Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: 060525JR 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	
9315	A PLUS PAPER SHREDDING									
	314660	05/30/25	480815	25012025	261599	P	06/05/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	198.60
	INVOICE: 52538									
	VENDOR TOTALS		4,203.90 YTD INVOICED					7,491.68 YTD PAID		198.60
11590	ABBOTT, LYLE S									
	314661	05/27/25	480816	25901869	261600	P	06/05/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	649.99
	INVOICE: 58623									
	VENDOR TOTALS		999.82 YTD INVOICED					1,675.35 YTD PAID		649.99
4787	ACCURATE LABEL DESIGNS INC									
	314471	05/19/25	480624	25012401	261601	P	06/05/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	267.95
	INVOICE: 179193									
	VENDOR TOTALS		224.95 YTD INVOICED					1,015.75 YTD PAID		267.95
18919	AGIREPAIR INC									
	314472	05/15/25	480625	25110701	261602	P	06/05/25	0052818 065104 7300	CHROMEBOOK REPAIR SUPPLIE	149.95
	INVOICE: AR013977									
	VENDOR TOTALS		2,599.50 YTD INVOICED					2,845.25 YTD PAID		149.95
8029	ROBERT HARAGAN, INC									
	314662	04/30/25	480817	25920411	261603	P	06/05/25	9201134 0610C3	AIR CONDITIONER PARTS	4,624.00
	INVOICE: MM-40786									
	VENDOR TOTALS		7,844.00 YTD INVOICED					12,468.00 YTD PAID		4,624.00
18839	AMAZON CAPITAL SERVICES INC									
	314563	05/16/25	480718		261610	P	06/05/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	-151.66
	INVOICE: 1K3Y-9DXH-W64G									
	314564	04/23/25	480719	25905278	261610	P	06/05/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	1,366.39
	INVOICE: 1DNQ-V7LT-P14G									
	VENDOR TOTALS		32,722.70 YTD INVOICED					41,206.18 YTD PAID		1,214.73
6728	AMAZON CAPITAL SERVICES INC									
	314569	05/16/25	480724	25005208	261605	P	06/05/25	0051118 0610TS 9600	TEACHING SUPPLIES	125.94
	INVOICE: 1TLN-NXWW-WWNN									
	314570	05/15/25	480725	25005202	261605	P	06/05/25	0055201 0610	GENERAL SUPPLIES	57.97
	INVOICE: 1YVK-3KJQ-JQH7									
	314571	05/20/25	480726	25005202	261605	P	06/05/25	0055201 0610	GENERAL SUPPLIES	55.22
	INVOICE: 1T9V-Q1WM-VMF7									
	314572	05/22/25	480727	25005203	261605	P	06/05/25	0055201 0617	FOOD INSTR NON FOOD SERVI	714.97
	INVOICE: 1LXG-HMGH-NJJY									
	VENDOR TOTALS		18,056.80 YTD INVOICED					24,112.85 YTD PAID		954.10
13929	AMAZON CAPITAL SERVICES INC									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 060525JR 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	
	314573	05/15/25	480728	25010625	261608	P	06/05/25	0105201	0610		GENERAL SUPPLIES	59.98
	INVOICE:	1DJ3-XXPP-LQCM										
	314574	05/16/25	480729	25010606	261608	P	06/05/25	0101118	0610	9600	GENERAL SUPPLIES	62.88
	INVOICE:	16TF-FHTT-RXMR										
	314576	05/16/25	480731	25010627	261608	P	06/05/25	0101118	0610	9600	GENERAL SUPPLIES	35.27
	INVOICE:	1G1C-JGK6-VTKG										
	314577	05/20/25	480732	25010621	261608	P	06/05/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	49.60
	INVOICE:	1QXF-RQMQ-1NRR										
	314578	05/19/25	480733	25010620	261608	P	06/05/25	0105201	0610		GENERAL SUPPLIES	43.98
	INVOICE:	17LD-MCLG-MNQ7										
	314579	05/21/25	480734	25010569	261608	P	06/05/25	0101118	0610	9600	GENERAL SUPPLIES	57.16
	INVOICE:	1WXV-FK3Q-C1FD										
	314580	05/21/25	480735	25010621	261608	P	06/05/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	47.19
	INVOICE:	1FRC-M6XJ-7DFX										
	314581	05/19/25	480736	25010610	261608	P	06/05/25	0101118	0610	9600	GENERAL SUPPLIES	236.76
	INVOICE:	1LX3-KRVT-G6WM										
	314583	05/16/25	480738	25010610	261608	P	06/05/25	0101118	0610	9600	GENERAL SUPPLIES	85.47
	INVOICE:	1T36-PJJH-VTGM										
	VENDOR TOTALS		25,526.52 YTD INVOICED					29,323.32 YTD PAID				678.29
7466	AMAZON CAPITAL SERVICES INC											
	314584	05/14/25	480739	25015292	261606	P	06/05/25	0152818	0679	7500	OTH STUDENT ACTIVITIES	62.95
	INVOICE:	1NXP-K7XD-6FRF										
	314585	05/14/25	480740	25015293	261606	P	06/05/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	134.97
	INVOICE:	11FW-L1CC-6GX4										
	314586	05/19/25	480741	25015290	261606	P	06/05/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	902.83
	INVOICE:	1C7X-KJNQ-JL6D										
	314587	05/19/25	480742	25015302	261606	P	06/05/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	462.61
	INVOICE:	1YJP-1V14-LPXW										
	314588	05/19/25	480743	25015303	261606	P	06/05/25	0151987	0610		GENERAL SUPPLIES	135.54
	INVOICE:	1MFY-MGFJ-N3D7										
	VENDOR TOTALS		20,605.10 YTD INVOICED					30,714.22 YTD PAID				1,698.90
5695	AMAZON CAPITAL SERVICES INC											
	314589	05/14/25	480744	25025461	261604	P	06/05/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	64.59
	INVOICE:	1WQV-VV7V-4G7C										
	314590	05/08/25	480745	25025450	261604	P	06/05/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	9.45
	INVOICE:	1LGR-C3FW-XKFV										
	314591	05/15/25	480746	25025462	261604	P	06/05/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	23.79
	INVOICE:	1YH7-7FNQ-LMKN										
	VENDOR TOTALS		27,512.79 YTD INVOICED					36,746.40 YTD PAID				97.83
11111	AMAZON CAPITAL SERVICES INC											
	314592	05/12/25	480747	25052259	261607	P	06/05/25	0001011	0610	9210G	GENERAL SUPPLIES	119.91
	INVOICE:	11YD-NK1Y-6JCT										
	314593	05/13/25	480748	25052259	261607	P	06/05/25	0001011	0610	9210G	GENERAL SUPPLIES	1,077.71
	INVOICE:	19L4-CJJH-9V4W										
	314594	05/16/25	480749	25052401	261607	P	06/05/25	0001052	0610		GENERAL SUPPLIES	19.99

PAID INVOICES REPORT

WARRANT: 060525JR

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
	INVOICE: 1DR4-H17N-74F9									
	314595	05/24/25	480750	25052339	261607	P	06/05/25	0002175 0610TS 002J	TEACHING SUPPLIES	38.72
	INVOICE: 1CHK-GH46-66YN									
	314596	05/27/25	480751	25052339	261607	P	06/05/25	0002175 0610TS 002J	TEACHING SUPPLIES	291.41
	INVOICE: 1QW6-JH9X-4CN1									
	314597	05/28/25	480752	25052378	261607	P	06/05/25	0001052 0610	GENERAL SUPPLIES	99.74
	INVOICE: 1QCQ-Q7V4-6RWW									
	VENDOR TOTALS		11,849.84 YTD INVOICED					17,102.01 YTD PAID		1,647.48
14439	AMAZON CAPITAL SERVICES INC									
	314608	05/15/25	480763	25012391	261609	P	06/05/25	0122818 0679AP 7500	AP CLASS EXAMS SEMINARS S	88.44
	INVOICE: 11HM-FVGL-HM66									
	314609	05/14/25	480764	25012388	261609	P	06/05/25	0121087 0610	GENERAL SUPPLIES	108.38
	INVOICE: 171V-RQCC-63V1									
	314610	05/16/25	480765	25012397	261609	P	06/05/25	0121987 0610	GENERAL SUPPLIES	121.76
	INVOICE: 1G1C-JGK6-VFTC									
	314611	05/15/25	480766	25012393	261609	P	06/05/25	0122818 0679 7300	OTH STUDENT ACTIVITIES	108.96
	INVOICE: 1JT4-G3YG-MVV4									
	314612	05/19/25	480767		261609	P	06/05/25	0121987 0610	GENERAL SUPPLIES	-85.05
	INVOICE: 19QR-G73C-PCPF									
	314613	04/24/25	480768	25012359	261609	P	06/05/25	0121987 0610	GENERAL SUPPLIES	113.40
	INVOICE: 1Y7Q-416F-37TG									
	314614	05/19/25	480769	25012399	261609	P	06/05/25	0121987 0610	GENERAL SUPPLIES	584.98
	INVOICE: 17CP-1FX9-J49V									
	314615	04/14/25	480770		261609	P	06/05/25	0122818 0651 7300	SUPPLIES TECHNOLOGY HARDW	-92.14
	INVOICE: 1T6Y-6P6Y-VQN7									
	314616	04/23/25	480771	25012358	261609	P	06/05/25	0122818 0651 7300	SUPPLIES TECHNOLOGY HARDW	90.24
	INVOICE: 1Y1D-4DCL-QL61									
	314617	05/22/25	480772	25012368	261609	P	06/05/25	0121118 0610 9600	GENERAL SUPPLIES	1,131.60
	INVOICE: 1QXF-RQMQ-MRCJ									
	VENDOR TOTALS		19,006.79 YTD INVOICED					35,002.09 YTD PAID		2,170.57
19472	AMAZON CAPITAL SERVICES INC									
	314618	05/21/25	480773	25350171	261615	P	06/05/25	0001011 0610 9210C	GENERAL SUPPLIES	20.08
	INVOICE: 1KX7-P7G7-44YT									
	314619	05/21/25	480774	25350171	261615	P	06/05/25	0001011 0610 9210C	GENERAL SUPPLIES	441.10
	INVOICE: 1XMT-7NL6-CNF4									
	VENDOR TOTALS		14,730.88 YTD INVOICED					21,394.10 YTD PAID		461.18
18858	AMAZON CAPITAL SERVICES INC									
	314628	05/15/25	480783	25060426	261612	P	06/05/25	0605201 0610	GENERAL SUPPLIES	231.38
	INVOICE: 1P9P-9RVL-J6MM									
	314629	05/15/25	480784		261612	P	06/05/25	0601118 0610 9600	GENERAL SUPPLIES	-23.54
	INVOICE: 1RXF-T9TR-G3NR									
	314630	05/16/25	480785	25060432	261612	P	06/05/25	0601118 0610 9600	GENERAL SUPPLIES	77.43
	INVOICE: 1T36-PJJH-VQKG									
	314631	05/21/25	480786	25060436	261612	P	06/05/25	0601118 0610 9600	GENERAL SUPPLIES	1,537.20
	INVOICE: 1R4L-XW9J-CNLP									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 060525JR

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	
	314632	05/23/25	480787	25060435	261612	P	06/05/25	0601118 0610 9600	GENERAL SUPPLIES	43.98
	INVOICE:	1XJK-YJKV-Y4N3								
	VENDOR TOTALS	25,137.92 YTD INVOICED						37,150.86 YTD PAID		1,866.45
19420	AMAZON CAPITAL SERVICES INC									
	314633	04/10/25	480788	25070147	261614	P	06/05/25	0702818 0679RA 7100	RELATED ARTS STUDENT ACTI	201.43
	INVOICE:	1WM9-L7FK-1FJ1								
	314634	05/08/25	480789	25070162	261614	P	06/05/25	0702818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	172.72
	INVOICE:	1YNJ-7PJQ-VF99								
	VENDOR TOTALS	4,553.09 YTD INVOICED						8,635.78 YTD PAID		374.15
18857	AMAZON CAPITAL SERVICES INC									
	314635	05/17/25	480790	25100086	261611	P	06/05/25	1001118 0610	GENERAL SUPPLIES	425.01
	INVOICE:	1MCG-TPJ4-6QCT								
	314636	05/19/25	480791	25100086	261611	P	06/05/25	1001118 0610	GENERAL SUPPLIES	68.00
	INVOICE:	1MLK-LW4N-H1FK								
	314637	05/14/25	480792	25100088	261611	P	06/05/25	1001118 0610	GENERAL SUPPLIES	30.33
	INVOICE:	1NXP-K7XD-69RJ								
	314638	05/14/25	480793	25100088	261611	P	06/05/25	1001118 0610	GENERAL SUPPLIES	21.38
	INVOICE:	16TF-FHTT-6HJV								
	314639	05/17/25	480794	25100088	261611	P	06/05/25	1001118 0610	GENERAL SUPPLIES	331.55
	INVOICE:	1RXJ-1NFN-6VG7								
	314640	05/19/25	480795	25100088	261611	P	06/05/25	1001118 0610	GENERAL SUPPLIES	96.02
	INVOICE:	1RHJ-J3FX-LYM6								
	VENDOR TOTALS	8,853.65 YTD INVOICED						11,949.71 YTD PAID		972.29
18867	AMAZON CAPITAL SERVICES INC									
	314641	05/15/25	480796	25095493	261613	P	06/05/25	0951118 0610 9600	GENERAL SUPPLIES	335.79
	INVOICE:	1LCX-H7D3-JN3T								
	314642	05/16/25	480797	25095451	261613	P	06/05/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	194.51
	INVOICE:	1CCH-3RCV-T3QL								
	314643	05/16/25	480798	25095499	261613	P	06/05/25	0951118 0610 9600	GENERAL SUPPLIES	29.57
	INVOICE:	1J9P-HN97-T9JP								
	314644	05/19/25	480799	25095499	261613	P	06/05/25	0951118 0610 9600	GENERAL SUPPLIES	78.00
	INVOICE:	1T9V-Q1WM-QDFQ								
	314645	05/20/25	480800	25095499	261613	P	06/05/25	0951118 0610 9600	GENERAL SUPPLIES	24.87
	INVOICE:	1JVR-V4MM-QRN1								
	314646	05/19/25	480801	25095506	261613	P	06/05/25	0952818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	114.12
	INVOICE:	1WR1-YTLH-MP74								
	314647	05/19/25	480802	25095507	261613	P	06/05/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	700.89
	INVOICE:	1Q1C-MR16-TD7Q								
	VENDOR TOTALS	53,278.85 YTD INVOICED						69,788.91 YTD PAID		1,477.75
11111	AMAZON CAPITAL SERVICES INC									
	314656	05/15/25	480811	25075285	261607	P	06/05/25	0001118 0891	GRADUATION EXPENSES	107.99
	INVOICE:	1XTK-LTQL-JV7Y								
	314657	05/19/25	480812	25099102	261607	P	06/05/25	0011099 0610	GENERAL SUPPLIES	165.82

PAID INVOICES REPORT

WARRANT: 060525JR

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: 1CKX-NHPY-JYF9											
	314658	05/12/25	480813	25075282	261607	P	06/05/25	0011071	0610		GENERAL SUPPLIES	268.64
	INVOICE: 1WLK-1NR4-FGQR											
	314659	05/23/25	480814	25075289	261607	P	06/05/25	0011071	0610		GENERAL SUPPLIES	49.98
	INVOICE: 1KX7-P7G7-QLGC											
	VENDOR TOTALS			11,849.84 YTD INVOICED				17,102.01 YTD PAID				592.43
19876	AMAZON CAPITAL SERVICES INC											
	314773	11/22/24	480933	25080057	261616	P	06/05/25	0801118	0610	9600	GENERAL SUPPLIES	90.28
	INVOICE: 1WYR-CCLT-T7H6											
	314774	05/01/25	480934	25080101	261616	P	06/05/25	0801118	0891	9600	GRADUATION EXPENSES	46.90
	INVOICE: 1GHF-XMLW-RCQR											
	314775	05/29/25	480935	25080107	261616	P	06/05/25	0801118	0610	9600	GENERAL SUPPLIES	87.96
	INVOICE: 11KN-VGJ3-4LKL											
	314776	05/29/25	480936	25080107	261616	P	06/05/25	0801118	0610	9600	GENERAL SUPPLIES	67.08
	INVOICE: 144V-XWCM-4LYH											
	314777	05/22/25	480937	25080107	261616	P	06/05/25	0801118	0610	9600	GENERAL SUPPLIES	22.98
	INVOICE: 1XF9-FP3H-MP94											
	VENDOR TOTALS			4,979.52 YTD INVOICED				6,360.84 YTD PAID				315.20
13929	AMAZON CAPITAL SERVICES INC											
	314778	05/29/25	480938	25010610	261608	P	06/05/25	0101118	0610	9600	GENERAL SUPPLIES	593.80
	INVOICE: 1QW4-6RRW-4RQN											
	314779	05/29/25	480939	25010620	261608	P	06/05/25	0105201	0610		GENERAL SUPPLIES	16.88
	INVOICE: 136C-KMKP-4Y4V											
	VENDOR TOTALS			25,526.52 YTD INVOICED				29,323.32 YTD PAID				610.68
5695	AMAZON CAPITAL SERVICES INC											
	314780	05/22/25	480940	25025454	261604	P	06/05/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	38.50
	INVOICE: 1KMC-JQR7-FYNT											
	314781	05/27/25	480941	25025454	261604	P	06/05/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	81.95
	INVOICE: 19PY-K4X9-HFLY											
	314782	05/14/25	480942	25025452	261604	P	06/05/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	26.55
	INVOICE: 16TF-FHTT-6YFL											
	314783	05/20/25	480943	25025452	261604	P	06/05/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	44.09
	INVOICE: 166C-D1GQ-16TM											
	314784	05/19/25	480944	25025465	261604	P	06/05/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	24.29
	INVOICE: 1J1J-YQTW-LT4W											
	314785	05/19/25	480945	25025464	261604	P	06/05/25	0252818	0651	7800	SUPPLIES TECHNOLOGY HARDW	104.92
	INVOICE: 1JXN-CPXR-K9QL											
	VENDOR TOTALS			27,512.79 YTD INVOICED				36,746.40 YTD PAID				320.30
11111	AMAZON CAPITAL SERVICES INC											
	314786	05/28/25	480946	25052339	261607	P	06/05/25	0002175	0610TS	002J	TEACHING SUPPLIES	221.20
	INVOICE: 1QCQ-Q7V4-6KCH											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 060525JR 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	11,849.84 YTD INVOICED						17,102.01 YTD PAID		221.20
14439	AMAZON CAPITAL SERVICES INC									
	314788	05/29/25	480948		261609	P	06/05/25	0121087 0610	GENERAL SUPPLIES	-170.00
	INVOICE: 1CGL-YTLH-JWN9									
	314789	05/19/25	480949	25012392	261609	P	06/05/25	0121087 0610	GENERAL SUPPLIES	170.00
	INVOICE: 1WR1-YTLH-JWN9									
	VENDOR TOTALS	19,006.79 YTD INVOICED						35,002.09 YTD PAID		.00
19472	AMAZON CAPITAL SERVICES INC									
	314790	05/27/25	480950	25350222	261615	P	06/05/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	26.97
	INVOICE: 1WYN-RDVP-1QKM									
	VENDOR TOTALS	14,730.88 YTD INVOICED						21,394.10 YTD PAID		26.97
19047	AMAZON CAPITAL SERVICES INC									
	314600	05/14/25	480755	25028401	261617	P	06/05/25	0285201 0610	GENERAL SUPPLIES	35.96
	INVOICE: 16TF-FHTT-67LW									
	314601	05/19/25	480756	25028408	261617	P	06/05/25	0285201 0610	GENERAL SUPPLIES	91.93
	INVOICE: 17N1-FQHM-JJYH									
	314602	05/20/25	480757	25028403	261617	P	06/05/25	0285201 0610	GENERAL SUPPLIES	1,759.10
	INVOICE: 1QNJ-TQWC-VDMY									
	314603	05/23/25	480758	25028405	261617	P	06/05/25	0285201 0610	GENERAL SUPPLIES	844.97
	INVOICE: 143H-L61G-XKWN									
	VENDOR TOTALS	18,593.18 YTD INVOICED						27,965.35 YTD PAID		2,731.96
19395	AMAZON CAPITAL SERVICES INC									
	314648	04/09/25	480803	25090270	261618	P	06/05/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	18.49
	INVOICE: 1PWM-F3QG-1XC1									
	314649	04/09/25	480804	25090274	261618	P	06/05/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	40.43
	INVOICE: 1416-NDNW-1Y4X									
	314650	09/18/24	480805	25090078	261618	P	06/05/25	0902818 0679EC 7100	ECS STUDENT ACTIVITIES	74.76
	INVOICE: 1MGR-94RM-PSNK									
	314651	04/11/25	480806	25090282	261618	P	06/05/25	0902818 0679GU 7100	GUIDANCE STU ACTIVITIES	266.92
	INVOICE: 1HWL-XYMY-96V1									
	314652	04/28/25	480807	25090282	261618	P	06/05/25	0902818 0679GU 7100	GUIDANCE STU ACTIVITIES	35.97
	INVOICE: 1HMH-69QJ-1RKT									
	314653	05/13/25	480808	25090296	261618	P	06/05/25	0901118 0610 9600	GENERAL SUPPLIES	199.99
	INVOICE: 1PKY-CY3R-6XKV									
	314654	05/21/25	480809	25090305	261618	P	06/05/25	0901118 0610 9600	GENERAL SUPPLIES	508.82
	INVOICE: 196J-JN6P-99RJ									
	314655	05/19/25	480810	25090303	261618	P	06/05/25	0902818 0692 7100	HEALTH SUPPLIES	87.22
	INVOICE: 1LD4-NC94-M9PY									
	VENDOR TOTALS	6,058.85 YTD INVOICED						13,104.53 YTD PAID		1,232.60
18991	AMAZON CAPITAL SERVICES INC									
	314567	05/12/25	480722	25901830	261620	P	06/05/25	9011096 061070	CHEMICALS	269.98

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 060525JR

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: 1WLK-1NR4-D6FW											
	314567	05/12/25	480722	25901830	261620	P	06/05/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	25.46
	INVOICE: 1WLK-1NR4-D6FW											
	314568	05/16/25	480723	25901853	261620	P	06/05/25	9011096	061042		COOLING SYSTEM	69.49
	INVOICE: 1CT1-6DT1-T94Y											
	314568	05/16/25	480723	25901853	261620	P	06/05/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	233.98
	INVOICE: 1CT1-6DT1-T94Y											
	VENDOR TOTALS		6,372.61 YTD INVOICED					7,942.23 YTD PAID				598.91
18956	AMAZON CAPITAL SERVICES INC											
	314750	05/13/25	480909	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	214.02
	INVOICE: 13H4-VV7K-N4HJ											
	314751	05/14/25	480910	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	85.95
	INVOICE: 1P9W-J3WM-N77X											
	314752	05/13/25	480911	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	69.18
	INVOICE: 1JT4-G3YG-6QLN											
	314753	05/07/25	480912	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	13.62
	INVOICE: 19L4-CJJH-1V1J											
	314754	05/27/25	480913	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	423.45
	INVOICE: 1PDG-FNXC-784C											
	314756	05/27/25	480915	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	19.95
	INVOICE: 1616-CY1N-6M1W											
	314757	05/27/25	480916	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	676.18
	INVOICE: 16RG-XMNY-9GRX											
	314758	05/27/25	480917	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	199.00
	INVOICE: 19PY-K4X9-7J93											
	314759	05/23/25	480918	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	27.84
	INVOICE: 16RL-DWV9-1P7T											
	314760	04/29/25	480920		261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	-593.04
	INVOICE: 1W7N-XHN3-CDKQ											
	314761	05/29/25	480921	25920441	261619	P	06/05/25	9201134	0610		GENERAL SUPPLIES	29.96
	INVOICE: 144V-XWCM-6JRV											
	VENDOR TOTALS		18,557.92 YTD INVOICED					25,377.04 YTD PAID				1,166.11
19457	AMAZON CAPITAL SERVICES											
	314565	05/19/25	480720	25007331	261622	P	06/05/25	0072818	0679	7100	OTH STUDENT ACTIVITIES	93.24
	INVOICE: 1HRW-WKR9-KKQ6											
	314566	05/26/25	480721	25007328	261622	P	06/05/25	0075201	0610		GENERAL SUPPLIES	427.16
	INVOICE: 19YC-N1V1-1F61											
	VENDOR TOTALS		5,596.69 YTD INVOICED					10,901.85 YTD PAID				520.40
19692	AMAZON CAPITAL SERVICES INC											
	314598	05/15/25	480753	25013368	261623	P	06/05/25	0131118	0610	9600	GENERAL SUPPLIES	9.49
	INVOICE: 1NXP-K7XD-KW3J											
	314599	05/27/25	480754	25013368	261623	P	06/05/25	0131118	0610	9600	GENERAL SUPPLIES	125.60
	INVOICE: 1JR6-41TD-47FT											

PAID INVOICES REPORT

WARRANT: 060525JR

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		32,023.51 YTD INVOICED					41,286.69 YTD PAID				135.09
18944	AMAZON CAPITAL SERVICES INC											
	314622	05/13/25	480777	25990391	261621	P	06/05/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	402.55
	INVOICE: 1RD9-13TK-9LWL											
	314623	04/24/25	480778	25990358	261621	P	06/05/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	650.77
	INVOICE: 1J9L-V3GL-3WGV											
	314624	05/08/25	480779	25990358	261621	P	06/05/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	45.99
	INVOICE: 147N-4RFT-VC4J											
	314625	04/22/25	480780	25990358	261621	P	06/05/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	419.20
	INVOICE: 1JH9-H4PX-CL1C											
	314626	04/29/25	480781	25990368	261621	P	06/05/25	1051017	0610TS		TEACHING SUPPLIES	143.72
	INVOICE: 1D6Y-XQXR-7VNV											
	314627	04/22/25	480782	25990356	261621	P	06/05/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	128.90
	INVOICE: 1WPV-CKXJ-GTVF											
	VENDOR TOTALS		10,575.73 YTD INVOICED					17,477.87 YTD PAID				1,791.13
19457	AMAZON CAPITAL SERVICES											
	314771	05/28/25	480931	25007328	261622	P	06/05/25	0075201	0610		GENERAL SUPPLIES	806.38
	INVOICE: 1CRJ-39MQ-399V											
	314772	05/28/25	480932	25007336	261622	P	06/05/25	0071118	0338	9007	REGISTRATION PROF DEVELOP	936.00
	INVOICE: 1NK9-D7F3-3FTN											
	VENDOR TOTALS		5,596.69 YTD INVOICED					10,901.85 YTD PAID				1,742.38
1820	APPLE INC											
	314473	05/15/25	480626	25116066	261624	P	06/05/25	0002118	0653	162K	SOFTWARE	1,308.00
	INVOICE: MB72069668											
	314473	05/15/25	480626	25116066	261624	P	06/05/25	0141013	065101		iPAD DEVICES	3,948.00
	INVOICE: MB72069668											
	314474	05/15/25	480627	25116066	261624	P	06/05/25	0002118	0653	162K	SOFTWARE	1,308.00
	INVOICE: MB71976738											
	314474	05/15/25	480627	25116066	261624	P	06/05/25	0141013	065101		iPAD DEVICES	3,948.00
	INVOICE: MB71976738											
	314475	05/15/25	480628	25116063	261624	P	06/05/25	0252118	065101	162K	iPAD DEVICES	2,303.00
	INVOICE: MB72139096											
	314475	05/15/25	480628	25116063	261624	P	06/05/25	0252118	0653	162K	SOFTWARE	763.00
	INVOICE: MB72139096											
	VENDOR TOTALS		311,346.00 YTD INVOICED					372,651.00 YTD PAID				13,578.00
12111	ARMSTRONG, TIMOTHY D											
	314663	05/16/25	480818	25025001	261625	P	06/05/25	0252818	0679BS	7800	BOOKSTORE STUDENT ACTIVIT	85.00
	INVOICE: 16447											
	VENDOR TOTALS		723.98 YTD INVOICED					997.97 YTD PAID				85.00
20834	ASCENDANCE TRUCKS LLC											
	314476	05/19/25	480629	25901843	261626	P	06/05/25	9011096	061043		EXHAUST SYSTEM	125.59

PAID INVOICES REPORT

WARRANT: 060525JR   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: XA321028258:01										
VENDOR TOTALS	2,483.94 YTD INVOICED			11,002.52 YTD PAID						125.59
1990 AT&T										
314664	05/17/25	480819	25082070	261627	P	06/05/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	3,724.47
INVOICE: MAY2025-6681										
314664	05/17/25	480819	25082070	261627	P	06/05/25	0051087	0532	TELEPHONE/CAMDEN STATION	1,120.64
INVOICE: MAY2025-6681										
314664	05/17/25	480819	25082070	261627	P	06/05/25	0101087	0532	TELEPHONE/CENTERFIELD	1,210.83
INVOICE: MAY2025-6681										
314664	05/17/25	480819	25082070	261627	P	06/05/25	0131087	0532	TELEPHONE	177.89
INVOICE: MAY2025-6681										
314664	05/17/25	480819	25082070	261627	P	06/05/25	0201087	0532	TELEPHONE/CRESTWOOD	1,250.43
INVOICE: MAY2025-6681										
314664	05/17/25	480819	25082070	261627	P	06/05/25	0901087	0532	TELEPHONE/SOUTH OLDHAM MI	1,282.20
INVOICE: MAY2025-6681										
314664	05/17/25	480819	25082070	261627	P	06/05/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	2,712.98
INVOICE: MAY2025-6681										
314664	05/17/25	480819	25082070	261627	P	06/05/25	9901087	0532	TELEPHONE	985.72
INVOICE: MAY2025-6681										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	3,754.90
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0011099	0532	TELEPHONE	165.67
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	668.99
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0121087	0532	TELEPHONE	1,140.56
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0141087	0532	TELEPHONE	1,140.56
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0151087	0532	TELEPHONE	1,331.67
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0251087	0532	TELEPHONE/GOSHEN	955.37
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0281087	0532	TELEPHONE	1,173.73
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0301087	0532	TELEPHONE/LA GRANGE	2,594.60
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0601087	0532	TELEPHONE/OLDHAM CO HIGH	1,986.81
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	1,292.56
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	1001118	0532	TELEPHONE	503.32
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	3501087	0532	TELEPHONE/NORTH OLDHAM MI	1,631.09
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	9011096	0532	TELEPHONE/BUS GARAGE	3,974.36
INVOICE: MAY2025-6556										
314665	05/19/25	480820	25082060	261628	P	06/05/25	9051017	0532	TELEPHONE	2,499.72
INVOICE: MAY2025-6556										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 060525JR

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		118,087.16 YTD INVOICED				188,007.35 YTD PAID				37,279.07
20605	ATOM CHEMICAL, IN										
	314666	06/01/25	480821	25087182	261629	P	06/05/25	9201134	043303	CONTRACT AIR COND SVC/FIL	4,979.00
	INVOICE: 83442										
	VENDOR TOTALS		46,310.75 YTD INVOICED				62,547.75 YTD PAID				4,979.00
3917	BAPTIST HEALTH MEDICAL GROUP INC										
	314667	05/31/25	480822	25099050	261630	P	06/05/25	0011099	0345	MEDICAL SERVICES-PHYSICAL	32.50
	INVOICE: 1405021										
	314668	05/31/25	480823	25099050	261630	P	06/05/25	0011099	0345	MEDICAL SERVICES-PHYSICAL	523.00
	INVOICE: 1404849										
	314669	05/31/25	480824	26125	261630	P	06/05/25	0001029	0341	DRUG TESTING	56.00
	INVOICE: 1402605										
	VENDOR TOTALS		56,420.00 YTD INVOICED				66,681.50 YTD PAID				611.50
11520	BECKLEY, MELISSA										
	314880	05/30/25	481030	25110708	261631	P	06/05/25	0011100	0534	CELL PHONE SERVICES	60.00
	INVOICE: 05302025										
	314880	05/30/25	481030	25110708	261631	P	06/05/25	0011100	0581	TRAVEL - MILEAGE	123.08
	INVOICE: 05302025										
	VENDOR TOTALS		794.92 YTD INVOICED				1,121.93 YTD PAID				183.08
18837	BLUEGRASS EVENTS AND PARTY NEEDS LLC										
	314478	05/27/25	480631	25060404	261632	P	06/05/25	0601118	0891 9600	GRADUATION EXPENSES	1,240.00
	INVOICE: R-006797										
	VENDOR TOTALS		393.27 YTD INVOICED				1,938.52 YTD PAID				1,240.00
20276	BOYD TRUCK CENTERS LLC										
	314479	05/16/25	480632	25901795	261633	P	06/05/25	9011096	061041	AIR INTAKE-SYSTEM	89.40
	INVOICE: XA101003774:02										
	314480	05/05/25	480633	25901795	261633	P	06/05/25	9011096	061041	AIR INTAKE-SYSTEM	29.80
	INVOICE: XA101003774:01										
	314481	05/19/25	480634	25901829	261633	P	06/05/25	9011096	061013	BRAKE SYSTEM	141.92
	INVOICE: XA101004017:01										
	314482	05/13/25	480635	25901831	261633	P	06/05/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	409.14
	INVOICE: XA101003897:01										
	314483	05/21/25	480636	25901829	261633	P	06/05/25	9011096	061013	BRAKE SYSTEM	487.31
	INVOICE: XA101003985:02										
	314484	05/14/25	480637	25901829	261633	P	06/05/25	9011096	061013	BRAKE SYSTEM	365.10
	INVOICE: XA101003985:01										
	314485	05/13/25	480638	26005	261633	P	06/05/25	9011096	061013	BRAKE SYSTEM	-365.10
	INVOICE: XA101003734:03										
	314486	04/25/25	480639	25901777	261633	P	06/05/25	9011096	061002	CAB INTERIOR/EXTERIOR	247.31
	INVOICE: XA101003646:03										
	314487	04/23/25	480640	25901777	261633	P	06/05/25	9011096	061002	CAB INTERIOR/EXTERIOR	.33

munis

PAID INVOICES REPORT

WARRANT: 060525JR — 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
	INVOICE:	XA101003646:02								
	314488	04/22/25	480641	25901777	261633	P	06/05/25	9011096 061002	CAB INTERIOR/EXTERIOR	395.33
	INVOICE:	XA101003646:01								
	314489	05/08/25	480642	25901792	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	359.57
	INVOICE:	XA101003737:02								
	314490	05/01/25	480643	25901792	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	313.42
	INVOICE:	XA101003734:01								
	314490	05/01/25	480643	25901792	261633	P	06/05/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	699.52
	INVOICE:	XA101003734:01								
	314673	08/05/24	480828	25901829	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	236.85
	INVOICE:	XA10100672:01								
	314674	08/28/24	480829	25901829	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	196.12
	INVOICE:	XA101000889:02								
	314675	09/20/24	480830	25901829	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	98.06
	INVOICE:	XA101000897:04								
	314676	09/23/24	480831	25901829	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	14.26
	INVOICE:	XA101001288:02								
	314677	12/06/24	480832	25901829	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	142.76
	INVOICE:	XA101002163:01								
	314678	12/27/24	480833	25901829	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	1,411.90
	INVOICE:	XA101002400:01								
	314679	12/18/24	480834	25901829	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	465.49
	INVOICE:	XA101001366:01								
	314680	12/06/24	480835	25901829	261633	P	06/05/25	9011096 061013	BRAKE SYSTEM	736.96
	INVOICE:	XA101001997:01								
	314735	05/27/25	480892	26123	261633	P	06/05/25	9011096 061043	EXHAUST SYSTEM	-234.30
	INVOICE:	XA101004065:03								
	VENDOR TOTALS			815,723.99 YTD INVOICED				852,877.28 YTD PAID		6,241.15
17137	BROWN, BRENDA									
	314681	06/03/25	480836	26121	261634	P	06/05/25	10 7475	CERS LIABILITY	9.57
	INVOICE:	202506031								
	VENDOR TOTALS			.00 YTD INVOICED				9.57 YTD PAID		9.57
7263	VARSITY BRANDS HOLDING COMPANY INC									
	314881	03/07/25	481039	25012380	261635	P	06/05/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	898.00
	INVOICE:	929067354								
	VENDOR TOTALS			113,016.18 YTD INVOICED				120,983.14 YTD PAID		898.00
14664	BUNGER, DOUGLAS									
	314682	05/18/25	480837	25920056	261636	P	06/05/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE:	051825								
	VENDOR TOTALS			210.00 YTD INVOICED				330.00 YTD PAID		30.00
4160	BURROWS WRECKER SERVICE INC									
	314683	05/27/25	480838	25901873	261637	P	06/05/25	9011096 043506	VEHICLE R&M - TOWING	450.00
	INVOICE:	17858								

PAID INVOICES REPORT

WARRANT: 060525JR — 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	3,920.00 YTD INVOICED						6,270.00 YTD PAID			450.00
20575	CARTER, ZACHARY										
	314491	05/30/25	480644	25052394	261638	P	06/05/25	0001052	0581	TRAVEL - MILEAGE	40.95
	INVOICE: 05012025-05282025										
	VENDOR TOTALS	299.20 YTD INVOICED						433.76 YTD PAID			40.95
3614	CDW LLC										
	314492	05/02/25	480645	25110679	261639	P	06/05/25	0011100	0652	9400A TECHNOL-RELATED DEVICES O	213.20
	INVOICE: AD9M72A										
	314493	05/23/25	480646	25110702	261639	P	06/05/25	0011100	0735	9400A TECH SOFTWARE CAPITALIZED	27,141.75
	INVOICE: AE3FS9B										
	VENDOR TOTALS	757,400.48 YTD INVOICED						975,743.59 YTD PAID			27,354.95
26390	CED ELECTRICAL										
	314684	04/30/25	480839	25920029	261640	P	06/05/25	9201134	0610B4	ELECTRIC SUPPLIES	114.24
	INVOICE: 4380-1053817										
	314685	05/28/25	480840	25920029	261640	P	06/05/25	9201134	0610B4	ELECTRIC SUPPLIES	135.80
	INVOICE: 4380-1054552										
	VENDOR TOTALS	5,138.65 YTD INVOICED						8,048.36 YTD PAID			250.04
12196	CINTAS										
	314686	05/27/25	480841	25920305	261641	P	06/05/25	9201134	0449M	OTHER RENTAL - MATS	61.52
	INVOICE: 4231728968										
	314687	05/29/25	480842	25920305	261641	P	06/05/25	9201134	0449M	OTHER RENTAL - MATS	77.53
	INVOICE: 4232122066										
	314688	05/29/25	480843	25920305	261641	P	06/05/25	9201134	0449M	OTHER RENTAL - MATS	52.25
	INVOICE: 4232122056										
	314689	05/29/25	480844	25920414	261641	P	06/05/25	9201134	0893	UNIFORMS	230.24
	INVOICE: 4232122069										
	314700	05/29/25	480845	25901832	261641	P	06/05/25	9011096	0893	UNIFORMS	166.16
	INVOICE: 4232121988										
	314705	05/27/25	480861	25088041	261641	P	06/05/25	9201088	0893	UNIFORMS/BOOTS	45.00
	INVOICE: 4231728466										
	314706	05/27/25	480862	25088041	261641	P	06/05/25	9201088	0893	UNIFORMS/BOOTS	45.00
	INVOICE: 4231728358										
	314708	05/27/25	480864	25920305	261641	P	06/05/25	9201134	0449M	OTHER RENTAL - MATS	51.17
	INVOICE: 4231728419										
	VENDOR TOTALS	61,660.95 YTD INVOICED						80,594.29 YTD PAID			728.87
6040	CLIFFORD'S INC										
	314709	03/31/25	480865	25901872	261642	P	06/05/25	9011096	0435	VEHICLE REPAIR & MAINT	6,067.51
	INVOICE: 83381										
	VENDOR TOTALS	33,373.94 YTD INVOICED						71,383.49 YTD PAID			6,067.51

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 060525JR 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
6160	THE COLLEGE BOARD									
	314710	05/22/25	480866	25012309	261644	P	06/05/25	0121118 0338 9600	REGISTRATION FEES PROF DV	78.97
	INVOICE: CV-9661-0155-0168									
	314710	05/22/25	480866	25012309	261644	P	06/05/25	0121553 0338 9210P	REGISTRATION FEES PROF DV	996.03
	INVOICE: CV-9661-0155-0168									
	314711	05/27/25	480867	25060303	261643	P	06/05/25	0602818 0679 7500	OTH STUDENT ACTIVITIES	19,620.00
	INVOICE: A261024051									
	VENDOR TOTALS			7,226.64 YTD INVOICED				27,921.64 YTD PAID		20,695.00
20946	SPARKS, ERIC									
	314494	05/06/25	480647	25110680	261645	P	06/05/25	3501118 065107 9600	LASER JET PRINTERS	6,747.99
	INVOICE: 19354479									
	VENDOR TOTALS			.00 YTD INVOICED				6,747.99 YTD PAID		6,747.99
17378	N. G. T. CORPORATION									
	314712	06/01/25	480868	25920527	261646	P	06/05/25	9201134 0349	PROFESSIONAL SERVICES	1,963.00
	INVOICE: 65058									
	314713	06/01/25	480869	25920527	261646	P	06/05/25	9201134 0349	PROFESSIONAL SERVICES	4,385.00
	INVOICE: 65059									
	VENDOR TOTALS			57,132.00 YTD INVOICED				76,176.00 YTD PAID		6,348.00
11243	CRESTWOOD HARDWARE									
	314714	04/21/25	480870	25920027	261647	P	06/05/25	9201134 0610A7	HARDWARE	15.29
	INVOICE: 656281									
	314715	04/27/25	480871	25920027	261647	P	06/05/25	9201134 0610A7	HARDWARE	12.59
	INVOICE: 657053									
	314716	04/28/25	480872	25920027	261647	P	06/05/25	9201134 0610A7	HARDWARE	14.39
	INVOICE: 657267									
	314720	01/24/25	480877	25920027	261647	P	06/05/25	9201134 0610A7	HARDWARE	26.61
	INVOICE: 639650									
	VENDOR TOTALS			3,717.03 YTD INVOICED				5,148.54 YTD PAID		68.88
7190	D-C ELEVATOR CO INC									
	314722	06/01/25	480878	25920522	261648	P	06/05/25	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: 327064									
	314723	06/01/25	480879	25920522	261648	P	06/05/25	9201134 043304	CONTRACTED ELEVATOR REP &	63.00
	INVOICE: 327389									
	VENDOR TOTALS			24,935.37 YTD INVOICED				32,011.68 YTD PAID		129.15
18027	BROELL, DANIEL A									
	314495	05/22/25	480648	25901855	261649	P	06/05/25	9011096 0435	VEHICLE REPAIR & MAINT	85.00
	INVOICE: 728149									
	VENDOR TOTALS			1,145.00 YTD INVOICED				1,569.00 YTD PAID		85.00
20965	DEVER INC									

