					78,090.29 YTD PAID				430.16
15279	THREE B LLC											
	314239	05/15/25	480385	25015001	261450	P	05/29/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	48.00
	INVOICE: 647905125											
	VENDOR TOTALS		432.00 YTD INVOICED					528.00 YTD PAID				48.00
12027	HEIL, LUCRETIA B											
	314423	05/28/25	480574	25010629	261451	P	05/29/25	0101118	0581	9600	TRAVEL MILEAGE	46.44
	INVOICE: 052824											
	VENDOR TOTALS		537.61 YTD INVOICED					753.43 YTD PAID				46.44
9248	INFINITE CAMPUS INC											
	314424	05/01/25	480575	25110674	261452	P	05/29/25	0011100	0735		TECH SOFTWARE CAPITALIZED	24,338.00
	INVOICE: CI-00000506											

Oldham County Board of Education

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	VENDOR TOTALS			132,012.04 YTD INVOICED				156,350.04 YTD PAID				24,338.00
14580	J W PEPPER & SON INC											
	314246	04/29/25	480393	25095431	261453	P	05/29/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	108.75
	INVOICE: 367514138											
	VENDOR TOTALS			14,511.83 YTD INVOICED				16,860.89 YTD PAID				108.75
13400	JACKSON, BARBARA											
	314425	03/18/25	480576	25014028	261454	P	05/29/25	0141118	0534	9014	CELL PHONE SERVICES	30.00
	INVOICE: 031825											
	314426	04/18/25	480577	25014028	261454	P	05/29/25	0141118	0534	9014	CELL PHONE SERVICES	30.00
	INVOICE: 041825											
	314427	05/18/25	480578	25014028	261454	P	05/29/25	0141118	0534	9014	CELL PHONE SERVICES	30.00
	INVOICE: 051825											
	VENDOR TOTALS			270.00 YTD INVOICED				360.00 YTD PAID				90.00
3816	S & K DISTRIBUTOR INC											
	314240	05/15/25	480386	25920479	261455	P	05/29/25	9201134	0433		EQUIPMENT REPAIR & MAINT	373.46
	INVOICE: 1082424											
	314241	05/16/25	480387	25920479	261455	P	05/29/25	9201134	0433		EQUIPMENT REPAIR & MAINT	170.08
	INVOICE: 1082584											
	314242	05/22/25	480389	25920479	261455	P	05/29/25	9201134	0433		EQUIPMENT REPAIR & MAINT	28.35
	INVOICE: 1082583											
	314243	05/22/25	480390	25920479	261455	P	05/29/25	9201134	0433		EQUIPMENT REPAIR & MAINT	56.51
	INVOICE: 1082453											
	VENDOR TOTALS			52,195.50 YTD INVOICED				62,499.30 YTD PAID				628.40
4726	JONES SCHOOL SUPPLY COMPANY INC											
	314244	05/15/25	480391	25090299	261456	P	05/29/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	264.60
	INVOICE: 2182119											
	314256	05/22/25	480403	25052340	261456	P	05/29/25	0002175	0610TS	002J	TEACHING SUPPLIES	87.60
	INVOICE: 2191714											
	VENDOR TOTALS			1,922.16 YTD INVOICED				3,603.72 YTD PAID				352.20
1421	JOSTENS INC											
	314245	05/20/25	480392	25075278	261457	P	05/29/25	0001118	0891		GRADUATION EXPENSES	217.25
	INVOICE: 37219036											
	VENDOR TOTALS			42,226.40 YTD INVOICED				81,638.66 YTD PAID				217.25
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS											
	314428	05/01/25	480579	26001	261458	P	05/29/25	10	7461L		KY ASSOC SCHOOL ADMIN DUE	121.22
	INVOICE: 050125											
	VENDOR TOTALS			15,800.87 YTD INVOICED				17,687.10 YTD PAID				121.22