PAID INVOICES REPORT

WARRANT: 060525JR

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	
	314724	05/13/25	480880	25015300	261650	P	06/05/25	0151118 0739 9600	OTHER CAPEX EQUIPMENT	3,347.50
	INVOICE: 239053									
	314724	05/13/25	480880	25015300	261650	P	06/05/25	0152825 0739 7600	OTHER CAPEX EQUIPMENT	3,347.50
	INVOICE: 239053									
	VENDOR TOTALS			.00 YTD INVOICED				6,695.00 YTD PAID		6,695.00
1768	TRIPLE CROWN PIZZA INC									
	314762	03/11/25	480922	25090235	261651	P	06/05/25	0902818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	53.18
	INVOICE: 031125									
	VENDOR TOTALS			220.00 YTD INVOICED				420.24 YTD PAID		53.18
16965	SJN DATA CENTER, LLC									
	314497	05/20/25	480650	25110686	261652	P	06/05/25	0201013 065101	iPAD DEVICES	7,520.58
	INVOICE: INVDRP070866									
	VENDOR TOTALS			998,290.28 YTD INVOICED				1,211,197.03 YTD PAID		7,520.58
11024	OLSZEWSKI, JEFFEREY J									
	314882	05/29/25	481040	25014208	261653	P	06/05/25	0141118 0610 9600	GENERAL SUPPLIES	379.00
	INVOICE: 14181									
	VENDOR TOTALS			390.00 YTD INVOICED				769.00 YTD PAID		379.00
20693	AVI SYSTEMS INC									
	314477	05/21/25	480630	25110636	261654	P	06/05/25	0011100 0652 9400B	TECHNOL-RELATED DEVICES O	1,228.68
	INVOICE: 89060750									
	VENDOR TOTALS			7,498.73 YTD INVOICED				8,727.41 YTD PAID		1,228.68
13559	FUN EXPRESS LLC									
	314763	05/20/25	480923	25025458	261655	P	06/05/25	0255201 0610	GENERAL SUPPLIES	1,678.33
	INVOICE: 73723822801									
	VENDOR TOTALS			2,486.78 YTD INVOICED				5,691.70 YTD PAID		1,678.33
19116	GLENN CDJR OF LOUISVILLE									
	314889	01/29/25	481048	25901871	261656	P	06/05/25	9011096 061033	ENGINE IGNITION	350.00
	INVOICE: 6371628/1									
	314890	01/29/25	481049	25901871	261656	P	06/05/25	9011096 061033	ENGINE IGNITION	350.00
	INVOICE: 6371632/1									
	VENDOR TOTALS			.00 YTD INVOICED				719.39 YTD PAID		700.00
1762	GREEN RIVER REGIONAL ED COOP									
	314883	06/03/25	481041	25099097	261657	P	06/05/25	0011099 0338	REGISTRATION PROF DEVELOP	50.00
	INVOICE: AR-18608									
	VENDOR TOTALS			1,125.00 YTD INVOICED				1,300.00 YTD PAID		50.00

PAID INVOICES REPORT

WARRANT: 060525JR   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	
19474	HEILMAN, SAMUEL E											
	314764	05/18/25	480924	25920054	261658	P	06/05/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 051825											
	VENDOR TOTALS			475.50 YTD INVOICED				565.50 YTD PAID				30.00
4006	CITIBANK NA											
	314498	05/14/25	480651	25990392	261659	P	06/05/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	42.95
	INVOICE: 7093304											
	VENDOR TOTALS			6,774.42 YTD INVOICED				9,586.32 YTD PAID				42.95
20313	HUCKABY, MARY E											
	314765	05/28/25	480925	26007	261660	P	06/05/25	0001037	0581		TRAVEL - MILEAGE	383.44
	INVOICE: 050125-052825											
	VENDOR TOTALS			1,154.84 YTD INVOICED				2,144.65 YTD PAID				383.44
7502	HYLAND FILTER SERVICE INC											
	314499	04/04/25	480652	25920498	261661	P	06/05/25	9201134	043303		CONTRACT AIR COND SVC/FIL	2,103.30
	INVOICE: 1058903											
	314500	04/03/25	480653	25920498	261661	P	06/05/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,051.55
	INVOICE: 1058909											
	314501	04/03/25	480654	25920498	261661	P	06/05/25	9201134	043303		CONTRACT AIR COND SVC/FIL	6,519.85
	INVOICE: 1058914											
	VENDOR TOTALS			45,456.75 YTD INVOICED				62,165.15 YTD PAID				9,674.70
3758	INSURANCE ASSOCIATES INC											
	314766	06/02/25	480926	25082120	261662	P	06/05/25	0011071	0523		FIDELITY BOND	1,226.69
	INVOICE: 999333398-2025											
	VENDOR TOTALS			.00 YTD INVOICED				1,226.69 YTD PAID				1,226.69
3816	S & K DISTRIBUTOR INC											
	314767	05/27/25	480927	25920479	261663	P	06/05/25	9201134	0433		EQUIPMENT REPAIR & MAINT	38.44
	INVOICE: 1082934											
	314768	05/30/25	480928	25920479	261663	P	06/05/25	9201134	0433		EQUIPMENT REPAIR & MAINT	229.17
	INVOICE: 1083072											
	314769	05/29/25	480929	25920479	261663	P	06/05/25	9201134	0433		EQUIPMENT REPAIR & MAINT	355.16
	INVOICE: 1083003											
	314770	05/29/25	480930	25920479	261663	P	06/05/25	9201134	0433		EQUIPMENT REPAIR & MAINT	805.40
	INVOICE: 1082860											
	VENDOR TOTALS			52,195.50 YTD INVOICED				63,927.47 YTD PAID				1,428.17
18405	K2 TROPHIES AND AWARDS, LLC											
	314502	04/28/25	480655	25012340	261664	P	06/05/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	180.87
	INVOICE: K2A259287											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				180.87 YTD PAID			180.87
12202	KENTUCKIANA ELECTRICAL SERVICES LLC										
	314791	04/30/25	480952	25087374	261665	P	06/05/25	0603614	0450 84278	CONSTRUCTION SERVICES	133,797.11
	INVOICE: PAYAPP5										
	314792	04/30/25	480953	25087374	261665	P	06/05/25	0603614	0450 84278	CONSTRUCTION SERVICES	140,000.00
	INVOICE: PAYAPP6										
	VENDOR TOTALS			1,250,275.69 YTD INVOICED				1,715,073.00 YTD PAID			273,797.11
18170	KENWAY DISTRIBUTORS INC										
	314794	05/15/25	480955	25025445	261666	P	06/05/25	0251118	0610CU 9025	GENERAL SUPPLIES - CUSTOD	842.40
	INVOICE: 382000A										
	VENDOR TOTALS			35,345.59 YTD INVOICED				58,691.53 YTD PAID			842.40
18260	KEY OIL COMPANY										
	314795	05/21/25	480956	25901856	261667	P	06/05/25	9011096	061026	TRANSMISSION	2,640.00
	INVOICE: 1434385										
	VENDOR TOTALS			8,964.05 YTD INVOICED				11,604.05 YTD PAID			2,640.00
2346	MIDWEST MOTOR SUPPLY COMPANY INC										
	314503	05/14/25	480656	25901852	261668	P	06/05/25	9011096	061072	HARDWARE	832.39
	INVOICE: 103369962										
	VENDOR TOTALS			1,158.64 YTD INVOICED				3,072.60 YTD PAID			832.39
20848	KONERMANN, ROBERT B										
	314793	05/10/25	480954	25920427	261669	P	06/05/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 142085555										
	VENDOR TOTALS			30.00 YTD INVOICED				90.00 YTD PAID			30.00
12018	KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL										
	314796	05/29/25	480957	25010631	261670	P	06/05/25	0105201	0810	DUES FEES LICENSE MEMBERS	25.00
	INVOICE: 052925										
	VENDOR TOTALS			1,025.00 YTD INVOICED				1,100.00 YTD PAID			25.00
11084	LAWN WOLF LLC										
	314797	04/30/25	480958	25920531	261671	P	06/05/25	9201134	0434	BUILDING REPAIRS & MAINT	2,820.00
	INVOICE: 5841										
	VENDOR TOTALS			14,151.50 YTD INVOICED				19,271.50 YTD PAID			2,820.00
20232	LEGAL SHIELD										
	314504	05/29/25	480657	26003	261672	P	06/05/25	10	7461Q	MISCELLANEOUS WH	1,262.65
	INVOICE: 052925										

PAID INVOICES REPORT

WARRANT: 060525JR   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			9,943.80 YTD INVOICED				12,493.05 YTD PAID				1,262.65
3799	LEONARD BRUSH & CHEMICAL CO											
	314505	05/22/25	480658	25012400	261673	P	06/05/25	0121987	0610		GENERAL SUPPLIES	369.75
	INVOICE: 424712											
	314506	05/22/25	480659	25012400	261673	P	06/05/25	0121118	0610	9012	GENERAL SUPPLIES	6.95
	INVOICE: 424712-01											
	314506	05/22/25	480659	25012400	261673	P	06/05/25	0121987	0610		GENERAL SUPPLIES	125.61
	INVOICE: 424712-01											
	VENDOR TOTALS			6,566.90 YTD INVOICED				8,390.50 YTD PAID				502.31
2097	MIPENICO-CW LLC											
	314798	05/29/25	480959	25060295	261674	P	06/05/25	0605201	0617		FOOD INSTR NON FOOD SERVI	89.28
	INVOICE: 1051754											
	314799	05/29/25	480960	25005031	261674	P	06/05/25	0055201	0617		FOOD INSTR NON FOOD SERVI	109.95
	INVOICE: 1051756											
	VENDOR TOTALS			892.55 YTD INVOICED				1,704.44 YTD PAID				199.23
20262	LOU TATE FOUNDATION											
	314800	05/08/25	480961	25028386	261675	P	06/05/25	0285201	0898		NON INSTRUCTIONAL FIELD T	600.00
	INVOICE: 06122025											
	VENDOR TOTALS			600.00 YTD INVOICED				1,200.00 YTD PAID				600.00
6803	LYNN IMAGING											
	314507	05/16/25	480661	25087331	261676	P	06/05/25	0001108	0450		CONSTRUCTION SERVICES	135.33
	INVOICE: L1304180											
	314508	05/14/25	480662	25087331	261676	P	06/05/25	0001108	0450		CONSTRUCTION SERVICES	156.30
	INVOICE: L1303986											
	314509	05/14/25	480663	25087331	261676	P	06/05/25	0001108	0450		CONSTRUCTION SERVICES	1,568.51
	INVOICE: L1303928											
	VENDOR TOTALS			19,869.35 YTD INVOICED				51,772.51 YTD PAID				1,860.14
20988	MARTIN, IVELIZ											
	314801	05/28/25	480962	25014236	261677	P	06/05/25	52014	1310		TUITION FROM INDIVIDUALS	279.00
	INVOICE: 052825											
	VENDOR TOTALS			.00 YTD INVOICED				279.00 YTD PAID				279.00
7853	MARTIN, STUART D											
	314802	05/18/25	480963	25920072	261678	P	06/05/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 051825											
	VENDOR TOTALS			340.00 YTD INVOICED				494.99 YTD PAID				30.00
19169	McCOMBS, DANNY											
	314804	05/09/25	480965	25905012	261679	P	06/05/25	9051017	0534		CELL PHONE SERVICES	30.00

PAID INVOICES REPORT

WARRANT: 060525JR | 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
	INVOICE: 05092025											
	VENDOR TOTALS			210.00 YTD INVOICED				270.00 YTD PAID				30.00
20655	MIDLAND PAPER COMPANY											
	314805	05/16/25	480966	25015273	261680	P	06/05/25	0151987	0610		GENERAL SUPPLIES	386.16
	INVOICE: 02456642											
	VENDOR TOTALS			300.00 YTD INVOICED				686.16 YTD PAID				386.16
22850	MILLER TRANSPORTATION INC											
	314510	05/23/25	480664	25060343	261681	P	06/05/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	1,500.00
	INVOICE: P/212125											
	314806	05/25/25	480967	25060169	261681	P	06/05/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	380.00
	INVOICE: 178891											
	VENDOR TOTALS			17,766.25 YTD INVOICED				33,940.00 YTD PAID				1,880.00
18982	FUSIONSITE KENTUCKY LLC											
	314511	05/27/25	480665	25060197	261682	P	06/05/25	0602825	0349	7600	PROF SERVICES OTHER LABOR	185.00
	INVOICE: 62643											
	VENDOR TOTALS			16,863.00 YTD INVOICED				20,116.90 YTD PAID				185.00
20998	MORTER, AMY											
	314807	06/04/25	480968	25052413	261683	P	06/05/25	222000	1790	700KF	OTHER DIST/STUDENT ACTIVI	120.00
	INVOICE: 060425											
	VENDOR TOTALS			.00 YTD INVOICED				120.00 YTD PAID				120.00
7394	MUNICIPAL EQUIPMENT INC											
	314808	05/07/25	480969	25920481	261684	P	06/05/25	9201134	0433		EQUIPMENT REPAIR & MAINT	13,000.00
	INVOICE: W016646											
	VENDOR TOTALS			3,125.75 YTD INVOICED				16,886.94 YTD PAID				13,000.00
10825	NAPA AUTO PARTS/LAGRANGE											
	314512	05/13/25	480666	25901836	261685	P	06/05/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	748.32
	INVOICE: 177634											
	314513	05/21/25	480667	25901838	261685	P	06/05/25	9011096	061045		ENGINE POWER PLANT	201.44
	INVOICE: 178075											
	314514	05/22/25	480668	25901838	261685	P	06/05/25	9011096	061045		ENGINE POWER PLANT	976.68
	INVOICE: 178186											
	314809	05/23/25	480970	25901838	261685	P	06/05/25	9011096	061045		ENGINE POWER PLANT	119.98
	INVOICE: 178259											
	314810	05/22/25	480971	26124	261685	P	06/05/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-18.00
	INVOICE: 178197											
	314811	05/28/25	480972	25901838	261685	P	06/05/25	9011096	061045		ENGINE POWER PLANT	188.74
	INVOICE: 178448											

munis

PAID INVOICES REPORT

WARRANT: 060525JR

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	27,190.76 YTD INVOICED						35,609.92 YTD PAID		2,217.16
5636	ODP BUSINESS SOLUTIONS LLC									
	314515	05/14/25	480669	25010611	261686	P	06/05/25	0101118 0610 9600	GENERAL SUPPLIES	138.60
	INVOICE: 424070005001									
	314813	05/08/25	480974	25350213	261687	P	06/05/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	54.13
	INVOICE: 422938363001									
	314814	05/09/25	480975	25350213	261687	P	06/05/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	3.19
	INVOICE: 422938364001									
	314815	05/09/25	480976	25350213	261687	P	06/05/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	43.39
	INVOICE: 422938346001									
	314816	05/09/25	480977	25350213	261687	P	06/05/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	47.69
	INVOICE: 422937955001									
	314817	05/09/25	480978	25350213	261687	P	06/05/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	101.40
	INVOICE: 422938361001									
	314818	05/13/25	480979	25350218	261687	P	06/05/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	53.54
	INVOICE: 423988358001									
	314819	05/15/25	480980	25350220	261687	P	06/05/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	69.56
	INVOICE: 424581261001									
	VENDOR TOTALS	106.73 YTD INVOICED						2,209.03 YTD PAID		511.50
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	314517	04/29/25	480671	25030265	261688	P	06/05/25	0305201 0898	NON INSTRUCTIONAL FIELD T	110.50
	INVOICE: 8746									
	314824	04/30/25	480985	25025466	261688	P	06/05/25	0255201 0898	NON INSTRUCTIONAL FIELD T	124.10
	INVOICE: GOAPRIL2025									
	VENDOR TOTALS	116,423.17 YTD INVOICED						153,794.91 YTD PAID		234.60
85	OLDHAM COUNTY BOARD OF EDUCATION									
	314516	04/29/25	480670	25010630	261689	P	06/05/25	0105201 0898	NON INSTRUCTIONAL FIELD T	78.20
	INVOICE: 8745									
	VENDOR TOTALS	44,720,727.81 YTD INVOICED						55,611,353.84 YTD PAID		78.20
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	314518	05/21/25	480672	25028378	261690	P	06/05/25	0285201 0617	FOOD INSTR NON FOOD SERVI	4,776.31
	INVOICE: 9022755846									
	314519	05/22/25	480673	25030335	261690	P	06/05/25	0305201 0617	FOOD INSTR NON FOOD SERVI	440.58
	INVOICE: 05222025									
	314812	05/21/25	480973	25010632	261690	P	06/05/25	0105201 0617	FOOD INSTR NON FOOD SERVI	148.82
	INVOICE: 9022755833									
	VENDOR TOTALS	43,795.32 YTD INVOICED						70,935.76 YTD PAID		5,365.71
85	OLDHAM COUNTY BOARD OF EDUCATION									
	314820	05/29/25	480981	25030339	261689	P	06/05/25	0301118 0610 9600	GENERAL SUPPLIES	981.20
	INVOICE: 05292025									
	314821	05/20/25	480982	25060438	261689	P	06/05/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	931.20

PAID INVOICES REPORT

WARRANT: 060525JR

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: 0529-1											
	VENDOR TOTALS		44,720,727.81 YTD INVOICED					55,611,353.84 YTD PAID				1,912.40
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	314822	05/21/25	480983	25020216	261690	P	06/05/25	0205201	0617		FOOD INSTR NON FOOD SERVI	5,440.75
	INVOICE: 9022755875											
	314823	05/28/25	480984	25020216	261690	P	06/05/25	0205201	0617		FOOD INSTR NON FOOD SERVI	687.79
	INVOICE: 9022995472											
	VENDOR TOTALS		43,795.32 YTD INVOICED					70,935.76 YTD PAID				6,128.54
24740	OLDHAM COUNTY CLERK											
	314826	05/08/25	480987	25901851	261691	P	06/05/25	9011096	0810		DUES FEES LICENSE MEMBERS	15.00
	INVOICE: VOU2505082150979											
	314827	05/20/25	480989	25901851	261692	P	06/05/25	9011096	0810		DUES FEES LICENSE MEMBERS	30.00
	INVOICE: VOU2505202164912											
	VENDOR TOTALS		303.00 YTD INVOICED					367.00 YTD PAID				45.00
24660	OKOLONA PEST CONTROL											
	314520	05/21/25	480674	25070024	261693	P	06/05/25	0701118	0610	9600	GENERAL SUPPLIES	16.00
	INVOICE: 2599118											
	314829	05/22/25	480990	25920360	261693	P	06/05/25	0011087	0425		PEST CONTROL SERVICES	65.00
	INVOICE: 2599391											
	VENDOR TOTALS		9,011.45 YTD INVOICED					14,241.20 YTD PAID				81.00
20587	W. H. PAIGE & CO INC											
	314521	05/23/25	480675	25012047	261694	P	06/05/25	0121118	0431NH		BAND EQ R&M- NOHS	40.00
	INVOICE: 1219103											
	314522	05/23/25	480676	25012047	261694	P	06/05/25	0121118	0431NH		BAND EQ R&M- NOHS	62.00
	INVOICE: 1224924											
	314523	05/23/25	480677	25012047	261694	P	06/05/25	0121118	0431NH		BAND EQ R&M- NOHS	72.00
	INVOICE: 700855											
	314524	05/23/25	480678	25012047	261694	P	06/05/25	0121118	0431NH		BAND EQ R&M- NOHS	84.00
	INVOICE: 1224925											
	314525	05/23/25	480679	25012047	261694	P	06/05/25	0121118	0431NH		BAND EQ R&M- NOHS	90.00
	INVOICE: 1223934											
	314526	05/23/25	480680	25012047	261694	P	06/05/25	0121118	0431NH		BAND EQ R&M- NOHS	65.00
	INVOICE: 1223936											
	314830	05/15/25	480991	25015276	261695	P	06/05/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	2,533.95
	INVOICE: 486525-02											
	314832	05/15/25	480993	25015276	261695	P	06/05/25	0152818	0679	7450	OTH STUDENT ACTIVITIES	440.00
	INVOICE: 486525-03											
	VENDOR TOTALS		10,823.98 YTD INVOICED					19,617.72 YTD PAID				3,386.95
9806	PATTERSON, HUBERT											
	314833	05/18/25	480994	25920063	261696	P	06/05/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 051825											

PAID INVOICES REPORT

WARRANT: 060525JR

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			292.98 YTD INVOICED				412.98 YTD PAID			30.00
26340	HERTZBERG-NEW METHOD INC										
	314834	04/08/25	480995	25020213	261697	P	06/05/25	0202818 0641	7800	LIBRARY BOOKS	1,792.60
	INVOICE: 2012906-00										
	VENDOR TOTALS			22,597.78 YTD INVOICED				29,760.17 YTD PAID			1,792.60
26410	PETROLEUM TRADERS CORPORATION										
	314542	05/20/25	480697	25901850	261698	P	06/05/25	9011092 0627		DIESEL FUEL	17,620.77
	INVOICE: 2088190										
	VENDOR TOTALS			303,281.99 YTD INVOICED				451,261.08 YTD PAID			17,620.77
3561	PHOENIX BUSINESS SYSTEMS										
	314837	05/29/25	480998	25025455	261699	P	06/05/25	0255201 0610		GENERAL SUPPLIES	2,540.22
	INVOICE: 20250977										
	VENDOR TOTALS			522.51 YTD INVOICED				3,062.73 YTD PAID			2,540.22
26610	PLUMBERS SUPPLY CO										
	314838	05/29/25	480999	25920290	261700	P	06/05/25	9201134 0610A6		PLUMBING SUPPLIES	179.69
	INVOICE: 91148137										
	VENDOR TOTALS			24,605.94 YTD INVOICED				37,386.46 YTD PAID			179.69
12254	PRAIRIE FARMS DAIRY INC										
	314528	05/22/25	480682	25013296	261701	P	06/05/25	0135201 0617		FOOD INSTR NON FOOD SERVI	47.76
	INVOICE: 9059027										
	314839	05/20/25	481000	25025419	261701	P	06/05/25	0255201 0617		FOOD INSTR NON FOOD SERVI	96.93
	INVOICE: 9058127										
	VENDOR TOTALS			175,149.52 YTD INVOICED				250,585.08 YTD PAID			144.69
15614	PRINT REFINERY - LOUISVILLE EAST										
	314840	04/30/25	481001	25075255	261702	P	06/05/25	0011071 0553		HANDBOOK/POLICY MAN/ANN S	152.80
	INVOICE: 87522										
	VENDOR TOTALS			733.90 YTD INVOICED				886.70 YTD PAID			152.80
27290	STAPLES INC										
	314529	05/14/25	480683	25099098	261703	P	06/05/25	0011099 0610		GENERAL SUPPLIES	155.69
	INVOICE: 44127991										
	314884	05/12/25	481043	25110672	261703	P	06/05/25	0001052 065107		LASER JET PRINTERS	17.63
	INVOICE: 44091140										
	VENDOR TOTALS			32,755.39 YTD INVOICED				41,404.01 YTD PAID			173.32
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC										
	314842	05/30/25	481003	25901014	261704	P	06/05/25	9011091 0432		CONTRACT TECH REPAIR & MA	135.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 362674											
	VENDOR TOTALS			66,825.35 YTD INVOICED				68,397.31 YTD PAID				135.00
5665	ROBSON, MARK											
	314885	05/30/25	481044	26130	261705	P	06/05/25	0001029	0581		TRAVEL - MILEAGE	169.65
	INVOICE: 050125-053025											
	VENDOR TOTALS			882.37 YTD INVOICED				2,116.56 YTD PAID				169.65
7998	ROCHESTER 100 INC											
	314530	05/15/25	480684	25010616	261706	P	06/05/25	0101118	0610	9600	GENERAL SUPPLIES	712.00
	INVOICE: INV096753											
	VENDOR TOTALS			507.50 YTD INVOICED				1,219.50 YTD PAID				712.00
5939	S & J LIGHTING AND LENSE SUPPLY											
	314531	05/22/25	480685	25087360	261707	P	06/05/25	9201134	0610		GENERAL SUPPLIES	77.90
	INVOICE: 740539											
	314843	05/28/25	481004	25087360	261707	P	06/05/25	9201134	0610		GENERAL SUPPLIES	69.00
	INVOICE: 740906											
	314845	05/29/25	481006	25087360	261707	P	06/05/25	9201134	0610		GENERAL SUPPLIES	540.00
	INVOICE: 740907											
	314846	05/29/25	481007	25087360	261707	P	06/05/25	9201134	0610		GENERAL SUPPLIES	98.00
	INVOICE: 740925											
	314847	05/29/25	481008	25087360	261707	P	06/05/25	9201134	0610		GENERAL SUPPLIES	139.00
	INVOICE: 740923											
	VENDOR TOTALS			21,371.28 YTD INVOICED				31,570.27 YTD PAID				923.90
4655	SCHOLASTIC BOOK FAIRS											
	314532	05/15/25	480686	25028411	261708	P	06/05/25	0282818	0641	7800	LIBRARY BOOKS	5,923.08
	INVOICE: W5704632BF											
	VENDOR TOTALS			43,273.31 YTD INVOICED				57,814.75 YTD PAID				5,923.08
7486	SCHOOL NURSE SUPPLY INC											
	314533	05/15/25	480687	25010613	261709	P	06/05/25	0105201	0345		MEDICAL SERVICES	220.85
	INVOICE: INV1054075											
	VENDOR TOTALS			940.61 YTD INVOICED				1,368.46 YTD PAID				220.85
18021	SCHOOL SPECIALTY LLC											
	314534	05/15/25	480688	25030334	261710	P	06/05/25	0302104	0610	125L	GENERAL SUPPLIES	584.93
	INVOICE: 308104698227											
	314535	05/16/25	480689	25030338	261710	P	06/05/25	0305201	0610		GENERAL SUPPLIES	304.11
	INVOICE: 208135687978											
	314850	05/01/25	481011	25025432	261710	P	06/05/25	0252818	0679AR	7850	ART STUDENT ACTIVITIES	110.02
	INVOICE: 208135627003											

PAID INVOICES REPORT

WARRANT: 060525JR

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		395,823.04 YTD INVOICED					449,628.99 YTD PAID			999.06
16570	SIBLEY, JULIE										
	314851	06/03/25	481012	26122	261711	P	06/05/25	10	7475	CERS LIABILITY	22.79
	INVOICE: 20250603										
	VENDOR TOTALS		42.12 YTD INVOICED					64.91 YTD PAID			22.79
20554	SIMPSON, TAMMY										
	314852	05/28/25	481013	25014235	261712	P	06/05/25	0145201	0581	TRAVEL - MILEAGE	47.07
	INVOICE: 052825										
	VENDOR TOTALS		144.78 YTD INVOICED					598.39 YTD PAID			47.07
20978	TRAMPOLINE ACQUISITION HOLDINGS LLC										
	314857	05/29/25	481018	25005225	261713	P	06/05/25	0055201	0898	NON INSTRUCTIONAL FIELD T	949.50
	INVOICE: 75784929										
	VENDOR TOTALS		.00 YTD INVOICED					949.50 YTD PAID			949.50
16868	SMITH, DYLAN										
	314496	05/30/25	480649	25052392	261714	P	06/05/25	0001052	0581	TRAVEL - MILEAGE	142.16
	INVOICE: 05012025-05302025										
	VENDOR TOTALS		1,735.78 YTD INVOICED					2,617.34 YTD PAID			142.16
19951	HARRELL'S CAR WASH SYSTEMS, LLC										
	314853	05/27/25	481014	25901773	261715	P	06/05/25	9011096	0434	BUILDING REPAIRS & MAINT	4,235.79
	INVOICE: 137764										
	VENDOR TOTALS		130.06 YTD INVOICED					4,365.85 YTD PAID			4,235.79
10905	SOUTH END GLASS & MIRROR										
	314854	03/06/25	481015	25920030	261716	P	06/05/25	9201134	0610B2	GLASS	337.33
	INVOICE: 44829										
	VENDOR TOTALS		5,855.84 YTD INVOICED					6,193.17 YTD PAID			337.33
20358	TAYLOR, STEVEN										
	314855	04/20/25	481016	25920075	261717	P	06/05/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 042025										
	VENDOR TOTALS		120.00 YTD INVOICED					180.00 YTD PAID			30.00
20831	THE WILLIS MUSIC COMPANY										
	314912	05/22/25	481072	25070167	261718	P	06/05/25	0701118	0431OM	BAND EQ R&M-OCMS	4,900.00
	INVOICE: 2918410										
	VENDOR TOTALS		.00 YTD INVOICED					4,900.00 YTD PAID			4,900.00

PAID INVOICES REPORT

WARRANT: 060525JR | 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	
4922	TOTAL TRUCK PARTS											
	314538	05/08/25	480692		261719	P	06/05/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	10.44
	INVOICE: 956184											
	314539	05/13/25	480693	25901839	261719	P	06/05/25	9011096	061013		BRAKE SYSTEM	728.80
	INVOICE: 956864											
	314856	05/29/25	481017	25901837	261719	P	06/05/25	9011096	061018		WHEELS RIMS & HUBS	870.64
	INVOICE: 959425											
	VENDOR TOTALS	24,258.96 YTD INVOICED						32,104.75 YTD PAID				1,609.88
16068	VALOR OIL LLC											
	314858	05/28/25	481019	25901847	261720	P	06/05/25	9011096	061043		EXHAUST SYSTEM	400.96
	INVOICE: 3941589											
	VENDOR TOTALS	7,388.54 YTD INVOICED						9,160.64 YTD PAID				400.96
13973	VINCENNES ELECTRONICS INC											
	314859	05/29/25	481020	25070020	261721	P	06/05/25	0701118	0610	9600	GENERAL SUPPLIES	330.00
	INVOICE: 26945-070											
	314886	05/27/25	481045	25905330	261721	P	06/05/25	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE: 25264-076											
	VENDOR TOTALS	9,936.20 YTD INVOICED						14,668.95 YTD PAID				650.00
4702	VERIZON WIRELESS SERVICES LLC											
	314887	05/15/25	481046	25901024	261722	P	06/05/25	9011091	0534		CELL PHONE SERVICES	59.69
	INVOICE: 6113581974											
	314888	05/15/25	481047	25920038	261723	P	06/05/25	9201134	0534		CELL PHONE SERVICES	50.39
	INVOICE: 6113581975											
	VENDOR TOTALS	2,590.05 YTD INVOICED						3,720.81 YTD PAID				110.08
19503	VISA											
	314860	05/30/25	481021	25082121	261724	P	06/05/25	0001082	0610		GENERAL SUPPLIES	89,397.18
	INVOICE: 053025											
	VENDOR TOTALS	381,102.48 YTD INVOICED						671,016.87 YTD PAID				89,397.18
5038	WALMART COMMUNITY/CAPITAL ONE											
	314540	04/29/25	480694	25005141	261730	P	06/05/25	0055201	0610		GENERAL SUPPLIES	17.76
	INVOICE: 404084											
	314540	04/29/25	480694	25005141	261730	P	06/05/25	0055201	0617		FOOD INSTR NON FOOD SERVI	21.88
	INVOICE: 404084											
	314541	05/12/25	480695	25005141	261730	P	06/05/25	0055201	0610		GENERAL SUPPLIES	18.56
	INVOICE: 942642											
	314541	05/12/25	480695	25005141	261730	P	06/05/25	0055201	0617		FOOD INSTR NON FOOD SERVI	29.92
	INVOICE: 942642											
	VENDOR TOTALS	1,330.38 YTD INVOICED						2,056.14 YTD PAID				88.12
7589	WALMART COMMUNITY/CAPITAL ONE											

PAID INVOICES REPORT

WARRANT: 060525JR　　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	
	314543	05/01/25	480698	25013354	261733	P	06/05/25	0135201 0617		FOOD INSTR NON FOOD SERVI	194.60
	INVOICE:	685865									
	314544	05/01/25	480699	25013353	261733	P	06/05/25	0135201 0610		GENERAL SUPPLIES	35.00
	INVOICE:	175680									
	VENDOR TOTALS	1,591.35 YTD INVOICED						2,411.59 YTD PAID			229.60
4995	WALMART COMMUNITY/CAPITAL ONE										
	314547	01/19/25	480702	25030304	261726	P	06/05/25	0305201 0617		FOOD INSTR NON FOOD SERVI	7.24
	INVOICE:	01192025									
	314548	04/24/25	480703	25030304	261726	P	06/05/25	0305201 0617		FOOD INSTR NON FOOD SERVI	185.63
	INVOICE:	955991									
	314549	05/05/25	480704	25030304	261726	P	06/05/25	0305201 0617		FOOD INSTR NON FOOD SERVI	87.88
	INVOICE:	196356									
	314550	05/08/25	480705	25030304	261726	P	06/05/25	0305201 0617		FOOD INSTR NON FOOD SERVI	103.55
	INVOICE:	845757									
	314551	05/14/25	480706	25030304	261726	P	06/05/25	0305201 0617		FOOD INSTR NON FOOD SERVI	90.54
	INVOICE:	402552									
	VENDOR TOTALS	3,862.93 YTD INVOICED						6,538.63 YTD PAID			474.84
5011	WALMART COMMUNITY/CAPITAL ONE										
	314552	04/22/25	480707	25007287	261729	P	06/05/25	0072818 0679PT	7850	PTA PTO STUDENT ACTIVITIE	19.78
	INVOICE:	514966									
	314553	05/02/25	480708	25007297	261729	P	06/05/25	0075201 0610		GENERAL SUPPLIES	138.98
	INVOICE:	112569									
	VENDOR TOTALS	1,931.87 YTD INVOICED						2,166.38 YTD PAID			158.76
5000	WALMART / CAPITAL ONE										
	314554	04/21/25	480709	25990365	261727	P	06/05/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	66.56
	INVOICE:	024949									
	314556	04/27/25	480711	25080100	261727	P	06/05/25	0801118 0610	9600	GENERAL SUPPLIES	58.99
	INVOICE:	985915									
	314556	04/27/25	480711		261727	P	06/05/25	0801118 0891	9600	GRADUATION EXPENSES	23.90
	INVOICE:	985915									
	314556	04/27/25	480711		261727	P	06/05/25	0802818 0679	7300	OTH STUDENT ACTIVITIES	15.12
	INVOICE:	985915									
	314557	04/28/25	480712	25080102	261727	P	06/05/25	0801118 0610	9600	GENERAL SUPPLIES	5.74
	INVOICE:	970833									
	314558	05/09/25	480713	25080106	261727	P	06/05/25	0801118 0610	9600	GENERAL SUPPLIES	26.04
	INVOICE:	471033									
	314559	05/09/25	480714	25990382	261727	P	06/05/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	146.33
	INVOICE:	475793									
	314560	05/14/25	480715	25080110	261727	P	06/05/25	0801118 0610	9600	GENERAL SUPPLIES	11.82
	INVOICE:	945055									
	314561	05/19/25	480716	25080108	261727	P	06/05/25	0801118 0610	9600	GENERAL SUPPLIES	37.92
	INVOICE:	691269									
	VENDOR TOTALS	5,042.60 YTD INVOICED						6,695.63 YTD PAID			392.42

PAID INVOICES REPORT

WARRANT: 060525JR 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
5009	WALMART COMMUNITY/CAPITAL ONE											
	314891	05/03/25	481050	25070166	261728	P	06/05/25	0701118	0610	9070	GENERAL SUPPLIES	300.29
	INVOICE: 614272											
	314892	05/19/25	481051	25070157	261728	P	06/05/25	0702818	0679	7850	OTH STUDENT ACTIVITIES	66.73
	INVOICE: 862834											
	VENDOR TOTALS	2,319.75 YTD INVOICED						2,954.41 YTD PAID				367.02
5039	WALMART COMMUNITY/CAPITAL ONE											
	314893	01/19/25	481052	25020188	261731	P	06/05/25	0205201	0610		GENERAL SUPPLIES	4.15
	INVOICE: 011925FC											
	314894	05/02/25	481053	25020188	261731	P	06/05/25	0205201	0610		GENERAL SUPPLIES	102.19
	INVOICE: 087304											
	314895	05/07/25	481054	25020188	261731	P	06/05/25	0205201	0610		GENERAL SUPPLIES	40.28
	INVOICE: 322522											
	314897	04/23/25	481057	25020188	261731	P	06/05/25	0205201	0617		FOOD INSTR NON FOOD SERVI	28.53
	INVOICE: 435632											
	314898	05/07/25	481058	25020188	261731	P	06/05/25	0205201	0617		FOOD INSTR NON FOOD SERVI	25.44
	INVOICE: 265577											
	314899	05/02/25	481059	25020188	261731	P	06/05/25	0205201	0617		FOOD INSTR NON FOOD SERVI	56.34
	INVOICE: 921060											
	314900	05/12/25	481060	25020188	261731	P	06/05/25	0205201	0617		FOOD INSTR NON FOOD SERVI	27.30
	INVOICE: 046726											
	VENDOR TOTALS	2,186.82 YTD INVOICED						2,979.13 YTD PAID				284.23
7540	WALMART COMMUNITY/CAPITAL ONE											
	314901	05/02/25	481061	25015280	261732	P	06/05/25	0151987	0610		GENERAL SUPPLIES	30.15
	INVOICE: 806217											
	VENDOR TOTALS	641.22 YTD INVOICED						1,446.51 YTD PAID				30.15
12062	WALMART COMMUNITY/CAPITAL ONE											
	314902	04/25/25	481062	25028080	261734	P	06/05/25	0285201	0617		FOOD INSTR NON FOOD SERVI	43.51
	INVOICE: 020100											
	VENDOR TOTALS	285.98 YTD INVOICED						561.08 YTD PAID				43.51
4984	WALMART COMMUNITY/CAPITAL ONE											
	314903	04/29/25	481063	25060326	261725	P	06/05/25	0605201	0617		FOOD INSTR NON FOOD SERVI	224.38
	INVOICE: 960595											
	314904	05/18/25	481064	25060326	261725	P	06/05/25	0605201	0617		FOOD INSTR NON FOOD SERVI	65.10
	INVOICE: 512838											
	314905	04/24/25	481065	25060390	261725	P	06/05/25	0601118	0610	9600	GENERAL SUPPLIES	22.37
	INVOICE: 263492											
	314906	04/29/25	481066	25060325	261725	P	06/05/25	0605201	0610		GENERAL SUPPLIES	71.61
	INVOICE: 584482											
	314907	05/18/25	481067	25060325	261725	P	06/05/25	0605201	0610		GENERAL SUPPLIES	88.18
	INVOICE: 352890											
	314908	05/19/25	481068	25060325	261725	P	06/05/25	0605201	0610		GENERAL SUPPLIES	35.82
	INVOICE: 085470											

PAID INVOICES REPORT

WARRANT: 060525JR

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		3,872.84 YTD INVOICED					5,813.62 YTD PAID			507.46
12062	WALMART COMMUNITY/CAPITAL ONE										
	314916	05/12/25	481076	25028080	261734	P	06/05/25	0285201	0617	FOOD INSTR NON FOOD SERVI	32.76
	INVOICE: 672504										
	VENDOR TOTALS		285.98 YTD INVOICED					561.08 YTD PAID			32.76
651	VWR FUNDING INC										
	314848	05/20/25	481010	25070163	261735	P	06/05/25	0702818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	513.00
	INVOICE: 8819061662										
	VENDOR TOTALS		1,646.67 YTD INVOICED					5,392.14 YTD PAID			513.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	314909	05/28/25	481069	25920023	261736	P	06/05/25	9201134	0610	GENERAL SUPPLIES	65.61
	INVOICE: 2505-721253										
	314910	05/30/25	481070	25920023	261736	P	06/05/25	9201134	0610	GENERAL SUPPLIES	8.36
	INVOICE: 2505-721629										
	VENDOR TOTALS		6,212.34 YTD INVOICED					7,524.71 YTD PAID			73.97
1682	WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC										
	314911	05/28/25	481071	25920031	261737	P	06/05/25	9201134	0610A8	DOOR HARDWARE	43.00
	INVOICE: 765198										
	VENDOR TOTALS		3,274.67 YTD INVOICED					3,317.67 YTD PAID			43.00
4304	YOUNG, PATRICK										
	314913	05/07/25	481073	25920071	261738	P	06/05/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 050725										
	314914	04/07/25	481074	25920071	261738	P	06/05/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 040725										
	314915	03/07/25	481075	25920071	261738	P	06/05/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 030725										
	VENDOR TOTALS		240.00 YTD INVOICED					330.00 YTD PAID			90.00
										REPORT TOTALS	656,169.12

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	140	656,169.12

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9315	A PLUS PAPER SHREDDING									
	314937	05/30/25	481098	25010634	261739	P	06/12/25	0101118 0610 9600	GENERAL SUPPLIES	107.22
	INVOICE: 52525									
	314938	05/30/25	481099	25025000	261739	P	06/12/25	0252818 0679 7300	OTH STUDENT ACTIVITIES	60.36
	INVOICE: 52530									
	314939	05/30/25	481100	25005052	261739	P	06/12/25	0051118 0610 9005	GENERAL SUPPLIES	141.08
	INVOICE: 52524									
	314940	05/30/25	481101	25350012	261739	P	06/12/25	3501118 0610 9600	GENERAL SUPPLIES	49.38
	INVOICE: 52539									
	314941	06/03/25	481102	25100084	261739	P	06/12/25	1001118 0610	GENERAL SUPPLIES	184.81
	INVOICE: 52591									
	314942	06/03/25	481103	25028032	261739	P	06/12/25	0281118 0610 9600	GENERAL SUPPLIES	158.32
	INVOICE: 52588									
	315079	06/10/25	481243	25082123	261739	P	06/12/25	0011082 0610	GENERAL SUPPLIES	30.18
	INVOICE: 52682									
	315079	06/10/25	481243	25082123	261739	P	06/12/25	0011099 0610	GENERAL SUPPLIES	30.17
	INVOICE: 52682									
	VENDOR TOTALS	4,203.90 YTD INVOICED						761.52 YTD PAID		761.52
49	ALLIED CLEANING SOLUTIONS									
	314943	06/04/25	481104	25015308	261740	P	06/12/25	0151118 0610 9600	GENERAL SUPPLIES	8,486.50
	INVOICE: 28672									
	314943	06/04/25	481104	25015308	261740	P	06/12/25	0151987 0610	GENERAL SUPPLIES	1,650.00
	INVOICE: 28672									
	VENDOR TOTALS	194,813.12 YTD INVOICED						10,136.50 YTD PAID		10,136.50
6728	AMAZON CAPITAL SERVICES INC									
	314917	06/02/25	481077	25005208	261742	P	06/12/25	0051118 0610TS 9600	TEACHING SUPPLIES	159.62
	INVOICE: 1P9V-WCJQ-4GH3									
	314918	06/02/25	481078	25005202	261742	P	06/12/25	0055201 0610	GENERAL SUPPLIES	193.04
	INVOICE: 1MRJ-GYHQ-3X34									
	VENDOR TOTALS	18,056.80 YTD INVOICED						352.66 YTD PAID		352.66
13929	AMAZON CAPITAL SERVICES INC									
	314919	06/02/25	481079	25010620	261746	P	06/12/25	0105201 0610	GENERAL SUPPLIES	10.85
	INVOICE: 1NV1-VGWH-66X6									
	314920	06/05/25	481080	25010569	261746	P	06/12/25	0101118 0610 9600	GENERAL SUPPLIES	15.99
	INVOICE: 1KDH-HKGW-HTR7									
	VENDOR TOTALS	25,526.52 YTD INVOICED						26.84 YTD PAID		26.84
8254	AMAZON CAPITAL SERVICES INC									
	314921	06/01/25	481081	25020244	261744	P	06/12/25	0205201 0610	GENERAL SUPPLIES	986.76
	INVOICE: 1DXP-TWCF-TK9D									
	314922	06/02/25	481082	25020244	261744	P	06/12/25	0205201 0610	GENERAL SUPPLIES	23.99
	INVOICE: 1HDK-XV6J-CHCP									