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
166	KENTUCKY EDUCATION ASSOCIATION											
	314429	05/01/25	480580	26002	261459	P	05/29/25	10	7461K		KY EDU ASSC (KEA) & KAPE	59.36
	INVOICE: 050125											
	314429	05/01/25	480580	26002	261459	P	05/29/25	10	7461K		KY EDU ASSC (KEA) & KAPE	2,090.92
	INVOICE: 050125											
	VENDOR TOTALS			21,007.40 YTD INVOICED					28,325.20 YTD PAID			2,150.28
10949	KENTUCKY SECRETARY OF STATE											
	314247	03/18/25	480395	25012370	261460	P	05/29/25	0121118	0610	9012	GENERAL SUPPLIES	10.00
	INVOICE: 31825MD											
	VENDOR TOTALS			.00 YTD INVOICED					10.00 YTD PAID			10.00
12016	KENTUCKY STATE TREASURER											
	314430	05/27/25	480581	25010619	261461	P	05/29/25	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	10.00
	INVOICE: 052725											
	VENDOR TOTALS			5,640.00 YTD INVOICED					7,150.00 YTD PAID			10.00
18170	KENWAY DISTRIBUTORS INC											
	314248	05/15/25	480396	25100092	261462	P	05/29/25	1001087	0610		GENERAL SUPPLIES	199.25
	INVOICE: 382504											
	VENDOR TOTALS			35,345.59 YTD INVOICED					57,849.13 YTD PAID			199.25
20819	LASHLEY, CHRIS											
	314431	05/27/25	480582	25060322	261463	P	05/29/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: H2XJCYTLX											
	VENDOR TOTALS			.00 YTD INVOICED					70.00 YTD PAID			70.00
3799	LEONARD BRUSH & CHEMICAL CO											
	314249	05/14/25	480397	25012385	261464	P	05/29/25	0121987	0610		GENERAL SUPPLIES	28.88
	INVOICE: 424216-01											
	VENDOR TOTALS			6,566.90 YTD INVOICED					7,888.19 YTD PAID			28.88
11389	MACKIN BOOK COMPANY											
	314250	05/15/25	480398	25005184	261465	P	05/29/25	0052818	0641	7800	LIBRARY BOOKS	34.79
	INVOICE: 928717											
	314251	05/15/25	480399	25005184	261465	P	05/29/25	0052818	0641	7800	LIBRARY BOOKS	159.33
	INVOICE: 928658											
	VENDOR TOTALS			412.93 YTD INVOICED					1,345.68 YTD PAID			194.12
16473	JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC											
	314259	05/22/25	480407	25075260	261466	P	05/29/25	0001118	0891		GRADUATION EXPENSES	4,817.50
	INVOICE: 14144											

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	VENDOR TOTALS			597.54 YTD INVOICED				10,253.04 YTD PAID				4,817.50
18709	MARRILLIA INTERESTS LLC											
	314252	04/30/25	480400	25087304	261467	P	05/29/25	0603614	0450	84104	CONSTRUCTION SERVICES	1,091,977.20
	INVOICE: 25021-01											
	VENDOR TOTALS			.00 YTD INVOICED				1,091,977.20 YTD PAID				1,091,977.20
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC											
	314257	05/20/25	480405	25920107	261468	P	05/29/25	9201134	0447		EQUIPMENT RENTAL	71.63
	INVOICE: 231134											
	VENDOR TOTALS			11,467.12 YTD INVOICED				12,690.76 YTD PAID				71.63
18982	FUSIONSITE KENTUCKY LLC											
	314260	05/13/25	480408	25087007	261469	P	05/29/25	1003614	0450	810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 61998											
	314261	02/19/25	480409	25087007	261469	P	05/29/25	1003614	0450	810F1	CONSTRUCTION SERVICES	270.00
	INVOICE: 62263											
	314262	05/27/25	480410	25087007	261469	P	05/29/25	1003614	0450	810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 62458											
	314263	05/27/25	480411	25087007	261469	P	05/29/25	1003614	0450	810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 62459											
	VENDOR TOTALS			16,863.00 YTD INVOICED				19,931.90 YTD PAID				675.00
10825	NAPA AUTO PARTS/LAGRANGE											
	314266	05/19/25	480414		261470	P	05/29/25	9011096	061018		WHEELS RIMS & HUBS	4.32
	INVOICE: 177940											
	314267	05/16/25	480415		261470	P	05/29/25	9011096	061013		BRAKE SYSTEM	36.99
	INVOICE: 177893											
	314268	05/15/25	480416		261470	P	05/29/25	9011096	061031		ELECTRICAL CHARGING	236.56
	INVOICE: 177742											
	314269	05/20/25	480417	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	76.83
	INVOICE: 177998											
	314271	05/12/25	480419	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	161.84
	INVOICE: 177496											
	314272	05/07/25	480420	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	62.40
	INVOICE: 177268											
	314273	05/07/25	480421	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	26.85
	INVOICE: 177269											
	314274	05/06/25	480422	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	26.85
	INVOICE: 177183											
	314275	05/05/25	480423	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	216.43
	INVOICE: 177074											
	314276	05/05/25	480424	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	30.99
	INVOICE: 177132											
	314277	05/01/25	480425	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	30.34
	INVOICE: 176972											
	314278	05/01/25	480426	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	47.79