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			18,303.97 YTD INVOICED				1,010.75 YTD PAID		1,010.75
7466	AMAZON CAPITAL SERVICES INC									
	314923	05/27/25	481083	25015295	261743	P	06/12/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	14.98
	INVOICE: 1CWM-QMJQ-C44P									
	314924	06/04/25	481084	25015295	261743	P	06/12/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	300.25
	INVOICE: 1YNH-J6WR-7LX1									
	314925	06/04/25	481085	25015295	261743	P	06/12/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	559.99
	INVOICE: 1FQ6-J9MW-3Q6V									
	314926	06/05/25	481086	25015295	261743	P	06/12/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	93.99
	INVOICE: 11NV-CN4Y-G9MJ									
	314927	04/22/25	481087	25015254	261743	P	06/12/25	0151118 0610 9600	GENERAL SUPPLIES	94.92
	INVOICE: 1K1K-7TD3-FWMK									
	VENDOR TOTALS			20,605.10 YTD INVOICED				1,064.13 YTD PAID		1,064.13
5652	AMAZON CAPITAL SERVICES INC									
	314928	06/01/25	481088	25030326	261741	P	06/12/25	0302104 0610 125L	GENERAL SUPPLIES	510.05
	INVOICE: 1VLY-3YCW-Q416									
	314929	06/01/25	481089	25030329	261741	P	06/12/25	0301118 0610 9600	GENERAL SUPPLIES	511.15
	INVOICE: 1X7N-RQ9K-PJY7									
	314930	06/01/25	481090	25030330	261741	P	06/12/25	0301118 0610 9600	GENERAL SUPPLIES	61.90
	INVOICE: 1NVL-TRJM-P3NL									
	314931	06/01/25	481091	25030332	261741	P	06/12/25	0305201 0610	GENERAL SUPPLIES	91.18
	INVOICE: 147Q-11RF-P9N6									
	VENDOR TOTALS			12,861.54 YTD INVOICED				1,174.28 YTD PAID		1,174.28
18857	AMAZON CAPITAL SERVICES INC									
	314933	05/22/25	481094	25100089	261747	P	06/12/25	1001118 0610	GENERAL SUPPLIES	29.09
	INVOICE: 191F-QLG3-MFWF									
	314934	05/24/25	481095	25100089	261747	P	06/12/25	1001118 0610	GENERAL SUPPLIES	49.00
	INVOICE: 1DJT-9KPV-CDGF									
	314935	06/02/25	481096	25100089	261747	P	06/12/25	1001118 0610	GENERAL SUPPLIES	82.98
	INVOICE: 1H3L-L19Q-3XMK									
	VENDOR TOTALS			8,853.65 YTD INVOICED				161.07 YTD PAID		161.07
11111	AMAZON CAPITAL SERVICES INC									
	315080	06/09/25	481244	25052378	261745	P	06/12/25	0001052 0610	GENERAL SUPPLIES	129.95
	INVOICE: 1C69-4C4P-LRPT									
	315081	06/10/25	481245	25052378	261745	P	06/12/25	0001052 0610	GENERAL SUPPLIES	27.48
	INVOICE: 19TM-MGNV-VTHL									
	VENDOR TOTALS			11,849.84 YTD INVOICED				157.43 YTD PAID		157.43
18956	AMAZON CAPITAL SERVICES INC									
	314932	05/21/25	481092	25920196	261748	P	06/12/25	9201134 0610	GENERAL SUPPLIES	156.75
	INVOICE: 1KT4-R4KV-GM1Y									

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		18,557.92 YTD INVOICED					156.75 YTD PAID				156.75
19692	AMAZON CAPITAL SERVICES INC											
	314936	06/02/25	481097	25013383	261750	P	06/12/25	0131118	0610	9600	GENERAL SUPPLIES	141.76
	INVOICE: 1NYW-VDRL-6911											
	VENDOR TOTALS		32,023.51 YTD INVOICED					141.76 YTD PAID				141.76
18944	AMAZON CAPITAL SERVICES INC											
	315065	03/26/25	481228		261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	-48.99
	INVOICE: 1QFM-6G4C-QR7J											
	315066	05/22/25	481229	25990399	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	14.24
	INVOICE: 1VQ7-17G4-G4YR											
	315067	05/21/25	481230	25990399	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	679.75
	INVOICE: 1RMH-HCGY-4DP1											
	315068	05/19/25	481232	25990397	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	1,194.05
	INVOICE: 16PR-L7NW-KPLJ											
	315069	05/16/25	481233	25990397	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	29.97
	INVOICE: 16TF-FHTT-VNNT											
	315070	05/16/25	481234	25990397	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	23.79
	INVOICE: 1FV7-Y6WL-TV7M											
	315071	05/21/25	481235	25990397	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	20.99
	INVOICE: 1WYT-QHVJ-9V31											
	315072	06/04/25	481236	25990397	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	29.74
	INVOICE: 1FYM-CDK7-CLDK											
	315073	06/02/25	481237	25990397	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	184.30
	INVOICE: 1Y1N-N6K7-6YWN											
	315074	06/03/25	481238	25990397	261749	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	16.98
	INVOICE: 1L4F-G64R-3TYF											
	VENDOR TOTALS		10,575.73 YTD INVOICED					2,144.82 YTD PAID				2,144.82
14238	ANDERSONS SALES & SERVICE INC											
	314944	06/04/25	481105	25012078	261751	P	06/12/25	0122825	0349	7600	PROF SERVICES OTHER LABOR	556.96
	INVOICE: 2083239											
	VENDOR TOTALS		6,671.50 YTD INVOICED					556.96 YTD PAID				556.96
1820	APPLE INC											
	315103	04/01/25	481269	25116053	261752	P	06/12/25	0302118	065106	162J	MACBOOK DEVICES	404.23
	INVOICE: MB64459740											
	315103	04/01/25	481269	25116053	261752	P	06/12/25	0302118	065106	162K	MACBOOK DEVICES	753.77
	INVOICE: MB64459740											
	VENDOR TOTALS		311,346.00 YTD INVOICED					1,158.00 YTD PAID				1,158.00
20834	ASCENDANCE TRUCKS LLC											
	314946	06/04/25	481107	25901843	261753	P	06/12/25	9011096	061043		EXHAUST SYSTEM	1,281.30
	INVOICE: XA321029331:01											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,483.94 YTD INVOICED					1,281.30 YTD PAID			1,281.30
15788	LOGSDON ENDEAVORS LLC										
	315064	06/09/25	481227	25075249	261754	P	06/12/25	0001118 0891		GRADUATION EXPENSES	1,295.00
	INVOICE: 2506010CS										
	VENDOR TOTALS		62,857.50 YTD INVOICED					14,421.25 YTD PAID			1,295.00
18719	BCM ONE, INC										
	315104	06/01/25	481270	25110709	261755	P	06/12/25	0011100 0532		TELEPHONE	4,595.31
	INVOICE: 19921027										
	VENDOR TOTALS		42,265.17 YTD INVOICED					4,595.31 YTD PAID			4,595.31
20637	BLICK ART MATERIALS LLC										
	315075	05/19/25	481239	25990401	261756	P	06/12/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	184.84
	INVOICE: 5479180										
	315076	05/19/25	481240	25990401	261756	P	06/12/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	102.90
	INVOICE: 5479181										
	VENDOR TOTALS		.00 YTD INVOICED					287.74 YTD PAID			287.74
14782	BLUUM OF MINNESOTA LLC										
	314947	05/30/25	481108	25110698	261757	P	06/12/25	0052111 0651	7800	SUPPLIES TECHNOLOGY HARDW	625.00
	INVOICE: 1044510										
	VENDOR TOTALS		84,223.55 YTD INVOICED					625.00 YTD PAID			625.00
12692	GURR, KENNETH										
	314948	06/03/25	481109	25013371	261758	P	06/12/25	0135201 0898		NON INSTRUCTIONAL FIELD T	700.00
	INVOICE: 4942										
	314949	06/02/25	481110	25025438	261759	P	06/12/25	0255201 0898		NON INSTRUCTIONAL FIELD T	600.00
	INVOICE: 4372										
	315105	03/27/25	481271	25028388	261760	P	06/12/25	0285201 0898		NON INSTRUCTIONAL FIELD T	382.50
	INVOICE: 4424										
	VENDOR TOTALS		16,131.00 YTD INVOICED					1,682.50 YTD PAID			1,682.50
20276	BOYD TRUCK CENTERS LLC										
	314950	05/29/25	481111	25901829	261761	P	06/12/25	9011096 061013		BRAKE SYSTEM	54.81
	INVOICE: XA101004156:02										
	314951	05/28/25	481112	25901829	261761	P	06/12/25	9011096 061013		BRAKE SYSTEM	298.35
	INVOICE: XA101004156:01										
	314952	05/28/25	481113	25901829	261761	P	06/12/25	9011096 061013		BRAKE SYSTEM	36.29
	INVOICE: XA101004120:01										
	314953	05/22/25	481114	25901829	261761	P	06/12/25	9011096 061013		BRAKE SYSTEM	1,150.43
	INVOICE: XA101004062:02										
	314954	05/22/25	481115	25901829	261761	P	06/12/25	9011096 061013		BRAKE SYSTEM	88.66
	INVOICE: XA101004065:01										
	314955	05/28/25	481116	25901829	261761	P	06/12/25	9011096 061013		BRAKE SYSTEM	240.20

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: XA101004136:01											
	314957	05/30/25	481118	25901829	261761	P	06/12/25	9011096	061013		BRAKE SYSTEM	1,857.81
	INVOICE: XA101004136:02											
	314958	05/30/25	481119	25901829	261761	P	06/12/25	9011096	061013		BRAKE SYSTEM	295.07
	INVOICE: XA101004121:01											
	VENDOR TOTALS		815,723.99 YTD INVOICED					4,021.62 YTD PAID				4,021.62
6675	BROWNSBORO HARDWARE & PAINT											
	314959	06/03/25	481120	25025418	261762	P	06/12/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	19.96
	INVOICE: 050412											
	VENDOR TOTALS		925.18 YTD INVOICED					19.96 YTD PAID				19.96
2476	CARELON BEHAVIORAL HEALTH INC											
	314960	06/04/25	481121	25099051	261763	P	06/12/25	0011071	0345		MED SVCS-EMPLYEE ASSIST P	3,814.68
	INVOICE: 304944											
	VENDOR TOTALS		32,449.68 YTD INVOICED					3,814.68 YTD PAID				3,814.68
3614	CDW LLC											
	315106	05/18/25	481272	25110707	261764	P	06/12/25	0011100	0735		TECH SOFTWARE CAPITALIZED	51,000.00
	INVOICE: ZR00705857											
	VENDOR TOTALS		757,400.48 YTD INVOICED					51,000.00 YTD PAID				51,000.00
7041	CHAMPION											
	315108	06/02/25	481274	25920524	261765	P	06/12/25	9201134	0732		VEHICLES	608.26
	INVOICE: 21265											
	315109	06/02/25	481275	25920524	261765	P	06/12/25	9201134	0732		VEHICLES	608.26
	INVOICE: 21269											
	VENDOR TOTALS		51,153.99 YTD INVOICED					1,216.52 YTD PAID				1,216.52
12196	CINTAS											
	314961	06/02/25	481122	25920414	261766	P	06/12/25	9201134	0893		UNIFORMS	45.00
	INVOICE: 4232418470											
	314962	06/02/25	481123	25920414	261766	P	06/12/25	9201134	0893		UNIFORMS	45.00
	INVOICE: 4232418494											
	314963	05/30/25	481124	25920305	261766	P	06/12/25	9201134	0449M		OTHER RENTAL - MATS	49.94
	INVOICE: 4232231616											
	315110	06/05/25	481277	25920414	261766	P	06/12/25	9201134	0893		UNIFORMS	230.24
	INVOICE: 4232909774											
	315111	06/05/25	481278	25901832	261766	P	06/12/25	9011096	0893		UNIFORMS	166.16
	INVOICE: 4232909202											
	VENDOR TOTALS		61,660.95 YTD INVOICED					536.34 YTD PAID				536.34
6040	CLIFFORD'S INC											
	315112	05/19/25	481279	25901872	261767	P	06/12/25	9011096	0435		VEHICLE REPAIR & MAINT	3,344.60
	INVOICE: 83473											

PAID INVOICES REPORT

WARRANT: 061225JR — TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			33,373.94 YTD INVOICED				3,344.60 YTD PAID			3,344.60
6160	THE COLLEGE BOARD										
	314964	05/27/25	481125	25012408	261768	P	06/12/25	0122818	0679AP 7500	AP CLASS EXAMS SEMINARS S	21,840.00
	INVOICE: A261316061										
	VENDOR TOTALS			7,226.64 YTD INVOICED				21,840.00 YTD PAID			21,840.00
10024	COUNTRY GARDEN FLORIST INC										
	314965	05/30/25	481126	25075239	261769	P	06/12/25	0001118	0891	GRADUATION EXPENSES	361.00
	INVOICE: 022056										
	314966	05/30/25	481127	25075239	261769	P	06/12/25	0001118	0891	GRADUATION EXPENSES	2,345.00
	INVOICE: 022079										
	VENDOR TOTALS			60.00 YTD INVOICED				2,706.00 YTD PAID			2,706.00
11243	CRESTWOOD HARDWARE										
	314967	06/02/25	481128	25920027	261770	P	06/12/25	9201134	0610A7	HARDWARE	12.91
	INVOICE: 657920										
	314968	06/02/25	481129	25920027	261770	P	06/12/25	9201134	0610A7	HARDWARE	49.10
	INVOICE: 657997										
	314969	06/04/25	481130	25920027	261770	P	06/12/25	9201134	0610A7	HARDWARE	27.87
	INVOICE: 658315										
	315077	05/22/25	481241	25990402	261771	P	06/12/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	123.61
	INVOICE: 656473										
	315078	06/04/25	481242	25990402	261771	P	06/12/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	8.90
	INVOICE: 658459										
	VENDOR TOTALS			3,717.03 YTD INVOICED				222.39 YTD PAID			222.39
7190	D-C ELEVATOR CO INC										
	314970	06/01/25	481131	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: 327553										
	314971	06/01/25	481132	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: 328171										
	314972	06/01/25	481133	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	115.77
	INVOICE: 328474										
	314973	06/01/25	481134	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: 328571										
	314974	06/01/25	481135	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: 328812										
	314975	06/01/25	481136	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: 328845										
	314976	06/01/25	481137	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: 328846										
	314977	06/01/25	481138	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	236.25
	INVOICE: 328847										
	314978	06/01/25	481139	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	157.50
	INVOICE: 329059										
	315113	05/30/25	481281	25920522	261772	P	06/12/25	9201134	043304	CONTRACTED ELEVATOR REP &	354.40

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 33240-Q4C6									
	VENDOR TOTALS			24,935.37 YTD INVOICED				1,323.82 YTD PAID		1,323.82
10276	DAEUBLE, MELINDA R									
	314979	06/08/25	481140	25012024	261773	P	06/12/25	0121118 0534 9012	CELL PHONE SERVICES	30.00
	INVOICE: 060825									
	VENDOR TOTALS			369.06 YTD INVOICED				30.00 YTD PAID		30.00
15523	DELTA SERVICES LLC									
	314980	06/09/25	481141	25087062	261774	P	06/12/25	0001108 0436S	R&M Safety and Security	1,298.00
	INVOICE: 131811									
	VENDOR TOTALS			90,388.34 YTD INVOICED				1,298.00 YTD PAID		1,298.00
20804	SHIELDS, JAMES W									
	315114	03/18/25	481282	25028397	261775	P	06/12/25	0285201 0898	NON INSTRUCTIONAL FIELD T	588.00
	INVOICE: 332									
	VENDOR TOTALS			449.00 YTD INVOICED				588.00 YTD PAID		588.00
15290	DILLARD, REBECCA ELAINE									
	314981	06/09/25	481142	25052391	261776	P	06/12/25	0001052 0581	TRAVEL - MILEAGE	69.85
	INVOICE: 04142025-05302025									
	VENDOR TOTALS			946.16 YTD INVOICED				69.85 YTD PAID		69.85
1768	TRIPLE CROWN PIZZA INC									
	315115	06/09/25	481283	25013299	261777	P	06/12/25	0135201 0617	FOOD INSTR NON FOOD SERVI	151.79
	INVOICE: KSE060925									
	VENDOR TOTALS			220.00 YTD INVOICED				151.79 YTD PAID		151.79
9390	DUPLICATOR SALES AND SERVICE									
	315116	06/09/25	481284	25110711	261778	P	06/12/25	0011071 0444	COPIER RENTAL	1,478.38
	INVOICE: LSS162-0625									
	315116	06/09/25	481284	25110711	261778	P	06/12/25	0051118 0444 9005	COPIER RENTAL	1,287.55
	INVOICE: LSS162-0625									
	315116	06/09/25	481284	25110711	261778	P	06/12/25	0072818 0444 7300	COPIER RENTAL	1,206.41
	INVOICE: LSS162-0625									
	315116	06/09/25	481284	25110711	261778	P	06/12/25	0105201 0444	COPIER RENTAL	1,550.32
	INVOICE: LSS162-0625									
	315116	06/09/25	481284	25110711	261778	P	06/12/25	0122818 0444 7100	COPIER RENTAL	2,328.61
	INVOICE: LSS162-0625									
	315116	06/09/25	481284	25110711	261778	P	06/12/25	0131118 0444 9600	COPIER RENTAL	2,669.49
	INVOICE: LSS162-0625									
	315116	06/09/25	481284	25110711	261778	P	06/12/25	0141118 0444 9014	COPIER RENTAL	2,604.18
	INVOICE: LSS162-0625									
	315116	06/09/25	481284	25110711	261778	P	06/12/25	0152818 0444 7300	COPIER RENTAL	1,294.78
	INVOICE: LSS162-0625									

PAID INVOICES REPORT

WARRANT: 061225JR   TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0201118	0444	9020	COPIER RENTAL	1,486.99
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0252818	0444	7300	COPIER RENTAL	1,200.00
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0281118	0444	9028	COPIER RENTAL	1,597.58
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0301118	0444	9600	COPIER RENTAL	838.31
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0602818	0444	7100	COPIER RENTAL	1,195.53
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0702818	0444	7100	COPIER RENTAL	2,120.92
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0801118	0444	9600	COPIER RENTAL	329.30
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0902818	0444	7300	COPIER RENTAL	1,450.51
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	0952818	0444	7100	COPIER RENTAL	2,137.27
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	1001118	0444		COPIER RENTAL	580.25
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	3502818	0444	7100	COPIER RENTAL	1,931.47
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	9051118	0444	9600	COPIER RENTAL	1,426.08
	315116 INVOICE: LSS162-0625	06/09/25	481284	25110711	261778	P	06/12/25	9901118	0444		COPIER RENTAL	757.70
	VENDOR TOTALS		249,929.87 YTD INVOICED					31,471.63 YTD PAID				31,471.63
16965	SJN DATA CENTER, LLC											
	314982 INVOICE: INVDRP071032	05/27/25	481143	25110663	261779	P	06/12/25	0141013	065102		WORKSTATION DEVICES	1,977.58
	VENDOR TOTALS		998,290.28 YTD INVOICED					1,977.58 YTD PAID				1,977.58
18673	FIRST IMPRESSION DETAIL											
	315117 INVOICE: 0000012	06/10/25	481285	25901878	261780	P	06/12/25	9011096	0435		VEHICLE REPAIR & MAINT	575.00
	VENDOR TOTALS		.00 YTD INVOICED					575.00 YTD PAID				575.00
12083	FLUKE ELECTRONICS CORPORATION											
	315131 INVOICE: 195001102	05/29/25	481300	25110703	261781	P	06/12/25	0011100	0432		CONTRACT TECHNOL REP & MA	4,295.72
	VENDOR TOTALS		.00 YTD INVOICED					4,295.72 YTD PAID				4,295.72
19116	GLENN CDJR OF LOUISVILLE											
	314983 INVOICE: 6369948/1	11/11/24	481144	25920225	261782	P	06/12/25	9201134	0610		GENERAL SUPPLIES	524.36

PAID INVOICES REPORT

WARRANT: 061225JR TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				524.36 YTD PAID		524.36
21001	GOODRICH, JON									
	315132	06/11/25	481301	25052418	261783	P	06/12/25	0001118 0240	TUITION ASSISTANCE	1,890.00
	INVOICE: 052325									
	VENDOR TOTALS			.00 YTD INVOICED				1,890.00 YTD PAID		1,890.00
17257	GREEN, JACLYN									
	314984	05/30/25	481145	25052383	261784	P	06/12/25	0011075 0581	TRAVEL - MILEAGE	58.91
	INVOICE: 050625-053025									
	VENDOR TOTALS			1,181.29 YTD INVOICED				58.91 YTD PAID		58.91
3082	HARDIN COUNTY BOARD OF EDUCATION									
	315107	06/10/25	481273	25015289	261785	P	06/12/25	0151118 0610 9600	GENERAL SUPPLIES	950.00
	INVOICE: 061025									
	315107	06/10/25	481273	25015289	261785	P	06/12/25	0152818 0679 7450	OTH STUDENT ACTIVITIES	950.00
	INVOICE: 061025									
	VENDOR TOTALS			.00 YTD INVOICED				1,900.00 YTD PAID		1,900.00
20775	HESSIG, JESSICA									
	315148	06/10/25	481303	25005229	261786	P	06/12/25	52005 1310	TUITION FROM INDIVIDUALS	50.00
	INVOICE: 61025									
	VENDOR TOTALS			85.00 YTD INVOICED				50.00 YTD PAID		50.00
20368	INSIGHT PUBLIC SECTOR INC									
	315149	05/28/25	481317	25110705	261787	P	06/12/25	0011100 0653	SOFTWARE	330.68
	INVOICE: 1101278231									
	315150	05/28/25	481318	25110705	261787	P	06/12/25	0011100 0653	SOFTWARE	1,464.04
	INVOICE: 1101278233									
	VENDOR TOTALS			204,708.29 YTD INVOICED				1,794.72 YTD PAID		1,794.72
14580	J W PEPPER & SON INC									
	315083	06/03/25	481247	25990410	261788	P	06/12/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	83.99
	INVOICE: 367571149									
	315084	05/23/25	481248	25990410	261788	P	06/12/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	45.00
	INVOICE: 367557477									
	315085	05/22/25	481249	25990410	261788	P	06/12/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	160.00
	INVOICE: 367556321									
	315086	05/22/25	481250	25990410	261788	P	06/12/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	89.19
	INVOICE: 367-556064									
	VENDOR TOTALS			14,511.83 YTD INVOICED				378.18 YTD PAID		378.18
13978	JACOBSON, MATTHEW									
	315082	06/11/25	481246	25052393	261789	P	06/12/25	0001052 0581	TRAVEL - MILEAGE	109.80

PAID INVOICES REPORT

WARRANT: 061225JR TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 05012025-05292025											
	VENDOR TOTALS			1,145.82 YTD INVOICED				109.80 YTD PAID				109.80
20658	JEFFRIES, CORBIN CHRISTINE											
	314986	05/30/25	481147	25052384	261790	P	06/12/25	0001052	0581		TRAVEL - MILEAGE	59.40
	INVOICE: 050125-053025											
	VENDOR TOTALS			162.00 YTD INVOICED				59.40 YTD PAID				59.40
20256	HERSCHEND FAMILY ENTERTAINMENT CORPORATION											
	314985	06/06/25	481146	25025332	261791	P	06/12/25	0255201	0898		NON INSTRUCTIONAL FIELD T	2,899.42
	INVOICE: JULY22025											
	VENDOR TOTALS			2,899.42 YTD INVOICED				2,899.42 YTD PAID				2,899.42
9637	KENTUCKY MUDWORKS LLC											
	315088	05/19/25	481252	25990400	261792	P	06/12/25	1051017	0610TS		TEACHING SUPPLIES	484.80
	INVOICE: SH50480											
	315088	05/19/25	481252	25990400	261792	P	06/12/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	484.80
	INVOICE: SH50480											
	VENDOR TOTALS			6,289.43 YTD INVOICED				969.60 YTD PAID				969.60
17960	KENTUCKY STATE TREASURER											
	314987	06/05/25	481148	25099096	261793	P	06/12/25	0011099	0349		OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 06052025											
	VENDOR TOTALS			282.00 YTD INVOICED				3.00 YTD PAID				3.00
9705	KENTUCKY TREE LLC											
	314988	06/04/25	481149	25087385	261794	P	06/12/25	0603614	0450	84104	CONSTRUCTION SERVICES	7,150.00
	INVOICE: 12341											
	VENDOR TOTALS			.00 YTD INVOICED				7,150.00 YTD PAID				7,150.00
20848	KONERMANN, ROBERT B											
	315152	05/28/25	481320	25920537	261795	P	06/12/25	9201134	0893		UNIFORMS	100.00
	INVOICE: 052825RK											
	VENDOR TOTALS			30.00 YTD INVOICED				100.00 YTD PAID				100.00
11756	WELLS FARGO FINANCIAL LEASING INC											
	315153	05/30/25	481321	25060393	261796	P	06/12/25	0602818	0444	7100	COPIER RENTAL	1,578.25
	INVOICE: 47167680											
	VENDOR TOTALS			14,204.25 YTD INVOICED				1,578.25 YTD PAID				1,578.25
5338	KY EXPOSITION CENTER											
	314989	06/05/25	481150	25075246	261797	P	06/12/25	0001118	0891		GRADUATION EXPENSES	14,861.25
	INVOICE: 97658											

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				14,861.25 YTD PAID			14,861.25
12018	KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL										
	315102	04/21/25	481268	25005195	261798	P	06/12/25	0055201	0810	DUES FEES LICENSE MEMBERS	25.00
	INVOICE: 42125										
	VENDOR TOTALS			1,025.00 YTD INVOICED				25.00 YTD PAID			25.00
19964	LACAVA, ERIN										
	314990	05/21/25	481151	26133	261799	P	06/12/25	0001037	0581	TRAVEL - MILEAGE	5.61
	INVOICE: 052125										
	VENDOR TOTALS			.00 YTD INVOICED				5.61 YTD PAID			5.61
12475	LIBERTY MUTUAL INSURANCE COMPANY										
	314991	05/24/25	481152	25099054	261800	P	06/12/25	0011071	0524	FLEET INSURANCE	295.00
	INVOICE: 15131963										
	VENDOR TOTALS			10,260.50 YTD INVOICED				295.00 YTD PAID			295.00
3131	LOWES										
	314992	05/02/25	481153	25920026	261801	P	06/12/25	9201134	0610B9	TOOL COSTS	520.83
	INVOICE: 973185										
	VENDOR TOTALS			2,002.42 YTD INVOICED				520.83 YTD PAID			520.83
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC										
	314993	05/31/25	481154	25901877	261802	P	06/12/25	9011096	0442	EQUIPMENT & VEHICLE RENT	27.72
	INVOICE: 231560										
	314994	05/23/25	481155	25920107	261802	P	06/12/25	9201134	0447	EQUIPMENT RENTAL	73.92
	INVOICE: 231563										
	VENDOR TOTALS			11,467.12 YTD INVOICED				101.64 YTD PAID			101.64
18982	FUSIONSITE KENTUCKY LLC										
	315154	05/29/25	481322	25087370	261803	P	06/12/25	9201134	0434	BUILDING REPAIRS & MAINT	525.00
	INVOICE: 63044										
	VENDOR TOTALS			16,863.00 YTD INVOICED				525.00 YTD PAID			525.00
12086	MOTSINGER, CINDY HENDRICKS										
	315026	06/05/25	481189		261804	P	06/12/25	0011082	0581	TRAVEL - MILEAGE	57.24
	INVOICE: 060925										
	VENDOR TOTALS			88.65 YTD INVOICED				57.24 YTD PAID			57.24
10825	NAPA AUTO PARTS/LAGRANGE										
	315185	06/05/25	481352	25901838	261805	P	06/12/25	9011096	061045	ENGINE POWER PLANT	40.77
	INVOICE: 178923										
	315186	06/04/25	481354	25901838	261805	P	06/12/25	9011096	061045	ENGINE POWER PLANT	158.60

PAID INVOICES REPORT

WARRANT: 061225JR | TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 178861											
	315187	06/05/25	481355	26138	261805	P	06/12/25	9011096	061031		ELECTRICAL CHARGING	-143.48
	INVOICE: 178939											
	315187	06/05/25	481355	26138	261805	P	06/12/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-36.00
	INVOICE: 178939											
	315188	06/09/25	481356	25901838	261805	P	06/12/25	9011096	061045		ENGINE POWER PLANT	49.96
	INVOICE: 179144											
	315189	06/02/25	481357	25901838	261805	P	06/12/25	9011096	061045		ENGINE POWER PLANT	23.16
	INVOICE: 178736											
	315190	06/02/25	481358	25901838	261805	P	06/12/25	9011096	061045		ENGINE POWER PLANT	87.33
	INVOICE: 178695											
	315191	05/28/25	481359	26135	261805	P	06/12/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-370.00
	INVOICE: 178460											
	315192	06/09/25	481360	25901838	261805	P	06/12/25	9011096	061045		ENGINE POWER PLANT	37.48
	INVOICE: 179099											
	315194	06/10/25	481362	25901838	261805	P	06/12/25	9011096	061045		ENGINE POWER PLANT	884.12
	INVOICE: 179186											
	VENDOR TOTALS	27,190.76 YTD INVOICED						776.93 YTD PAID				731.94
5636	ODP BUSINESS SOLUTIONS LLC											
	314995	05/19/25	481156	25350219	261806	P	06/12/25	3501118	0610	9600	GENERAL SUPPLIES	3,677.58
	INVOICE: 424581583001											
	314996	05/30/25	481157	25350221	261806	P	06/12/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	89.89
	INVOICE: 426182257001											
	VENDOR TOTALS	106.73 YTD INVOICED						3,767.47 YTD PAID				3,767.47
24700	OLDHAM CO BOARD OF ED RESOURCE CTR											
	314999	05/05/25	481161	25080021	261807	P	06/12/25	0801118	0610TS	9600	TEACHING SUPPLIES	18.50
	INVOICE: 2408											
	VENDOR TOTALS	159.25 YTD INVOICED						18.50 YTD PAID				18.50
85	OLDHAM COUNTY BOARD OF EDUCATION											
	314997	05/29/25	481159	25013386	261809	P	06/12/25	0131118	0610	9600	GENERAL SUPPLIES	931.20
	INVOICE: KSE052925											
	VENDOR TOTALS	44,720,727.81 YTD INVOICED						2,585,817.45 YTD PAID				931.20
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	314998	05/28/25	481160	25013356	261810	P	06/12/25	0135201	0617		FOOD INSTR NON FOOD SERVI	4,289.13
	INVOICE: 9022995504											
	VENDOR TOTALS	43,795.32 YTD INVOICED						4,289.13 YTD PAID				4,289.13
85	OLDHAM COUNTY BOARD OF EDUCATION											
	315087	06/11/25	481251	26136	261808	P	06/12/25	10	6102		CASH IN PAYROLL CLEARING	2,560,121.25
	INVOICE: 061325PR											

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	44,720,727.81 YTD INVOICED						2,585,817.45 YTD PAID		2,560,121.25
19687	BURGLN, AARON									
	315156	05/06/25	481324	25028399	261811	P	06/12/25	0285201 0898	NON INSTRUCTIONAL FIELD T	150.00
	INVOICE: 860									
	VENDOR TOTALS	.00 YTD INVOICED						150.00 YTD PAID		150.00
13012	OWENS AUTO PARTS									
	315157	06/06/25	481325	25901874	261812	P	06/12/25	9011091 0697	CUSTODIAL SUPPLIES	17,490.00
	INVOICE: 418298									
	VENDOR TOTALS	18,729.90 YTD INVOICED						17,490.00 YTD PAID		17,490.00
20587	W. H. PAIGE & CO INC									
	315000	06/02/25	481162	25012047	261813	P	06/12/25	0121118 0431NH	BAND EQ R&M- NOHS	95.00
	INVOICE: 1226305									
	315001	06/02/25	481163	25012047	261813	P	06/12/25	0121118 0431NH	BAND EQ R&M- NOHS	95.00
	INVOICE: 1223780									
	315002	06/02/25	481164	25012047	261813	P	06/12/25	0121118 0431NH	BAND EQ R&M- NOHS	100.00
	INVOICE: 1223786									
	315003	06/02/25	481165	25012047	261813	P	06/12/25	0121118 0431NH	BAND EQ R&M- NOHS	85.00
	INVOICE: 1223797									
	315004	06/02/25	481166	25012047	261813	P	06/12/25	0121118 0431NH	BAND EQ R&M- NOHS	85.00
	INVOICE: 1223796									
	315005	06/02/25	481167	25012047	261813	P	06/12/25	0121118 0431NH	BAND EQ R&M- NOHS	115.00
	INVOICE: 1223765									
	315006	06/02/25	481168	25012047	261813	P	06/12/25	0121118 0431NH	BAND EQ R&M- NOHS	175.00
	INVOICE: 1223949									
	VENDOR TOTALS	10,823.98 YTD INVOICED						750.00 YTD PAID		750.00
298	PAPA JOHNS PIZZA									
	315158	06/11/25	481326	25028385	261814	P	06/12/25	0285201 0617	FOOD INSTR NON FOOD SERVI	240.00
	INVOICE: 06202025LPYR									
	VENDOR TOTALS	3,127.83 YTD INVOICED						240.00 YTD PAID		240.00
25560	MARKETING SPECIALTIES INC									
	315007	05/31/25	481169	25013374	261815	P	06/12/25	0135201 0898	NON INSTRUCTIONAL FIELD T	1,676.16
	INVOICE: 25-M049A									
	VENDOR TOTALS	1,657.60 YTD INVOICED						1,676.16 YTD PAID		1,676.16
15627	PETERS, HEATHER									
	315008	04/24/25	481170	26134	261816	P	06/12/25	0001758 0581	TRAVEL - MILEAGE	204.57
	INVOICE: 042425									
	VENDOR TOTALS	99.00 YTD INVOICED						204.57 YTD PAID		204.57

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
7482	PITNEY BOWES											
	315027	05/30/25	481190	25082022	261817	P	06/12/25	0011071	0442		EQUIPMENT & VEHICLE RENT	425.19
	INVOICE: 3320802766											
	VENDOR TOTALS		6,985.42 YTD INVOICED					425.19 YTD PAID				425.19
26610	PLUMBERS SUPPLY CO											
	315009	05/30/25	481171	25920290	261818	P	06/12/25	9201134	0610A6		PLUMBING SUPPLIES	1,250.97
	INVOICE: 91149414											
	VENDOR TOTALS		24,605.94 YTD INVOICED					1,250.97 YTD PAID				1,250.97
12254	PRAIRIE FARMS DAIRY INC											
	315011	06/02/25	481173	25010607	261819	P	06/12/25	0105201	0617		FOOD INSTR NON FOOD SERVI	115.29
	INVOICE: 9061761											
	VENDOR TOTALS		175,149.52 YTD INVOICED					115.29 YTD PAID				115.29
20999	PROJECT GPR											
	315010	06/05/25	481172	25087381	261820	P	06/12/25	0001108	0352		OTHER TECHNICAL SERVICES	600.00
	INVOICE: 252											
	VENDOR TOTALS		.00 YTD INVOICED					600.00 YTD PAID				600.00
27290	STAPLES INC											
	315159	05/28/25	481327	25070164	261821	P	06/12/25	0702818	0679	7100	OTH STUDENT ACTIVITIES	195.66
	INVOICE: 44291261											
	315160	05/28/25	481328	25070164	261821	P	06/12/25	0702818	0679	7100	OTH STUDENT ACTIVITIES	137.21
	INVOICE: 44292647											
	315196	05/27/25	481364	25082116	261821	P	06/12/25	0011082	0610		GENERAL SUPPLIES	173.86
	INVOICE: 44274539											
	315197	06/02/25	481365	25082116	261821	P	06/12/25	0011082	0610		GENERAL SUPPLIES	1.03
	INVOICE: 44349670											
	315198	06/05/25	481366	25082116	261821	P	06/12/25	0011082	0610		GENERAL SUPPLIES	14.82
	INVOICE: 44410982											
	315199	06/02/25	481367		261821	P	06/12/25	0011082	0610		GENERAL SUPPLIES	-1.03
	INVOICE: 2517706											
	VENDOR TOTALS		32,755.39 YTD INVOICED					1,119.11 YTD PAID				521.55
12423	REDECKER, WILLIAM											
	315161	05/18/25	481329	25070037	261822	P	06/12/25	0701118	0534	9070	CELL PHONE SERVICES	30.00
	INVOICE: 051825-WR											
	VENDOR TOTALS		456.66 YTD INVOICED					30.00 YTD PAID				30.00
7488	REPUBLIC SERVICES #758											
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0011087	0421		SANITATION SERVICE	1,372.73
	INVOICE: 0758-004090941											
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0051087	0421		SANITATION SERVICE	378.22
	INVOICE: 0758-004090941											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0071087 0421	SANITATION SERVICE	102.70
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0101087 0421	SANITATION SERVICE	451.60
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0121087 0421	SANITATION SERVICE	2,130.26
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0131087 0421	SANITATION SERVICE	1,225.92
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0141087 0421	SANITATION SERVICE	561.42
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0151087 0421	SANITATION SERVICE	1,432.13
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0201087 0421	SANITATION SERVICE	533.42
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0251087 0421	SANITATION SERVICE	32.00
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0281087 0421	SANITATION SERVICE	434.68
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0301087 0421	SANITATION SERVICE	995.08
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0601087 0421	SANITATION SERVICE	2,978.21
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0701087 0421	SANITATION SERVICE	879.50
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0901087 0421	SANITATION SERVICE	384.80
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	0951087 0421	SANITATION SERVICE	1,096.40
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	1001087 0421	SANITATION SERVICE	32.00
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	3501087 0421	SANITATION SERVICE	441.50
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	9011096 0421	SANITATION SERVICE	165.31
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	9051087 0421	SANITATION SERVICE	38.84
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	9201088 0421	SANITATION/RECYCLING	63.70
	INVOICE:	0758-004090941								
	315028	05/31/25	481191	25082111	261823	P	06/12/25	9901087 0421	SANITATION SERVICE	441.58
	INVOICE:	0758-004090941								
	VENDOR TOTALS		84,766.17 YTD INVOICED				16,172.00 YTD PAID			16,172.00
20047	ROMAINE ELECTRIC CORP									
	315013	05/30/25	481176	25901875	261824	P	06/12/25	9011096 061031	ELECTRICAL CHARGING	218.19
	INVOICE:	21-030372								
	VENDOR TOTALS		890.62 YTD INVOICED				218.19 YTD PAID			218.19
15902	ROSSTARRANT ARCHITECTS									
	315012	05/31/25	481174	25087379	261825	P	06/12/25	0003614 0346 84110	ARCHICTUR & ENGINEERING S	6,702.25

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 23049-0000015											
	315014	05/31/25	481177	25087377	261825	P	06/12/25	0003614	0346	84109	ARCHICTUR & ENGINEERING S	4,751.73
	INVOICE: 23050-000											
	315015	05/31/25	481178	25087380	261825	P	06/12/25	0953614	0346	84102	ARCHICTUR & ENGINEERING S	342,524.06
	INVOICE: 23048-0000017											
	VENDOR TOTALS	3,460,625.59 YTD INVOICED						353,978.04 YTD PAID				353,978.04
20996	RUWE, ADAM J. 100077											
	315200	06/12/25	481368	26139	261865	P	06/12/25	10	7461Q		MISCELLANEOUS WH	504.75
	INVOICE: 061325											
	VENDOR TOTALS	.00 YTD INVOICED						504.75 YTD PAID				504.75
805	S & S WORLDWIDE INC											
	315016	05/22/25	481179	25025457	261826	P	06/12/25	0255201	0610		GENERAL SUPPLIES	846.30
	INVOICE: IN101599694											
	VENDOR TOTALS	2,850.05 YTD INVOICED						846.30 YTD PAID				846.30
19027	SCHINDLER, DENISE											
	315017	03/26/25	481180	25087034	261827	P	06/12/25	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 4783650746											
	315018	04/26/25	481181	25087034	261827	P	06/12/25	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 4795968510											
	315019	05/26/25	481182	25087034	261827	P	06/12/25	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE: 4808271047											
	315020	06/05/25	481183	25087382	261827	P	06/12/25	0001108	0581		TRAVEL - MILEAGE	117.23
	INVOICE: 20250605											
	VENDOR TOTALS	876.81 YTD INVOICED						207.23 YTD PAID				207.23
18021	SCHOOL SPECIALTY LLC											
	315021	05/28/25	481184	25012374	261828	P	06/12/25	0121118	0610	9600	GENERAL SUPPLIES	10,020.90
	INVOICE: 308104702144											
	VENDOR TOTALS	395,823.04 YTD INVOICED						10,020.90 YTD PAID				10,020.90
4152	SHERWIN-WILLIAMS											
	315022	05/30/25	481185	25920032	261829	P	06/12/25	9201134	0610A5		PAINT	366.38
	INVOICE: 7500-9											
	315023	06/03/25	481186	25920032	261829	P	06/12/25	9201134	0610A5		PAINT	390.62
	INVOICE: 7682-5											
	VENDOR TOTALS	5,347.98 YTD INVOICED						757.00 YTD PAID				757.00
20828	SMITH, ELIZABETH											
	315162	06/11/25	481330	25052417	261830	P	06/12/25	0001118	0240		TUITION ASSISTANCE	2,908.00
	INVOICE: 061125											

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 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				2,908.00 YTD PAID			2,908.00
7644	STAPLES										
	315029	05/31/25	481192	25082117	261831	P	06/12/25	0011082 0610		GENERAL SUPPLIES	43.41
	INVOICE: 6033563795										
	VENDOR TOTALS			1,775.63 YTD INVOICED				43.41 YTD PAID			43.41
13975	TAKE NOTE DESIGNS INC										
	315155	05/07/25	481323	25028395	261832	P	06/12/25	0285201 0610		GENERAL SUPPLIES	2,550.50
	INVOICE: 17454										
	VENDOR TOTALS			7,521.00 YTD INVOICED				2,550.50 YTD PAID			2,550.50
11276	TERRACON CONSULTANTS INC										
	315130	04/16/25	481299	25087338	261833	P	06/12/25	0953614 0346	84102	ARCHICTUR & ENGINEERING S	5,000.00
	INVOICE: TN71354										
	VENDOR TOTALS			28,340.44 YTD INVOICED				5,000.00 YTD PAID			5,000.00
4922	TOTAL TRUCK PARTS										
	315024	06/03/25	481187	25901837	261834	P	06/12/25	9011096 061018		WHEELS RIMS & HUBS	34.30
	INVOICE: 960131										
	VENDOR TOTALS			24,258.96 YTD INVOICED				34.30 YTD PAID			34.30
17902	TROYER, BRIAN										
	315025	05/30/25	481188	25052385	261835	P	06/12/25	0001052 0581		TRAVEL - MILEAGE	58.95
	INVOICE: 050725-053025										
	VENDOR TOTALS			265.90 YTD INVOICED				58.95 YTD PAID			58.95
14095	OCBE - VISA PMNTS - BU										
	315031	05/16/25	481194	25007334	261841	P	06/12/25	0072818 0679PT	7850	PTA PTO STUDENT ACTIVITIE	287.94
	INVOICE: 051625										
	315032	05/25/25	481195	25007289	261841	P	06/12/25	0072818 0679PT	7850	PTA PTO STUDENT ACTIVITIE	83.88
	INVOICE: 052525										
	VENDOR TOTALS			1,409.71 YTD INVOICED				371.82 YTD PAID			371.82
14084	OCBE - VISA PMNTS- NOHS										
	315033	05/21/25	481196	25012396	261838	P	06/12/25	0121553 0338	9210P	REGISTRATION FEES PROF DV	715.00
	INVOICE: 52125HH										
	315034	05/20/25	481197	25012350	261838	P	06/12/25	0121118 0581	9600	TRAVEL MILEAGE	4,994.25
	INVOICE: 052025										
	315035	05/15/25	481198	25012398	261838	P	06/12/25	0122818 0679EN	7100	ENGLISH STUDENT ACTIVITIE	74.60
	INVOICE: 51525										
	315036	05/13/25	481199	25012378	261838	P	06/12/25	0122818 0679WL	7100	WORLD LANGUAGE STUDENT AC	13.83
	INVOICE: 51325										
	315037	05/12/25	481200	25012384	261838	P	06/12/25	0122825 0581	7600	TRAVEL MILEAGE HOTEL MEAL	1,123.91

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061225JR | TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 51225MW											
	315038	05/29/25	481201	25012005	261838	P	06/12/25	0122825	0810	7600	DUES FEES LICENSE MEMBERS	12.50
	INVOICE: 52925											
	VENDOR TOTALS		7,972.36 YTD INVOICED					6,934.09 YTD PAID				6,934.09
14086	OCBE - VISA PMNTS - CE											
	315039	05/02/25	481202	25010594	261839	P	06/12/25	0105201	0610		GENERAL SUPPLIES	438.74
	INVOICE: 050225											
	315040	05/08/25	481203	25010604	261839	P	06/12/25	0105201	0898		NON INSTRUCTIONAL FIELD T	959.68
	INVOICE: 050825											
	315041	05/08/25	481204	25010603	261839	P	06/12/25	0105201	0898		NON INSTRUCTIONAL FIELD T	2,239.32
	INVOICE: 05082025											
	315042	05/15/25	481205	25010626	261839	P	06/12/25	0105201	0610		GENERAL SUPPLIES	487.58
	INVOICE: 051525											
	VENDOR TOTALS		10,637.69 YTD INVOICED					4,161.29 YTD PAID				4,125.32
14092	OCBE - VISA PMNTS - CO											
	315043	05/01/25	481206	25920494	261840	P	06/12/25	9201134	0433		EQUIPMENT REPAIR & MAINT	398.97
	INVOICE: 050125											
	315044	05/02/25	481207	25075274	261840	P	06/12/25	0011071	0899		OTHER MISCELLANOUS EXPEND	250.00
	INVOICE: 050225											
	315045	05/06/25	481208	25075182	261840	P	06/12/25	0011071	0616		FOOD NON INSTR NON FOOD S	125.41
	INVOICE: 050625											
	315046	05/07/25	481209	25901823	261840	P	06/12/25	9011091	0810		DUES FEES LICENSE MEMBERS	18.22
	INVOICE: 050725A											
	315047	05/29/25	481210	25099052	261840	P	06/12/25	0011099	0349		OTHER PROFESSIONAL SERVIC	1,188.00
	INVOICE: 05292025											
	315048	05/08/25	481211	25075283	261840	P	06/12/25	0011071	0610		GENERAL SUPPLIES	473.34
	INVOICE: 050825											
	315049	05/09/25	481212	25075237	261840	P	06/12/25	0011075	0581		TRAVEL - MILEAGE	726.12
	INVOICE: 050925B											
	315050	05/09/25	481213	25082092	261840	P	06/12/25	0011082	0581		TRAVEL - MILEAGE	408.48
	INVOICE: 050925C											
	315051	05/16/25	481214	25052282	261840	P	06/12/25	0002053	0580	337KC	TRAVEL	6,364.50
	INVOICE: 051625											
	315052	05/14/25	481215	25052334	261840	P	06/12/25	0002053	0580	337KC	TRAVEL	8,689.76
	INVOICE: 051425											
	315053	05/15/25	481216	25052334	261840	P	06/12/25	0002053	0580	337KC	TRAVEL	557.36
	INVOICE: 051525											
	315054	05/19/25	481217	25052334	261840	P	06/12/25	0002053	0580	337KC	TRAVEL	2,507.45
	INVOICE: 051925											
	315055	05/19/25	481218	25052377	261840	P	06/12/25	0001052	0610		GENERAL SUPPLIES	399.00
	INVOICE: 051925B											
	315056	05/20/25	481219	25075248	261840	P	06/12/25	0001118	0891		GRADUATION EXPENSES	534.83
	INVOICE: 052025A											
	315057	05/22/25	481220	25075182	261840	P	06/12/25	0011071	0616		FOOD NON INSTR NON FOOD S	77.91
	INVOICE: 052225A											
	315058	05/28/25	481221	25052377	261840	P	06/12/25	0001052	0610		GENERAL SUPPLIES	99.75
	INVOICE: 052825A											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061225JR — TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	315059	05/28/25	481222	25052377	261840	P	06/12/25	0001052	0610		GENERAL SUPPLIES	2.99
	INVOICE: 052825B											
	315060	05/29/25	481223	25901849	261840	P	06/12/25	9011091	0810		DUES FEES LICENSE MEMBERS	18.22
	INVOICE: 052925A											
	315061	05/29/25	481224	25901849	261840	P	06/12/25	9011091	0810		DUES FEES LICENSE MEMBERS	9.11
	INVOICE: 052925B											
	315062	05/29/25	481225	25901849	261840	P	06/12/25	9011091	0810		DUES FEES LICENSE MEMBERS	18.22
	INVOICE: 052925C											
	315063	05/29/25	481226	25901849	261840	P	06/12/25	9011091	0810		DUES FEES LICENSE MEMBERS	18.22
	INVOICE: 052925D											
	VENDOR TOTALS	73,400.07 YTD INVOICED						22,885.86 YTD PAID				22,885.86
14082	OCBE - VISA PMNTS- EOMS											
	315172	05/01/25	481331	25015278	261837	P	06/12/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	431.80
	INVOICE: 050125											
	315173	05/12/25	481332	25015291	261837	P	06/12/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	795.00
	INVOICE: 5122025											
	315174	05/15/25	481342	25015298	261837	P	06/12/25	0152818	0679T6	7100	6TH GRADE STUDENT ACTIVIT	270.94
	INVOICE: 5152025											
	315176	05/20/25	481344	25015306	261837	P	06/12/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	801.70
	INVOICE: 5202025											
	315177	05/23/25	481345	25015296	261837	P	06/12/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	216.29
	INVOICE: 5232025											
	VENDOR TOTALS	8,778.07 YTD INVOICED						2,515.73 YTD PAID				2,515.73
14075	OCBE - VISA PMNTS- EAGLES N											
	315178	04/30/25	481346	25005147	261836	P	06/12/25	0055201	0610		GENERAL SUPPLIES	106.25
	INVOICE: 43025											
	315179	05/02/25	481347	25005186	261836	P	06/12/25	0052818	0679	7300	OTH STUDENT ACTIVITIES	280.00
	INVOICE: 5225											
	315180	05/21/25	481348	25005182	261836	P	06/12/25	0055201	0617		FOOD INSTR NON FOOD SERVI	923.82
	INVOICE: 52125A											
	315181	05/21/25	481349	25005132	261836	P	06/12/25	0055201	0610		GENERAL SUPPLIES	162.25
	INVOICE: 52125B											
	315182	05/29/25	481350	25005226	261836	P	06/12/25	0055201	0898		NON INSTRUCTIONAL FIELD T	126.07
	INVOICE: 52925A											
	315183	05/29/25	481351	25005227	261836	P	06/12/25	0055201	0898		NON INSTRUCTIONAL FIELD T	448.87
	INVOICE: 52925B											
	VENDOR TOTALS	11,960.51 YTD INVOICED						2,047.26 YTD PAID				2,047.26
7589	WALMART COMMUNITY/CAPITAL ONE											
	315092	05/20/25	481256	25013381	261842	P	06/12/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	51.92
	INVOICE: 991023											
	315093	05/16/25	481257	25013338	261842	P	06/12/25	0131118	0610IM	9600	INSTRUC MAT TEACH	8.82
	INVOICE: 292796											
	315094	05/16/25	481258	25013338	261842	P	06/12/25	0131118	0610IM	9600	INSTRUC MAT TEACH	1.47
	INVOICE: 385020											
	315095	05/19/25	481259	25013338	261842	P	06/12/25	0131118	0610IM	9600	INSTRUC MAT TEACH	13.23

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis

PAID INVOICES REPORT

WARRANT: 061225JR

TO FISCAL 2025/09 06/12/2025 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 035330									
	315096	05/08/25	481261	25013366	261842	P	06/12/25	0131118 0610 9600	GENERAL SUPPLIES	6.88
	INVOICE: 412879									
	315097	04/29/25	481262	25013002	261842	P	06/12/25	0131118 0610 9600	GENERAL SUPPLIES	38.50
	INVOICE: 306307									
	VENDOR TOTALS	1,591.35 YTD INVOICED						120.82 YTD PAID		120.82
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY									
	315098	06/04/25	481263	25920023	261843	P	06/12/25	9201134 0610	GENERAL SUPPLIES	65.44
	INVOICE: 722203									
	315099	06/03/25	481264	25920023	261843	P	06/12/25	9201134 0610	GENERAL SUPPLIES	124.50
	INVOICE: 722037									
	315100	06/02/25	481265	25920023	261843	P	06/12/25	9201134 0610	GENERAL SUPPLIES	89.95
	INVOICE: 721972									
	315101	06/02/25	481266	25920023	261843	P	06/12/25	9201134 0610	GENERAL SUPPLIES	49.96
	INVOICE: 721935									
	315195	06/04/25	481363	25901879	261843	P	06/12/25	9011096 0434	BUILDING REPAIRS & MAINT	8.38
	INVOICE: 2506-722241									
	VENDOR TOTALS	6,212.34 YTD INVOICED						338.23 YTD PAID		338.23
									REPORT TOTALS	3,221,082.95

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	106	3,221,082.95

** 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: 061925JR

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	
9315	A PLUS PAPER SHREDDING											
	315209	06/03/25	481378	25095502	261882	P	06/19/25	0951118	0610	9095	GENERAL SUPPLIES	194.68
	INVOICE: 52594											
	315392	05/30/25	481573	25014139	261882	P	06/19/25	0141118	0610	9014	GENERAL SUPPLIES	98.75
	INVOICE: 52531											
	VENDOR TOTALS	4,203.90 YTD INVOICED					8,546.63 YTD PAID					293.43
11978	ABERCROMBIE, BETHANY											
	315357	06/12/25	481536	25095427	261883	P	06/19/25	0951553	0581	9210P	TRAVEL MILEAGE	227.57
	INVOICE: 61225											
	315358	06/17/25	481537	25095427	261883	P	06/19/25	0951553	0581	9210P	TRAVEL MILEAGE	336.06
	INVOICE: 61725											
	VENDOR TOTALS	.00 YTD INVOICED					563.63 YTD PAID					563.63
6671	AIR HYDRO POWER INC											
	315413	06/16/25	481596	25901880	261884	P	06/19/25	9011096	0434		BUILDING REPAIRS & MAINT	1,294.00
	INVOICE: 11340905											
	VENDOR TOTALS	.00 YTD INVOICED					1,294.00 YTD PAID					1,294.00
18009	MARKHAN, REID S JR											
	315210	06/02/25	481379	25075287	261885	P	06/19/25	0011071	0616		FOOD NON INSTR NON FOOD S	92.00
	INVOICE: B060225B											
	VENDOR TOTALS	4,212.00 YTD INVOICED					5,876.00 YTD PAID					92.00
49	ALLIED CLEANING SOLUTIONS											
	315211	06/04/25	481380		261886	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	-127.92
	INVOICE: 282991											
	315212	05/29/25	481381	25095497	261886	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	22.10
	INVOICE: 282247-2											
	315213	05/14/25	481382	25095497	261886	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	53.94
	INVOICE: 282247-1											
	315216	05/12/25	481385	25095497	261886	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	549.57
	INVOICE: 282247											
	315217	06/06/25	481386	25095517	261886	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	37.22
	INVOICE: 282723											
	VENDOR TOTALS	194,813.12 YTD INVOICED					229,261.51 YTD PAID					534.91
10890	AMAZON CAPITAL SERVICES INC											
	315354	03/26/25	481533		261887	P	06/19/25	0011100	0651		SUPPLIES TECHNOLOGY HARDW	-62.98
	INVOICE: 1XYX-HNMQ-T4PR											
	315355	03/03/25	481534	25110544	261887	P	06/19/25	0011100	0651		SUPPLIES TECHNOLOGY HARDW	62.98
	INVOICE: 1VGQ-DW7Y-77LF											
	315356	06/16/25	481535	25110712	261887	P	06/19/25	0011100	0651		SUPPLIES TECHNOLOGY HARDW	89.84
	INVOICE: 1LJ1-XVFH-K9MD											

PAID INVOICES REPORT

WARRANT: 061925JR

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		11,503.89 YTD INVOICED					12,723.80 YTD PAID		89.84
5033	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMINISTRATORS									
	315359 INVOICE: 31370	06/11/25	481538	25099107	261888	P	06/19/25	0011099 0810	DUES FEES LICENSE MEMBERS	275.00
	VENDOR TOTALS		.00 YTD INVOICED					275.00 YTD PAID		275.00
1010	AMERICAN BUS & ACCESSORIES INC									
	315218 INVOICE: INV006506	06/03/25	481388	25901835	261889	P	06/19/25	9011096 061062	MECHANICAL/FIXED ACCESS	556.37
	315219 INVOICE: INV006481	06/02/25	481389	25901835	261889	P	06/19/25	9011096 061062	MECHANICAL/FIXED ACCESS	815.91
	315220 INVOICE: INV006558	06/05/25	481390	25901835	261889	P	06/19/25	9011096 061062	MECHANICAL/FIXED ACCESS	319.97
	315414 INVOICE: INV006629	06/10/25	481597	25901835	261889	P	06/19/25	9011096 061062	MECHANICAL/FIXED ACCESS	102.03
	315415 INVOICE: INV006688	06/13/25	481598	25901835	261889	P	06/19/25	9011096 061062	MECHANICAL/FIXED ACCESS	1,067.54
	VENDOR TOTALS		13,635.33 YTD INVOICED					23,689.36 YTD PAID		2,861.82
922	AMERICAN LIBRARY ASSOCIATION									
	315393 INVOICE: 1153006	06/16/25	481574	25060317	261890	P	06/19/25	0601118 0338 9060	REGISTRATION PROF DEVELOP	445.00
	VENDOR TOTALS		.00 YTD INVOICED					445.00 YTD PAID		445.00
1110	AMERICAN RED CROSS									
	315221 INVOICE: 32088746	06/09/25	481391	25075240	261891	P	06/19/25	0001118 0891	GRADUATION EXPENSES	720.00
	VENDOR TOTALS		.00 YTD INVOICED					720.00 YTD PAID		720.00
20834	ASCENDANCE TRUCKS LLC									
	315222 INVOICE: XA321029366:01	06/05/25	481392	25901843	261892	P	06/19/25	9011096 061043	EXHAUST SYSTEM	106.08
	315223 INVOICE: XA321029750:01	06/10/25	481393	25901843	261892	P	06/19/25	9011096 061043	EXHAUST SYSTEM	512.52
	315224 INVOICE: XA321029347:01	06/04/25	481394	25901843	261892	P	06/19/25	9011096 061043	EXHAUST SYSTEM	689.15
	VENDOR TOTALS		2,483.94 YTD INVOICED					13,591.57 YTD PAID		1,307.75
1990	AT&T									
	315394 INVOICE: 9457243015	06/07/25	481575	25110716	261893	P	06/19/25	0071087 0532	TELEPHONE/BUCKNER ELEMENT	278.32
	315394 INVOICE: 9457243015	06/07/25	481575	25110716	261893	P	06/19/25	0121087 0532	TELEPHONE	369.39
	315394	06/07/25	481575	25110716	261893	P	06/19/25	0131087 0532	TELEPHONE	251.26

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061925JR   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
	INVOICE: 9457243015									
	315394	06/07/25	481575	25110716	261893	P	06/19/25	0141087 0532	TELEPHONE	310.34
	INVOICE: 9457243015									
	315394	06/07/25	481575	25110716	261893	P	06/19/25	0201087 0532	TELEPHONE/CRESTWOOD	310.34
	INVOICE: 9457243015									
	315394	06/07/25	481575	25110716	261893	P	06/19/25	0251087 0532	TELEPHONE/GOSHEN	310.32
	INVOICE: 9457243015									
	315394	06/07/25	481575	25110716	261893	P	06/19/25	0701087 0532	TELEPHONE/OLDHAM CO MIDDL	251.28
	INVOICE: 9457243015									
	315394	06/07/25	481575	25110716	261893	P	06/19/25	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	428.49
	INVOICE: 9457243015									
	315394	06/07/25	481575	25110716	261893	P	06/19/25	1001118 0532	TELEPHONE	133.14
	INVOICE: 9457243015									
	VENDOR TOTALS	118,087.16 YTD INVOICED						190,650.23 YTD PAID		2,642.88
17460	AT&T INC									
	315395	06/07/25	481576	25110718	261894	P	06/19/25	0011100 0536	RADIO SERVICES	1,255.91
	INVOICE: 287320343376X061525									
	315395	06/07/25	481576	25110718	261894	P	06/19/25	0152818 0536 7300	RADIO SERVICES	196.98
	INVOICE: 287320343376X061525									
	VENDOR TOTALS	3,830.72 YTD INVOICED						7,884.80 YTD PAID		1,452.89
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	315225	06/02/25	481395	25005131	261895	P	06/19/25	0055201 0345	MEDICAL SERVICES	150.00
	INVOICE: 1404031									
	315416	06/02/25	481599	25014234	261895	P	06/19/25	0145201 0345	MEDICAL SERVICES	30.00
	INVOICE: 1404709									
	VENDOR TOTALS	56,420.00 YTD INVOICED						66,861.50 YTD PAID		180.00
657	BARNES & NOBLE									
	315226	05/27/25	481396	25020083	261896	P	06/19/25	0202818 0679 7850	OTH STUDENT ACTIVITIES	363.35
	INVOICE: 4648571									
	315227	05/27/25	481397	25020083	261896	P	06/19/25	0202818 0679 7850	OTH STUDENT ACTIVITIES	4.79
	INVOICE: 4648759									
	VENDOR TOTALS	60,365.70 YTD INVOICED						80,095.76 YTD PAID		368.14
4992	SUDAN LLC									
	315228	06/11/25	481398	25015309	261897	P	06/19/25	0151987 0610	GENERAL SUPPLIES	639.90
	INVOICE: 83167682									
	VENDOR TOTALS	276.79 YTD INVOICED						965.69 YTD PAID		639.90
17121	BJOREM SPEECH PUBLICATIONS, LLC									
	315417	04/25/25	481600	25025467	261898	P	06/19/25	0252818 0679SP 7850	SPEECH STUDENT ACTIVITIES	59.00
	INVOICE: 64698									

PAID INVOICES REPORT

WARRANT: 061925JR

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	3,907.25 YTD INVOICED						3,966.25 YTD PAID		59.00
14782	BLUUM OF MINNESOTA LLC									
	315418	06/13/25	481601	25116068	261899	P	06/19/25	0132118 0651 162K	SUPPLIES TECHNOLOGY HARDW	1,014.40
	INVOICE: 700633-1									
	VENDOR TOTALS	84,223.55 YTD INVOICED						86,167.45 YTD PAID		1,014.40
12692	GURR, KENNETH									
	315229	06/13/25	481399	25005204	261900	P	06/19/25	0055201 0610	GENERAL SUPPLIES	425.00
	INVOICE: 4936									
	VENDOR TOTALS	16,131.00 YTD INVOICED						22,113.00 YTD PAID		425.00
20276	BOYD TRUCK CENTERS LLC									
	315230	06/04/25	481400	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	122.09
	INVOICE: XA101004235:02									
	315231	06/05/25	481401	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	104.91
	INVOICE: XA101004264:02									
	315232	06/04/25	481402	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	34.97
	INVOICE: XA101004264:01									
	315233	06/05/25	481403	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	204.58
	INVOICE: XA101004264:03									
	315234	06/06/25	481404	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	90.41
	INVOICE: XA101004293:02									
	315235	06/05/25	481405	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	1,030.18
	INVOICE: XA101004277:01									
	315441	06/10/25	481627	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	67.92
	INVOICE: XA101004277:02									
	315442	06/10/25	481628	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	177.09
	INVOICE: XA101004279:01									
	315443	06/10/25	481629	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	580.10
	INVOICE: XA101004312:01									
	315444	06/11/25	481630	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	162.71
	INVOICE: XA101004353:01									
	315445	06/11/25	481631	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	176.28
	INVOICE: XA101004335:01									
	315446	06/17/25	481632	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	260.55
	INVOICE: XA101004397:02									
	315447	06/16/25	481633	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	1,583.64
	INVOICE: XA101004397:01									
	315448	06/13/25	481634	25901829	261901	P	06/19/25	9011096 061013	BRAKE SYSTEM	58.14
	INVOICE: XA101004335:02									
	315449	06/12/25	481635	29163	261901	P	06/19/25	9011096 061043	EXHAUST SYSTEM	-240.20
	INVOICE: XA101004373:01									
	VENDOR TOTALS	815,723.99 YTD INVOICED						861,312.27 YTD PAID		4,413.37
3785	BROWN SPRINKLER CORP									
	315236	05/29/25	481406	25920509	261902	P	06/19/25	9201134 0434	BUILDING REPAIRS & MAINT	477.58

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061925JR

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
	INVOICE: 25-8620A											
	VENDOR TOTALS	10,967.97 YTD INVOICED						11,445.55 YTD PAID				477.58
6675	BROWNSBORO HARDWARE & PAINT											
	315237	06/06/25	481408	25025418	261903	P	06/19/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	24.97
	INVOICE: 050433											
	VENDOR TOTALS	925.18 YTD INVOICED						1,012.06 YTD PAID				24.97
7263	VARSITY BRANDS HOLDING COMPANY INC											
	315238	04/17/25	481409	25095477	261904	P	06/19/25	0952825	0679BC	7600	STU ACTIV BOYS BASKETBALL	177.63
	INVOICE: 929611781											
	315239	05/22/25	481410	25095477	261904	P	06/19/25	0952825	0679BC	7600	STU ACTIV BOYS BASKETBALL	362.88
	INVOICE: 929862560											
	315254	06/07/25	481427	25015275	261904	P	06/19/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	2,850.00
	INVOICE: 929966626											
	VENDOR TOTALS	113,016.18 YTD INVOICED						124,373.65 YTD PAID				3,390.51
20269	CALIFORNIANS TOGETHER											
	315360	06/16/25	481539	25095429	261905	P	06/19/25	0952818	0679WL	7100	WORLD LANGUAGE STUDENT AC	553.50
	INVOICE: CALTOG-1247											
	VENDOR TOTALS	.00 YTD INVOICED						553.50 YTD PAID				553.50
1323	CASSADY INSURANCE AGENCY INC											
	315240	05/28/25	481411	25099106	261906	P	06/19/25	0011071	0523		FIDELITY BOND	995.60
	INVOICE: LSF032315-2025											
	VENDOR TOTALS	.00 YTD INVOICED						995.60 YTD PAID				995.60
3614	CDW LLC											
	315241	06/03/25	481412	25116070	261907	P	06/19/25	0282118	065107	162K	LASER JET PRINTERS	406.85
	INVOICE: AE4PS7H											
	315450	06/09/25	481636	25110704	261907	P	06/19/25	0011100	0349		PROF SERVICES OTHER	6,000.00
	INVOICE: ZR00719746											
	VENDOR TOTALS	757,400.48 YTD INVOICED						1,033,150.44 YTD PAID				6,406.85
26390	CED ELECTRICAL											
	315242	06/10/25	481413	25920029	261908	P	06/19/25	9201134	0610B4		ELECTRIC SUPPLIES	385.34
	INVOICE: 4380-1054941											
	VENDOR TOTALS	5,138.65 YTD INVOICED						8,433.70 YTD PAID				385.34
5793	CENTURY LINK COMMUNICATIONS LLC											
	315243	06/08/25	481414	25082009	261909	P	06/19/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	1.10
	INVOICE: 740399773											
	315361	06/08/25	481540	25095009	261909	P	06/19/25	0951118	0610	9095	GENERAL SUPPLIES	6.53
	INVOICE: 740399854											

PAID INVOICES REPORT

WARRANT: 061925JR — 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
	315396	06/08/25	481577	25014026	261909	P	06/19/25	0141118	0610	9014	GENERAL SUPPLIES	.28
	INVOICE: 740407226											
	VENDOR TOTALS	214.46 YTD INVOICED						261.36 YTD PAID				7.91
15077	CHARTER COMMUNICATIONS											
	315244	06/01/25	481415	25110710	261910	P	06/19/25	0011100	0533		ON-LINE NETWORK	11,095.66
	INVOICE: 134210701060125											
	VENDOR TOTALS	99,682.13 YTD INVOICED						132,957.36 YTD PAID				11,095.66
12196	CINTAS											
	315245	06/09/25	481416	25920305	261911	P	06/19/25	9201134	0449M		OTHER RENTAL - MATS	51.17
	INVOICE: 4233145377											
	315246	06/09/25	481419	25088041	261911	P	06/19/25	9201088	0893		UNIFORMS/BOOTS	45.00
	INVOICE: 4233145319											
	315247	06/09/25	481420	25088041	261911	P	06/19/25	9201088	0893		UNIFORMS/BOOTS	45.00
	INVOICE: 4233145352											
	VENDOR TOTALS	61,660.95 YTD INVOICED						81,271.80 YTD PAID				141.17
20955	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC											
	315249	05/20/25	481422	25087356	261912	P	06/19/25	0803614	0459	84104	CONSTRUCTION OTHER	10,855.00
	INVOICE: 1005477290											
	VENDOR TOTALS	.00 YTD INVOICED						10,855.00 YTD PAID				10,855.00
19755	CLEM, CARLY											
	315436	06/09/25	481619	26141	261913	P	06/19/25	0011071	0581		TRAVEL - MILEAGE	54.00
	INVOICE: 0428-0609											
	VENDOR TOTALS	153.71 YTD INVOICED						342.71 YTD PAID				54.00
6160	THE COLLEGE BOARD											
	315248	05/27/25	481421	25095224	261914	P	06/19/25	0952818	0679AP	7500	AP CLASS EXAMS SEMINARS S	22,115.00
	INVOICE: A261128511											
	315362	06/16/25	481541	25095513	261915	P	06/19/25	0951553	0338	9210P	REGISTRATION FEES PROF DV	1,075.00
	INVOICE: CV-9694-0028-0028											
	VENDOR TOTALS	7,226.64 YTD INVOICED						72,951.64 YTD PAID				23,190.00
12555	COVERED BRIDGE UTILITIES											
	315250	06/01/25	481423	25920040	261916	P	06/19/25	9201134	0413		SEWAGE AND SEPTIC	900.00
	INVOICE: 1185											
	VENDOR TOTALS	12,021.15 YTD INVOICED						17,407.15 YTD PAID				900.00
11243	CRESTWOOD HARDWARE											
	315251	06/03/25	481424	25920027	261917	P	06/19/25	9201134	0610A7		HARDWARE	14.24
	INVOICE: 658129											
	315252	06/10/25	481425	25920027	261917	P	06/19/25	9201134	0610A7		HARDWARE	44.89

PAID INVOICES REPORT

WARRANT: 061925JR — 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
	INVOICE: 659315										
	315253	06/10/25	481426	25920027	261917	P	06/19/25	9201134	0610A7	HARDWARE	38.31
	INVOICE: 659374										
	VENDOR TOTALS	3,717.03 YTD INVOICED						5,468.37 YTD PAID			97.44
7190	D-C ELEVATOR CO INC										
	315255	06/10/25	481429	25920522	261918	P	06/19/25	9201134	043304	CONTRACTED ELEVATOR REP &	350.60
	INVOICE: 333266-J4J5										
	VENDOR TOTALS	24,935.37 YTD INVOICED						33,686.10 YTD PAID			350.60
19851	DAVIDSON, PENELOPE L										
	315256	06/12/25	481430	25005206	261919	P	06/19/25	0055201	0610	GENERAL SUPPLIES	225.00
	INVOICE: 2025-1										
	VENDOR TOTALS	2,175.00 YTD INVOICED						2,400.00 YTD PAID			225.00
19556	DENNIS, JOSEPH										
	315437	04/08/25	481623	26142	261920	P	06/19/25	0011071	0581	TRAVEL - MILEAGE	9.00
	INVOICE: 040825										
	VENDOR TOTALS	154.00 YTD INVOICED						396.36 YTD PAID			9.00
8313	DINNER THEATRE OF INDIANA LTD										
	315397	06/05/25	481578	25005216	261921	P	06/19/25	0055201	0898	NON INSTRUCTIONAL FIELD T	114.00
	INVOICE: 6525										
	VENDOR TOTALS	246.00 YTD INVOICED						1,290.00 YTD PAID			114.00
19481	DINSMORE & SHOHL LLP										
	315259	06/13/25	481433	25075288	261922	P	06/19/25	0011805	0343	LEGAL SERVICES	9,067.50
	INVOICE: 5826233										
	315260	06/13/25	481434	25075288	261922	P	06/19/25	0011805	0343	LEGAL SERVICES	8,451.80
	INVOICE: 5829643										
	VENDOR TOTALS	133,975.94 YTD INVOICED						196,477.92 YTD PAID			17,519.30
2962	EASTERN KENTUCKY UNIVERSITY										
	315261	05/26/25	481435	25095504	261923	P	06/19/25	0951553	0338 9210P	REGISTRATION FEES PROF DV	700.00
	INVOICE: APS125121										
	VENDOR TOTALS	600.00 YTD INVOICED						1,900.00 YTD PAID			700.00
14301	EDUKIT INC										
	315262	06/11/25	481436	25350202	261924	P	06/19/25	3502818	0679 7100	OTH STUDENT ACTIVITIES	2,388.75
	INVOICE: PLANNERS25/26										
	VENDOR TOTALS	.00 YTD INVOICED						2,388.75 YTD PAID			2,388.75
16965	SJN DATA CENTER, LLC										

PAID INVOICES REPORT

WARRANT: 061925JR   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
	315263	06/03/25	481437	25110684	261925	P	06/19/25	9902818	0651	7100	SUPPLIES TECHNOLOGY HARDW	434.98
	INVOICE:	INVDRP071310										
	315263	06/03/25	481437	25110684	261925	P	06/19/25	9902818	065102	7100	WORKSTATION DEVICES	3,551.11
	INVOICE:	INVDRP071310										
	315451	06/12/25	481637	25116069	261925	P	06/19/25	0602118	0651	162K	SUPPLIES TECHNOLOGY HARDW	438.72
	INVOICE:	INVDRP071530										
	315458	05/16/25	481645	25110662	261925	P	06/19/25	0141013	065102		WORKSTATION DEVICES	5,799.16
	INVOICE:	INVDRP070771-1										
	315459	05/19/25	481646	25110640	261925	P	06/19/25	1001118	065102		WORKSTATION DEVICES	51.56
	INVOICE:	INVDRP070798-1										
	315460	05/19/25	481647	25110687	261925	P	06/19/25	0141013	065103		LAPTOP DEVICES	1,281.16
	INVOICE:	INVDRP070820-1										
	315461	05/19/25	481648	25110685	261925	P	06/19/25	1051013	065102		WORKSTATION DEVICES	1,281.16
	INVOICE:	INVDRP070821-1										
	315461	05/19/25	481648	25110685	261925	P	06/19/25	1051118	0651		SUPPLIES TECHNOLOGY HARDW	217.49
	INVOICE:	INVDRP070821-1										
	VENDOR TOTALS			998,290.28 YTD INVOICED				1,217,599.42 YTD PAID				13,055.34
20887	ENDRIS ENGINEERING PSC											
	315264	06/11/25	481438	25087330	261926	P	06/19/25	0003607	0346	83373	ARCHICTUR & ENGINEERING S	2,425.00
	INVOICE:	250650										
	VENDOR TOTALS			.00 YTD INVOICED				15,440.00 YTD PAID				2,425.00
17065	FITZ FREEZE LLC											
	315265	06/06/25	481439	25025471	261927	P	06/19/25	0255201	0617		FOOD INSTR NON FOOD SERVI	240.00
	INVOICE:	2069-JUNE25										
	VENDOR TOTALS			625.00 YTD INVOICED				865.00 YTD PAID				240.00
16590	FLORO, LORI A											
	315376	06/16/25	481555	25095496	261928	P	06/19/25	0952818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	374.00
	INVOICE:	61625										
	VENDOR TOTALS			.00 YTD INVOICED				374.00 YTD PAID				374.00
20693	AVI SYSTEMS INC											
	315398	05/30/25	481579	25110683	261929	P	06/19/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	2,922.25
	INVOICE:	89063134										
	315399	05/30/25	481580	25110637	261929	P	06/19/25	0011100	0652		TECHNOL-RELATED DEVICES O	150.00
	INVOICE:	89063133										
	315399	05/30/25	481580	25110637	261929	P	06/19/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	110,861.60
	INVOICE:	89063133										
	315400	06/12/25	481581	25110625	261929	P	06/19/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	41,508.18
	INVOICE:	89067140										
	315401	06/17/25	481582	25110625	261929	P	06/19/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	119,029.18
	INVOICE:	89068349										
	VENDOR TOTALS			7,498.73 YTD INVOICED				283,198.62 YTD PAID				274,471.21

WARRANT: 061925JR 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	
17438	FULTZ MAINTENANCE INC											
	315266	06/02/25	481440	25901881	261930	P	06/19/25	9011096	0435		VEHICLE REPAIR & MAINT	886.10
	INVOICE: 60312											
	VENDOR TOTALS			383.00 YTD INVOICED				2,200.94 YTD PAID				886.10
801	GBMC INC											
	315452	06/17/25	481638	25087358	261931	P	06/19/25	0001108	0720		BUILDINGS	9,100.00
	INVOICE: 198											
	VENDOR TOTALS			510,413.55 YTD INVOICED				579,763.55 YTD PAID				9,100.00
19427	GRAY ELECTRIC LLC											
	315402	05/15/25	481583	25087368	261932	P	06/19/25	0001108	0710		LAND & IMPROVEMENTS	9,200.00
	INVOICE: 1221											
	VENDOR TOTALS			8,300.00 YTD INVOICED				23,275.00 YTD PAID				9,200.00
20546	GREATER LOUISVILLE LAWN SERVICE											
	315267	06/05/25	481441	25060083	261933	P	06/19/25	0602825	0349	7600	PROF SERVICES OTHER LABOR	600.00
	INVOICE: 16124											
	315403	06/18/25	481584	25060081	261933	P	06/19/25	0602825	0349	7600	PROF SERVICES OTHER LABOR	1,200.00
	INVOICE: 16150											
	VENDOR TOTALS			3,000.00 YTD INVOICED				6,600.00 YTD PAID				1,800.00
15279	THREE B LLC											
	315268	06/12/25	481442	25015001	261934	P	06/19/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	78.00
	INVOICE: 6479061225											
	VENDOR TOTALS			432.00 YTD INVOICED				606.00 YTD PAID				78.00
15899	HAJECK METALS INC											
	315289	05/17/25	481466	25060305	261935	P	06/19/25	0602818	0679AG	7100	AGRICULTURE STU ACT	469.45
	INVOICE: 1078354											
	VENDOR TOTALS			.00 YTD INVOICED				469.45 YTD PAID				469.45
15364	HEINEMAN, STACY											
	315363	06/17/25	481542	25095505	261936	P	06/19/25	0951553	0581	9210P	TRAVEL MILEAGE	313.37
	INVOICE: 61725											
	VENDOR TOTALS			.00 YTD INVOICED				313.37 YTD PAID				313.37
17059	HEWLETT PACKARD FINANCIAL SERVICES											
	315269	06/06/25	481443	25110660	261937	P	06/19/25	3502818	065100	7100	CHROMEBOOK DEVICES	16,042.76
	INVOICE: 100001161173											
	VENDOR TOTALS			22,335.71 YTD INVOICED				38,378.47 YTD PAID				16,042.76
17535	HUNDLEY, SUZANNE											

PAID INVOICES REPORT

WARRANT: 061925JR 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	
	315438	06/04/25	481624	26143	261938	P	06/19/25	0011071	0581		TRAVEL - MILEAGE	25.65
	INVOICE: 0428-0604											
	VENDOR TOTALS			133.35 YTD INVOICED				353.40 YTD PAID				25.65
7502	HYLAND FILTER SERVICE INC											
	315270	04/03/25	481444	25920498	261939	P	06/19/25	9201134	043303		CONTRACT AIR COND SVC/FIL	10.00
	INVOICE: 1058909-SHORT											
	VENDOR TOTALS			45,456.75 YTD INVOICED				62,175.15 YTD PAID				10.00
3911	TYCO FIRE & SECURITY (US) MANAGEMENT INC											
	315278	04/21/25	481453	25920456	261940	P	06/19/25	9201134	0434		BUILDING REPAIRS & MAINT	2,118.00
	INVOICE: 1-135610073168											
	315279	05/30/25	481454	25920456	261940	P	06/19/25	9201134	0434		BUILDING REPAIRS & MAINT	1,150.50
	INVOICE: 1-135827409071											
	VENDOR TOTALS			7,644.90 YTD INVOICED				29,479.73 YTD PAID				3,268.50
3816	S & K DISTRIBUTOR INC											
	315271	06/09/25	481445	25920479	261941	P	06/19/25	9201134	0433		EQUIPMENT REPAIR & MAINT	2,286.98
	INVOICE: 1083387											
	315272	06/09/25	481446	25920479	261941	P	06/19/25	9201134	0433		EQUIPMENT REPAIR & MAINT	287.03
	INVOICE: 1083448											
	315273	06/09/25	481447	25920516	261941	P	06/19/25	9201134	0610C3		AIR CONDITIONER PARTS	4,778.01
	INVOICE: 1082725											
	315274	06/09/25	481448	25920528	261941	P	06/19/25	9201134	0434		BUILDING REPAIRS & MAINT	4,778.01
	INVOICE: 1083059											
	315275	06/05/25	481450	25920479	261941	P	06/19/25	9201134	0433		EQUIPMENT REPAIR & MAINT	490.37
	INVOICE: 1083111											
	315276	06/11/25	481451	25920479	261941	P	06/19/25	9201134	0433		EQUIPMENT REPAIR & MAINT	45.64
	INVOICE: 1083447-1											
	315277	06/09/25	481452	25920479	261941	P	06/19/25	9201134	0433		EQUIPMENT REPAIR & MAINT	189.41
	INVOICE: 1083447											
	VENDOR TOTALS			52,195.50 YTD INVOICED				76,782.92 YTD PAID				12,855.45
4710	KACTE											
	315280	06/12/25	481455	25905332	261942	P	06/19/25	9051017	0697		OTHER SUPPLIES & MATERIAL	650.00
	INVOICE: 270											
	315281	06/12/25	481456	25060421	261942	P	06/19/25	0601118	0338	9600	REGISTRATION FEES PROF DV	1,300.00
	INVOICE: 269											
	VENDOR TOTALS			2,675.00 YTD INVOICED				4,625.00 YTD PAID				1,950.00
21009	KENTUCKY GREEN SERVICES LLC											
	315364	06/16/25	481543	25095523	261943	P	06/19/25	0952825	0439	7600	OTHER CONTRACTED RPR & MA	3,000.00
	INVOICE: 125											
	VENDOR TOTALS			.00 YTD INVOICED				3,000.00 YTD PAID				3,000.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061925JR

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	
20785	KOCH FILTER CORPORATION									
	315282	06/06/25	481459	25920526	261944	P	06/19/25	9201134 0610C4	FILTERS	593.40
	INVOICE: 590441									
	VENDOR TOTALS		1,436.98 YTD INVOICED					2,030.38 YTD PAID		593.40
12475	LIBERTY MUTUAL INSURANCE COMPANY									
	315283	06/07/25	481460	25099054	261945	P	06/19/25	0011071 0524	FLEET INSURANCE	260.00
	INVOICE: 15140495									
	315284	06/09/25	481461	25099054	261945	P	06/19/25	0011071 0524	FLEET INSURANCE	921.00
	INVOICE: 15141586									
	VENDOR TOTALS		10,260.50 YTD INVOICED					12,029.40 YTD PAID		1,181.00
19849	ROSE, DAVID W.									
	315404	06/13/25	481585	25012405	261946	P	06/19/25	0122825 0349 7600	PROF SERVICES OTHER LABOR	4,452.32
	INVOICE: 9262									
	VENDOR TOTALS		28,973.61 YTD INVOICED					36,292.93 YTD PAID		4,452.32
16473	JULIE ANNA HECKMAN MANLEY SIGNS & AWARDS LLC									
	315287	05/16/25	481464	25080113	261947	P	06/19/25	0801118 0610 9080	GENERAL SUPPLIES	78.96
	INVOICE: 14160									
	VENDOR TOTALS		597.54 YTD INVOICED					10,332.00 YTD PAID		78.96
20985	MCALLISTER, RYAN									
	315288	06/10/25	481465	25095520	261948	P	06/19/25	0951118 0581 9600	TRAVEL MILEAGE	242.10
	INVOICE: 6102025									
	VENDOR TOTALS		.00 YTD INVOICED					242.10 YTD PAID		242.10
20258	DODD, MATTHEW									
	315290	06/06/25	481467	25005221	261949	P	06/19/25	0055201 0617	FOOD INSTR NON FOOD SERVI	369.08
	INVOICE: 286									
	VENDOR TOTALS		245.50 YTD INVOICED					825.79 YTD PAID		369.08
12140	MCGRAW HILL EDUCATION INC									
	315285	06/16/25	481462	25060439	261950	P	06/19/25	0601118 0610 9600	GENERAL SUPPLIES	48,117.46
	INVOICE: 132958094001C									
	VENDOR TOTALS		48,117.46 YTD INVOICED					96,234.92 YTD PAID		48,117.46
18982	FUSIONSITE KENTUCKY LLC									
	315291	06/16/25	481468	25087007	261951	P	06/19/25	1003614 0450 810F1	CONSTRUCTION SERVICES	270.00
	INVOICE: 63585									
	315292	06/10/25	481469	25087007	261951	P	06/19/25	1003614 0450 810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 63305									

WARRANT: 061925JR   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	16,863.00 YTD INVOICED						21,046.90 YTD PAID		405.00
4506	MACMILLAN HOLDINGS LLC / MPS									
	315286	05/19/25	481463	25095508	261952	P	06/19/25	0952818 0679 7300	OTH STUDENT ACTIVITIES	183.32
	INVOICE: 65127404									
	VENDOR TOTALS	855.37 YTD INVOICED						1,091.73 YTD PAID		183.32
2898	NATIONAL ASSOC FOR MUSIC EDUCATION									
	315201	04/17/25	481369	25095448	261953	P	06/19/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	277.50
	INVOICE: 13211									
	VENDOR TOTALS	775.00 YTD INVOICED						1,052.50 YTD PAID		277.50
21022	NATIONAL CENTER FOR CIVIC INNOVATION INC									
	315433	06/09/25	481618	25070156	261954	P	06/19/25	0701118 0338 9600	REGISTRATION FEES PROF DV	1,250.00
	INVOICE: 231378									
	VENDOR TOTALS	.00 YTD INVOICED						1,250.00 YTD PAID		1,250.00
16885	NEWKIRK, LESLIE									
	315412	06/17/25	481595		261955	P	06/19/25	0011082 0581	TRAVEL - MILEAGE	64.26
	INVOICE: 061925									
	VENDOR TOTALS	.00 YTD INVOICED						169.91 YTD PAID		64.26
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	315365	06/02/25	481544	25060370	261956	P	06/19/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	166.32
	INVOICE: 88760CHS									
	315366	06/03/25	481545	25060418	261956	P	06/19/25	0601118 0581 9060	TRAVEL - MILEAGE	635.21
	INVOICE: 89020CHS									
	315367	06/02/25	481546	25060207	261956	P	06/19/25	0602818 0581 7450	TRAVEL MILEAGE HOTEL MEAL	718.52
	INVOICE: 88720CHS									
	315368	06/02/25	481547	25012410	261956	P	06/19/25	0122818 0679BB 7450	BAND BOOSTERS STU ACTIV	180.45
	INVOICE: 8873NOHS									
	315369	05/31/25	481548	25012394	261956	P	06/19/25	0122825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	3,497.08
	INVOICE: NOHSMAY2025ATH									
	VENDOR TOTALS	116,423.17 YTD INVOICED						161,283.83 YTD PAID		5,197.58
85	OLDHAM COUNTY BOARD OF EDUCATION									
	315296	06/06/25	481474	25007337	261957	P	06/19/25	0072818 0679 7100	OTH STUDENT ACTIVITIES	30.00
	INVOICE: 6625									
	VENDOR TOTALS	44,720,727.81 YTD INVOICED						58,197,246.29 YTD PAID		30.00
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	315297	06/12/25	481475	25082124	261959	P	06/19/25	0001113 0910	FUND TRANSFERS OUT	35,972.40
	INVOICE: 24-25NEGMEAL									
	315298	06/04/25	481476		261959	P	06/19/25	0255201 0617	FOOD INSTR NON FOOD SERVI	-41.07