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 176965											
	314279	05/12/25	480427	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	7.49
	INVOICE: 177522											
	314280	05/09/25	480428	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	39.04
	INVOICE: 177456											
	314281	05/15/25	480429	25901838	261470	P	05/29/25	9011096	061045		ENGINE POWER PLANT	47.89
	INVOICE: 177767											
	314432	04/21/25	480584	25920206	261471	P	05/29/25	9201134	0610		GENERAL SUPPLIES	2.83
	INVOICE: 176213											
	VENDOR TOTALS	27,190.76 YTD INVOICED						33,265.77 YTD PAID				1,055.44
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	314162	04/30/25	480306	25015305	261472	P	05/29/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	838.98
	INVOICE: EOMSAPRIL2025ATH											
	314163	04/29/25	480307	25007234	261472	P	05/29/25	0075201	0898		NON INSTRUCTIONAL FIELD T	105.40
	INVOICE: BUAPRIL2025											
	314164	05/02/25	480308	25095418	261472	P	05/29/25	0951052	0898	9225	NON INSTRUCTIONAL FIELD T	208.10
	INVOICE: 8779SOHS											
	314165	04/30/25	480309	25012316	261472	P	05/29/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	885.18
	INVOICE: NOHSAPRIL2025ATH											
	314166	04/29/25	480310	25005176	261472	P	05/29/25	0055201	0898		NON INSTRUCTIONAL FIELD T	122.40
	INVOICE: 8741CA											
	314167	04/29/25	480311	25014219	261472	P	05/29/25	0145201	0898		NON INSTRUCTIONAL FIELD T	85.00
	INVOICE: HAAPRIL2025											
	314168	05/09/25	480312	25060377	261472	P	05/29/25	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	541.28
	INVOICE: 8833OCHS											
	314169	05/02/25	480313	25060360	261472	P	05/29/25	0602818	0679BI	7850	BANK INTRST SCHOOL WIDE S	591.04
	INVOICE: 8788OCHS											
	314170	04/30/25	480314	25060350	261472	P	05/29/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	5,411.72
	INVOICE: OCHSAPRIL2025ATH											
	VENDOR TOTALS	116,423.17 YTD INVOICED						153,560.31 YTD PAID				8,789.10
2441	OLDHAM COUNTY 4-H											
	314270	05/20/25	480418	25014228	261473	P	05/29/25	0145201	0898		NON INSTRUCTIONAL FIELD T	240.00
	INVOICE: 052025											
	VENDOR TOTALS	960.00 YTD INVOICED						2,250.00 YTD PAID				240.00
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	314282	05/19/25	480430	25007335	261475	P	05/29/25	0075201	0617		FOOD INSTR NON FOOD SERVI	787.92
	INVOICE: 9022671979											
	VENDOR TOTALS	43,795.32 YTD INVOICED						59,441.51 YTD PAID				787.92
85	OLDHAM COUNTY BOARD OF EDUCATION											
	314283	05/28/25	480431	25999	261474	P	05/29/25	10	6102		CASH IN PAYROLL CLEARING	2,785,889.34
	INVOICE: 053025PR											