PAID INVOICES REPORT

WARRANT: 061925JR

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: 2002451902											
	315299	06/03/25	481477	25025463	261959	P	06/19/25	0255201	0617		FOOD INSTR NON FOOD SERVI	227.69
	INVOICE: 6325											
	315300	06/03/25	481478	25025463	261959	P	06/19/25	0255201	0617		FOOD INSTR NON FOOD SERVI	1,708.98
	INVOICE: 9023204834											
	VENDOR TOTALS	43,795.32 YTD INVOICED					113,092.89 YTD PAID					37,868.00
85	OLDHAM COUNTY BOARD OF EDUCATION											
	315301	06/06/25	481479	25025468	261958	P	06/19/25	0251118	0610	9025	GENERAL SUPPLIES	15.00
	INVOICE: 060625											
	315302	06/06/25	481480	25005230	261958	P	06/19/25	0051118	0810	9005	DUES FEES LICENSE MEMBERS	15.00
	INVOICE: 6625JJ											
	315453	06/06/25	481639	25028412	261958	P	06/19/25	0281118	0338	9028	REGISTRATION PROF DEVELOP	15.00
	INVOICE: 06062025BPCPR											
	VENDOR TOTALS	44,720,727.81 YTD INVOICED					58,197,246.29 YTD PAID					45.00
10917	OLDHAM COUNTY AMBULANCE TAXING DISTRICT											
	315295	06/02/25	481472	25905331	261960	P	06/19/25	9051017	0697		OTHER SUPPLIES & MATERIAL	190.00
	INVOICE: 3691											
	VENDOR TOTALS	990.83 YTD INVOICED					1,891.83 YTD PAID					190.00
25000	OLDHAM COUNTY SHERIFF											
	315370	06/18/25	481549	29162	261961	P	06/19/25	0011071	0311		TAX COLLECTION FEES	172.27
	INVOICE: 061825											
	VENDOR TOTALS	1,046,420.56 YTD INVOICED					1,059,953.39 YTD PAID					172.27
24660	OKOLONA PEST CONTROL											
	315454	06/18/25	481640	25100007	261962	P	06/19/25	1001118	0425		PEST CONTROL SERVICES	53.00
	INVOICE: 2613097											
	VENDOR TOTALS	9,011.45 YTD INVOICED					14,294.20 YTD PAID					53.00
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE											
	315294	04/16/25	481471	25052414	261963	P	06/19/25	0001118	0338	9210	REGISTRATION FEES PROF DV	4,725.00
	INVOICE: 13365											
	VENDOR TOTALS	81,693.70 YTD INVOICED					98,160.78 YTD PAID					4,725.00
20587	W. H. PAIGE & CO INC											
	315303	06/09/25	481481	25012047	261964	P	06/19/25	0121118	0431NH		BAND EQ R&M- NOHS	2,379.00
	INVOICE: 488283											
	315304	06/13/25	481482	25012047	261964	P	06/19/25	0121118	0431NH		BAND EQ R&M- NOHS	525.00
	INVOICE: 2117439											
	315371	06/13/25	481550	25095422	261964	P	06/19/25	0951118	0431SH		BAND EQ R&M-SOHS	5,000.00
	INVOICE: 1229183											
	315372	06/13/25	481551	25095510	261964	P	06/19/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	27.00
	INVOICE: 484576-01											

Report generated: 06/19/2025 12:01
User: 9465jrit
Program ID: appdwarr

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			10,823.98 YTD INVOICED				28,298.72 YTD PAID				7,931.00
298	PAPA JOHNS PIZZA											
	315455	06/13/25	481641	25005205	261965	P	06/19/25	0055201	0617		FOOD INSTR NON FOOD SERVI	264.00
	INVOICE: 0004-061325											
	VENDOR TOTALS			3,127.83 YTD INVOICED				4,569.47 YTD PAID				264.00
25560	MARKETING SPECIALTIES INC											
	315306	05/22/25	481484	25095489	261966	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	284.19
	INVOICE: 25-041											
	315307	05/13/25	481485	25095489	261966	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	212.91
	INVOICE: 25-M044											
	315308	05/22/25	481486	25095489	261966	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	368.08
	INVOICE: 25-042											
	315309	05/22/25	481487	25095489	261966	P	06/19/25	0951118	0610	9600	GENERAL SUPPLIES	192.00
	INVOICE: 25-053											
	VENDOR TOTALS			1,657.60 YTD INVOICED				8,283.80 YTD PAID				1,057.18
12112	PARSON, PAM											
	315310	06/05/25	481488	25025469	261967	P	06/19/25	0255201	0534		CELL PHONE SERVICES	59.33
	INVOICE: 060525											
	315310	06/05/25	481488	25025469	261967	P	06/19/25	0255201	0581		TRAVEL - MILEAGE	29.65
	INVOICE: 060525											
	VENDOR TOTALS			1,167.13 YTD INVOICED				1,256.11 YTD PAID				88.98
26340	HERTZBERG-NEW METHOD INC											
	315311	05/30/25	481489	25010628	261968	P	06/19/25	0102818	0641	7800	LIBRARY BOOKS	50.43
	INVOICE: 2014963-02											
	315312	05/06/25	481490	25070161	261968	P	06/19/25	0702818	0641	7800	LIBRARY BOOKS	430.17
	INVOICE: 2015704-00											
	315313	05/22/25	481491	25070161	261968	P	06/19/25	0702818	0641	7800	LIBRARY BOOKS	228.21
	INVOICE: 2015704-01											
	315314	05/30/25	481492	25070161	261968	P	06/19/25	0702818	0641	7800	LIBRARY BOOKS	133.31
	INVOICE: 2015704-02											
	VENDOR TOTALS			22,597.78 YTD INVOICED				30,602.29 YTD PAID				842.12
12254	PRAIRIE FARMS DAIRY INC											
	315315	06/02/25	481493	25025419	261969	P	06/19/25	0255201	0617		FOOD INSTR NON FOOD SERVI	165.78
	INVOICE: 9061760											
	VENDOR TOTALS			175,149.52 YTD INVOICED				250,866.15 YTD PAID				165.78
27290	STAPLES INC											
	315316	05/29/25	481494	25099098	261970	P	06/19/25	0011099	0610		GENERAL SUPPLIES	148.93
	INVOICE: 44317099											

PAID INVOICES REPORT

WARRANT: 061925JR   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			32,755.39 YTD INVOICED					42,672.05 YTD PAID			148.93
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											
	315317	06/09/25	481495	25901630	261971	P	06/19/25	9011096	043314		RADIO PAGE/REPAIR	520.00
	INVOICE: 650851											
	VENDOR TOTALS			66,825.35 YTD INVOICED					68,917.31 YTD PAID			520.00
17194	RODMAN, ANN											
	315318	06/06/25	481496	25005006	261972	P	06/19/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 060625											
	VENDOR TOTALS			270.00 YTD INVOICED					360.00 YTD PAID			30.00
5939	S & J LIGHTING AND LENSE SUPPLY											
	315319	06/09/25	481497	25087360	261973	P	06/19/25	9201134	0610		GENERAL SUPPLIES	752.97
	INVOICE: 714239											
	VENDOR TOTALS			21,371.28 YTD INVOICED					32,323.24 YTD PAID			752.97
18021	SCHOOL SPECIALTY LLC											
	315456	06/10/25	481642	25060431	261974	P	06/19/25	0601118	0610	9600	GENERAL SUPPLIES	5,025.30
	INVOICE: 208135751386											
	VENDOR TOTALS			395,823.04 YTD INVOICED					464,675.19 YTD PAID			5,025.30
19874	SHEFFER, ALLISON											
	315439	06/09/25	481625	26144	261975	P	06/19/25	0011071	0581		TRAVEL - MILEAGE	97.20
	INVOICE: 0409-0609											
	VENDOR TOTALS			162.30 YTD INVOICED					474.51 YTD PAID			97.20
4152	SHERWIN-WILLIAMS											
	315320	06/06/25	481498	25920032	261976	P	06/19/25	9201134	0610A5		PAINT	337.31
	INVOICE: 7865-6-2025											
	VENDOR TOTALS			5,347.98 YTD INVOICED					7,232.57 YTD PAID			337.31
20247	SKYE EQUIPMENT RENTALS LLC											
	315321	05/23/25	481499	25087351	261977	P	06/19/25	0001108	0710		LAND & IMPROVEMENTS	1,528.80
	INVOICE: 003436-001											
	315322	05/02/25	481500	25087351	261977	P	06/19/25	0001108	0710		LAND & IMPROVEMENTS	5,444.70
	INVOICE: 003235-001											
	VENDOR TOTALS			9,604.55 YTD INVOICED					16,940.57 YTD PAID			6,973.50
16868	SMITH, DYLAN											
	315323	04/09/25	481501	25052102	261978	P	06/19/25	0001052	0581		TRAVEL - MILEAGE	30.00
	INVOICE: 040925											
	315324	05/09/25	481502	25052102	261978	P	06/19/25	0001052	0581		TRAVEL - MILEAGE	30.00

PAID INVOICES REPORT

WARRANT: 061925JR

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: 050925									
	VENDOR TOTALS			1,735.78 YTD INVOICED				2,677.34 YTD PAID		60.00
19951	HARRELL'S CAR WASH SYSTEMS, LLC									
	315325	06/04/25	481503	25901773	261979	P	06/19/25	9011096 0434	BUILDING REPAIRS & MAINT	1,234.89
	INVOICE: 138832									
	VENDOR TOTALS			130.06 YTD INVOICED				5,600.74 YTD PAID		1,234.89
30470	SOUTH OLDHAM HIGH SCHOOL									
	315405	06/17/25	481587	25095480	261980	P	06/19/25	0952818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	280.83
	INVOICE: 61725									
	VENDOR TOTALS			7,469.10 YTD INVOICED				9,096.63 YTD PAID		280.83
69390	SPRINGER, ADAM									
	315440	06/09/25	481626	26145	261981	P	06/19/25	0011071 0581	TRAVEL - MILEAGE	49.95
	INVOICE: 042825									
	VENDOR TOTALS			.00 YTD INVOICED				158.85 YTD PAID		49.95
7634	STUDIO KREMER ARCHITECTS INC									
	315373	06/16/25	481552	25087389	261982	P	06/19/25	0703611 0346 83361	ARCHICTUR & ENGINEERING S	8,586.24
	INVOICE: 25-129									
	315374	06/16/25	481553	25087390	261982	P	06/19/25	0903611 0346 83361	ARCHICTUR & ENGINEERING S	7,601.65
	INVOICE: 25-130									
	VENDOR TOTALS			1,547,981.00 YTD INVOICED				1,707,231.39 YTD PAID		16,187.89
20933	SYNERGY 1 GROUP, INC									
	315457	06/03/25	481643	25110645	261983	P	06/19/25	3502818 0653 7100	SOFTWARE	79.99
	INVOICE: 1000-215									
	VENDOR TOTALS			.00 YTD INVOICED				79.99 YTD PAID		79.99
13975	TAKE NOTE DESIGNS INC									
	315293	05/27/25	481470	25030340	261984	P	06/19/25	0305201 0610	GENERAL SUPPLIES	1,635.00
	INVOICE: 17528									
	VENDOR TOTALS			7,521.00 YTD INVOICED				16,082.00 YTD PAID		1,635.00
20860	WESTERN KENTUCKY UNIVERSITY									
	315337	05/14/25	481515	25060429	261985	P	06/19/25	0601553 0338 9210P	REGISTRATION FEES PROF DV	650.00
	INVOICE: CV-9329-0105-0105									
	VENDOR TOTALS			.00 YTD INVOICED				1,380.00 YTD PAID		650.00
4922	TOTAL TRUCK PARTS									
	315326	06/10/25	481504	25901837	261986	P	06/19/25	9011096 061018	WHEELS RIMS & HUBS	487.40
	INVOICE: 961272									

PAID INVOICES REPORT

WARRANT: 061925JR

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			24,258.96 YTD INVOICED				32,626.45 YTD PAID		487.40
6680	TYLER TECHNOLOGIES INC									
	315406	06/01/25	481588	25110721	261987	P	06/19/25	9011091 0653	SOFTWARE	20,693.10
	INVOICE: 045-519845									
	315406	06/01/25	481588	25110721	261987	P	06/19/25	9011091 0735	TECH SOFTWARE CAPITALIZED	7,382.37
	INVOICE: 045-519845									
	VENDOR TOTALS			83,274.94 YTD INVOICED				111,350.41 YTD PAID		28,075.47
20379	UNITED RENTALS (NORTH AMERICA) INC									
	315407	03/11/25	481589	25012009	261988	P	06/19/25	0122825 0349 7600	PROF SERVICES OTHER LABOR	240.00
	INVOICE: 244239947-002									
	315408	06/03/25	481590	25012009	261988	P	06/19/25	0122825 0349 7600	PROF SERVICES OTHER LABOR	130.00
	INVOICE: 244239947-005									
	VENDOR TOTALS			2,931.38 YTD INVOICED				3,586.38 YTD PAID		370.00
17648	INSTRUMENTALITY OF THE STATE OF TENNESSEE									
	315409	05/16/25	481592	25060428	261989	P	06/19/25	0601553 0338 9210P	REGISTRATION FEES PROF DV	625.00
	INVOICE: 4177									
	315410	05/21/25	481593	25060428	261989	P	06/19/25	0601553 0338 9210P	REGISTRATION FEES PROF DV	600.00
	INVOICE: 4192									
	VENDOR TOTALS			.00 YTD INVOICED				1,225.00 YTD PAID		1,225.00
20972	THE UNIVERSITY OF TEXAS AT EL PASO									
	315375	06/16/25	481554	25095503	261990	P	06/19/25	0951553 0338 9210P	REGISTRATION FEES PROF DV	665.00
	INVOICE: V0009088									
	VENDOR TOTALS			.00 YTD INVOICED				665.00 YTD PAID		665.00
16068	VALOR OIL LLC									
	315462	06/11/25	481649	25901847	261991	P	06/19/25	9011096 061043	EXHAUST SYSTEM	304.30
	INVOICE: 3950045									
	VENDOR TOTALS			7,388.54 YTD INVOICED				9,464.94 YTD PAID		304.30
13973	VINCENNES ELECTRONICS INC									
	315327	04/01/25	481505	25070020	261992	P	06/19/25	0701118 0610 9600	GENERAL SUPPLIES	330.00
	INVOICE: 26945-068									
	VENDOR TOTALS			9,936.20 YTD INVOICED				14,998.95 YTD PAID		330.00
20600	OCBE - VISA PMNTS - BAHS									
	315202	05/18/25	481371	26140	261994	P	06/19/25	0801118 0610 9600	GENERAL SUPPLIES	-235.51
	INVOICE: 051825B									
	315203	05/18/25	481372	26140	261994	P	06/19/25	0801118 0610 9600	GENERAL SUPPLIES	219.68
	INVOICE: 051825A									
	315204	05/28/25	481373	25080114	261994	P	06/19/25	0801118 0610 9080	GENERAL SUPPLIES	39.98

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 061925JR 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: 052825									
	315205	05/20/25	481374	25080114	261994	P	06/19/25	0801118 0610 9080	GENERAL SUPPLIES	60.00
	INVOICE: 052025									
	VENDOR TOTALS	335.18 YTD INVOICED						784.84 YTD PAID		84.15
14091	OCBE - VISA PMTS - SOHS									
	315206	05/03/25	481375	25095434	261993	P	06/19/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	92.96
	INVOICE: 532025									
	315207	05/06/25	481376	25095178	261993	P	06/19/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	138.93
	INVOICE: 562025									
	315208	05/22/25	481377	25095519	261993	P	06/19/25	0951118 0338 9600	REGISTRATION FEES PROF DV	239.20
	INVOICE: 052225									
	VENDOR TOTALS	12,815.94 YTD INVOICED						18,382.90 YTD PAID		471.09
9115	WALKER MECHANICAL CONTRACTORS INC.									
	315328	05/29/25	481506	25920507	261995	P	06/19/25	9201134 0433	EQUIPMENT REPAIR & MAINT	929.70
	INVOICE: 237428									
	315329	06/05/25	481507	25920513	261995	P	06/19/25	9201134 0433	EQUIPMENT REPAIR & MAINT	999.00
	INVOICE: 237581									
	VENDOR TOTALS	133,540.90 YTD INVOICED						165,501.99 YTD PAID		1,928.70
7594	WALMART COMMUNITY/CAPITAL ONE									
	315387	05/20/25	481567	25014224	261996	P	06/19/25	0145201 0610	GENERAL SUPPLIES	81.42
	INVOICE: 562604									
	315387	05/20/25	481567	25014224	261996	P	06/19/25	0145201 0617	FOOD INSTR NON FOOD SERVI	192.84
	INVOICE: 562604									
	315388	05/23/25	481568	25014224	261996	P	06/19/25	0145201 0610	GENERAL SUPPLIES	40.38
	INVOICE: 841027									
	315388	05/23/25	481568	25014224	261996	P	06/19/25	0145201 0617	FOOD INSTR NON FOOD SERVI	167.71
	INVOICE: 841027									
	315389	06/06/25	481569	25014224	261996	P	06/19/25	0145201 0617	FOOD INSTR NON FOOD SERVI	27.30
	INVOICE: 052976									
	VENDOR TOTALS	5,148.04 YTD INVOICED						6,499.16 YTD PAID		509.65
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY									
	315330	06/10/25	481508	25920023	261997	P	06/19/25	9201134 0610	GENERAL SUPPLIES	192.56
	INVOICE: 2506-722995									
	315331	06/04/25	481509	25920023	261997	P	06/19/25	9201134 0610	GENERAL SUPPLIES	65.44
	INVOICE: 2506-722203									
	315334	06/11/25	481512	25920023	261997	P	06/19/25	9201134 0610	GENERAL SUPPLIES	94.33
	INVOICE: 2506-723263									
	315335	06/11/25	481513	25920023	261997	P	06/19/25	9201134 0610	GENERAL SUPPLIES	14.55
	INVOICE: 2506-723178									
	VENDOR TOTALS	6,212.34 YTD INVOICED						8,229.82 YTD PAID		366.88
2228	WAYNE'S FARM & EQUIPMENT CO INC									

PAID INVOICES REPORT

WARRANT: 061925JR

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	
	315336	06/10/25	481514	25088004	261998	P	06/19/25	9201088	0610		GENERAL SUPPLIES	75.99
	INVOICE: 52496											
	VENDOR TOTALS		28,912.28 YTD INVOICED				31,156.97 YTD PAID					75.99
2500	ZANER-BLOSER, INC											
	315411	05/19/25	481594	25110700	261999	P	06/19/25	0301118	0735	9600	TECH SOFTWARE CAPITALIZED	6,600.00
	INVOICE: INVZB74920											
	VENDOR TOTALS		.00 YTD INVOICED				6,600.00 YTD PAID					6,600.00
											REPORT TOTALS	640,521.67

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	118	640,521.67

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

PAID INVOICES REPORT

WARRANT: 062625JR

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	
9315	A PLUS PAPER SHREDDING									
	315666	06/10/25	481864	25010636	262027	P	06/26/25	0105201 0610	GENERAL SUPPLIES	235.13
	INVOICE: 52668									
	315667	06/02/25	481865	25090307	262027	P	06/26/25	0901118 0610 9600	GENERAL SUPPLIES	68.03
	INVOICE: 52573									
	VENDOR TOTALS	4,203.90 YTD INVOICED					8,849.79 YTD PAID			303.16
18009	MARKHAN, REID S JR									
	315616	06/23/25	481812	25075287	262028	P	06/26/25	0011071 0616	FOOD NON INSTR NON FOOD S	98.00
	INVOICE: B062325									
	315617	06/12/25	481813	25075287	262028	P	06/26/25	0011071 0616	FOOD NON INSTR NON FOOD S	84.00
	INVOICE: B06122513									
	VENDOR TOTALS	4,212.00 YTD INVOICED					6,058.00 YTD PAID			182.00
49	ALLIED CLEANING SOLUTIONS									
	315618	06/16/25	481814	25010635	262029	P	06/26/25	0105201 0610	GENERAL SUPPLIES	73.48
	INVOICE: 282960									
	VENDOR TOTALS	194,813.12 YTD INVOICED					229,334.99 YTD PAID			73.48
7466	AMAZON CAPITAL SERVICES INC									
	315466	06/09/25	481653	25015295	262032	P	06/26/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	134.79
	INVOICE: 19MN-4X16-N71D									
	VENDOR TOTALS	20,605.10 YTD INVOICED					33,083.69 YTD PAID			134.79
18858	AMAZON CAPITAL SERVICES INC									
	315468	06/05/25	481655	25060437	262037	P	06/26/25	0601987 0610	GENERAL SUPPLIES	24.88
	INVOICE: 11WM-RFNR-GNTQ									
	315469	06/05/25	481656	25060437	262037	P	06/26/25	0601987 0610	GENERAL SUPPLIES	747.92
	INVOICE: 1KDH-KKGW-K77T									
	315470	06/09/25	481657	25060435	262037	P	06/26/25	0601118 0610 9600	GENERAL SUPPLIES	423.73
	INVOICE: 1HCM-NQHW-KRX6									
	VENDOR TOTALS	25,137.92 YTD INVOICED					38,347.39 YTD PAID			1,196.53
6728	AMAZON CAPITAL SERVICES INC									
	315471	06/06/25	481658	25005202	262031	P	06/26/25	0055201 0610	GENERAL SUPPLIES	79.98
	INVOICE: 1RPD-G1V4-WDKX									
	VENDOR TOTALS	18,056.80 YTD INVOICED					25,419.81 YTD PAID			79.98
14439	AMAZON CAPITAL SERVICES INC									
	315472	06/09/25	481659	25012388	262036	P	06/26/25	0121087 0610	GENERAL SUPPLIES	57.98
	INVOICE: 14TL-MYH3-J1LP									
	VENDOR TOTALS	19,006.79 YTD INVOICED					35,060.07 YTD PAID			57.98
5695	AMAZON CAPITAL SERVICES INC									

PAID INVOICES REPORT

WARRANT: 062625JR

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	
	315475	06/09/25	481662		262030	P	06/26/25	0255201	0610		GENERAL SUPPLIES	-243.57
	INVOICE:	19TM-MGNV-RXYJ										
	315476	05/28/25	481663	25025456	262030	P	06/26/25	0255201	0610		GENERAL SUPPLIES	243.57
	INVOICE:	1JM4-41RW-4CXG										
	315477	06/09/25	481664		262030	P	06/26/25	0255201	0610		GENERAL SUPPLIES	-79.96
	INVOICE:	1KDR-FWDP-T9KK										
	315478	06/05/25	481665		262030	P	06/26/25	0255201	0610		GENERAL SUPPLIES	-158.18
	INVOICE:	1PQJ-HM66-KLVF										
	315479	05/24/25	481666	25025456	262030	P	06/26/25	0255201	0610		GENERAL SUPPLIES	1,140.55
	INVOICE:	1LQD-KRRJ-9TC9										
	315480	05/19/25	481667	25025456	262030	P	06/26/25	0255201	0610		GENERAL SUPPLIES	1,076.34
	INVOICE:	1RHJ-J3FX-JRML										
	315481	06/12/25	481668	25025456	262030	P	06/26/25	0255201	0610		GENERAL SUPPLIES	49.94
	INVOICE:	1QRN-4D3R-GTPX										
	315482	06/12/25	481669	25025456	262030	P	06/26/25	0255201	0610		GENERAL SUPPLIES	275.86
	INVOICE:	1FNH-YVJX-LGRD										
	VENDOR TOTALS		27,512.79 YTD INVOICED					39,050.95 YTD PAID				2,304.55
18867	AMAZON CAPITAL SERVICES INC											
	315484	05/27/25	481671	25095499	262038	P	06/26/25	0951118	0610	9600	GENERAL SUPPLIES	55.89
	INVOICE:	1LG9-XD1P-4VD4										
	315485	06/04/25	481672	25095499	262038	P	06/26/25	0951118	0610	9600	GENERAL SUPPLIES	22.48
	INVOICE:	1Y7C-VJJ6-4PGP										
	315486	06/04/25	481673	25095499	262038	P	06/26/25	0951118	0610	9600	GENERAL SUPPLIES	86.92
	INVOICE:	11WM-RFNR-7YP3										
	315487	06/09/25	481674	25095499	262038	P	06/26/25	0951118	0610	9600	GENERAL SUPPLIES	70.85
	INVOICE:	14J9-JTN6-HX6P										
	VENDOR TOTALS		53,278.85 YTD INVOICED					70,025.05 YTD PAID				236.14
8254	AMAZON CAPITAL SERVICES INC											
	315488	06/08/25	481675	25020244	262033	P	06/26/25	0205201	0610		GENERAL SUPPLIES	384.67
	INVOICE:	19DY-L6J4-96XM										
	VENDOR TOTALS		18,303.97 YTD INVOICED					22,509.48 YTD PAID				384.67
13929	AMAZON CAPITAL SERVICES INC											
	315489	06/10/25	481676	25010569	262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	184.07
	INVOICE:	1NPW-R1V1-T1FM										
	315490	08/17/24	481677		262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	-5.17
	INVOICE:	1QKV-4YXC-HLMK										
	315491	06/03/25	481678		262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	-9.99
	INVOICE:	1TJF-X1T7-6MFT										
	315492	06/03/25	481679		262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	-11.98
	INVOICE:	1LQ3-QCFQ-6P1Y										
	315494	06/03/25	481681		262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	-15.67
	INVOICE:	1F99-FW9C-76HL										
	315495	05/15/25	481682		262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	-7.74
	INVOICE:	1QH4-HMVT-FGYJ										
	315496	06/03/25	481683		262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	-10.98

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: 062625JR

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: 1VVJ-TCDC-6QGM											
	315497	06/03/25	481684		262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	-13.98
	INVOICE: 1R3D-K4JJ-7HVX											
	VENDOR TOTALS	25,526.52 YTD INVOICED						29,606.55 YTD PAID				108.56
7466	AMAZON CAPITAL SERVICES INC											
	315498	06/17/25	481685	25015295	262032	P	06/26/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	80.88
	INVOICE: 1W3Q-341W-VGYC											
	315499	06/17/25	481686	25015295	262032	P	06/26/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	404.08
	INVOICE: 146X-3JHC-RR6M											
	315500	06/17/25	481687	25015295	262032	P	06/26/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	303.62
	INVOICE: 1KFJ-TMKY-XTQ3											
	VENDOR TOTALS	20,605.10 YTD INVOICED						33,083.69 YTD PAID				788.58
6728	AMAZON CAPITAL SERVICES INC											
	315501	06/17/25	481688	25005203	262031	P	06/26/25	0055201	0617		FOOD INSTR NON FOOD SERVI	787.43
	INVOICE: 1KWD-JMLX-XTYC											
	315502	06/13/25	481689	25005202	262031	P	06/26/25	0055201	0610		GENERAL SUPPLIES	86.89
	INVOICE: 1WFV-4V67-W4MR											
	VENDOR TOTALS	18,056.80 YTD INVOICED						25,419.81 YTD PAID				874.32
19876	AMAZON CAPITAL SERVICES INC											
	315503	06/02/25	481691	25080107	262041	P	06/26/25	0801118	0610	9600	GENERAL SUPPLIES	23.86
	INVOICE: 1CML-FGD6-99D3											
	VENDOR TOTALS	4,979.52 YTD INVOICED						6,391.69 YTD PAID				23.86
7466	AMAZON CAPITAL SERVICES INC											
	315504	06/18/25	481692	25015295	262032	P	06/26/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	327.98
	INVOICE: 1KVV-3WWY-CKL6											
	315505	05/20/25	481693	25015290	262032	P	06/26/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	53.99
	INVOICE: 196J-JN6P-6NF4											
	VENDOR TOTALS	20,605.10 YTD INVOICED						33,083.69 YTD PAID				381.97
19420	AMAZON CAPITAL SERVICES INC											
	315509	06/13/25	481697	25070165	262039	P	06/26/25	0701118	0610	9070	GENERAL SUPPLIES	285.98
	INVOICE: 1VQR-LDHV-RXDV											
	VENDOR TOTALS	4,553.09 YTD INVOICED						8,921.76 YTD PAID				285.98
19472	AMAZON CAPITAL SERVICES INC											
	315510	05/27/25	481698	25350222	262040	P	06/26/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	97.98
	INVOICE: 1J1G-YTN1-11RM											
	315511	06/16/25	481699	25350222	262040	P	06/26/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	171.96
	INVOICE: 1FG7-MLXM-NWN4											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			14,730.88 YTD INVOICED				21,664.04 YTD PAID				269.94
13446	AMAZON CAPITAL SERVICES INC											
	315512	05/13/25	481700	25014227	262034	P	06/26/25	0145201	0610		GENERAL SUPPLIES	375.62
	INVOICE: 1JKN-997Q-9KWK											
	315512	05/13/25	481700	25014227	262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	288.24
	INVOICE: 1JKN-997Q-9KWK											
	315513	05/14/25	481701		262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	-7.98
	INVOICE: 1J9P-HN97-6G6L											
	315514	05/27/25	481702		262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	-134.73
	INVOICE: 19HN-XLLY-43HT											
	315515	05/27/25	481703	25014227	262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	693.35
	INVOICE: 1416-CY1N-DVJG											
	315516	05/16/25	481704	25014227	262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	7.98
	INVOICE: 1XKG-F61L-TKNX											
	315517	05/20/25	481705	25014227	262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	94.58
	INVOICE: 19QR-G73C-YFMV											
	315518	06/08/25	481706	25014227	262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	31.98
	INVOICE: 16RX-NRNY-C1JQ											
	315519	06/09/25	481707	25014227	262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	89.92
	INVOICE: 1RPY-WY61-MC4D											
	315520	05/27/25	481708	25014227	262034	P	06/26/25	0145201	0610		GENERAL SUPPLIES	161.59
	INVOICE: 19PY-K4X9-17CM											
	315520	05/27/25	481708	25014227	262034	P	06/26/25	0145201	0617		FOOD INSTR NON FOOD SERVI	1,287.36
	INVOICE: 19PY-K4X9-17CM											
	VENDOR TOTALS			20,225.34 YTD INVOICED				27,853.16 YTD PAID				2,887.91
19876	AMAZON CAPITAL SERVICES INC											
	315521	06/10/25	481709		262041	P	06/26/25	0801118	0610	9600	GENERAL SUPPLIES	-20.97
	INVOICE: 1H4H-K3KF-WC4F											
	315522	04/29/25	481710	25080096	262041	P	06/26/25	0801118	0610	9600	GENERAL SUPPLIES	27.96
	INVOICE: 1MNR-G4CH-7XVP											
	VENDOR TOTALS			4,979.52 YTD INVOICED				6,391.69 YTD PAID				6.99
13929	AMAZON CAPITAL SERVICES INC											
	315614	06/17/25	481810	25010569	262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	14.84
	INVOICE: 1F7V-WRJ1-3CYR											
	315615	06/17/25	481811	25010569	262035	P	06/26/25	0101118	0610	9600	GENERAL SUPPLIES	132.99
	INVOICE: 1C63-T6GV-31FG											
	VENDOR TOTALS			25,526.52 YTD INVOICED				29,606.55 YTD PAID				147.83
18956	AMAZON CAPITAL SERVICES INC											
	315463	06/05/25	481650	25920441	262042	P	06/26/25	9201134	0610		GENERAL SUPPLIES	29.88
	INVOICE: 11NY-CN4Y-JX9G											
	315464	06/05/25	481651	25920441	262042	P	06/26/25	9201134	0610		GENERAL SUPPLIES	181.73
	INVOICE: 1JK1-KXT7-JJRV											
	315465	06/05/25	481652	25920441	262042	P	06/26/25	9201134	0610		GENERAL SUPPLIES	89.90

PAID INVOICES REPORT

WARRANT: 062625JR

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
	INVOICE: 16MP-PTPN-HV41											
	315473	06/06/25	481660	25920441	262042	P	06/26/25	9201134	0610		GENERAL SUPPLIES	26.81
	INVOICE: 1HQ9-6DDY-N7LC											
	315474	06/09/25	481661	25920441	262042	P	06/26/25	9201134	0610		GENERAL SUPPLIES	197.99
	INVOICE: 1HVL-CDD4-NXNG											
	315506	06/12/25	481694	25920441	262042	P	06/26/25	9201134	0610		GENERAL SUPPLIES	889.74
	INVOICE: 1HDY-VLFM-YKY6											
	315507	06/16/25	481695	25920441	262042	P	06/26/25	9201134	0610		GENERAL SUPPLIES	83.14
	INVOICE: 1WNN-9FW9-PG7G											
	315508	06/12/25	481696	25920441	262042	P	06/26/25	9201134	0610		GENERAL SUPPLIES	498.32
	INVOICE: 11LR-YKQY-KMNF											
	VENDOR TOTALS	18,557.92 YTD INVOICED						27,531.30 YTD PAID				1,997.51
19692	AMAZON CAPITAL SERVICES INC											
	315483	06/11/25	481670	25013383	262044	P	06/26/25	0131118	0610	9600	GENERAL SUPPLIES	20.29
	INVOICE: 13QK-G1J6-96T3											
	VENDOR TOTALS	32,023.51 YTD INVOICED						41,448.74 YTD PAID				20.29
18944	AMAZON CAPITAL SERVICES INC											
	315662	06/25/25	481860	25990395	262043	P	06/26/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	54.12
	INVOICE: 14QL-7F73-XNWM											
	315663	06/16/25	481861	25990395	262043	P	06/26/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	550.04
	INVOICE: 1LH7-H4FM-RH71											
	315664	06/17/25	481862	25990395	262043	P	06/26/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	144.88
	INVOICE: 17KC-NG3Y-4RV9											
	315665	06/16/25	481863	25990395	262043	P	06/26/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	401.88
	INVOICE: 19JW-CJTM-GMTW											
	VENDOR TOTALS	10,575.73 YTD INVOICED						20,773.61 YTD PAID				1,150.92
14238	ANDERSONS SALES & SERVICE INC											
	315563	06/17/25	481755	25088053	262045	P	06/26/25	9201088	0433		GROUNDS EQ. "GE"	41.80
	INVOICE: 2091296											
	315564	06/04/25	481756	25088053	262045	P	06/26/25	9201088	0433		GROUNDS EQ. "GE"	273.55
	INVOICE: 2083204											
	VENDOR TOTALS	6,671.50 YTD INVOICED						9,261.41 YTD PAID				315.35
20805	ATLAS TECHNICAL CONSULTANTS LLC											
	315633	06/24/25	481830	25087294	262046	P	06/26/25	0603614	0450	84104	CONSTRUCTION SERVICES	9,000.00
	INVOICE: 2655600											
	315634	06/24/25	481831	25087294	262046	P	06/26/25	0603614	0450	84104	CONSTRUCTION SERVICES	13,500.00
	INVOICE: 2655598											
	VENDOR TOTALS	.00 YTD INVOICED						22,500.00 YTD PAID				22,500.00
3917	BAPTIST HEALTH MEDICAL GROUP INC											
	315628	06/02/25	481825	25099050	262047	P	06/26/25	0011099	0345		MEDICAL SERVICES-PHYSICAL	55.00
	INVOICE: 1405747											

PAID INVOICES REPORT

WARRANT: 062625JR — 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			56,420.00 YTD INVOICED				66,916.50 YTD PAID			55.00
20276	BOYD TRUCK CENTERS LLC										
	315565	06/19/25	481757	25901862	262048	P	06/26/25	9011091	0732	VEHICLES	150,955.00
	INVOICE: VA101000260:01										
	315668	06/19/25	481866	29166	262048	P	06/26/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-294.48
	INVOICE: XA101004459:01										
	315669	06/17/25	481867	25901829	262048	P	06/26/25	9011096	061013	BRAKE SYSTEM	177.09
	INVOICE: XA101004360:01										
	315670	06/17/25	481868	25901829	262048	P	06/26/25	9011096	061013	BRAKE SYSTEM	1,057.80
	INVOICE: XA101004274:01										
	315671	06/19/25	481869	25901829	262048	P	06/26/25	9011096	061013	BRAKE SYSTEM	521.10
	INVOICE: XA101004452:02										
	315672	06/19/25	481870	25901829	262048	P	06/26/25	9011096	061013	BRAKE SYSTEM	69.90
	INVOICE: XA101003841:01										
	315673	06/18/25	481871	25901829	262048	P	06/26/25	9011096	061013	BRAKE SYSTEM	521.10
	INVOICE: XA101004452:01										
	315674	06/20/25	481872	25901829	262048	P	06/26/25	9011096	061013	BRAKE SYSTEM	1,435.92
	INVOICE: XA101004456:01										
	VENDOR TOTALS			815,723.99 YTD INVOICED				1,015,755.70 YTD PAID			154,443.43
5793	CENTURY LINK COMMUNICATIONS LLC										
	315675	06/08/25	481873	25020018	262049	P	06/26/25	0201118	0610 9020	GENERAL SUPPLIES	2.67
	INVOICE: 740426995										
	VENDOR TOTALS			214.46 YTD INVOICED				264.03 YTD PAID			2.67
5731	CITY OF FRANKFORT										
	315676	06/24/25	481874	25028396	262050	P	06/26/25	0285201	0898	NON INSTRUCTIONAL FIELD T	1,744.00
	INVOICE: 06242025										
	VENDOR TOTALS			360.00 YTD INVOICED				2,464.00 YTD PAID			1,744.00
69080	CRASE, JENNIFER L										
	315677	03/27/25	481875	25013004	262051	P	06/26/25	0131118	0534 9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE032725										
	315678	04/27/25	481876	25013004	262051	P	06/26/25	0131118	0534 9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE042725										
	315679	05/27/25	481877	25013004	262051	P	06/26/25	0131118	0534 9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE052725										
	VENDOR TOTALS			150.00 YTD INVOICED				240.00 YTD PAID			90.00
10276	DAEUBLE, MELINDA R										
	315568	05/12/25	481761	25012220	262052	P	06/26/25	0121118	0581 9012	TRAVEL - MILEAGE	14.49
	INVOICE: 051225										
	315569	06/17/25	481762	25012220	262052	P	06/26/25	0121118	0581 9012	TRAVEL - MILEAGE	32.77
	INVOICE: 061725										

PAID INVOICES REPORT

WARRANT: 062625JR

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		369.06 YTD INVOICED					618.06 YTD PAID				47.26
18027	BROELL, DANIEL A											
	315680	06/19/25	481878	25901855	262053	P	06/26/25	9011096	0435		VEHICLE REPAIR & MAINT	425.00
	INVOICE: 728166											
	VENDOR TOTALS		1,145.00 YTD INVOICED					1,994.00 YTD PAID				425.00
8130	DEMCO INC											
	315619	06/13/25	481815	25010562	262054	P	06/26/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	14,890.85
	INVOICE: 7659372											
	315619	06/13/25	481815	25010562	262054	P	06/26/25	0105201	0610		GENERAL SUPPLIES	7,638.40
	INVOICE: 7659372											
	VENDOR TOTALS		12,386.57 YTD INVOICED					37,624.14 YTD PAID				22,529.25
1768	TRIPLE CROWN PIZZA INC											
	315681	06/17/25	481879	25013299	262055	P	06/26/25	0135201	0617		FOOD INSTR NON FOOD SERVI	144.80
	INVOICE: KSEJ061725											
	VENDOR TOTALS		220.00 YTD INVOICED					716.83 YTD PAID				144.80
11003	E H CONSTRUCTION LLC											
	315523	06/12/25	481711	25087392	262056	P	06/26/25	0903611	0450	83361	CONSTRUCTION SERVICES	74,312.60
	INVOICE: PAYAPP#12											
	VENDOR TOTALS		632,778.80 YTD INVOICED					707,091.40 YTD PAID				74,312.60
16965	SJN DATA CENTER, LLC											
	315570	06/16/25	481763	25110665	262057	P	06/26/25	0282818	0651	7300	SUPPLIES TECHNOLOGY HARDW	1,204.97
	INVOICE: INVDRP071628											
	315570	06/16/25	481763	25110665	262057	P	06/26/25	0282818	065102	7300	WORKSTATION DEVICES	.00
	INVOICE: INVDRP071628											
	VENDOR TOTALS		998,290.28 YTD INVOICED					1,218,804.39 YTD PAID				1,204.97
20693	AVI SYSTEMS INC											
	315524	06/12/25	481712	25110690	262058	P	06/26/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	8,961.59
	INVOICE: 89067141											
	315526	06/17/25	481714		262058	P	06/26/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	-2,598.00
	INVOICE: 89068350											
	315527	05/30/25	481715	25110690	262058	P	06/26/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	12,575.84
	INVOICE: 89063193											
	VENDOR TOTALS		7,498.73 YTD INVOICED					302,138.05 YTD PAID				18,939.43
19116	GLENN CDJR OF LOUISVILLE											
	315682	06/17/25	481880	25901871	262059	P	06/26/25	9011096	061033		ENGINE IGNITION	105.00
	INVOICE: 6375751/1											
	315683	06/17/25	481881	25901871	262059	P	06/26/25	9011096	061033		ENGINE IGNITION	369.05