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	VENDOR TOTALS			44,720,727.81 YTD INVOICED				55,596,142.20 YTD PAID			2,785,889.34
24930	OLDHAM COUNTY HEALTH DEPARTMENT										
	314284	05/20/25	480432	25029033	261476	P	05/29/25	0001037 0610		GENERAL SUPPLIES	80.00
	INVOICE: 052025										
	VENDOR TOTALS			320.00 YTD INVOICED				400.00 YTD PAID			80.00
24660	OKOLONA PEST CONTROL										
	314285	05/13/25	480433	25920360	261477	P	05/29/25	0011087 0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2599110										
	314286	05/13/25	480434	25920360	261477	P	05/29/25	0011087 0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2599400										
	314287	05/22/25	480435	25060392	261477	P	05/29/25	0601118 0433	9600	CONTRACT EQUIP REPAIR & M	59.00
	INVOICE: 2598948										
	314288	05/22/25	480436	25100007	261477	P	05/29/25	1001118 0425		PEST CONTROL SERVICES	53.00
	INVOICE: 2599135										
	VENDOR TOTALS			9,011.45 YTD INVOICED				14,160.20 YTD PAID			188.00
20587	W. H. PAIGE & CO INC										
	314433	04/17/25	480585	25012047	261478	P	05/29/25	0121118 0431NH		BAND EQ R&M- NOHS	22.99
	INVOICE: 486032-01										
	314434	01/24/25	480586	25012047	261478	P	05/29/25	0121118 0431NH		BAND EQ R&M- NOHS	190.00
	INVOICE: 481048-01										
	314435	02/18/25	480587	25012047	261478	P	05/29/25	0121118 0431NH		BAND EQ R&M- NOHS	4.99
	INVOICE: 482843-01										
	VENDOR TOTALS			10,823.98 YTD INVOICED				16,230.77 YTD PAID			217.98
298	PAPA JOHNS PIZZA										
	314436	05/08/25	480588	25028385	261479	P	05/29/25	0285201 0617		FOOD INSTR NON FOOD SERVI	240.00
	INVOICE: 06062025										
	VENDOR TOTALS			3,127.83 YTD INVOICED				4,065.47 YTD PAID			240.00
11405	PARCO CONSTRUCTORS GROUP LLC										
	314289	04/30/25	480437	25087371	261480	P	05/29/25	0003614 0450	84110	CONSTRUCTION SERVICES	286,456.66
	INVOICE: 5444										
	VENDOR TOTALS			3,035,517.65 YTD INVOICED				4,411,831.63 YTD PAID			286,456.66
26340	HERTZBERG-NEW METHOD INC										
	314291	05/12/25	480440	25014163	261481	P	05/29/25	0142818 0641	7800	LIBRARY BOOKS	24.35
	INVOICE: 2008171-03										
	314292	05/12/25	480441	25010628	261481	P	05/29/25	0102818 0641	7800	LIBRARY BOOKS	75.43
	INVOICE: 2014963-01										
	VENDOR TOTALS			22,597.78 YTD INVOICED				27,967.57 YTD PAID			99.78

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26410	PETROLEUM TRADERS CORPORATION											
	314290	05/14/25	480438	25901850	261482	P	05/29/25	9011092	0627		DIESEL FUEL	18,209.71
	INVOICE: 2086615											
	VENDOR TOTALS	303,281.99 YTD INVOICED						433,640.31 YTD PAID				18,209.71
12254	PRAIRIE FARMS DAIRY INC											
	314293	05/15/25	480442	25010607	261483	P	05/29/25	0105201	0617		FOOD INSTR NON FOOD SERVI	80.35
	INVOICE: 9057009-25											
	314294	05/15/25	480443	25013296	261483	P	05/29/25	0135201	0617		FOOD INSTR NON FOOD SERVI	31.60
	INVOICE: 9057002											
	VENDOR TOTALS	175,149.52 YTD INVOICED						230,289.12 YTD PAID				111.95
20728	PROFESSIONAL CABLING SOLUTIONS LLC											
	314295	05/15/25	480444	25110656	261484	P	05/29/25	0011071	0734		TECH-RELATED HARDWARE	1,207.93
	INVOICE: 25198											
	VENDOR TOTALS	.00 YTD INVOICED						1,207.93 YTD PAID				1,207.93
27290	STAPLES INC											
	314296	05/23/25	480445	25052380	261485	P	05/29/25	0001052	0610		GENERAL SUPPLIES	41.51
	INVOICE: 44257255											
	314297	05/23/25	480446	25052380	261485	P	05/29/25	0001052	0610		GENERAL SUPPLIES	81.78
	INVOICE: 44259867											
	314298	05/09/25	480447	25075279	261485	P	05/29/25	0011071	0610		GENERAL SUPPLIES	240.86
	INVOICE: 44034035											
	314299	05/09/25	480448	25075279	261485	P	05/29/25	0011071	0610		GENERAL SUPPLIES	124.07
	INVOICE: 44067613											
	314300	05/05/25	480449	25075277	261485	P	05/29/25	0011071	0610		GENERAL SUPPLIES	227.80
	INVOICE: 43990742											
	314301	05/06/25	480450	25075277	261485	P	05/29/25	0011071	0610		GENERAL SUPPLIES	43.19
	INVOICE: 44006877											
	314304	04/17/25	480453	25090288	261485	P	05/29/25	0901118	0695	9090	FURNITURE/FIXTURES NOT CA	282.59
	INVOICE: 43772370											
	314305	04/17/25	480454		261485	P	05/29/25	0901118	0695	9090	FURNITURE/FIXTURES NOT CA	-282.59
	INVOICE: 2503856											
	314306	05/09/25	480455	25090288	261485	P	05/29/25	0901118	0695	9090	FURNITURE/FIXTURES NOT CA	282.59
	INVOICE: 44072517											
	314437	04/18/25	480589	25070154	261485	P	05/29/25	0702818	0692	7100	HEALTH SUPPLIES	104.59
	INVOICE: 43786352											
	314438	04/18/25	480590	25070154	261485	P	05/29/25	0702818	0692	7100	HEALTH SUPPLIES	37.40
	INVOICE: 43784788											
	314439	04/19/25	480591	25070154	261485	P	05/29/25	0702818	0692	7100	HEALTH SUPPLIES	55.46
	INVOICE: 43795889											
	314440	04/21/25	480592	25070154	261485	P	05/29/25	0702818	0692	7100	HEALTH SUPPLIES	25.32
	INVOICE: 43796690											
	VENDOR TOTALS	32,755.39 YTD INVOICED						41,230.69 YTD PAID				1,264.57
11457	REDLEE CONSTRUCTION CO INC											

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	314307	04/30/25	480456	25087372	261486	P	05/29/25	0003614 0450 84109	CONSTRUCTION SERVICES	270,855.90
	INVOICE: PAYAPP#7									
	VENDOR TOTALS		12,437,461.46 YTD INVOICED					13,240,818.65 YTD PAID		270,855.90
11599	REYNOLDS, TAMMY JO									
	314308	05/13/25	480457	25028025	261487	P	05/29/25	0281118 0534 9028	CELL PHONE SERVICES	30.00
	INVOICE: 051325									
	VENDOR TOTALS		270.00 YTD INVOICED					330.00 YTD PAID		30.00
3384	DRI-STICK DECAL CORPORATION									
	314330	05/15/25	480480	25005212	261488	P	05/29/25	0051118 0610 9005	GENERAL SUPPLIES	296.00
	INVOICE: PS-INV128855									
	VENDOR TOTALS		1,728.12 YTD INVOICED					2,024.12 YTD PAID		296.00
20403	SAPP, LARISSA									
	314337	05/28/25	480487	25980	261489	P	05/29/25	0001037 0581	TRAVEL - MILEAGE	21.06
	INVOICE: 042225-052825									
	VENDOR TOTALS		63.00 YTD INVOICED					84.06 YTD PAID		21.06
15149	SYMETRA LIFE INSURANCE COMPANY									
	314338	05/01/25	480488	25979	261490	P	05/29/25	10 7461G	LIFE INS WH (SYMETRA NATW	8,406.68
	INVOICE: A083799MAY25									
	314338	05/01/25	480488	25979	261490	P	05/29/25	0011071 0211	GROUP LIFE INSURANCE	1,494.43
	INVOICE: A083799MAY25									
	314338	05/01/25	480488	25979	261490	P	05/29/25	10 7470	SYMETRA STD LTD WH	21,524.69
	INVOICE: A083799MAY25									
	VENDOR TOTALS		275,577.93 YTD INVOICED					338,403.90 YTD PAID		31,425.80
20325	TOP GOLF USA INC.									
	314441	03/06/25	480593	25028400	261491	P	05/29/25	0285201 0898	NON INSTRUCTIONAL FIELD T	250.00
	INVOICE: 2869060									
	VENDOR TOTALS		.00 YTD INVOICED					250.00 YTD PAID		250.00
4922	TOTAL TRUCK PARTS									
	314339	04/10/25	480489	25920458	261492	P	05/29/25	9201134 043501	REPAIR PARTS	170.62
	INVOICE: 951460									
	VENDOR TOTALS		24,258.96 YTD INVOICED					30,494.87 YTD PAID		170.62
4948	TRUCKPRO HOLDING CORPORATION									
	314340	05/09/25	480490	25901785	261493	P	05/29/25	9011096 061017	TIRES	78.26
	INVOICE: 063-0407487									
	314341	05/13/25	480491	25901785	261493	P	05/29/25	9011096 061017	TIRES	72.24
	INVOICE: 063-0407559									