PAID INVOICES REPORT

WARRANT: 062625JR

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: 6375750/1											
	VENDOR TOTALS			.00 YTD INVOICED				1,717.80 YTD PAID				474.05
17257	GREEN, JACLYN											
	315572	06/20/25	481767	25052383	262060	P	06/26/25	0011075	0581		TRAVEL - MILEAGE	79.92
	INVOICE: 062025											
	VENDOR TOTALS			1,181.29 YTD INVOICED				1,673.90 YTD PAID				79.92
17514	GRIFFIN, BRYAN											
	315573	05/22/25	481768	25028031	262061	P	06/26/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 05222025											
	315574	06/22/25	481769	25028031	262061	P	06/26/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 06222025											
	VENDOR TOTALS			240.00 YTD INVOICED				393.96 YTD PAID				60.00
12824	JACKSON, BRYAN											
	315620	06/16/25	481816	25095424	262062	P	06/26/25	0951553	0581	9210P	TRAVEL MILEAGE	227.57
	INVOICE: 61625											
	315621	06/18/25	481817	25095424	262062	P	06/26/25	0951553	0581	9210P	TRAVEL MILEAGE	424.52
	INVOICE: 61825											
	VENDOR TOTALS			.00 YTD INVOICED				652.09 YTD PAID				652.09
19373	JAMF HOLDINGS, INC & SUBSIDIARIES											
	315575	04/03/25	481770	25110590	262063	P	06/26/25	0951118	0653	9600	SOFTWARE	22.50
	INVOICE: 90231250											
	VENDOR TOTALS			17,915.00 YTD INVOICED				19,270.00 YTD PAID				22.50
20302	JOHNSON, WILLIAM											
	315576	06/22/25	481771	25920060	262064	P	06/26/25	9201134	0534		CELL PHONE SERVICES	120.00
	INVOICE: 032225-062225											
	VENDOR TOTALS			240.00 YTD INVOICED				360.00 YTD PAID				120.00
3816	S & K DISTRIBUTOR INC											
	315577	06/18/25	481772	25920479	262065	P	06/26/25	9201134	0433		EQUIPMENT REPAIR & MAINT	273.79
	INVOICE: 1083901											
	315578	06/11/25	481773	25920479	262065	P	06/26/25	9201134	0433		EQUIPMENT REPAIR & MAINT	27.69
	INVOICE: 1083575-1											
	315579	06/11/25	481774	25920479	262065	P	06/26/25	9201134	0433		EQUIPMENT REPAIR & MAINT	241.99
	INVOICE: 1083575											
	315580	06/16/25	481775	25920479	262065	P	06/26/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,674.54
	INVOICE: 1083766											
	315581	06/16/25	481776	25920479	262065	P	06/26/25	9201134	0433		EQUIPMENT REPAIR & MAINT	2,091.54
	INVOICE: 1083765											
	315582	06/11/25	481777	25920479	262065	P	06/26/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,292.17
	INVOICE: 1083465											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			52,195.50 YTD INVOICED				82,384.64 YTD PAID		5,601.72
4710	KACTE									
	315583	06/18/25	481778	25060421	262066	P	06/26/25	0601118 0338 9600	REGISTRATION FEES PROF DV	325.00
	INVOICE: 0618CTE									
	VENDOR TOTALS			2,675.00 YTD INVOICED				4,950.00 YTD PAID		325.00
17960	KENTUCKY STATE TREASURER									
	315629	06/25/25	481826	25099096	262067	P	06/26/25	0011099 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 06252025									
	VENDOR TOTALS			282.00 YTD INVOICED				339.00 YTD PAID		45.00
17226	KISNER, JERRY									
	315585	06/05/25	481780	25920067	262068	P	06/26/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 060825									
	VENDOR TOTALS			300.00 YTD INVOICED				390.00 YTD PAID		30.00
20848	KONERMANN, ROBERT B									
	315586	06/10/25	481781	25920427	262069	P	06/26/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 061025									
	VENDOR TOTALS			30.00 YTD INVOICED				220.00 YTD PAID		30.00
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION									
	315584	05/29/25	481779	25075291	262070	P	06/26/25	0011071 0349	OTHER PROFESSIONAL SERVIC	3,880.16
	INVOICE: 25-01377									
	VENDOR TOTALS			23,171.43 YTD INVOICED				27,501.59 YTD PAID		3,880.16
7205	LOUISVILLE BATS BASEBALL CLUB									
	315622	06/06/25	481818	25014226	262071	P	06/26/25	0145201 0898	NON INSTRUCTIONAL FIELD T	375.00
	INVOICE: 78368									
	VENDOR TOTALS			.00 YTD INVOICED				875.00 YTD PAID		375.00
20936	DOUGHERTY, DALE									
	315684	04/25/25	481882	25015252	262072	P	06/26/25	0152818 0679 7500	OTH STUDENT ACTIVITIES	375.00
	INVOICE: D230									
	VENDOR TOTALS			.00 YTD INVOICED				375.00 YTD PAID		375.00
18709	MARRILLIA INTERESTS LLC									
	315635	05/31/25	481832	25087304	262073	P	06/26/25	0603614 0450 84104	CONSTRUCTION SERVICES	415,060.20
	INVOICE: 021-02PAYAPP2									
	VENDOR TOTALS			.00 YTD INVOICED				1,507,037.40 YTD PAID		415,060.20

PAID INVOICES REPORT

WARRANT: 062625JR

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
12191	MAURER, PAT									
	315623	06/06/25	481819	25005005	262074	P	06/26/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 6625									
	VENDOR TOTALS		120.00 YTD INVOICED					240.00 YTD PAID		30.00
17025	MCINTOSH, MEREDITH									
	315587	06/16/25	481782	25012211	262075	P	06/26/25	0122825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	135.00
	INVOICE: 61625MM									
	VENDOR TOTALS		273.60 YTD INVOICED					408.60 YTD PAID		135.00
20994	MCVEIGH, MEREDITH									
	315685	05/11/25	481883	25013385	262076	P	06/26/25	0131118 0534 9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE051125									
	315686	06/11/25	481884	25013385	262076	P	06/26/25	0131118 0534 9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE061125									
	VENDOR TOTALS		.00 YTD INVOICED					60.00 YTD PAID		60.00
9566	MID-SOUTH CUSTOMER CHARGES									
	315687	06/24/25	481885	25010615	262077	P	06/26/25	0105201 0617	FOOD INSTR NON FOOD SERVI	150.18
	INVOICE: 0525977881-25647476									
	VENDOR TOTALS		203.62 YTD INVOICED					885.34 YTD PAID		150.18
20185	MIRANDA CONSTRUCTION LLC									
	315624	11/30/24	481820	25087393	262078	P	06/26/25	0703611 0450 83361	CONSTRUCTION SERVICES	61,692.25
	INVOICE: FINAL-PAYAPP12									
	VENDOR TOTALS		444,939.25 YTD INVOICED					506,631.50 YTD PAID		61,692.25
20213	MERRICK PRINTING CO INC									
	315688	05/12/25	481886	25030328	262079	P	06/26/25	0301118 0610 9600	GENERAL SUPPLIES	481.24
	INVOICE: 43020405									
	VENDOR TOTALS		3,038.81 YTD INVOICED					3,520.05 YTD PAID		481.24
10825	NAPA AUTO PARTS/LAGRANGE									
	315588	06/17/25	481784	25920206	262081	P	06/26/25	9201134 0610	GENERAL SUPPLIES	88.98
	INVOICE: 179604									
	315589	06/16/25	481785	25920206	262081	P	06/26/25	9201134 0610	GENERAL SUPPLIES	57.60
	INVOICE: 179508									
	315689	06/18/25	481887	25901838	262080	P	06/26/25	9011096 061045	ENGINE POWER PLANT	56.20
	INVOICE: 179643									
	315690	06/19/25	481888	29169	262080	P	06/26/25	9011096 061072	HARDWARE	-7.51
	INVOICE: 179766									
	315691	06/23/25	481889	25901838	262080	P	06/26/25	9011096 061045	ENGINE POWER PLANT	20.62
	INVOICE: 179903									
	315692	06/19/25	481890	25901838	262080	P	06/26/25	9011096 061045	ENGINE POWER PLANT	17.20
	INVOICE: 179738									

PAID INVOICES REPORT

WARRANT: 062625JR

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	
	315693	06/20/25	481891	25901838	262080	P	06/26/25	9011096 061045	ENGINE POWER PLANT	815.20
	INVOICE: 179812									
	VENDOR TOTALS			27,190.76 YTD INVOICED				37,435.14 YTD PAID		1,048.29
11995	NEWPORT AQUARIUM									
	315694	06/13/25	481892	25013370	262082	P	06/26/25	0135201 0898	NON INSTRUCTIONAL FIELD T	1,737.18
	INVOICE: KSE061325									
	VENDOR TOTALS			.00 YTD INVOICED				1,737.18 YTD PAID		1,737.18
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	315695	06/04/25	481893	25905328	262083	P	06/26/25	9051052 0610 9225	GENERAL SUPPLIES	156.90
	INVOICE: 8922-ARVIN									
	VENDOR TOTALS			116,423.17 YTD INVOICED				161,851.43 YTD PAID		156.90
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	315590	06/19/25	481786	25075292	262085	P	06/26/25	0011071 0616	FOOD NON INSTR NON FOOD S	378.30
	INVOICE: 061925									
	VENDOR TOTALS			43,795.32 YTD INVOICED				113,471.19 YTD PAID		378.30
85	OLDHAM COUNTY BOARD OF EDUCATION									
	315712	06/26/25	481910	29171	262118	P	06/26/25	10 6102	CASH IN PAYROLL CLEARING	7,716,946.53
	INVOICE: 062525-063025PR									
	VENDOR TOTALS			44,720,727.81 YTD INVOICED				65,965,085.82 YTD PAID		7,716,946.53
20587	W. H. PAIGE & CO INC									
	315696	06/12/25	481894	25015276	262086	P	06/26/25	0152818 0679 7450	OTH STUDENT ACTIVITIES	45.00
	INVOICE: 488545-01									
	VENDOR TOTALS			10,823.98 YTD INVOICED				28,343.72 YTD PAID		45.00
11405	PARCO CONSTRUCTORS GROUP LLC									
	315636	05/30/25	481833	25087396	262087	P	06/26/25	0003614 0450 84110	CONSTRUCTION SERVICES	145,250.12
	INVOICE: 5453									
	315637	05/30/25	481834	25087397	262087	P	06/26/25	0003614 0450 84110	CONSTRUCTION SERVICES	185,368.08
	INVOICE: 5452									
	VENDOR TOTALS			3,035,517.65 YTD INVOICED				4,742,449.83 YTD PAID		330,618.20
25560	MARKETING SPECIALTIES INC									
	315625	05/03/25	481821	25010623	262088	P	06/26/25	0101118 0692 9600	HEALTH SUPPLIES	597.39
	INVOICE: 25-050									
	VENDOR TOTALS			1,657.60 YTD INVOICED				8,881.19 YTD PAID		597.39
19865	PILCHER, LARRY GENE									
	315591	06/18/25	481787	25901844	262089	P	06/26/25	9011091 0674	AWARDS	735.00

PAID INVOICES REPORT

WARRANT: 062625JR　　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: 2025-010										
	VENDOR TOTALS			.00 YTD INVOICED				735.00 YTD PAID			735.00
26610	PLUMBERS SUPPLY CO										
	315592	06/18/25	481788	25920290	262090	P	06/26/25	9201134 0610A6		PLUMBING SUPPLIES	143.00
	INVOICE: 91167095										
	315594	06/13/25	481790	25920290	262090	P	06/26/25	9201134 0610A6		PLUMBING SUPPLIES	940.79
	INVOICE: 91162664										
	315595	06/19/25	481791	25920290	262090	P	06/26/25	9201134 0610A6		PLUMBING SUPPLIES	851.82
	INVOICE: 91167872										
	VENDOR TOTALS			24,605.94 YTD INVOICED				40,573.04 YTD PAID			1,935.61
12254	PRAIRIE FARMS DAIRY INC										
	315697	06/17/25	481895	25010638	262091	P	06/26/25	0105201 0581		TRAVEL - MILEAGE	164.70
	INVOICE: 965275										
	VENDOR TOTALS			175,149.52 YTD INVOICED				251,860.55 YTD PAID			164.70
18324	PRESTIGE AV & CREATIVE SERVICES										
	315627	06/23/25	481823	25075247	262092	P	06/26/25	0001118 0891		GRADUATION EXPENSES	16,536.50
	INVOICE: 112156										
	VENDOR TOTALS			.00 YTD INVOICED				33,073.00 YTD PAID			16,536.50
27290	STAPLES INC										
	315630	06/17/25	481827	25099098	262093	P	06/26/25	0011099 0610		GENERAL SUPPLIES	357.57
	INVOICE: 44554805										
	315631	06/18/25	481828	25099098	262093	P	06/26/25	0011099 0610		GENERAL SUPPLIES	134.36
	INVOICE: 44570960										
	315638	06/20/25	481835	25075153	262093	P	06/26/25	0011071 0610		GENERAL SUPPLIES	30.12
	INVOICE: 44605499										
	315639	06/18/25	481836	25075153	262093	P	06/26/25	0011071 0610		GENERAL SUPPLIES	.00
	INVOICE: 44575486										
	315639	06/18/25	481836	25075153	262093	P	06/26/25	0011075 0610		GENERAL SUPPLIES	457.28
	INVOICE: 44575486										
	VENDOR TOTALS			32,755.39 YTD INVOICED				43,651.38 YTD PAID			979.33
11599	REYNOLDS, TAMMY JO										
	315698	06/13/25	481896	25028025	262094	P	06/26/25	0281118 0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 06132025										
	VENDOR TOTALS			270.00 YTD INVOICED				360.00 YTD PAID			30.00
36630	RICH, SHALLEN										
	315699	06/19/25	481897	25010639	262095	P	06/26/25	0105201 0581		TRAVEL - MILEAGE	118.80
	INVOICE: 061925										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 062625JR

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			.00 YTD INVOICED				118.80 YTD PAID				118.80
17839	RICHERSON, JAMES RANDALL											
	315596	06/10/25	481792	25920068	262096	P	06/26/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 061025											
	VENDOR TOTALS			340.00 YTD INVOICED				430.00 YTD PAID				30.00
18318	RONAN, JENNIFER											
	315713	10/02/24	481911	25015073	262119	P	06/26/25	0151118	0581	9015	TRAVEL - MILEAGE	95.68
	INVOICE: EOMSRONAN25											
	VENDOR TOTALS			132.02 YTD INVOICED				437.46 YTD PAID				95.68
5939	S & J LIGHTING AND LENSE SUPPLY											
	315597	05/28/25	481793	25087360	262097	P	06/26/25	9201134	0610		GENERAL SUPPLIES	465.00
	INVOICE: 710006											
	315598	06/19/25	481794	25087360	262097	P	06/26/25	9201134	0610		GENERAL SUPPLIES	1,086.00
	INVOICE: 741424											
	VENDOR TOTALS			21,371.28 YTD INVOICED				33,874.24 YTD PAID				1,551.00
4655	SCHOLASTIC BOOK FAIRS											
	315700	04/16/25	481898	29167	262098	P	06/26/25	0142818	0641	7800	LIBRARY BOOKS	229.43
	INVOICE: W5698232BF-1											
	315701	04/24/25	481899	29168	262098	P	06/26/25	0285201	0610		GENERAL SUPPLIES	147.00
	INVOICE: 12138272509955320-1											
	VENDOR TOTALS			43,273.31 YTD INVOICED				58,191.18 YTD PAID				376.43
4152	SHERWIN-WILLIAMS											
	315599	06/18/25	481795	25920032	262099	P	06/26/25	9201134	0610A5		PAINT	304.40
	INVOICE: 8482-9											
	315600	06/18/25	481796	25920032	262099	P	06/26/25	9201134	0610A5		PAINT	123.96
	INVOICE: 8473-8											
	315601	06/18/25	481797	25920032	262099	P	06/26/25	9201134	0610A5		PAINT	318.82
	INVOICE: 8472-0											
	315602	06/11/25	481798	25920032	262099	P	06/26/25	9201134	0610A5		PAINT	123.96
	INVOICE: 8113-0											
	315604	06/05/25	481800	25920032	262099	P	06/26/25	9201134	0610A5		PAINT	225.24
	INVOICE: 7820-1											
	VENDOR TOTALS			5,347.98 YTD INVOICED				8,328.95 YTD PAID				1,096.38
17671	SOLID GROUND CONSULTING ENGINEERS											
	315640	05/30/25	481837	25087394	262100	P	06/26/25	0003614	0459	84110	CONSTRUCTION OTHER	2,100.00
	INVOICE: 6522											
	315641	04/30/25	481838	25087394	262100	P	06/26/25	0003614	0459	84110	CONSTRUCTION OTHER	4,200.00
	INVOICE: 6448											
	315642	05/30/25	481839	25087395	262100	P	06/26/25	0003614	0450	84109	CONSTRUCTION SERVICES	9,600.00

PAID INVOICES REPORT

WARRANT: 062625JR 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
	INVOICE: 6521										
	VENDOR TOTALS		22,931.50 YTD INVOICED					42,941.50 YTD PAID			15,900.00
16226	STEP CG LLC										
	315605	06/18/25	481801	25110585	262101	P	06/26/25	0011100 073401	9400A	IT NETWORK SWITCHES	89,945.10
	INVOICE: S-INV117088										
	315606	06/17/25	481802	25110670	262101	P	06/26/25	0011100 073401	9400A	IT NETWORK SWITCHES	123,720.80
	INVOICE: S-INV117079										
	VENDOR TOTALS		106,818.32 YTD INVOICED					814,151.85 YTD PAID			213,665.90
17997	STEVENSON, BRITTANY										
	315702	06/20/25	481900	25095473	262102	P	06/26/25	0952818 0679	7850	OTH STUDENT ACTIVITIES	646.00
	INVOICE: 6202025										
	315703	06/23/25	481901	25095473	262102	P	06/26/25	0952818 0679	7850	OTH STUDENT ACTIVITIES	950.99
	INVOICE: 6232025										
	VENDOR TOTALS		.00 YTD INVOICED					2,700.00 YTD PAID			1,596.99
15149	SYMETRA LIFE INSURANCE COMPANY										
	315704	06/26/25	481902	29165	262103	P	06/26/25	10 7461G		LIFE INS WH (SYMETRA NATW	8,468.90
	INVOICE: JUN25										
	315704	06/26/25	481902	29165	262103	P	06/26/25	0011071 0211		GROUP LIFE INSURANCE	1,490.38
	INVOICE: JUN25										
	315704	06/26/25	481902	29165	262103	P	06/26/25	10 7470		SYMETRA STD LTD WH	21,538.77
	INVOICE: JUN25										
	VENDOR TOTALS		275,577.93 YTD INVOICED					369,901.95 YTD PAID			31,498.05
17902	TROYER, BRIAN										
	315632	06/13/25	481829	25052385	262104	P	06/26/25	0001052 0581		TRAVEL - MILEAGE	109.80
	INVOICE: 060425-061725										
	VENDOR TOTALS		265.90 YTD INVOICED					577.08 YTD PAID			109.80
19460	WAR MACHINE INC										
	315607	05/20/25	481803	25350178	262105	P	06/26/25	3501118 0610	9600	GENERAL SUPPLIES	1,413.42
	INVOICE: 221946										
	VENDOR TOTALS		.00 YTD INVOICED					1,413.42 YTD PAID			1,413.42
17648	INSTRUMENTALITY OF THE STATE OF TENNESSEE										
	315608	06/18/25	481804	25060428	262106	P	06/26/25	0601553 0338	9210P	REGISTRATION FEES PROF DV	600.00
	INVOICE: 4240										
	VENDOR TOTALS		.00 YTD INVOICED					1,825.00 YTD PAID			600.00
14370	OCBE - VISA PMNTS - TECH										
	315528	05/01/25	481717	29164	262114	P	06/26/25	0011100 0653		SOFTWARE	209.59
	INVOICE: 050125										

PAID INVOICES REPORT

WARRANT: 062625JR   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	
	315529	05/08/25	481718	25110682	262114	P	06/26/25	0011100	0531		POSTAGE & PO BOX RENT	83.90
	INVOICE:	05082025										
	315530	05/13/25	481719	25110714	262114	P	06/26/25	0011100	0734	9400A	TECH RELATED HARDWARE CAP	572.01
	INVOICE:	051325										
	315531	05/27/25	481720	25110695	262114	P	06/26/25	0011100	0653		SOFTWARE	399.00
	INVOICE:	052725										
	VENDOR TOTALS		4,182.38 YTD INVOICED					7,247.37 YTD PAID				1,264.50
14073	OCBE - VISA PMNTS -LIONS P											
	315532	05/15/25	481721	25028406	262107	P	06/26/25	0285201	0610		GENERAL SUPPLIES	139.98
	INVOICE:	051525										
	315533	05/22/25	481722	25028374	262107	P	06/26/25	0285201	0617		FOOD INSTR NON FOOD SERVI	.00
	INVOICE:	052225										
	315533	05/22/25	481722	25028374	262107	P	06/26/25	0285201	0898		NON INSTRUCTIONAL FIELD T	899.70
	INVOICE:	052225										
	VENDOR TOTALS		3,669.00 YTD INVOICED					5,771.59 YTD PAID				1,039.68
14079	OCBE - VISA PMNTS- OCHS											
	315534	05/01/25	481723	25060384	262108	P	06/26/25	0002121	0610	337L	GENERAL SUPPLIES	299.89
	INVOICE:	050125										
	315535	05/05/25	481725	25060371	262108	P	06/26/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	143.00
	INVOICE:	050525										
	315536	05/13/25	481726	25060423	262108	P	06/26/25	0002121	0610	337L	GENERAL SUPPLIES	160.00
	INVOICE:	051325										
	315537	05/15/25	481727	25060407	262108	P	06/26/25	0601118	0581	9600	TRAVEL MILEAGE	530.36
	INVOICE:	0515A										
	315538	05/15/25	481728	25060407	262108	P	06/26/25	0601118	0581	9600	TRAVEL MILEAGE	530.36
	INVOICE:	0515B										
	315540	05/15/25	481731	25060407	262108	P	06/26/25	0601118	0581	9600	TRAVEL MILEAGE	530.36
	INVOICE:	0515C										
	VENDOR TOTALS		6,203.19 YTD INVOICED					9,127.16 YTD PAID				2,193.97
14225	OCBE - VISA PMNTS - ARVIN											
	315541	05/01/25	481733	25905259	262113	P	06/26/25	9052818	0679	7850	OTH STUDENT ACTIVITIES	637.50
	INVOICE:	050125										
	315542	05/02/25	481734	25905295	262113	P	06/26/25	9051052	0610	9225	GENERAL SUPPLIES	432.30
	INVOICE:	05022025										
	315543	05/06/25	481735	25905290	262113	P	06/26/25	9051118	0610MA	9600	GENERAL SUPPLIES MEL	105.00
	INVOICE:	05062025										
	315544	05/09/25	481736	25905299	262113	P	06/26/25	9051052	0610	9225	GENERAL SUPPLIES	178.62
	INVOICE:	05092025D										
	315545	05/09/25	481737	25905299	262113	P	06/26/25	9051052	0610	9225	GENERAL SUPPLIES	77.91
	INVOICE:	05092025E										
	315546	05/15/25	481738	25905299	262113	P	06/26/25	9051052	0610	9225	GENERAL SUPPLIES	59.42
	INVOICE:	05152025										
	315547	05/16/25	481739	25905306	262113	P	06/26/25	9051118	0610CA	9600	GENERAL SUPPLIES	198.14
	INVOICE:	05162025A										
	315548	05/23/25	481740	25905306	262113	P	06/26/25	9051118	0610CA	9600	GENERAL SUPPLIES	296.83

PAID INVOICES REPORT

WARRANT: 062625JR 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: 05232025A									
	315549	05/16/25	481741	25905319	262113	P	06/26/25	9052818 0679AU 7100	AUTOMOTIVE STU ACTIVITIES	216.00
	INVOICE: 05162025B									
	315550	05/18/25	481742	25905301	262113	P	06/26/25	9051987 0610	GENERAL SUPPLIES	38.44
	INVOICE: 05182025									
	315551	05/21/25	481743	25905308	262113	P	06/26/25	9051052 0610 9225	GENERAL SUPPLIES	127.75
	INVOICE: 05212025									
	315552	05/23/25	481744	25905312	262113	P	06/26/25	9051052 0610 9225	GENERAL SUPPLIES	129.00
	INVOICE: 05232025D									
	315553	05/28/25	481745	25905307	262113	P	06/26/25	9051052 0610 9225	GENERAL SUPPLIES	1,632.00
	INVOICE: 05282025									
	VENDOR TOTALS		29,598.98 YTD INVOICED					44,046.11 YTD PAID		4,128.91
14094	OCBE - VISA PMNTS - OCAC									
	315554	05/01/25	481746	25990375	262110	P	06/26/25	1051017 0610TS	TEACHING SUPPLIES	80.00
	INVOICE: 050125A									
	315555	05/01/25	481747	25990376	262110	P	06/26/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	12.50
	INVOICE: 050125B									
	315556	05/07/25	481748	25990389	262110	P	06/26/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	61.73
	INVOICE: 050725									
	315557	05/13/25	481749	25990394	262110	P	06/26/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	57.20
	INVOICE: 051325									
	315558	05/16/25	481750	25990404	262110	P	06/26/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	1,318.69
	INVOICE: 51625									
	315559	05/19/25	481751	25990404	262110	P	06/26/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	235.00
	INVOICE: 051925-A									
	315560	05/19/25	481752	25990404	262110	P	06/26/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	28.61
	INVOICE: 051925-B									
	315561	05/23/25	481753	25990390	262110	P	06/26/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	70.54
	INVOICE: 52325									
	315562	05/25/25	481754	25990404	262110	P	06/26/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	157.00
	INVOICE: 052525									
	VENDOR TOTALS		27,767.43 YTD INVOICED					36,220.00 YTD PAID		2,021.27
14096	OCBE - VISA PMNTS -CR									
	315643	05/27/25	481840	25020241	262111	P	06/26/25	0201118 0610 9020	GENERAL SUPPLIES	43.66
	INVOICE: 052725									
	VENDOR TOTALS		9,527.80 YTD INVOICED					10,669.36 YTD PAID		43.66
14097	OCBE - VISA PMNTS - HA									
	315644	05/08/25	481841	25110676	262112	P	06/26/25	0141118 0653 9600	SOFTWARE	30.00
	INVOICE: 050825									
	VENDOR TOTALS		911.03 YTD INVOICED					2,039.11 YTD PAID		30.00
14083	OCBE - VISA PMNT- SOMS									
	315705	05/08/25	481903	25090301	262109	P	06/26/25	0901118 0610 9090	GENERAL SUPPLIES	1,425.13
	INVOICE: 050825									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 062625JR

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
	315706	05/09/25	481904	25090300	262109	P	06/26/25	0901118	0610	9090	GENERAL SUPPLIES	101.32
	INVOICE:	050925										
	315707	05/19/25	481905	25090306	262109	P	06/26/25	0901118	0610	9090	GENERAL SUPPLIES	25.40
	INVOICE:	051925A										
	315708	05/19/25	481906	25090306	262109	P	06/26/25	0901118	0610	9090	GENERAL SUPPLIES	23.96
	INVOICE:	051925B										
	315709	05/19/25	481907		262109	P	06/26/25	0901118	0610	9090	GENERAL SUPPLIES	-25.40
	INVOICE:	051925C										
	VENDOR TOTALS		70.32 YTD INVOICED					1,703.31 YTD PAID				1,550.41
5001	WALMART COMMUNITY/CAPITAL ONE											
	315645	05/21/25	481842	25095426	262115	P	06/26/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	53.92
	INVOICE:	460195										
	VENDOR TOTALS		3,470.25 YTD INVOICED					6,115.04 YTD PAID				53.92
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	315609	06/20/25	481805	25920023	262116	P	06/26/25	9201134	0610		GENERAL SUPPLIES	7.49
	INVOICE:	2506-724427										
	315610	06/13/25	481806	25920023	262116	P	06/26/25	9201134	0610		GENERAL SUPPLIES	6.49
	INVOICE:	2506-723553										
	315611	06/12/25	481807	25920023	262116	P	06/26/25	9201134	0610		GENERAL SUPPLIES	52.88
	INVOICE:	2506-723405										
	315612	06/12/25	481808	25920023	262116	P	06/26/25	9201134	0610		GENERAL SUPPLIES	3.98
	INVOICE:	2506-723346										
	VENDOR TOTALS		6,212.34 YTD INVOICED					8,300.66 YTD PAID				70.84
2228	WAYNE'S FARM & EQUIPMENT CO INC											
	315613	06/11/25	481809	25088050	262117	P	06/26/25	9201088	0731		MACHINERY	12,401.00
	INVOICE:	53702										
	VENDOR TOTALS		28,912.28 YTD INVOICED					43,557.97 YTD PAID				12,401.00
											REPORT TOTALS	9,165,090.55

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	92	9,165,090.55

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
9315	A PLUS PAPER SHREDDING										
	315755	06/18/25	481955	25075293	262200	P	07/10/25	0011075 0610		GENERAL SUPPLIES	214.90
	INVOICE: 52817										
	315756	06/18/25	481956	25060001	262200	P	07/10/25	0602818 0679	7100	OTH STUDENT ACTIVITIES	811.97
	INVOICE: 52819										
	VENDOR TOTALS	9,200.44 YTD INVOICED						9,876.66 YTD PAID			1,026.87
19729	GOFF, BROOKE VICTORIA WHITLOW										
	315758	11/12/24	481957	25075253	262201	P	07/10/25	0011229 0335		OTHER PROFESSIONAL CONSUL	535.82
	INVOICE: 1226										
	VENDOR TOTALS	5,210.82 YTD INVOICED						5,210.82 YTD PAID			535.82
49	ALLIED CLEANING SOLUTIONS										
	315762	06/17/25	481963	25025474	262202	P	07/10/25	0251118 0610CU	9025	GENERAL SUPPLIES - CUSTOD	1,058.73
	INVOICE: 283134										
	VENDOR TOTALS	230,393.72 YTD INVOICED						231,834.40 YTD PAID			1,058.73
19876	AMAZON CAPITAL SERVICES INC										
	315765	06/23/25	481965		262208	P	07/10/25	0801118 0610TS	9600	TEACHING SUPPLIES	95.76
	INVOICE: 11CT-XQVW-77H9										
	VENDOR TOTALS	6,427.15 YTD INVOICED						6,487.45 YTD PAID			95.76
7466	AMAZON CAPITAL SERVICES INC										
	315766	06/30/25	481968	25015284	262204	P	07/10/25	0151987 0610		GENERAL SUPPLIES	193.86
	INVOICE: 1HKP-PH1C-YXLV										
	VENDOR TOTALS	33,277.55 YTD INVOICED						33,277.55 YTD PAID			193.86
5695	AMAZON CAPITAL SERVICES INC										
	315771	06/14/25	481971	25025470	262203	P	07/10/25	0011075 0610		GENERAL SUPPLIES	564.98
	INVOICE: 196T-YDHY-XH4C										
	315774	06/23/25	481972	25025454	262203	P	07/10/25	0252818 0679	7850	OTH STUDENT ACTIVITIES	19.82
	INVOICE: 1L61-VWHN-7PMY										
	315775	06/24/25	481976	25025454	262203	P	07/10/25	0252818 0679	7850	OTH STUDENT ACTIVITIES	16.29
	INVOICE: 1GMK-QFQN-KYFG										
	315776	06/21/25	481977	25025454	262203	P	07/10/25	0252818 0679	7850	OTH STUDENT ACTIVITIES	887.40
	INVOICE: 1KVV-3WWY-Y7CN										
	VENDOR TOTALS	39,355.50 YTD INVOICED						40,706.07 YTD PAID			1,488.49
8254	AMAZON CAPITAL SERVICES INC										
	315783	06/24/25	481984	25020244	262205	P	07/10/25	0205201 0610		GENERAL SUPPLIES	84.99
	INVOICE: 1D6X-Q6R9-K47R										
	VENDOR TOTALS	22,594.47 YTD INVOICED						22,594.47 YTD PAID			84.99
13929	AMAZON CAPITAL SERVICES INC										

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	315788	06/17/25	481989		262206	P	07/10/25	0105201	0610		GENERAL SUPPLIES	-147.99
	INVOICE: 1DQR-HQQH-6HLD											
	315789	06/17/25	481990	25010637	262206	P	07/10/25	0105201	0610		GENERAL SUPPLIES	147.99
	INVOICE: 1YJJ-H6C9-YRWK											
	315790	06/28/25	481991	25010637	262206	P	07/10/25	0105201	0610		GENERAL SUPPLIES	106.20
	INVOICE: 1F43-DFMT-NN7D											
	VENDOR TOTALS	29,712.75 YTD INVOICED					29,712.75 YTD PAID					106.20
19876	AMAZON CAPITAL SERVICES INC											
	315795	06/23/25	481998		262208	P	07/10/25	0801118	0610	9600	GENERAL SUPPLIES	-34.98
	INVOICE: 17WP-X4JR-D7NQ											
	315796	05/14/25	481999	25080104	262208	P	07/10/25	0801118	0610	9600	GENERAL SUPPLIES	34.98
	INVOICE: 14L7-HK3M-DMPC											
	VENDOR TOTALS	6,427.15 YTD INVOICED					6,487.45 YTD PAID					.00
18858	AMAZON CAPITAL SERVICES INC											
	315812	06/11/25	482016	25060433	262207	P	07/10/25	0601118	0610	9600	GENERAL SUPPLIES	14.25
	INVOICE: 16FD-HW3R-9V9Q											
	315814	06/16/25	482018	25060433	262207	P	07/10/25	0601118	0610	9600	GENERAL SUPPLIES	78.41
	INVOICE: 1W1F-17NC-QNQL											
	315815	06/23/25	482019	25060433	262207	P	07/10/25	0601118	0610	9600	GENERAL SUPPLIES	143.99
	INVOICE: 17G3-HJW3-DCQN											
	315816	06/30/25	482020	25060433	262207	P	07/10/25	0601118	0610	9600	GENERAL SUPPLIES	90.20
	INVOICE: 1RWL-L91X-FT19											
	315817	06/30/25	482021	25060433	262207	P	07/10/25	0601118	0610	9600	GENERAL SUPPLIES	302.49
	INVOICE: 11YY-MPVR-1LDN											
	315818	06/12/25	482022	25060433	262207	P	07/10/25	0601118	0610	9600	GENERAL SUPPLIES	2,550.07
	INVOICE: 1PPQ-7PCQ-QPJ1											
	VENDOR TOTALS	41,526.80 YTD INVOICED					41,526.80 YTD PAID					3,179.41
5695	AMAZON CAPITAL SERVICES INC											
	315819	06/14/25	482025	25025454	262203	P	07/10/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	166.63
	INVOICE: 17WV-DQTY-7RWJ											
	VENDOR TOTALS	39,355.50 YTD INVOICED					40,706.07 YTD PAID					166.63
18991	AMAZON CAPITAL SERVICES INC											
	315768	06/15/25	481969	25901846	262210	P	07/10/25	9011091	0610		GENERAL SUPPLIES	178.21
	INVOICE: 119H-KPTV-FM6K											
	315770	06/20/25	481970	25901846	262210	P	07/10/25	9011091	0610		GENERAL SUPPLIES	69.99
	INVOICE: 17KC-NG3Y-4X3D											
	VENDOR TOTALS	8,190.43 YTD INVOICED					8,190.43 YTD PAID					248.20
18956	AMAZON CAPITAL SERVICES INC											
	315785	09/13/24	481986	25920033	262209	P	07/10/25	9201134	0610C7		OTHER	117.89
	INVOICE: 119C-L7TQ-7R99											
	315786	10/10/24	481987	25087150	262209	P	07/10/25	9201134	0610C7		OTHER	65.80

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 1FR1-PWC4-FX4									
	315787	02/24/25	481988	25087150	262209	P	07/10/25	9201134 0610C7	OTHER	89.66
	INVOICE: 1XDR-F36H-4YWJ									
	VENDOR TOTALS	27,804.65 YTD INVOICED						27,804.65 YTD PAID		273.35
19692	AMAZON CAPITAL SERVICES INC									
	315778	06/30/25	481978		262211	P	07/10/25	0135201 0610	GENERAL SUPPLIES	-41.99
	INVOICE: 1XC3-YLLY-943G									
	315782	06/30/25	481983	25013383	262211	P	07/10/25	0131118 0610 9600	GENERAL SUPPLIES	28.63
	INVOICE: 1KC1-XWFM-C34D									
	315792	06/27/25	481994	25013375	262211	P	07/10/25	0135201 0610	GENERAL SUPPLIES	41.99
	INVOICE: 1L73-7GW4-LT6F									
	315793	06/22/25	481995	25013375	262211	P	07/10/25	0135201 0610	GENERAL SUPPLIES	41.95
	INVOICE: 14YX-D4DM-7LFP									
	315794	06/14/25	481996	25013375	262211	P	07/10/25	0135201 0610	GENERAL SUPPLIES	280.09
	INVOICE: 1NV4-VTRP-7CVM									
	VENDOR TOTALS	41,582.03 YTD INVOICED						42,121.40 YTD PAID		350.67
12111	ARMSTRONG, TIMOTHY D									
	316038	06/06/25	482253	25025001	262212	P	07/10/25	0252818 0679BS 7800	BOOKSTORE STUDENT ACTIVIT	85.00
	INVOICE: 16465									
	VENDOR TOTALS	1,082.97 YTD INVOICED						1,082.97 YTD PAID		85.00
20834	ASCENDANCE TRUCKS LLC									
	315797	06/19/25	482000	25901843	262213	P	07/10/25	9011096 061043	EXHAUST SYSTEM	6.04
	INVOICE: XA321030146:01									
	315798	06/25/25	482001	25901843	262213	P	07/10/25	9011096 061043	EXHAUST SYSTEM	12.06
	INVOICE: XA321030936:01									
	VENDOR TOTALS	13,609.67 YTD INVOICED						18,231.90 YTD PAID		18.10
1990	AT&T									
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0011087 0532	TELEPHONE/CENTRAL OFFICE	2,328.56
	INVOICE: JUNE2025-6556									
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0011099 0532	TELEPHONE	76.52
	INVOICE: JUNE2025-6556									
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0071087 0532	TELEPHONE/BUCKNER ELEMENT	312.40
	INVOICE: JUNE2025-6556									
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0121087 0532	TELEPHONE	549.70
	INVOICE: JUNE2025-6556									
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0141087 0532	TELEPHONE	549.70
	INVOICE: JUNE2025-6556									
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0151087 0532	TELEPHONE	618.50
	INVOICE: JUNE2025-6556									
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0251087 0532	TELEPHONE/GOSHEN	870.96
	INVOICE: JUNE2025-6556									
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0281087 0532	TELEPHONE	549.70
	INVOICE: JUNE2025-6556									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 063025-1

TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0301087	0532		TELEPHONE/LA GRANGE	2,327.16
	INVOICE: JUNE2025-6556											
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0601087	0532		TELEPHONE/OLDHAM CO HIGH	1,006.20
	INVOICE: JUNE2025-6556											
	316102	06/19/25	482324	25082061	262214	P	07/10/25	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	668.53
	INVOICE: JUNE2025-6556											
	316102	06/19/25	482324	25082061	262214	P	07/10/25	1001118	0532		TELEPHONE	235.88
	INVOICE: JUNE2025-6556											
	316102	06/19/25	482324	25082061	262214	P	07/10/25	3501087	0532		TELEPHONE/NORTH OLDHAM MI	787.01
	INVOICE: JUNE2025-6556											
	316102	06/19/25	482324	25082061	262214	P	07/10/25	9011096	0532		TELEPHONE/BUS GARAGE	2,904.60
	INVOICE: JUNE2025-6556											
	316102	06/19/25	482324	25082061	262214	P	07/10/25	9051017	0532		TELEPHONE	2,232.28
	INVOICE: JUNE2025-6556											
	VENDOR TOTALS	204,198.03 YTD INVOICED						206,667.93 YTD PAID				16,017.70
12692	GURR, KENNETH											
	315799	06/27/25	482002	25005204	262215	P	07/10/25	0055201	0610		GENERAL SUPPLIES	425.00
	INVOICE: 4937											
	VENDOR TOTALS	22,138.00 YTD INVOICED						23,425.50 YTD PAID				425.00
3785	BROWN SPRINKLER CORP											
	315801	06/30/25	482005	25920532	262216	P	07/10/25	9201134	0433		EQUIPMENT REPAIR & MAINT	3,963.68
	INVOICE: 25LU8648											
	315802	06/12/25	482006	25920532	262216	P	07/10/25	9201134	0433		EQUIPMENT REPAIR & MAINT	2,001.62
	INVOICE: 25LU8636											
	VENDOR TOTALS	17,410.85 YTD INVOICED						17,410.85 YTD PAID				5,965.30
6675	BROWNSBORO HARDWARE & PAINT											
	315803	06/19/25	482007	25025473	262217	P	07/10/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	28.95
	INVOICE: 050499											
	VENDOR TOTALS	1,242.83 YTD INVOICED						1,242.83 YTD PAID				28.95
9654	CARLEY, PAUL											
	315804	06/25/25	482008		262218	P	07/10/25	9011096	0893		UNIFORMS	100.00
	INVOICE: 01-855											
	VENDOR TOTALS	100.00 YTD INVOICED						100.00 YTD PAID				100.00
21026	CARTER, WENDY											
	315805	06/30/25	482009	25005231	262219	P	07/10/25	52005	1310		TUITION FROM INDIVIDUALS	560.00
	INVOICE: 63025-1											
	VENDOR TOTALS	560.00 YTD INVOICED						560.00 YTD PAID				560.00
26390	CED ELECTRICAL											
	315806	06/20/25	482010	25920029	262220	P	07/10/25	9201134	0610B4		ELECTRIC SUPPLIES	20.95