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			624.43 YTD INVOICED				774.93 YTD PAID				150.50
7203	MARESCA, MARK A											
	314342	05/15/25	480492	25080112	261494	P	05/29/25	0801118	0891	9600	GRADUATION EXPENSES	648.75
	INVOICE: 1013838											
	VENDOR TOTALS			40,885.39 YTD INVOICED				41,534.14 YTD PAID				648.75
7939	ULINE											
	314343	05/19/25	480493	25012403	261495	P	05/29/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	962.22
	INVOICE: 193028890											
	VENDOR TOTALS			2,404.06 YTD INVOICED				6,319.94 YTD PAID				962.22
20980	LOST MOUNTAIN COMMERCE, LLC											
	314344	05/19/25	480494	25060434	261496	P	05/29/25	0601118	0610	9600	GENERAL SUPPLIES	2,749.90
	INVOICE: UDC55672											
	VENDOR TOTALS			.00 YTD INVOICED				2,749.90 YTD PAID				2,749.90
20379	UNITED RENTALS (NORTH AMERICA) INC											
	314345	05/06/25	480495	25012009	261497	P	05/29/25	0122825	0349	7600	PROF SERVICES OTHER LABOR	155.00
	INVOICE: 244239947-004											
	VENDOR TOTALS			2,931.38 YTD INVOICED				3,216.38 YTD PAID				155.00
16068	VALOR OIL LLC											
	314346	05/14/25	480496	25901847	261498	P	05/29/25	9011096	061043		EXHAUST SYSTEM	937.96
	INVOICE: 3934853											
	VENDOR TOTALS			7,388.54 YTD INVOICED				8,759.68 YTD PAID				937.96
13973	VINCENNES ELECTRONICS INC											
	314347	05/16/25	480497	25028381	261499	P	05/29/25	0281118	0610	9028	GENERAL SUPPLIES	1,702.58
	INVOICE: 44247-00											
	VENDOR TOTALS			9,936.20 YTD INVOICED				14,018.95 YTD PAID				1,702.58
4702	VERIZON WIRELESS SERVICES LLC											
	314442	05/19/25	480594	25012096	261500	P	05/29/25	0121118	0534	9012	CELL PHONE SERVICES	80.02
	INVOICE: 6113873264											
	314442	05/19/25	480594	25012096	261500	P	05/29/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.03
	INVOICE: 6113873264											
	VENDOR TOTALS			2,590.05 YTD INVOICED				3,610.73 YTD PAID				200.05
14082	OCBE - VISA PMNTS- EOMS											
	314171	03/24/25	480315	25975	261501	P	05/29/25	0152818	0679BI	7850	BANK INTRST SCHOOL WIDE S	-14.99
	INVOICE: 032425											
	314172	04/17/25	480316	25015245	261501	P	05/29/25	0152818	0679GU	7100	GUIDANCE STU ACTIVITIES	125.00

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INVOICE: 04172025A									
314173	04/17/25	480317	25015091	261501	P	05/29/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	336.64
INVOICE: 04172025B									
314174	04/16/25	480318	25015250	261501	P	05/29/25	0151987 0610	GENERAL SUPPLIES	638.00
INVOICE: 04162025									
314175	04/17/25	480319	25015248	261501	P	05/29/25	0151118 0610 9600	GENERAL SUPPLIES	525.00
INVOICE: 04172025C									
314176	04/28/25	480320	25015255	261501	P	05/29/25	0152818 0679RA 7100	RELATED ARTS STUDENT ACTI	195.56
INVOICE: 04282025									
VENDOR TOTALS	8,778.07 YTD INVOICED						10,714.12 YTD PAID		1,805.21
9115 WALKER MECHANICAL CONTRACTORS INC.									
314348	12/24/24	480498	25920299	261502	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	575.00
INVOICE: 234373									
314348	12/24/24	480498		261502	P	05/29/25	0285101 0610	GENERAL SUPPLIES	65.74
INVOICE: 234373									
314349	12/24/24	480499	25920299	261502	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1,950.00
INVOICE: 234394									
314349	12/24/24	480499		261502	P	05/29/25	0105101 0610	GENERAL SUPPLIES	800.34
INVOICE: 234394									
314350	12/31/24	480500	25920299	261502	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	2,075.00
INVOICE: 234606									
314350	12/31/24	480500		261502	P	05/29/25	0055101 0610	GENERAL SUPPLIES	465.00
INVOICE: 234606									
314353	05/07/25	480503	25920299	261502	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1,952.50
INVOICE: 237105									
314353	05/07/25	480503		261502	P	05/29/25	0305101 0610	GENERAL SUPPLIES	528.18
INVOICE: 237105									
314355	05/08/25	480506	25920299	261502	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1,400.00
INVOICE: 237169									
314355	05/08/25	480506		261502	P	05/29/25	0955101 0610	GENERAL SUPPLIES	433.64
INVOICE: 237169									
314358	05/21/25	480508	25920299	261502	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	555.00
INVOICE: 237308									
314358	05/21/25	480508		261502	P	05/29/25	0955101 0610	GENERAL SUPPLIES	682.00
INVOICE: 237308									
314359	05/21/25	480509	25920299	261502	P	05/29/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1,515.00
INVOICE: 237309									
314359	05/21/25	480509		261502	P	05/29/25	0955101 0610	GENERAL SUPPLIES	1,111.00
INVOICE: 237309									
VENDOR TOTALS	133,540.90 YTD INVOICED						163,573.29 YTD PAID		14,108.40
5001 WALMART COMMUNITY/CAPITAL ONE									
314360	04/20/25	480510	25095426	261503	P	05/29/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	28.30
INVOICE: 414814									
314361	04/30/25	480511	25095426	261503	P	05/29/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	170.52
INVOICE: 705720									
314362	05/07/25	480512	25095426	261503	P	05/29/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	162.82
INVOICE: 335951									