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 4380-1055166									
	VENDOR TOTALS			8,454.65 YTD INVOICED				8,454.65 YTD PAID		20.95
5793	CENTURY LINK COMMUNICATIONS LLC									
	315807	04/08/25	482011	25060254	262221	P	07/10/25	0601118 0610 9600	GENERAL SUPPLIES	.52
	INVOICE: 732419995									
	VENDOR TOTALS			264.55 YTD INVOICED				264.55 YTD PAID		.52
3128	BRUCE SMITH INC									
	315940	05/28/25	482152		262222	P	07/10/25	0011071 0616	FOOD NON INSTR NON FOOD S	174.15
	INVOICE: 569873									
	VENDOR TOTALS			2,843.59 YTD INVOICED				3,038.29 YTD PAID		174.15
12196	CINTAS									
	315808	06/26/25	482012	25901884	262223	P	07/10/25	9011096 0893	UNIFORMS	166.16
	INVOICE: 4235036470									
	315809	06/30/25	482013	25088041	262223	P	07/10/25	9201088 0893	UNIFORMS/BOOTS	45.00
	INVOICE: 4235375798									
	315810	06/23/25	482014	25088041	262223	P	07/10/25	9201088 0893	UNIFORMS/BOOTS	45.00
	INVOICE: 4234565667									
	315811	06/26/25	482015	25920414	262223	P	07/10/25	9201134 0893	UNIFORMS	230.24
	INVOICE: 4235036480									
	VENDOR TOTALS			81,154.23 YTD INVOICED				81,758.20 YTD PAID		486.40
19755	CLEM, CARLY									
	315820	06/25/25	482026		262224	P	07/10/25	0011071 0581	TRAVEL - MILEAGE	7.65
	INVOICE: 062525									
	VENDOR TOTALS			350.36 YTD INVOICED				350.36 YTD PAID		7.65
10420	COGNIA INC									
	315832	05/31/25	482038	25075294	262225	P	07/10/25	0011071 0335	PROFESSIONAL CONSULTANT/O	279.36
	INVOICE: 00190075									
	VENDOR TOTALS			26,189.36 YTD INVOICED				26,189.36 YTD PAID		279.36
8985	CORSON, DANA									
	315833	06/13/25	482040	25005004	262226	P	07/10/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 61325									
	VENDOR TOTALS			270.00 YTD INVOICED				270.00 YTD PAID		30.00
17378	N. G. T. CORPORATION									
	315834	06/30/25	482041	25920546	262227	P	07/10/25	9201134 0349	PROFESSIONAL SERVICES	4,385.00
	INVOICE: 7170165971									
	315835	06/30/25	482042	25920546	262227	P	07/10/25	9201134 0349	PROFESSIONAL SERVICES	1,963.00
	INVOICE: 7170165970									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	82,524.00 YTD INVOICED						82,524.00 YTD PAID		6,348.00
69080	CRASE, JENNIFER L									
	315836	06/27/25	482043	25013004	262228	P	07/10/25	0131118 0534 9013	CELL PHONE SERVICES	30.00
	INVOICE:	KSE062725								
	VENDOR TOTALS	270.00 YTD INVOICED						270.00 YTD PAID		30.00
11243	CRESTWOOD HARDWARE									
	315837	06/26/25	482044	25920027	262229	P	07/10/25	9201134 0610A7	HARDWARE	25.18
	INVOICE:	661959								
	315838	06/17/25	482045	25920027	262229	P	07/10/25	9201134 0610A7	HARDWARE	14.88
	INVOICE:	660365								
	315839	06/20/25	482046	25920027	262229	P	07/10/25	9201134 0610A7	HARDWARE	8.62
	INVOICE:	660885								
	315840	06/11/25	482047	25920027	262229	P	07/10/25	9201134 0610A7	HARDWARE	31.47
	INVOICE:	659496								
	315841	06/25/25	482048	25920027	262229	P	07/10/25	9201134 0610A7	HARDWARE	11.69
	INVOICE:	661487								
	VENDOR TOTALS	5,560.21 YTD INVOICED						5,560.21 YTD PAID		91.84
18830	CRIGGER, ALFRED									
	315842	05/26/25	482049	25920057	262230	P	07/10/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE:	042725-052625								
	VENDOR TOTALS	770.00 YTD INVOICED						770.00 YTD PAID		30.00
20222	CROWE, JACOB EUGENE									
	315847	03/19/25	482056	25087031	262231	P	07/10/25	0001108 0534	CELL PHONE SERVICES	30.00
	INVOICE:	031925								
	315848	04/19/25	482057	25087031	262231	P	07/10/25	0001108 0534	CELL PHONE SERVICES	30.00
	INVOICE:	041925								
	315849	05/19/25	482058	25087031	262231	P	07/10/25	0001108 0534	CELL PHONE SERVICES	30.00
	INVOICE:	051925								
	315850	06/19/25	482059	25087031	262231	P	07/10/25	0001108 0534	CELL PHONE SERVICES	30.00
	INVOICE:	061925								
	315967	06/30/25	482180		262231	P	07/10/25	0001108 0581	TRAVEL - MILEAGE	277.79
	INVOICE:	041425-063025								
	VENDOR TOTALS	1,250.03 YTD INVOICED						1,250.03 YTD PAID		397.79
7190	D-C ELEVATOR CO INC									
	315851	06/30/25	482060	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	236.25
	INVOICE:	INV-34534-D5X3								
	315852	06/30/25	482061	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE:	INV-345339-N4P7								
	315853	06/30/25	482062	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE:	INV-345338-K7B0								
	315854	06/30/25	482063	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	63.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: INV-343724-S4Y8									
	315855	06/30/25	482064	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-343903-D3J0									
	315856	06/30/25	482065	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-344179-N3G6									
	315857	06/30/25	482067	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	115.77
	INVOICE: INV-344960-K9B8									
	315858	06/30/25	482068	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-345075-S7P0									
	315859	06/30/25	482069	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-345297-R9L0									
	315860	06/30/25	482070	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	157.50
	INVOICE: INV-345591-C8G4									
	315863	06/30/25	482074	25920522	262232	P	07/10/25	9201134 043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-344618-J4S4									
	VENDOR TOTALS			34,784.67 YTD INVOICED				34,784.67 YTD PAID		1,098.57
8564	DANT, ELIZABETH									
	315861	06/30/25	482071	25052390	262233	P	07/10/25	0001052 0581	TRAVEL - MILEAGE	421.88
	INVOICE: 04072025-06292025									
	VENDOR TOTALS			1,209.44 YTD INVOICED				1,209.44 YTD PAID		421.88
12698	DAULTON, JENNA									
	315862	06/30/25	482072	25052389	262234	P	07/10/25	0001052 0581	TRAVEL - MILEAGE	519.75
	INVOICE: 04082025-06292025									
	VENDOR TOTALS			2,378.04 YTD INVOICED				2,712.87 YTD PAID		519.75
5677	DINE COMPANY									
	315864	04/23/25	482075	25087299	262235	P	07/10/25	1003614 0450 810F1	CONSTRUCTION SERVICES	8,561.91
	INVOICE: 0510970-IN									
	VENDOR TOTALS			39,895.77 YTD INVOICED				39,895.77 YTD PAID		8,561.91
1768	TRIPLE CROWN PIZZA INC									
	315865	06/24/25	482076	25013299	262236	P	07/10/25	0135201 0617	FOOD INSTR NON FOOD SERVI	139.80
	INVOICE: KSE062425									
	VENDOR TOTALS			856.63 YTD INVOICED				856.63 YTD PAID		139.80
20944	EDUCATIONAL FURNITURE, LLC									
	315866	06/20/25	482077	25060402	262237	P	07/10/25	0601118 0610 9600	GENERAL SUPPLIES	3,796.50
	INVOICE: 4123									
	VENDOR TOTALS			3,796.50 YTD INVOICED				3,796.50 YTD PAID		3,796.50
16965	SJN DATA CENTER, LLC									
	315867	06/23/25	482078	25110665	262238	P	07/10/25	0282818 065102 7300	WORKSTATION DEVICES	12,854.27
	INVOICE: INVDRP071816									

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	315868	06/20/25	482079	25110720	262238	P	07/10/25	0011100	065108		LAPTOP PARTS	85.32
	INVOICE: INVDRP071782											
	VENDOR TOTALS	1,083,182.30 YTD INVOICED						1,231,743.98 YTD PAID				12,939.59
20219	TRACE3, LLC											
	315869	06/26/25	482080	25110713	262239	P	07/10/25	0011100	0734	9400A	TECH RELATED HARDWARE CAP	801,180.54
	INVOICE: INV1732303											
	VENDOR TOTALS	801,180.54 YTD INVOICED						801,180.54 YTD PAID				801,180.54
20499	IRIS GROUP HOLDINGS LLC											
	315870	06/11/25	482081	25920538	262240	P	07/10/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,461.00
	INVOICE: 158973225											
	VENDOR TOTALS	362,364.72 YTD INVOICED						362,364.72 YTD PAID				1,461.00
17065	FITZ FREEZE LLC											
	315871	06/20/25	482082	25025447	262241	P	07/10/25	0255201	0617		FOOD INSTR NON FOOD SERVI	240.00
	INVOICE: 2080											
	316079	06/06/25	482298	25014167	262241	P	07/10/25	0145201	0617		FOOD INSTR NON FOOD SERVI	80.00
	INVOICE: 2078											
	316080	06/20/25	482299	25014167	262241	P	07/10/25	0145201	0617		FOOD INSTR NON FOOD SERVI	80.00
	INVOICE: 2047											
	VENDOR TOTALS	1,265.00 YTD INVOICED						1,265.00 YTD PAID				400.00
20947	GAUSS, ALEXANDRA											
	315872	06/27/25	482083	25060403	262242	P	07/10/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: 0627-1											
	VENDOR TOTALS	70.00 YTD INVOICED						70.00 YTD PAID				70.00
20014	GFL ENVIRONMENTAL SERVICES USA INC											
	315873	06/23/25	482084	25901883	262243	P	07/10/25	9011096	061045		ENGINE POWER PLANT	109.96
	INVOICE: LQ02867224											
	VENDOR TOTALS	399.88 YTD INVOICED						399.88 YTD PAID				109.96
14357	GRACENOTES LLC											
	315874	06/26/25	482085	25090291	262244	P	07/10/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	128.25
	INVOICE: myp4xd											
	VENDOR TOTALS	348.75 YTD INVOICED						348.75 YTD PAID				128.25
14692	GREAT MINDS PBC											
	315877	06/27/25	482088	25028410	262245	P	07/10/25	0282818	0679	7100	OTH STUDENT ACTIVITIES	6,000.00
	INVOICE: 232044											
	315877	06/27/25	482088	25028410	262245	P	07/10/25	0282818	0679	7300	OTH STUDENT ACTIVITIES	15,917.44
	INVOICE: 232044											

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	92,780.48 YTD INVOICED						93,910.66 YTD PAID			21,917.44
13604	HENRY COUNTY SUPPLY INC										
	315878	06/18/25	482089	25088043	262246	P	07/10/25	9201088	0732	VEHICLES	19,300.00
	INVOICE: 498212										
	VENDOR TOTALS	19,300.00 YTD INVOICED						19,300.00 YTD PAID			19,300.00
18677	HOUKOM, RANDALL										
	315879	06/07/25	482090	25920055	262247	P	07/10/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 060725										
	315880	05/07/25	482091	25920055	262247	P	07/10/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 050725										
	315881	04/08/25	482092	25920055	262247	P	07/10/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 040825										
	VENDOR TOTALS	452.71 YTD INVOICED						452.71 YTD PAID			90.00
17535	HUNDLEY, SUZANNE										
	315821	06/25/25	482027		262248	P	07/10/25	0011071	0581	TRAVEL - MILEAGE	4.05
	INVOICE: 062525										
	VENDOR TOTALS	357.45 YTD INVOICED						357.45 YTD PAID			4.05
20368	INSIGHT PUBLIC SECTOR INC										
	315882	06/19/25	482093	25110719	262249	P	07/10/25	0011100	065103 9400A	LAPTOP DEVICES	2,193.09
	INVOICE: 1101285444										
	315883	06/20/25	482094	25110719	262249	P	07/10/25	0011100	065103 9400A	LAPTOP DEVICES	274.76
	INVOICE: 1101285743										
	315884	06/19/25	482095	25110722	262249	P	07/10/25	0011100	0653	SOFTWARE	1,302.94
	INVOICE: 1101285447										
	VENDOR TOTALS	224,126.22 YTD INVOICED						224,126.22 YTD PAID			3,770.79
20206	JACKSON, RICHARD										
	315885	04/13/25	482096	25087033	262250	P	07/10/25	0001108	0534	CELL PHONE SERVICES	30.00
	INVOICE: 41325RJ										
	315886	05/13/25	482097	25087033	262250	P	07/10/25	0001108	0534	CELL PHONE SERVICES	30.00
	INVOICE: 51325RJ										
	315888	06/14/25	482099	25087033	262250	P	07/10/25	0001108	0534	CELL PHONE SERVICES	30.00
	INVOICE: 61425RJ										
	VENDOR TOTALS	459.77 YTD INVOICED						459.77 YTD PAID			90.00
13978	JACOBSON, MATTHEW										
	315941	06/10/25	482153	25052393	262251	P	07/10/25	0001052	0581	TRAVEL - MILEAGE	43.38
	INVOICE: 06012025-06102025										
	VENDOR TOTALS	1,504.88 YTD INVOICED						1,504.88 YTD PAID			43.38

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3816	S & K DISTRIBUTOR INC									
	315889	06/26/25	482100	25920479	262252	P	07/10/25	9201134 0433	EQUIPMENT REPAIR & MAINT	90.75
	INVOICE: 1084262									
	VENDOR TOTALS			82,417.11 YTD INVOICED				82,475.39 YTD PAID		90.75
166	KENTUCKY EDUCATION ASSOCIATION									
	315890	06/01/25	482101	29172	262253	P	07/10/25	10 7461K	KY EDU ASSC (KEA) & KAPE	59.36
	INVOICE: 060125									
	315890	06/01/25	482101	29172	262253	P	07/10/25	10 7461K	KY EDU ASSC (KEA) & KAPE	2,090.92
	INVOICE: 060125									
	VENDOR TOTALS			27,458.24 YTD INVOICED				30,475.48 YTD PAID		2,150.28
18520	KOCH AIR LLC									
	315891	06/05/25	482102	25920535	262254	P	07/10/25	9201134 0433	EQUIPMENT REPAIR & MAINT	839.26
	INVOICE: 3238844									
	VENDOR TOTALS			940.09 YTD INVOICED				940.09 YTD PAID		839.26
20785	KOCH FILTER CORPORATION									
	315892	06/23/25	482103	25920543	262255	P	07/10/25	9201134 0610	GENERAL SUPPLIES	69.84
	INVOICE: CI-0000594216									
	VENDOR TOTALS			2,100.22 YTD INVOICED				2,100.22 YTD PAID		69.84
11756	WELLS FARGO FINANCIAL LEASING INC									
	315822	06/29/25	482028	25060393	262256	P	07/10/25	0602818 0444 7100	COPIER RENTAL	1,578.25
	INVOICE: 47333259									
	VENDOR TOTALS			20,517.25 YTD INVOICED				20,517.25 YTD PAID		1,578.25
16611	MELLOAN, KIMBERLY R									
	315893	06/27/25	482104	25060399	262257	P	07/10/25	0601118 0610 9600	GENERAL SUPPLIES	2,140.67
	INVOICE: 71									
	VENDOR TOTALS			2,320.67 YTD INVOICED				2,320.67 YTD PAID		2,140.67
19526	LOCUST GROVE LIONS PRIDE									
	315894	06/27/25	482105	25082125	262258	P	07/10/25	110 1990	MISCELLANEOUS REVENUE	147.00
	INVOICE: PO25028376REFUND									
	VENDOR TOTALS			147.00 YTD INVOICED				147.00 YTD PAID		147.00
17669	LOUISVILLE OUTDOOR TURF PRODUCTS									
	315895	06/30/25	482106	25088052	262259	P	07/10/25	9201088 0433	GROUNDS EQ. "GE"	840.00
	INVOICE: 86469									
	315896	06/09/25	482107	25088049	262259	P	07/10/25	9201088 0424	CONTRACT GROUNDS SERVICE	1,118.99
	INVOICE: 86495									
	315897	06/09/25	482108	25920533	262259	P	07/10/25	9201134 0424	GROUNDS	1,680.00
	INVOICE: 86497									

PAID INVOICES REPORT

WARRANT: 063025-1

TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	3,638.99 YTD INVOICED					3,638.99 YTD PAID					3,638.99
7853	MARTIN, STUART D											
	315898	06/18/25	482109	25920072	262260	P	07/10/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 061825											
	VENDOR TOTALS	524.99 YTD INVOICED					524.99 YTD PAID					30.00
19169	McCOMBS, DANNY											
	315899	06/09/25	482110	25905012	262261	P	07/10/25	9051017	0534		CELL PHONE SERVICES	30.00
	INVOICE: 06092025DM											
	VENDOR TOTALS	300.00 YTD INVOICED					300.00 YTD PAID					30.00
18982	FUSIONSITE KENTUCKY LLC											
	315900	06/24/25	482111	25060197	262262	P	07/10/25	0602825	0349	7600	PROF SERVICES OTHER LABOR	185.00
	INVOICE: 64105											
	315901	06/24/25	482112	25087279	262262	P	07/10/25	0603614	0450	810J7	CONSTRUCTION SERVICES	135.00
	INVOICE: 64084											
	315902	06/24/25	482113	25087279	262262	P	07/10/25	0123614	0450	810J7	CONSTRUCTION SERVICES	135.00
	INVOICE: 64083											
	VENDOR TOTALS	21,501.90 YTD INVOICED					21,501.90 YTD PAID					455.00
12870	GUITAR CENTER INC											
	315903	05/22/25	482114	25350223	262263	P	07/10/25	3501118	0610	9600	GENERAL SUPPLIES	3,344.50
	INVOICE: 4402544790											
	315904	06/02/25	482115	25350223	262263	P	07/10/25	3501118	0610	9600	GENERAL SUPPLIES	299.95
	INVOICE: 4402546332											
	315905	05/24/25	482116	25350223	262263	P	07/10/25	3501118	0610	9600	GENERAL SUPPLIES	376.00
	INVOICE: ARINV74896284											
	315906	05/24/25	482117	25350223	262263	P	07/10/25	3501118	0610	9600	GENERAL SUPPLIES	1,077.00
	INVOICE: ARINV74902369											
	VENDOR TOTALS	5,097.45 YTD INVOICED					5,097.45 YTD PAID					5,097.45
10825	NAPA AUTO PARTS/LAGRANGE											
	315907	06/30/25	482118		262264	P	07/10/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	96.00
	INVOICE: 180422											
	315908	06/16/25	482120	25901838	262264	P	07/10/25	9011096	061045		ENGINE POWER PLANT	56.11
	INVOICE: 179526											
	315909	06/16/25	482121	25901838	262264	P	07/10/25	9011096	061045		ENGINE POWER PLANT	19.38
	INVOICE: 179548											
	VENDOR TOTALS	36,666.14 YTD INVOICED					37,606.63 YTD PAID					171.49
5662	NATIONAL CENTER FOR YOUTH ISSUES											
	315910	06/20/25	482122	25052405	262265	P	07/10/25	0002577	0610	005J	GENERAL SUPPLIES	2,334.30
	INVOICE: 06302025RDROCS											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			3,989.30 YTD INVOICED				3,989.30 YTD PAID				2,334.30
20790	O'DELL, MICHAEL R											
	315911	06/30/25	482123	25005224	262266	P	07/10/25	0055201	0898		NON INSTRUCTIONAL FIELD T	625.00
	INVOICE: 63025-2											
	VENDOR TOTALS			1,175.00 YTD INVOICED				1,175.00 YTD PAID				625.00
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	315914	06/30/25	482126	25007313	262267	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	1,225.70
	INVOICE: BUJUNE2025											
	315915	06/30/25	482127	25028398	262267	P	07/10/25	0285201	0898		NON INSTRUCTIONAL FIELD T	1,449.14
	INVOICE: LOJUNE2025											
	315916	06/30/25	482128	25030302	262267	P	07/10/25	0305201	0898		NON INSTRUCTIONAL FIELD T	277.10
	INVOICE: LAJUNE2025											
	315917	06/30/25	482129	25014219	262267	P	07/10/25	0145201	0898		NON INSTRUCTIONAL FIELD T	854.14
	INVOICE: HAJUNE2025											
	315918	06/25/25	482130	25025436	262267	P	07/10/25	0255201	0898		NON INSTRUCTIONAL FIELD T	727.38
	INVOICE: GOJUNE2025											
	315919	06/30/25	482131	25005219	262267	P	07/10/25	0055201	0898		NON INSTRUCTIONAL FIELD T	799.74
	INVOICE: CAJUNE2025											
	VENDOR TOTALS			160,346.45 YTD INVOICED				167,184.63 YTD PAID				5,333.20
2441	OLDHAM COUNTY 4-H											
	315912	06/02/25	482124		262268	P	07/10/25	0105201	0610		GENERAL SUPPLIES	520.00
	INVOICE: 060225											
	VENDOR TOTALS			2,770.00 YTD INVOICED				3,880.00 YTD PAID				520.00
4057	OLDHAM COUNTY AQUATIC CENTER											
	316164	06/30/25	482391	25005218	262269	P	07/10/25	0055201	0898		NON INSTRUCTIONAL FIELD T	468.00
	INVOICE: 08062025											
	VENDOR TOTALS			7,100.00 YTD INVOICED				7,756.00 YTD PAID				468.00
85	OLDHAM COUNTY BOARD OF EDUCATION											
	315824	06/28/25	482030		262271	P	07/10/25	3501118	0610	9350	GENERAL SUPPLIES	283.50
	INVOICE: SRO-2NDQTR2025											
	VENDOR TOTALS			65,967,177.00 YTD INVOICED				66,586,793.22 YTD PAID				283.50
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	315920	06/30/25	482132	25060376	262272	P	07/10/25	0605201	0617		FOOD INSTR NON FOOD SERVI	900.90
	INVOICE: MAY25											
	VENDOR TOTALS			114,372.09 YTD INVOICED				114,372.09 YTD PAID				900.90
85	OLDHAM COUNTY BOARD OF EDUCATION											
	315921	06/19/25	482133	25028412	262271	P	07/10/25	0281118	0338	9028	REGISTRATION PROF DEVELOP	30.00

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 06192025KWDW											
	315922	06/30/25	482134	25010640	262270	P	07/10/25	0105201	0898		NON INSTRUCTIONAL FIELD T	1,762.68
	INVOICE: 063025											
	315923	06/25/25	482135	25350169	262271	P	07/10/25	3502825	0679	7600	OTH STUDENT ACTIVITIES	15.00
	INVOICE: 062525											
	VENDOR TOTALS	65,967,177.00 YTD INVOICED					66,586,793.22 YTD PAID					1,807.68
10917	OLDHAM COUNTY AMBULANCE TAXING DISTRICT											
	315913	06/25/25	482125	25029034	262273	P	07/10/25	0001037	0610		GENERAL SUPPLIES	200.00
	INVOICE: 3710											
	VENDOR TOTALS	2,091.83 YTD INVOICED					2,091.83 YTD PAID					200.00
4277	OLDHAM COUNTY FISCAL COURT											
	315924	06/30/25	482136	25082041	262274	P	07/10/25	0001029	0347		SECURITY OFFICER SERVICES	119,465.28
	INVOICE: SRO25-02											
	VENDOR TOTALS	524,372.51 YTD INVOICED					524,372.51 YTD PAID					119,465.28
18475	PAXTON MEDIA GROUP											
	315933	06/29/25	482145	25075069	262275	P	07/10/25	0011071	0542		NEWSPAPER ADVERTISING	156.98
	INVOICE: 06292025											
	VENDOR TOTALS	3,908.69 YTD INVOICED					4,066.19 YTD PAID					156.98
24660	OKOLONA PEST CONTROL											
	315925	06/18/25	482137	25920360	262276	P	07/10/25	0011087	0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2613073											
	315926	06/18/25	482138	25920360	262276	P	07/10/25	0011087	0425		PEST CONTROL SERVICES	38.00
	INVOICE: 2612951											
	315927	06/18/25	482139	25920360	262276	P	07/10/25	0011087	0425		PEST CONTROL SERVICES	65.00
	INVOICE: 2612944											
	315935	06/18/25	482147	25060392	262276	P	07/10/25	0601118	0433	9600	CONTRACT EQUIP REPAIR & M	59.00
	INVOICE: 2612550											
	VENDOR TOTALS	15,106.45 YTD INVOICED					15,106.45 YTD PAID					200.00
298	PAPA JOHNS PIZZA											
	315928	06/27/25	482140	25005205	262277	P	07/10/25	0055201	0617		FOOD INSTR NON FOOD SERVI	216.00
	INVOICE: 0004/062725											
	316081	06/23/25	482300	25020248	262278	P	07/10/25	0205201	0617		FOOD INSTR NON FOOD SERVI	152.00
	INVOICE: 062325											
	VENDOR TOTALS	4,712.72 YTD INVOICED					4,937.47 YTD PAID					368.00
11405	PARCO CONSTRUCTORS GROUP LLC											
	315931	06/19/25	482143	25087292	262279	P	07/10/25	0003614	0450	84110	CONSTRUCTION SERVICES	29,641.00
	INVOICE: 5460											
	315932	06/19/25	482144	25087292	262279	P	07/10/25	0003614	0450	84110	CONSTRUCTION SERVICES	6,412.00
	INVOICE: 5459											

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	4,778,502.83 YTD INVOICED						4,778,502.83 YTD PAID				36,053.00
11930	PATRIOT ENGINEERING AND ENVIRONMENTAL INC											
	315929	04/15/25	482141	25087337	262280	P	07/10/25	1003614	0346	810F1	ARCHICTUR & ENGINEERING S	748.00
	INVOICE: 143575											
	VENDOR TOTALS	13,203.98 YTD INVOICED						13,203.98 YTD PAID				748.00
9806	PATTERSON, HUBERT											
	315930	06/18/25	482142	25920063	262281	P	07/10/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 061825											
	VENDOR TOTALS	412.98 YTD INVOICED						442.98 YTD PAID				30.00
26340	HERTZBERG-NEW METHOD INC											
	315934	06/17/25	482146	25025344	262282	P	07/10/25	0252818	0641	7800	LIBRARY BOOKS	18.87
	INVOICE: 2009492-04											
	315936	06/23/25	482148	25020082	262282	P	07/10/25	0202818	0679	7850	OTH STUDENT ACTIVITIES	700.67
	INVOICE: 2016619-00											
	VENDOR TOTALS	31,321.83 YTD INVOICED						31,321.83 YTD PAID				719.54
3561	PHOENIX BUSINESS SYSTEMS											
	315937	06/10/25	482149	25082118	262283	P	07/10/25	0011082	0610		GENERAL SUPPLIES	736.27
	INVOICE: 20251096											
	VENDOR TOTALS	3,799.00 YTD INVOICED						3,799.00 YTD PAID				736.27
26610	PLUMBERS SUPPLY CO											
	315938	06/20/25	482150	25920290	262284	P	07/10/25	9201134	0610A6		PLUMBING SUPPLIES	212.72
	INVOICE: 91168707											
	VENDOR TOTALS	40,785.76 YTD INVOICED						40,785.76 YTD PAID				212.72
12254	PRAIRIE FARMS DAIRY INC											
	315939	06/18/25	482151	25025441	262285	P	07/10/25	0255201	0617		FOOD INSTR NON FOOD SERVI	200.06
	INVOICE: 9066075											
	316082	06/25/25	482301	25013296	262285	P	07/10/25	0135201	0617		FOOD INSTR NON FOOD SERVI	63.56
	INVOICE: 9067750											
	VENDOR TOTALS	252,002.37 YTD INVOICED						252,288.87 YTD PAID				263.62
20728	PROFESSIONAL CABLING SOLUTIONS LLC											
	315942	06/16/25	482154	25110667	262286	P	07/10/25	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	62,574.26
	INVOICE: 383917											
	VENDOR TOTALS	63,782.19 YTD INVOICED						63,782.19 YTD PAID				62,574.26
27220	QUALITY ELECTRIC MOTOR SERVICE											
	315943	06/24/25	482155	25920028	262287	P	07/10/25	9201134	0610C7		OTHER	650.00

PAID INVOICES REPORT

WARRANT: 063025-1 | TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 10939										
VENDOR TOTALS			6,954.47 YTD INVOICED				6,954.47 YTD PAID			650.00
7488 REPUBLIC SERVICES #758										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0011087	0421	SANITATION SERVICE	703.89
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0051087	0421	SANITATION SERVICE	378.22
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0071087	0421	SANITATION SERVICE	102.70
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0101087	0421	SANITATION SERVICE	1,116.10
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0121087	0421	SANITATION SERVICE	1,331.42
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0131087	0421	SANITATION SERVICE	32.00
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0141087	0421	SANITATION SERVICE	612.00
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0151087	0421	SANITATION SERVICE	2,202.13
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0201087	0421	SANITATION SERVICE	533.42
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0251087	0421	SANITATION SERVICE	482.00
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0281087	0421	SANITATION SERVICE	195.50
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0301087	0421	SANITATION SERVICE	425.23
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0601087	0421	SANITATION SERVICE	3,389.04
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0701087	0421	SANITATION SERVICE	429.50
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0901087	0421	SANITATION SERVICE	162.00
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	0951087	0421	SANITATION SERVICE	142.20
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	1001087	0421	SANITATION SERVICE	32.00
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	3501087	0421	SANITATION SERVICE	1,382.00
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	9011096	0421	SANITATION SERVICE	165.31
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	9051087	0421	SANITATION SERVICE	540.54
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	9201088	0421	SANITATION/RECYCLING	63.70
INVOICE: 0758-004135545										
316103	06/30/25	482325	25082113	262288	P	07/10/25	9901087	0421	SANITATION SERVICE	1,591.05
INVOICE: 0758-004135545										

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			137,758.60 YTD INVOICED				137,758.60 YTD PAID				16,011.95
19661	ALL AMERICAN SPORTS CORP											
	315825	05/30/25	482031	25060233	262289	P	07/10/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	9,264.95
	INVOICE: 60537150											
	VENDOR TOTALS			18,746.90 YTD INVOICED				18,746.90 YTD PAID				9,264.95
20182	RIVERLINK											
	315944	06/21/25	482156	25075295	262290	P	07/10/25	0011071	0581		TRAVEL - MILEAGE	10.22
	INVOICE: 59619969											
	VENDOR TOTALS			10.22 YTD INVOICED				10.22 YTD PAID				10.22
9845	RIVERSIDE ASSESSMENTS, LLC											
	315826	06/30/25	482032	25110724	262291	P	07/10/25	0001011	0646		TESTS	33,315.00
	INVOICE: INV249147											
	VENDOR TOTALS			72,577.95 YTD INVOICED				72,577.95 YTD PAID				33,315.00
18318	RONAN, JENNIFER											
	315945	06/30/25	482157		262292	P	07/10/25	0151118	0581	9015	TRAVEL - MILEAGE	35.10
	INVOICE: 040125-063025											
	315945	06/30/25	482157		262292	P	07/10/25	0151118	0581	9015	TRAVEL - MILEAGE	76.05
	INVOICE: 040125-063025											
	315945	06/30/25	482157		262292	P	07/10/25	0151118	0581	9015	TRAVEL - MILEAGE	23.40
	INVOICE: 040125-063025											
	VENDOR TOTALS			572.01 YTD INVOICED				572.01 YTD PAID				134.55
5939	S & J LIGHTING AND LENSE SUPPLY											
	315948	06/24/25	482161	25087360	262294	P	07/10/25	9201134	0610		GENERAL SUPPLIES	229.98
	INVOICE: 741627											
	315949	06/23/25	482162	25087360	262294	P	07/10/25	9201134	0610		GENERAL SUPPLIES	161.40
	INVOICE: 800190											
	315950	06/24/25	482163	25087360	262294	P	07/10/25	9201134	0610		GENERAL SUPPLIES	706.94
	INVOICE: 741628											
	VENDOR TOTALS			34,723.56 YTD INVOICED				34,972.56 YTD PAID				1,098.32
805	S & S WORLDWIDE INC											
	315951	06/09/25	482164	25028409	262295	P	07/10/25	0285201	0610		GENERAL SUPPLIES	1,081.85
	INVOICE: IN101608293											
	VENDOR TOTALS			4,778.20 YTD INVOICED				4,778.20 YTD PAID				1,081.85
2266	SCHOOL SPECIALTY INC											
	315827	06/16/25	482033	25025362	262296	P	07/10/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	23,803.12
	INVOICE: 208135760530M											
	315828	06/16/25	482034	25025363	262296	P	07/10/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	25,355.88

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 208135760530AM									
	VENDOR TOTALS			49,159.00 YTD INVOICED				49,159.00 YTD PAID		49,159.00
18021	SCHOOL SPECIALTY LLC									
	315952	06/25/25	482165	25015184	262297	P	07/10/25	0152825 0679 7600	OTH STUDENT ACTIVITIES	2,054.42
	INVOICE: 20813577996									
	VENDOR TOTALS			466,729.61 YTD INVOICED				466,729.61 YTD PAID		2,054.42
19874	SHEFFER, ALLISON									
	315829	06/25/25	482035		262298	P	07/10/25	0011071 0581	TRAVEL - MILEAGE	9.45
	INVOICE: 062525									
	VENDOR TOTALS			483.96 YTD INVOICED				483.96 YTD PAID		9.45
4152	SHERWIN-WILLIAMS									
	315954	06/30/25	482167	25920032	262299	P	07/10/25	9201134 0610A5	PAINT	371.88
	INVOICE: 9030-5									
	315955	06/25/25	482168	25920032	262299	P	07/10/25	9201134 0610A5	PAINT	198.01
	INVOICE: 8808-5									
	315956	06/20/25	482169	25920032	262299	P	07/10/25	9201134 0610A5	PAINT	629.97
	INVOICE: 8591-7									
	VENDOR TOTALS			9,528.81 YTD INVOICED				9,528.81 YTD PAID		1,199.86
20808	SIMON, KRISTIN									
	315957	06/10/25	482170	25052421	262300	P	07/10/25	0001052 0581	TRAVEL - MILEAGE	68.85
	INVOICE: 05082025-06102025									
	VENDOR TOTALS			147.98 YTD INVOICED				147.98 YTD PAID		68.85
16868	SMITH, DYLAN									
	315958	06/30/25	482171	25052392	262301	P	07/10/25	0001052 0581	TRAVEL - MILEAGE	139.28
	INVOICE: 06032025-06302025									
	VENDOR TOTALS			2,576.94 YTD INVOICED				2,816.62 YTD PAID		139.28
10822	SHI INTERNATIONAL CORPORATION									
	315959	06/27/25	482172	25110723	262302	P	07/10/25	0011100 0735	TECH SOFTWARE CAPITALIZED	77,374.64
	INVOICE: B19942554									
	VENDOR TOTALS			77,374.64 YTD INVOICED				77,374.64 YTD PAID		77,374.64
20474	SPECTRA HOLDINGS INC									
	315960	06/23/25	482173		262303	P	07/10/25	0001108 0434	BUILDING REPAIRS & MAINT	6,769.00
	INVOICE: SPLV-CD99081299									
	VENDOR TOTALS			43,019.00 YTD INVOICED				43,019.00 YTD PAID		6,769.00
69390	SPRINGER, ADAM									

Oldham County Board of Education

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	315831	06/25/25	482037		262304	P	07/10/25	0011071 0581	TRAVEL - MILEAGE	8.55
	INVOICE: 062525									
	VENDOR TOTALS			167.40 YTD INVOICED				167.40 YTD PAID		8.55
16226	STEP CG LLC									
	315961	06/30/25	482174		262305	P	07/10/25	0011100 073401 9400A	IT NETWORK SWITCHES	-8,820.00
	INVOICE: PS-CR105529									
	315962	06/30/25	482175	25110669	262305	P	07/10/25	0011100 073401 9400A	IT NETWORK SWITCHES	86,516.15
	INVOICE: S-INV117218									
	VENDOR TOTALS			891,848.00 YTD INVOICED				891,848.00 YTD PAID		77,696.15
13975	TAKE NOTE DESIGNS INC									
	315964	05/14/25	482177	25020246	262306	P	07/10/25	0205201 0610	GENERAL SUPPLIES	1,572.00
	INVOICE: 17476									
	VENDOR TOTALS			17,654.00 YTD INVOICED				17,654.00 YTD PAID		1,572.00
11276	TERRACON CONSULTANTS INC									
	315963	06/13/25	482176	25087388	262307	P	07/10/25	0953614 0346 84102	ARCHICTUR & ENGINEERING S	13,359.56
	INVOICE: TP02564									
	VENDOR TOTALS			46,700.00 YTD INVOICED				46,700.00 YTD PAID		13,359.56
9247	TODAYS CLASSROOM LLC									
	316083	03/01/25	482302	25025304	262308	P	07/10/25	0252818 0679 7800	OTH STUDENT ACTIVITIES	3,155.95
	INVOICE: 25-5902									
	VENDOR TOTALS			3,155.95 YTD INVOICED				3,155.95 YTD PAID		3,155.95
4702	VERIZON WIRELESS SERVICES LLC									
	315965	06/15/25	482178	25901024	262309	P	07/10/25	9011091 0534	CELL PHONE SERVICES	59.69
	INVOICE: 6116091345									
	315966	06/15/25	482179	25920038	262310	P	07/10/25	9201134 0534	CELL PHONE SERVICES	50.39
	INVOICE: 6116091346									
	VENDOR TOTALS			3,830.58 YTD INVOICED				4,030.94 YTD PAID		110.08
14077	OCBE - VISA PMNTS- COUGAR D EN									
	315968	05/29/25	482181	25020069	262314	P	07/10/25	0205201 0338	REGISTRATION PROF DEVELOP	30.00
	INVOICE: 052925									
	VENDOR TOTALS			3,229.67 YTD INVOICED				3,822.05 YTD PAID		30.00
19503	VISA									
	315969	06/30/25	482182		262323	P	07/10/25	0001082 0610	GENERAL SUPPLIES	80,071.15
	INVOICE: 063025									
	VENDOR TOTALS			705,311.89 YTD INVOICED				751,088.02 YTD PAID		80,071.15

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
14078	OCBE - VISA PMNTS- SWAMP											
	315970	05/09/25	482183	25025451	262315	P	07/10/25	0255201	0617		FOOD INSTR NON FOOD SERVI	502.21
	INVOICE: 050825-050925											
	315971	05/19/25	482184	25025459	262315	P	07/10/25	0255201	0610		GENERAL SUPPLIES	1,148.24
	INVOICE: 051925											
	VENDOR TOTALS	16,456.68 YTD INVOICED					19,376.17 YTD PAID					1,650.45
14370	OCBE - VISA PMNTS - TECH											
	315972	06/01/25	482186	25110047	262321	P	07/10/25	0011100	0653		SOFTWARE	842.22
	INVOICE: 060125											
	315973	06/11/25	482187	25110715	262321	P	07/10/25	0011100	0531		POSTAGE & PO BOX RENT	132.46
	INVOICE: 061125											
	315975	06/22/25	482189		262321	P	07/10/25	0011100	0653		SOFTWARE	374.00
	INVOICE: 062225											
	315976	06/27/25	482190	25110694	262321	P	07/10/25	0011100	0653		SOFTWARE	399.00
	INVOICE: 062725											
	VENDOR TOTALS	8,222.05 YTD INVOICED					8,995.05 YTD PAID					1,747.68
14086	OCBE - VISA PMNTS - CE											
	315977	06/04/25	482191	25010602	262318	P	07/10/25	0105201	0898		NON INSTRUCTIONAL FIELD T	551.20
	INVOICE: 060425											
	315978	06/12/25	482192	25010622	262318	P	07/10/25	0105201	0617		FOOD INSTR NON FOOD SERVI	207.98
	INVOICE: 061225											
	315979	06/24/25	482193	25010601	262318	P	07/10/25	0105201	0617		FOOD INSTR NON FOOD SERVI	1,080.00
	INVOICE: 062425											
	VENDOR TOTALS	18,391.37 YTD INVOICED					18,391.37 YTD PAID					1,839.18
14078	OCBE - VISA PMNTS- SWAMP											
	315980	06/12/25	482194	25025434	262315	P	07/10/25	0255201	0898		NON INSTRUCTIONAL FIELD T	850.00
	INVOICE: 061225											
	315981	06/13/25	482195	25025434	262315	P	07/10/25	0255201	0898		NON INSTRUCTIONAL FIELD T	232.00
	INVOICE: 061325											
	315982	06/19/25	482196	25025434	262315	P	07/10/25	0255201	0898		NON INSTRUCTIONAL FIELD T	497.00
	INVOICE: 061925											
	315983	06/26/25	482197	25025434	262315	P	07/10/25	0255201	0898		NON INSTRUCTIONAL FIELD T	560.00
	INVOICE: 062625											
	315984	06/27/25	482198	25025434	262315	P	07/10/25	0255201	0898		NON INSTRUCTIONAL FIELD T	160.00
	INVOICE: 062725											
	315985	06/18/25	482199	25025472	262315	P	07/10/25	0255201	0898		NON INSTRUCTIONAL FIELD T	1,194.00
	INVOICE: 061825											
	VENDOR TOTALS	16,456.68 YTD INVOICED					19,376.17 YTD PAID					3,493.00
20600	OCBE - VISA PMNTS - BAHS											
	315986	05/29/25	482200	25080109	262324	P	07/10/25	0801118	0891	9600	GRADUATION EXPENSES	175.00
	INVOICE: 052925											

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			959.84 YTD INVOICED				959.84 YTD PAID		175.00
14091	OCBE - VISA PMTS - SOHS									
	315987	06/07/25	482201	25095518	262319	P	07/10/25	0951118 0581 9600	TRAVEL MILEAGE	267.72
	INVOICE: 060725									
	VENDOR TOTALS			19,989.62 YTD INVOICED				20,497.94 YTD PAID		267.72
15365	OCBE - VISA PMNTS - KE JUNGLE									
	315989	06/10/25	482203	25013376	262322	P	07/10/25	0135201 0898	NON INSTRUCTIONAL FIELD T	663.00
	INVOICE: 061025B									
	315990	06/10/25	482204	25013376	262322	P	07/10/25	0135201 0898	NON INSTRUCTIONAL FIELD T	1,070.00
	INVOICE: 061025A									
	315991	06/13/25	482205	25013388	262322	P	07/10/25	0135201 0898	NON INSTRUCTIONAL FIELD T	141.94
	INVOICE: 061325									
	315992	06/20/25	482206	25013388	262322	P	07/10/25	0135201 0898	NON INSTRUCTIONAL FIELD T	173.05
	INVOICE: 062025									
	VENDOR TOTALS			7,687.73 YTD INVOICED				8,600.51 YTD PAID		2,047.99
14080	OCBE - VISA PMNTS - KENWOOD									
	315993	06/12/25	482207	25013387	262317	P	07/10/25	0131118 0581 9013	TRAVEL - MILEAGE	150.39
	INVOICE: 061225									
	315994	06/23/25	482208	25013319	262317	P	07/10/25	0131118 0610 9600	GENERAL SUPPLIES	111.18
	INVOICE: 062325									
	VENDOR TOTALS			2,636.40 YTD INVOICED				3,105.96 YTD PAID		261.57
14075	OCBE - VISA PMNTS- EAGLES N									
	315995	06/09/25	482209	25005222	262313	P	07/10/25	0055201 0898	NON INSTRUCTIONAL FIELD T	30.00
	INVOICE: 060925A									
	315996	06/09/25	482210	25005222	262313	P	07/10/25	0055201 0898	NON INSTRUCTIONAL FIELD T	2,794.71
	INVOICE: 060925B									
	315997	06/23/25	482211	25005222	262313	P	07/10/25	0055201 0898	NON INSTRUCTIONAL FIELD T	139.98
	INVOICE: 060923									
	315998	06/10/25	482212	25005220	262313	P	07/10/25	0055201 0898	NON INSTRUCTIONAL FIELD T	838.00
	INVOICE: 061025									
	315999	06/11/25	482213	25005213	262313	P	07/10/25	0055201 0898	NON INSTRUCTIONAL FIELD T	336.00
	INVOICE: 061125									
	316000	06/19/25	482214	25005122	262313	P	07/10/25	0055201 0610	GENERAL SUPPLIES	12.50
	INVOICE: 061925									
	316001	06/25/25	482215	25005214	262313	P	07/10/25	0055201 0898	NON INSTRUCTIONAL FIELD T	708.00
	INVOICE: 062525A									
	316002	06/25/25	482216	25005215	262313	P	07/10/25	0055201 0898	NON INSTRUCTIONAL FIELD T	306.00
	INVOICE: 062525B									
	VENDOR TOTALS			21,193.88 YTD INVOICED				24,341.55 YTD PAID		5,165.19
14079	OCBE - VISA PMNTS- OCHS									
	316003	06/11/25	482217		262316	P	07/10/25	0601118 0338 9600	REGISTRATION FEES PROF DV	72.00

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 061125A											
	316004	06/11/25	482218	25060407	262316	P	07/10/25	0601118	0581	9600	TRAVEL MILEAGE	368.35
	INVOICE: 061125C											
	316005	06/12/25	482219		262316	P	07/10/25	0601118	0338	9600	REGISTRATION FEES PROF DV	45.50
	INVOICE: 061225											
	316006	06/18/25	482220	25060440	262316	P	07/10/25	0601118	0581	9060	TRAVEL - MILEAGE	221.19
	INVOICE: 061825											
	VENDOR TOTALS		9,834.20 YTD INVOICED					9,834.20 YTD PAID				707.04
14071	OCBE - VISA PMNTS - HUSKY H											
	316007	06/24/25	482221	25014225	262311	P	07/10/25	0145201	0898		NON INSTRUCTIONAL FIELD T	610.00
	INVOICE: 062425											
	VENDOR TOTALS		5,333.13 YTD INVOICED					10,158.39 YTD PAID				610.00
14074	OCBE - VISA PMNTS- BEAR CARE											
	316008	06/04/25	482222	25007300	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	412.00
	INVOICE: 060425											
	316009	06/10/25	482223	25007319	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	689.00
	INVOICE: 061025											
	316010	06/13/25	482224	25007315	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	604.16
	INVOICE: 061325											
	316011	06/16/25	482225	25052416	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	1,050.00
	INVOICE: 061625											
	316012	06/17/25	482226	25052416	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	504.16
	INVOICE: 061725A											
	316013	06/17/25	482227	25052416	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	2,494.84
	INVOICE: 061725B											
	316014	06/18/25	482228	25007303	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	510.00
	INVOICE: 061825											
	316015	06/19/25	482229	25007327	262312	P	07/10/25	0075201	0617		FOOD INSTR NON FOOD SERVI	669.50
	INVOICE: 061925A											
	316016	06/19/25	482230	25007312	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	260.00
	INVOICE: 061925B											
	316017	06/19/25	482231	25007312	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	270.00
	INVOICE: 061925C											
	316018	06/25/25	482232	25007309	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	1,078.00
	INVOICE: 062525											
	316019	06/27/25	482233	25007307	262312	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	688.10
	INVOICE: 062725											
	VENDOR TOTALS		18,000.29 YTD INVOICED					19,422.29 YTD PAID				9,229.76
14225	OCBE - VISA PMNTS - ARVIN											
	316021	05/31/25	482235	25905324	262320	P	07/10/25	9051052	0610	9225	GENERAL SUPPLIES	15.98
	INVOICE: 05312025											
	316022	06/02/25	482236	25905324	262320	P	07/10/25	9051052	0610	9225	GENERAL SUPPLIES	37.41
	INVOICE: 06022025											
	316023	06/11/25	482237		262320	P	07/10/25	9051052	0610	9225	GENERAL SUPPLIES	-119.00
	INVOICE: 06112025B											