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WARRANT: 052925JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	314363	05/15/25	480513	25095501	261503	P	05/29/25	0952818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	217.37
	INVOICE: 842949										
	VENDOR TOTALS		3,470.25 YTD INVOICED					6,061.12 YTD PAID			579.01
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	314364	05/19/25	480514	25920023	261504	P	05/29/25	9201134	0610	GENERAL SUPPLIES	18.56
	INVOICE: 2505-720206										
	314365	05/14/25	480515	25920023	261504	P	05/29/25	9201134	0610	GENERAL SUPPLIES	3.59
	INVOICE: 2505-719478										
	314366	05/19/25	480516	25920023	261504	P	05/29/25	9201134	0610	GENERAL SUPPLIES	27.48
	INVOICE: 2505-720232										
	314367	05/20/25	480517	25920023	261504	P	05/29/25	9201134	0610	GENERAL SUPPLIES	8.15
	INVOICE: 2505-720371										
	314368	05/21/25	480518	25920023	261504	P	05/29/25	9201134	0610	GENERAL SUPPLIES	6.49
	INVOICE: 2505-720555										
	VENDOR TOTALS		6,212.34 YTD INVOICED					7,450.74 YTD PAID			64.27
2228	WAYNE'S FARM & EQUIPMENT CO INC										
	314369	05/16/25	480519	25088004	261505	P	05/29/25	9201088	0610	GENERAL SUPPLIES	22.80
	INVOICE: 53262										
	VENDOR TOTALS		28,912.28 YTD INVOICED					31,080.98 YTD PAID			22.80
10531	WENZ, NANCY D										
	314370	05/19/25	480520	25087036	261506	P	05/29/25	0001108	0534	CELL PHONE SERVICES	30.00
	INVOICE: 051925										
	VENDOR TOTALS		278.58 YTD INVOICED					368.58 YTD PAID			30.00
47920	WHITT, SARAH										
	314371	05/23/25	480521	25052395	261507	P	05/29/25	0001052	0581	TRAVEL - MILEAGE	100.80
	INVOICE: 04082025-04242025										
	VENDOR TOTALS		668.44 YTD INVOICED					1,588.42 YTD PAID			100.80
									REPORT TOTALS		4,679,077.05

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	115	4,679,077.05

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 053025JR

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
16885	NEWKIRK, LESLIE										
	314454	05/29/25	480606		261536	P	05/30/25	0011082	0581	TRAVEL - MILEAGE	105.65
	INVOICE: 052925LN										
	VENDOR TOTALS		.00 YTD INVOICED					105.65 YTD PAID			105.65
85	OLDHAM COUNTY BOARD OF EDUCATION										
	314455	05/30/25	480607	26004	261537	P	05/30/25	10	6102	CASH IN PAYROLL CLEARING	13,221.04
	INVOICE: 53025S-R										
	VENDOR TOTALS		44,720,727.81 YTD INVOICED					55,609,363.24 YTD PAID			13,221.04
										REPORT TOTALS	13,326.69

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	13,326.69

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