PAID INVOICES REPORT

WARRANT: 063025-1

TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	316024	06/11/25	482238	25905324	262320	P	07/10/25	9051052 0610 9225	GENERAL SUPPLIES	131.96
	INVOICE:	06112025A								
	316025	06/07/25	482239	25905324	262320	P	07/10/25	9051052 0610 9225	GENERAL SUPPLIES	561.06
	INVOICE:	06072025								
	316026	06/06/25	482240	25905238	262320	P	07/10/25	9051017 0697	OTHER SUPPLIES & MATERIAL	60.95
	INVOICE:	060625								
	316027	05/30/25	482241	25905259	262320	P	07/10/25	9052818 0679 7850	OTH STUDENT ACTIVITIES	246.21
	INVOICE:	05302025								
	316028	06/11/25	482242	25905298	262320	P	07/10/25	9052818 0679AU 7100	AUTOMOTIVE STU ACTIVITIES	513.96
	INVOICE:	06112025D								
	316029	06/11/25	482243	25905298	262320	P	07/10/25	9051052 0610 9225	GENERAL SUPPLIES	478.16
	INVOICE:	06112025C								
	316029	06/11/25	482243	25905298	262320	P	07/10/25	9052818 0679AU 7100	AUTOMOTIVE STU ACTIVITIES	8.81
	INVOICE:	06112025C								
	316030	06/03/25	482244	25905302	262320	P	07/10/25	9051052 0610 9225	GENERAL SUPPLIES	2,853.00
	INVOICE:	06032025B								
	316031	06/26/25	482245	25905302	262320	P	07/10/25	9051052 0610 9225	GENERAL SUPPLIES	79.67
	INVOICE:	06262025								
	316032	06/21/25	482246		262320	P	07/10/25	0001052 0581 9225	TRAVEL MILEAGE HOTEL MEAL	-237.39
	INVOICE:	06212025								
	316033	06/16/25	482247	25905303	262320	P	07/10/25	0001052 0581 9225	TRAVEL MILEAGE HOTEL MEAL	3,890.25
	INVOICE:	06162025								
	316034	06/10/25	482248	25905304	262320	P	07/10/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	385.00
	INVOICE:	06102025								
	316035	06/11/25	482249	25905304	262320	P	07/10/25	9051052 0610 9225	GENERAL SUPPLIES	2,098.90
	INVOICE:	06112025E								
	316036	06/12/25	482250	25905304	262320	P	07/10/25	9051052 0610 9225	GENERAL SUPPLIES	1,628.37
	INVOICE:	06122025								
	316036	06/12/25	482250	25905304	262320	P	07/10/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	1,621.63
	INVOICE:	06122025								
	316037	06/03/25	482251	25905305	262320	P	07/10/25	9052818 0679CA 7800	CULINARY ARTS STU ACTIVIT	99.70
	INVOICE:	06032025A								
	VENDOR TOTALS	58,400.74 YTD INVOICED						58,400.74 YTD PAID		14,354.63
17182	VIVACITY TECH PBC									
	316048	06/03/25	482263	25116067	262325	P	07/10/25	3501013 065100	CHROMEBOOK DEVICES	74,520.00
	INVOICE:	INV1126078								
	316048	06/03/25	482263	25116067	262325	P	07/10/25	3502118 065100 162K	CHROMEBOOK DEVICES	2,158.95
	INVOICE:	INV1126078								
	316048	06/03/25	482263	25116067	262325	P	07/10/25	3502818 065100 7300	CHROMEBOOK DEVICES	181.05
	INVOICE:	INV1126078								
	VENDOR TOTALS	101,046.00 YTD INVOICED						101,046.00 YTD PAID		76,860.00
9115	WALKER MECHANICAL CONTRACTORS INC.									
	316049	06/18/25	482264	25920326	262326	P	07/10/25	9201134 0731	MACHINERY	91,083.00
	INVOICE:	237810								
	316051	06/24/25	482266	25920299	262326	P	07/10/25	9201134 0433	EQUIPMENT REPAIR & MAINT	925.00
	INVOICE:	237921								
	316051	06/24/25	482266		262326	P	07/10/25	0305101 0610	GENERAL SUPPLIES	177.89

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 237921										
	316052	06/24/25	482267	25920299	262326	P	07/10/25	9201134	0433	EQUIPMENT REPAIR & MAINT	1,606.25
	INVOICE: 237908										
	316052	06/24/25	482267		262326	P	07/10/25	0255101	0610	GENERAL SUPPLIES	401.91
	INVOICE: 237908										
	VENDOR TOTALS	259,696.04 YTD INVOICED						259,696.04 YTD PAID			94,194.05
5039	WALMART COMMUNITY/CAPITAL ONE										
	316039	05/22/25	482254	25020239	262331	P	07/10/25	0205201	0617	FOOD INSTR NON FOOD SERVI	40.37
	INVOICE: 872749										
	316040	05/28/25	482255	25020239	262331	P	07/10/25	0205201	0617	FOOD INSTR NON FOOD SERVI	20.40
	INVOICE: 644399										
	316041	06/04/25	482256	25020239	262331	P	07/10/25	0205201	0617	FOOD INSTR NON FOOD SERVI	45.88
	INVOICE: 125955										
	316042	06/09/25	482257	25020239	262331	P	07/10/25	0205201	0617	FOOD INSTR NON FOOD SERVI	100.23
	INVOICE: 447613										
	316043	06/12/25	482258	25020239	262331	P	07/10/25	0205201	0617	FOOD INSTR NON FOOD SERVI	54.60
	INVOICE: 844268										
	316044	06/16/25	482259	25020239	262331	P	07/10/25	0205201	0617	FOOD INSTR NON FOOD SERVI	51.49
	INVOICE: 111132										
	316045	05/22/25	482260	25020240	262331	P	07/10/25	0205201	0610	GENERAL SUPPLIES	90.25
	INVOICE: 110245										
	316046	06/04/25	482261	25020240	262331	P	07/10/25	0205201	0610	GENERAL SUPPLIES	32.39
	INVOICE: 354778										
	316047	06/12/25	482262	25020240	262331	P	07/10/25	0205201	0610	GENERAL SUPPLIES	25.93
	INVOICE: 654811										
	VENDOR TOTALS	3,440.67 YTD INVOICED						3,440.67 YTD PAID			461.54
5038	WALMART COMMUNITY/CAPITAL ONE										
	316053	05/27/25	482268	25005201	262330	P	07/10/25	0055201	0617	FOOD INSTR NON FOOD SERVI	23.91
	INVOICE: 02709										
	316054	06/05/25	482269	25005201	262330	P	07/10/25	0055201	0617	FOOD INSTR NON FOOD SERVI	21.88
	INVOICE: 727995										
	316055	06/06/25	482270	25005201	262330	P	07/10/25	0055201	0610	GENERAL SUPPLIES	.00
	INVOICE: 744282										
	316055	06/06/25	482270	25005201	262330	P	07/10/25	0055201	0617	FOOD INSTR NON FOOD SERVI	136.96
	INVOICE: 744282										
	VENDOR TOTALS	2,073.09 YTD INVOICED						2,238.89 YTD PAID			182.75
12062	WALMART COMMUNITY/CAPITAL ONE										
	316056	05/23/25	482271	25028080	262337	P	07/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	29.76
	INVOICE: 975419										
	316057	06/05/25	482272	25028080	262337	P	07/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	10.94
	INVOICE: 594371										
	316058	06/09/25	482273	25028080	262337	P	07/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	32.76
	INVOICE: 674318										
	316059	06/18/25	482274	25028080	262337	P	07/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	40.95
	INVOICE: 652205										

PAID INVOICES REPORT

WARRANT: 063025-1 | TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	316060	05/23/25	482275	25028407	262337	P	07/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	231.11
	INVOICE:	695975									
	316061	05/23/25	482276	25028407	262337	P	07/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	64.83
	INVOICE:	966953									
	316062	05/23/25	482277	25028407	262337	P	07/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	8.92
	INVOICE:	364982									
	316063	06/05/25	482278	25028407	262337	P	07/10/25	0285201	0610	GENERAL SUPPLIES	.00
	INVOICE:	355634									
	316063	06/05/25	482278	25028407	262337	P	07/10/25	0285201	0617	FOOD INSTR NON FOOD SERVI	222.69
	INVOICE:	355634									
	VENDOR TOTALS	1,138.01 YTD INVOICED						1,203.04 YTD PAID			641.96
7540	WALMART COMMUNITY/CAPITAL ONE										
	316064	05/23/25	482279	25015240	262333	P	07/10/25	0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	46.68
	INVOICE:	021378									
	VENDOR TOTALS	737.93 YTD INVOICED						1,493.19 YTD PAID			46.68
4995	WALMART COMMUNITY/CAPITAL ONE										
	316065	05/22/25	482280	25030307	262327	P	07/10/25	0305201	0617	FOOD INSTR NON FOOD SERVI	148.29
	INVOICE:	262646									
	316066	06/02/25	482281	25030307	262327	P	07/10/25	0305201	0617	FOOD INSTR NON FOOD SERVI	76.52
	INVOICE:	324011									
	316067	06/06/25	482282	25030307	262327	P	07/10/25	0305201	0617	FOOD INSTR NON FOOD SERVI	118.49
	INVOICE:	135741									
	316068	06/11/25	482283	25030307	262327	P	07/10/25	0305201	0617	FOOD INSTR NON FOOD SERVI	97.89
	INVOICE:	170307									
	VENDOR TOTALS	5,993.94 YTD INVOICED						6,997.41 YTD PAID			441.19
5065	WALMART COMMUNITY/CAPITAL ONE										
	316069	05/28/25	482284	25025006	262332	P	07/10/25	0255201	0610	GENERAL SUPPLIES	222.82
	INVOICE:	970275									
	VENDOR TOTALS	3,369.03 YTD INVOICED						3,851.34 YTD PAID			222.82
7594	WALMART COMMUNITY/CAPITAL ONE										
	316070	06/20/25	482285	25014224	262336	P	07/10/25	0145201	0610	GENERAL SUPPLIES	35.89
	INVOICE:	052698									
	316070	06/20/25	482285	25014224	262336	P	07/10/25	0145201	0617	FOOD INSTR NON FOOD SERVI	27.30
	INVOICE:	052698									
	VENDOR TOTALS	6,562.35 YTD INVOICED						6,562.35 YTD PAID			63.19
7589	WALMART COMMUNITY/CAPITAL ONE										
	316071	05/27/25	482286	25013354	262335	P	07/10/25	0135201	0617	FOOD INSTR NON FOOD SERVI	24.10
	INVOICE:	712620									
	316072	06/09/25	482287	25013353	262335	P	07/10/25	0135201	0610	GENERAL SUPPLIES	74.49
	INVOICE:	624832									
	316074	06/09/25	482291	25013354	262335	P	07/10/25	0135201	0617	FOOD INSTR NON FOOD SERVI	14.88

PAID INVOICES REPORT

WARRANT: 063025-1 TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 464342									
316075	05/26/25	482292	25013366	262334	P	07/10/25	0131118 0610 9600	GENERAL SUPPLIES	16.14
INVOICE: 475626									
316076	05/26/25	482293	25013379	262334	P	07/10/25	0132818 0679PP 7800	PICTURES STUDENT ACTIVITI	230.44
INVOICE: 654178									
316077	05/27/25	482294	25013379	262334	P	07/10/25	0132818 0679PP 7800	PICTURES STUDENT ACTIVITI	152.62
INVOICE: 624434									
316078	05/29/25	482296	25013366	262334	P	07/10/25	0131118 0610 9600	GENERAL SUPPLIES	8.58
INVOICE: 824231									
VENDOR TOTALS	2,750.63 YTD INVOICED						3,053.66 YTD PAID		521.25
5000 WALMART / CAPITAL ONE									
316084	05/26/25	482304	25080108	262328	P	07/10/25	0801118 0610 9600	GENERAL SUPPLIES	108.38
INVOICE: 245579									
316085	06/16/25	482305	25990398	262328	P	07/10/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	4.48
INVOICE: 615540									
316086	06/02/25	482307	25990398	262328	P	07/10/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	37.72
INVOICE: 375155									
316087	05/21/25	482308	25990398	262328	P	07/10/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	67.02
INVOICE: 865085									
VENDOR TOTALS	6,913.23 YTD INVOICED						6,913.23 YTD PAID		217.60
5011 WALMART COMMUNITY/CAPITAL ONE									
316088	05/21/25	482309	25007326	262329	P	07/10/25	0071118 0610 9007	GENERAL SUPPLIES	63.90
INVOICE: 002655									
316089	05/26/25	482310	25007290	262329	P	07/10/25	0072818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	46.23
INVOICE: 675774									
316090	06/09/25	482311	25007330	262329	P	07/10/25	0075201 0617	FOOD INSTR NON FOOD SERVI	380.80
INVOICE: 160248									
316091	06/10/25	482313	25007330	262329	P	07/10/25	0075201 0617	FOOD INSTR NON FOOD SERVI	108.53
INVOICE: 587726									
VENDOR TOTALS	2,765.84 YTD INVOICED						2,765.84 YTD PAID		599.46
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY									
316092	06/30/25	482314	25920023	262338	P	07/10/25	9201134 0610	GENERAL SUPPLIES	4.29
INVOICE: 2506-725747									
316093	06/30/25	482315	25920023	262338	P	07/10/25	9201134 0610	GENERAL SUPPLIES	14.36
INVOICE: 2506-725748									
316094	06/30/25	482316	25920023	262338	P	07/10/25	9201134 0610	GENERAL SUPPLIES	85.00
INVOICE: 2506-725755									
316095	06/23/25	482317	25920023	262338	P	07/10/25	9201134 0610	GENERAL SUPPLIES	63.18
INVOICE: 2506-724715									
316096	06/23/25	482318	25920023	262338	P	07/10/25	9201134 0610	GENERAL SUPPLIES	37.09
INVOICE: 2506-724799									
316097	06/23/25	482319	25920023	262338	P	07/10/25	9201134 0610	GENERAL SUPPLIES	68.68
INVOICE: 2506-724826									
316098	06/25/25	482320	25920023	262338	P	07/10/25	9201134 0610	GENERAL SUPPLIES	8.36
INVOICE: 2506-725105									

PAID INVOICES REPORT

WARRANT: 063025-1

TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	316099	06/30/25	482321	25920023	262338	P	07/10/25	9201134	0610		GENERAL SUPPLIES	75.68
	INVOICE:	2506-725836										
	VENDOR TOTALS			8,657.30 YTD INVOICED				8,657.30 YTD PAID				356.64
10531	WENZ, NANCY D											
	316100	06/19/25	482322	25087036	262339	P	07/10/25	0001108	0534		CELL PHONE SERVICES	30.00
	INVOICE:	061925NW										
	VENDOR TOTALS			398.58 YTD INVOICED				398.58 YTD PAID				30.00
12056	YONTS, SONYA											
	316101	06/30/25	482323	25060422	262340	P	07/10/25	0601118	0581	9060	TRAVEL - MILEAGE	60.48
	INVOICE:	0630-1										
	VENDOR TOTALS			512.10 YTD INVOICED				512.10 YTD PAID				60.48
											REPORT TOTALS	1,757,181.93

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	140	1,757,181.93

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

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 070225GL

TO FISCAL 2025/12 07/01/2024 TO 07/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
20846	BYB EVENT SERVICES, LLC										
	315749	07/02/25	481948	26007015	262135	P	07/02/25	0075201	0898	NON INSTRUCTIONAL FIELD T	850.00
	INVOICE: 42490529										
	VENDOR TOTALS			.00 YTD INVOICED				850.00 YTD PAID			850.00
11461	KENTUCKY EMPLOYERS MUTUAL INSURANCE/KEMI										
	315750	07/01/25	481949	26099000	262136	P	07/02/25	0011071	0529	OTHER INSURANCE (was liab	82,037.44
	INVOICE: 3056457										
	VENDOR TOTALS			7,235.56 YTD INVOICED				89,273.00 YTD PAID			82,037.44
13738	21ST CENTURY PARKS INC										
	315748	07/02/25	481947	26007012	262137	P	07/02/25	0075201	0898	NON INSTRUCTIONAL FIELD T	810.00
	INVOICE: 00140										
	VENDOR TOTALS			1,920.00 YTD INVOICED				3,630.00 YTD PAID			810.00
										REPORT TOTALS	83,697.44

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	83,697.44

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

Report generated: 07/21/2025 07:02
User: 94651new
Program ID: appdwarr

Oldham County Board of Education

1st July batch

GENERAL FUND
POST APPROVAL

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: 071025JR

TO FISCAL 2025/12 07/01/2025 TO 07/10/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
49	ALLIED CLEANING SOLUTIONS										
	316158	07/01/25	482384	26015000	262151	P	07/10/25	0151987	0610	GENERAL SUPPLIES	1,339.78
	INVOICE: 283168										
	316159	07/01/25	482385	26095010	262151	P	07/10/25	0951987	0610	GENERAL SUPPLIES	100.90
	INVOICE: 283393										
	VENDOR TOTALS			229,334.99 YTD INVOICED				1,440.68 YTD PAID			1,440.68
19897	AMERICAN WELDING SOCIETY INC										
	316105	07/01/25	482328	26095004	262152	P	07/10/25	0952818	0679IA 7100	INDUSTIAL ARTS STU ACTIV	273.00
	INVOICE: ORD-760455-F9V1V8										
	VENDOR TOTALS			1,573.00 YTD INVOICED				273.00 YTD PAID			273.00
4823	ARVIN EDUCATION CENTER										
	316106	07/01/25	482329	26901007	262153	P	07/10/25	9011091	0810	DUES FEES LICENSE MEMBERS	10.00
	INVOICE: 0701										
	VENDOR TOTALS			3,110.00 YTD INVOICED				10.00 YTD PAID			10.00
20834	ASCENDANCE TRUCKS LLC										
	316107	07/01/25	482330	26901001	262154	P	07/10/25	9011096	061043	EXHAUST SYSTEM	3,809.73
	INVOICE: XA321030870:01										
	316107	07/01/25	482330	26901001	262154	P	07/10/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	812.50
	INVOICE: XA321030870:01										
	VENDOR TOTALS			13,591.57 YTD INVOICED				4,622.23 YTD PAID			4,622.23
20943	BARATI, CORRINA										
	316108	07/01/25	482331	26010017	262155	P	07/10/25	0105201	0898	NON INSTRUCTIONAL FIELD T	500.00
	INVOICE: JULY2025										
	VENDOR TOTALS			.00 YTD INVOICED				500.00 YTD PAID			500.00
18719	BCM ONE, INC										
	316167	07/01/25	482394	26110055	262156	P	07/10/25	0011100	0532	TELEPHONE	4,593.32
	INVOICE: 20284009										
	VENDOR TOTALS			56,053.91 YTD INVOICED				4,593.32 YTD PAID			4,593.32
12692	GURR, KENNETH										
	316109	07/01/25	482332	26030002	262157	P	07/10/25	0305201	0898	NON INSTRUCTIONAL FIELD T	270.00
	INVOICE: 4645										
	316110	07/02/25	482333	26010002	262158	P	07/10/25	0105201	0898	NON INSTRUCTIONAL FIELD T	235.00
	INVOICE: 4226										
	316111	07/03/25	482334	26028000	262159	P	07/10/25	0285201	0898	NON INSTRUCTIONAL FIELD T	382.50
	INVOICE: 4425										
	VENDOR TOTALS			21,713.00 YTD INVOICED				887.50 YTD PAID			887.50
3128	BRUCE SMITH INC										

PAID INVOICES REPORT

WARRANT: 071025JR

TO FISCAL 2025/12 07/01/2025 TO 07/10/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	316112	07/09/25	482335	26099015	262160	P	07/10/25	0001037	0610	GENERAL SUPPLIES	194.70
	INVOICE: 603250										
	VENDOR TOTALS		2,669.44 YTD INVOICED					194.70 YTD PAID			194.70
14489	CINCINNATI MUSEUM CENTER										
	316113	07/01/25	482336	26028010	262161	P	07/10/25	0285201	0898	NON INSTRUCTIONAL FIELD T	1,750.00
	INVOICE: 2048B29B										
	316171	07/01/25	482398	26013005	262161	P	07/10/25	0135201	0898	NON INSTRUCTIONAL FIELD T	1,350.00
	INVOICE: KSE070725										
	VENDOR TOTALS		1,687.50 YTD INVOICED					3,100.00 YTD PAID			3,100.00
6160	THE COLLEGE BOARD										
	316115	05/20/25	482338	26060001	262162	P	07/10/25	0601553	0338 9210P	REGISTRATION FEES PROF DV	1,075.00
	INVOICE: CV-9668-0043-0047										
	VENDOR TOTALS		72,951.64 YTD INVOICED					1,075.00 YTD PAID			1,075.00
1579	CRISIS PREVENTION INSTITUTE INC										
	316114	04/28/25	482337	26029000	262163	P	07/10/25	0001029	0338	REGISTRATION PROF DEVELOP	200.00
	INVOICE: NAIN-157057										
	VENDOR TOTALS		16,571.50 YTD INVOICED					200.00 YTD PAID			200.00
19851	DAVIDSON, PENELOPE L										
	316172	07/03/25	482399	26005002	262164	P	07/10/25	0055201	0610	GENERAL SUPPLIES	250.00
	INVOICE: 2025-2										
	VENDOR TOTALS		2,400.00 YTD INVOICED					250.00 YTD PAID			250.00
2105	FRANKLIN COVEY										
	316116	05/30/25	482339	26010020	262165	P	07/10/25	0101118	0338 9600	REGISTRATION FEES PROF DV	12,002.74
	INVOICE: 26010020										
	VENDOR TOTALS		4,950.00 YTD INVOICED					12,002.74 YTD PAID			12,002.74
14692	GREAT MINDS PBC										
	316117	07/01/25	482340	26005026	262166	P	07/10/25	0052818	0679 7300	OTH STUDENT ACTIVITIES	1,130.18
	INVOICE: INV232436										
	VENDOR TOTALS		70,863.04 YTD INVOICED					1,130.18 YTD PAID			1,130.18
12168	YOUNG JR, PAUL N										
	316118	07/01/25	482341	26007014	262167	P	07/10/25	0075201	0898	NON INSTRUCTIONAL FIELD T	600.00
	INVOICE: 0062027										
	VENDOR TOTALS		18,927.00 YTD INVOICED					600.00 YTD PAID			600.00
17040	KENTUCKY ASSOC FOR SCHOOL SUPERINTENDENTS										
	316132	07/01/25	482355	26075002	262168	P	07/10/25	0011075	0810	DUES FEES LICENSE MEMBERS	2,250.00

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 071025JR

TO FISCAL 2025/12 07/01/2025 TO 07/10/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 126735											
	VENDOR TOTALS		3,300.00 YTD INVOICED					2,250.00 YTD PAID				2,250.00
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS											
	316119	07/07/25	482342	26100001	262169	P	07/10/25	1001118	0810		DUES FEES LICENSE MEMBERS	292.10
	INVOICE: 2025-2026JK											
	316120	07/01/25	482343	26095005	262169	P	07/10/25	0951118	0810	9600	DUES FEES LICENSE MEMBERS	400.63
	INVOICE: 2025-2026MW											
	316123	07/01/25	482346	26007030	262169	P	07/10/25	0071118	0610	9007	GENERAL SUPPLIES	602.04
	INVOICE: 2025-2026RP											
	316124	07/01/25	482347	26052032	262169	P	07/10/25	0011075	0810		DUES FEES LICENSE MEMBERS	385.15
	INVOICE: 2025-2026MJ											
	316125	07/01/25	482348	26052031	262169	P	07/10/25	0011075	0810		DUES FEES LICENSE MEMBERS	372.10
	INVOICE: 2025-2026JD											
	316126	07/01/25	482349	26052036	262169	P	07/10/25	0011075	0810		DUES FEES LICENSE MEMBERS	411.60
	INVOICE: 2025-2026LD											
	316127	07/01/25	482350	26052029	262169	P	07/10/25	0011075	0810		DUES FEES LICENSE MEMBERS	427.47
	INVOICE: 2025-2026DS											
	316129	07/01/25	482352	26052033	262169	P	07/10/25	0011075	0810		DUES FEES LICENSE MEMBERS	419.00
	INVOICE: 217609											
	316130	07/01/25	482353	26060000	262169	P	07/10/25	0601118	0810	9060	DUES FEES LICENSE MEMBERS	579.42
	INVOICE: 2025-2026NB											
	VENDOR TOTALS		17,687.10 YTD INVOICED					3,889.51 YTD PAID				3,889.51
2693	KENTUCKY ASSOCIATION FOR GIFTED EDUCATION-KAGE											
	316121	07/10/25	482344	26052046	262170	P	07/10/25	0001011	0338		REGISTRATION PROF DEVELOP	200.00
	INVOICE: 701											
	316122	07/10/25	482345	26052040	262170	P	07/10/25	0001011	0338		REGISTRATION PROF DEVELOP	400.00
	INVOICE: 692											
	VENDOR TOTALS		870.00 YTD INVOICED					600.00 YTD PAID				600.00
13074	KENTUCKY SCIENCE CENTER INC											
	316138	07/01/25	482362	26014004	262171	P	07/10/25	0145201	0898		NON INSTRUCTIONAL FIELD T	328.80
	INVOICE: 1618461											
	VENDOR TOTALS		3,127.24 YTD INVOICED					328.80 YTD PAID				328.80
13412	KENTUCKY SHAKESPEARE INC											
	316139	07/01/25	482363	26028006	262172	P	07/10/25	0285201	0898		NON INSTRUCTIONAL FIELD T	800.00
	INVOICE: 17007											
	VENDOR TOTALS		1,000.00 YTD INVOICED					800.00 YTD PAID				800.00
17960	KENTUCKY STATE TREASURER											
	316140	07/02/25	482364	26099005	262173	P	07/10/25	0011099	0349		OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: 07022025											
	316174	07/07/25	482401	26110054	262174	P	07/10/25	0011100	0349		PROF SERVICES OTHER	6.00
	INVOICE: 07072025											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 071025JR　　　　TO FISCAL 2025/12 07/01/2025 TO 07/10/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			339.00 YTD INVOICED				9.00 YTD PAID				9.00
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION											
	316137	07/01/25	482360	26075003	262175	P	07/10/25	0011071	0810		DUES FEES LICENSE MEMBERS	8,957.32
	INVOICE: 26-00129											
	VENDOR TOTALS			27,501.59 YTD INVOICED				8,957.32 YTD PAID				8,957.32
11882	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIES											
	316131	07/01/25	482354	26070006	262176	P	07/10/25	0701118	0338	9600	REGISTRATION FEES PROF DV	60.00
	INVOICE: 070125											
	316133	04/30/25	482356	26070007	262177	P	07/10/25	0701118	0810	9600	DUES FEES LICENSE MEMBERS	65.00
	INVOICE: 10211											
	316135	07/03/25	482358	26030006	262177	P	07/10/25	0301118	0641	9600	LIBRARY BOOKS	30.00
	INVOICE: 10687											
	316136	07/03/25	482359	26030006	262177	P	07/10/25	0301118	0641	9600	LIBRARY BOOKS	175.00
	INVOICE: 10686											
	VENDOR TOTALS			477.00 YTD INVOICED				330.00 YTD PAID				330.00
6803	LYNN IMAGING											
	316160	07/02/25	482386	26087012	262178	P	07/10/25	0003607	0450	83373	CONSTRUCTION SERVICES	88.96
	INVOICE: L1308751											
	316161	07/02/25	482387	26087012	262178	P	07/10/25	0003607	0450	83373	CONSTRUCTION SERVICES	154.80
	INVOICE: L1308662											
	VENDOR TOTALS			51,772.51 YTD INVOICED				243.76 YTD PAID				243.76
7384	OLDHAM COUNTY SCHOOLS ART CENTER											
	316150	07/08/25	482375	26007011	262179	P	07/10/25	0075201	0898		NON INSTRUCTIONAL FIELD T	1,800.00
	INVOICE: 1293											
	VENDOR TOTALS			1,600.00 YTD INVOICED				1,800.00 YTD PAID				1,800.00
2441	OLDHAM COUNTY 4-H											
	316141	07/02/25	482365	26014003	262180	P	07/10/25	0145201	0898		NON INSTRUCTIONAL FIELD T	240.00
	INVOICE: 070225											
	VENDOR TOTALS			2,250.00 YTD INVOICED				240.00 YTD PAID				240.00
85	OLDHAM COUNTY BOARD OF EDUCATION											
	316146	05/21/25	482369	26095002	262181	P	07/10/25	0952111	0910	7100	FUND TRANSFERS OUT	1,016.00
	INVOICE: 05212025A											
	316147	06/10/25	482371	26095003	262181	P	07/10/25	0952111	0910	7100	FUND TRANSFERS OUT	3,037.86
	INVOICE: 06102025											
	316148	05/21/25	482373	26095001	262181	P	07/10/25	0952111	0910	7100	FUND TRANSFERS OUT	3,160.00
	INVOICE: 05212025											
	316149	07/01/25	482374	26095008	262181	P	07/10/25	0952111	0910	7300	FUND TRANSFERS OUT	4,065.00
	INVOICE: 080125-073126											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 071025JR

TO FISCAL 2025/12 07/01/2025 TO 07/10/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		65,965,085.82 YTD INVOICED					11,278.86 YTD PAID				11,278.86
19687	BURGLN, AARON											
	316142	07/01/25	482366	26028004	262182	P	07/10/25	0285201	0898		NON INSTRUCTIONAL FIELD T	150.00
	INVOICE: 861LG											
	316143	07/07/25	482367	26010000	262182	P	07/10/25	0105201	0898		NON INSTRUCTIONAL FIELD T	300.00
	INVOICE: 861CE											
	VENDOR TOTALS		450.00 YTD INVOICED					450.00 YTD PAID				450.00
5956	OLDHAM COUNTY PARKS & RECREATION DEPT											
	316144	07/01/25	482368	26013025	262183	P	07/10/25	0131118	0338	9013	REGISTRATION PROF DEVELOP	220.00
	INVOICE: 854657											
	VENDOR TOTALS		13,078.62 YTD INVOICED					220.00 YTD PAID				220.00
12254	PRAIRIE FARMS DAIRY INC											
	316153	07/01/25	482379	26010019	262184	P	07/10/25	0105201	0617		FOOD INSTR NON FOOD SERVI	164.70
	INVOICE: 9068663											
	VENDOR TOTALS		251,738.75 YTD INVOICED					164.70 YTD PAID				164.70
7513	PITNEY BOWES BANK INC / RESERVE ACCOUNT											
	316152	07/01/25	482378	26080004	262185	P	07/10/25	0801118	0531	9600	POSTAGE & PO BOX RENT	700.00
	INVOICE: 070125											
	VENDOR TOTALS		10,700.00 YTD INVOICED					700.00 YTD PAID				700.00
18936	ROTARY FOUNDATION OF PROSPECT/GOSHEN INC											
	316154	07/01/25	482380	26052054	262186	P	07/10/25	0011075	0810		DUES FEES LICENSE MEMBERS	700.00
	INVOICE: 4931601											
	316155	07/01/25	482381	26052054	262186	P	07/10/25	0011075	0810		DUES FEES LICENSE MEMBERS	700.00
	INVOICE: 4931590											
	VENDOR TOTALS		1,500.00 YTD INVOICED					1,400.00 YTD PAID				1,400.00
15957	SKATETIME SCHOOL PROGRAMS OF INDY											
	316157	07/01/25	482383	26010016	262187	P	07/10/25	0105201	0898		NON INSTRUCTIONAL FIELD T	1,350.00
	INVOICE: 10608											
	316176	07/01/25	482403	26013032	262187	P	07/10/25	0135201	0898		NON INSTRUCTIONAL FIELD T	1,350.00
	INVOICE: 10617											
	VENDOR TOTALS		8,508.00 YTD INVOICED					2,700.00 YTD PAID				2,700.00
11434	ST JOHNSBURY ACADEMY											
	316156	07/01/25	482382	26095006	262188	P	07/10/25	0951553	0581	9210P	TRAVEL MILEAGE	300.00
	INVOICE: 712025											
	VENDOR TOTALS		.00 YTD INVOICED					300.00 YTD PAID				300.00

PAID INVOICES REPORT

WARRANT: 071025JR

TO FISCAL 2025/12 07/01/2025 TO 07/10/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
13738	21ST CENTURY PARKS INC										
	316104	07/01/25	482327	26028005	262189	P	07/10/25	0285201	0898	NON INSTRUCTIONAL FIELD T	900.00
	INVOICE: 00131										
	VENDOR TOTALS	1,920.00 YTD INVOICED						1,710.00 YTD PAID			900.00
4922	TOTAL TRUCK PARTS										
	316162	07/01/25	482388	26901002	262190	P	07/10/25	9011096	061044	FUEL SYSTEM	1,034.64
	INVOICE: 964751										
	VENDOR TOTALS	32,626.45 YTD INVOICED						1,034.64 YTD PAID			1,034.64
										REPORT TOTALS	69,475.94

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	40	69,475.94

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

GENERAL FUND
POST APPROVAL

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 071425PR

TO FISCAL 2026/01 07/01/2025 TO 07/14/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
6728	AMAZON CAPITAL SERVICES INC									
	316184	07/08/25	482411	26005035	262341	P	07/14/25	0051118 0610 9005	GENERAL SUPPLIES	28.78
	INVOICE: 191J-KWLR-TV4X									
	316185	07/08/25	482412	26005033	262341	P	07/14/25	0052818 0679 7850	OTH STUDENT ACTIVITIES	309.99
	INVOICE: 1J13-7N6R-TJQ1									
	316186	07/07/25	482413	26005000	262341	P	07/14/25	0055201 0610	GENERAL SUPPLIES	401.52
	INVOICE: 1DX3-MVP6-DX7H									
	VENDOR TOTALS			740.29 YTD INVOICED				740.29 YTD PAID		740.29
11111	AMAZON CAPITAL SERVICES INC									
	316187	07/02/25	482415	26052065	262342	P	07/14/25	0001052 0610	GENERAL SUPPLIES	29.99
	INVOICE: 1LN7-WRGR-1CT4									
	316188	07/01/25	482416	26052065	262342	P	07/14/25	0001052 0610	GENERAL SUPPLIES	57.26
	INVOICE: 1TGD-VM6Q-QQF4									
	VENDOR TOTALS			87.25 YTD INVOICED				87.25 YTD PAID		87.25
18867	AMAZON CAPITAL SERVICES INC									
	316191	07/07/25	482419	26095011	262343	P	07/14/25	0951118 0610 9600	GENERAL SUPPLIES	426.69
	INVOICE: 1NGQ-WNYK-J1K4									
	VENDOR TOTALS			426.69 YTD INVOICED				426.69 YTD PAID		426.69
19692	AMAZON CAPITAL SERVICES INC									
	316189	07/01/25	482417	26013008	262344	P	07/14/25	0135201 0610	GENERAL SUPPLIES	229.00
	INVOICE: 1C9R-6G9L-W4TK									
	316190	07/07/25	482418	26013028	262344	P	07/14/25	0131118 0610 9013	GENERAL SUPPLIES	92.99
	INVOICE: 14CD-9RFX-CNVL									
	VENDOR TOTALS			321.99 YTD INVOICED				672.66 YTD PAID		321.99
85	OLDHAM COUNTY BOARD OF EDUCATION									
	316183	07/14/25	482410		262345	P	07/14/25	10 6102	CASH IN PAYROLL CLEARING	608,337.36
	INVOICE: 071525PR									
	VENDOR TOTALS			619,616.22 YTD INVOICED				621,707.40 YTD PAID		608,337.36
									REPORT TOTALS	609,913.58

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	609,913.58

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis

PAID INVOICES REPORT

WARRANT: 071525JR

TO FISCAL 2026/01 07/15/2025 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
20943	BARATI, CORRINA										
	316217	07/11/25	482449	26007019	262346	P	07/15/25	0075201	0898	NON INSTRUCTIONAL FIELD T	200.00
	INVOICE: JULY2025BC										
	VENDOR TOTALS			700.00 YTD INVOICED				200.00 YTD PAID			200.00
13074	KENTUCKY SCIENCE CENTER INC										
	316218	07/01/25	482451	26025016	262347	P	07/15/25	0255201	0898	NON INSTRUCTIONAL FIELD T	284.00
	INVOICE: 1618784-2										
	VENDOR TOTALS			612.80 YTD INVOICED				284.00 YTD PAID			284.00
20938	MAIN EVENT ENTERTAINMENT INC										
	316219	07/01/25	482452	26010005	262348	P	07/15/25	0105201	0898	NON INSTRUCTIONAL FIELD T	1,496.00
	INVOICE: Q-263991										
	VENDOR TOTALS			1,496.00 YTD INVOICED				1,496.00 YTD PAID			1,496.00
2441	OLDHAM COUNTY 4-H										
	316220	07/07/07	482453	26007003	262349	P	07/15/25	0075201	0898	NON INSTRUCTIONAL FIELD T	350.00
	INVOICE: 070725										
	316221	07/01/25	482455	26010018	262350	P	07/15/25	0105201	0610	GENERAL SUPPLIES	520.00
	INVOICE: 071425CE										
	VENDOR TOTALS			1,110.00 YTD INVOICED				870.00 YTD PAID			870.00
										REPORT TOTALS	2,850.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	2,850.00

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

Report generated: 07/15/2025 10:56
User: 9465jrit
Program ID: appdwarr

Oldham County Board of GENERAL FUND
POST APPROVAL

June batch #2

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 063025-2

TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2214	ANIXTER INC									
	316192	05/26/25	482420	25920025	262351	P	07/15/25	9201134 0610A8	DOOR HARDWARE	3,526.64
	INVOICE: 30K225484									
	VENDOR TOTALS	21,389.63 YTD INVOICED						21,389.63 YTD PAID		3,526.64
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	316193	06/02/25	482421	25020130	262352	P	07/15/25	0205201 0345	MEDICAL SERVICES	150.00
	INVOICE: 1404782									
	VENDOR TOTALS	64,042.75 YTD INVOICED						67,066.50 YTD PAID		150.00
6675	BROWNSBORO HARDWARE & PAINT									
	316195	06/25/25	482423	25012406	262353	P	07/15/25	0121987 0610	GENERAL SUPPLIES	201.82
	INVOICE: 050530									
	VENDOR TOTALS	1,242.83 YTD INVOICED						1,242.83 YTD PAID		201.82
14664	BUNGER, DOUGLAS									
	316196	06/18/25	482424	25920056	262354	P	07/15/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 061825MB									
	VENDOR TOTALS	330.00 YTD INVOICED						360.00 YTD PAID		30.00
13683	BURNS, TONYA									
	316197	06/22/25	482425		262355	P	07/15/25	9051017 0581	TRAVEL - MILEAGE	568.35
	INVOICE: 061825-062225									
	VENDOR TOTALS	3,153.76 YTD INVOICED						3,153.76 YTD PAID		568.35
27410	COMFORT SYSTEMS USA									
	316198	06/27/25	482426	25920455	262356	P	07/15/25	9201134 0433	EQUIPMENT REPAIR & MAINT	928.75
	INVOICE: 91025263									
	316200	06/27/25	482429	25920455	262356	P	07/15/25	9201134 0433	EQUIPMENT REPAIR & MAINT	3,377.50
	INVOICE: 91025259									
	316201	06/30/25	482430	25920455	262356	P	07/15/25	9201134 0433	EQUIPMENT REPAIR & MAINT	2,604.90
	INVOICE: 91025149									
	316202	06/27/25	482431	25920454	262356	P	07/15/25	9201134 0434	BUILDING REPAIRS & MAINT	4,780.00
	INVOICE: 91025258									
	VENDOR TOTALS	26,238.95 YTD INVOICED						26,238.95 YTD PAID		11,691.15
20499	IRIS GROUP HOLDINGS LLC									
	316204	06/23/25	482434	25920540	262357	P	07/15/25	9201134 043309	CONTRACTED FIRE ALARM R&M	1,380.86
	INVOICE: 159032474									
	316205	06/25/25	482435	25087387	262357	P	07/15/25	0001108 0436S	R&M Safety and Security	1,616.58
	INVOICE: 159048561									
	VENDOR TOTALS	362,364.72 YTD INVOICED						362,364.72 YTD PAID		2,997.44
19474	HEILMAN, SAMUEL E									

PAID INVOICES REPORT

WARRANT: 063025-2 TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	316215	06/30/25	482446		262358	P	07/15/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 061825											
	VENDOR TOTALS		595.50 YTD INVOICED					595.50 YTD PAID				30.00
3758	INSURANCE ASSOCIATES INC											
	316203	06/18/25	482432	25012369	262359	P	07/15/25	0121118	0610	9012	GENERAL SUPPLIES	50.90
	INVOICE: 999414977											
	VENDOR TOTALS		1,277.59 YTD INVOICED					1,277.59 YTD PAID				50.90
20767	MARTIN, ANDREW											
	316206	06/07/25	482436	25920318	262360	P	07/15/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 060725											
	VENDOR TOTALS		180.00 YTD INVOICED					180.00 YTD PAID				30.00
12232	MODESTY, LARRY											
	316207	06/08/25	482437	25920066	262361	P	07/15/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 060825LM											
	VENDOR TOTALS		569.00 YTD INVOICED					569.00 YTD PAID				30.00
16531	QUADIENT FINANCE USA INC											
	316208	06/11/25	482438	25012404	262362	P	07/15/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	47.67
	INVOICE: 62021662											
	VENDOR TOTALS		1,889.31 YTD INVOICED					1,889.31 YTD PAID				47.67
11457	REDLEE CONSTRUCTION CO INC											
	316251	05/30/25	482488	25087398	262363	P	07/15/25	0003614	0450	84109	CONSTRUCTION SERVICES	312,288.84
	INVOICE: 053025											
	VENDOR TOTALS		13,553,107.49 YTD INVOICED					13,553,107.49 YTD PAID				312,288.84
15902	ROSSTARRANT ARCHITECTS											
	316213	06/30/25	482444		262364	P	07/15/25	0953614	0346	84102	ARCHICTUR & ENGINEERING S	261,653.10
	INVOICE: 23048-0000018											
	316214	06/30/25	482445	25087118	262364	P	07/15/25	0003614	0346	84109	ARCHICTUR & ENGINEERING S	2,063.31
	INVOICE: 23050-0000017											
	VENDOR TOTALS		4,319,037.61 YTD INVOICED					4,319,844.03 YTD PAID				263,716.41
10874	SHUCK FENCE COMPANY											
	316209	03/20/25	482439	25920430	262365	P	07/15/25	9201134	0424		GROUNDS	260.00
	INVOICE: Q8TLF											
	VENDOR TOTALS		260.00 YTD INVOICED					260.00 YTD PAID				260.00
20778	STILLWELL, DEAN E											
	316210	06/30/25	482440	25920545	262366	P	07/15/25	9201134	0433		EQUIPMENT REPAIR & MAINT	497.47

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 063025-2

TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 10866									
	VENDOR TOTALS	1,161.87 YTD INVOICED						1,161.87 YTD PAID		497.47
4702	VERIZON WIRELESS SERVICES LLC									
	316211	06/19/25	482441	25012096	262367	P	07/15/25	0121118 0534 9012	CELL PHONE SERVICES	79.64
	INVOICE: 6116383616									
	316211	06/19/25	482441	25012096	262367	P	07/15/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	120.41
	INVOICE: 6116383616									
	VENDOR TOTALS	3,830.58 YTD INVOICED						4,030.94 YTD PAID		200.05
14094	OCBE - VISA PMNTS - OCAC									
	316223	06/30/25	482457	25990404	262369	P	07/15/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	3,169.47
	INVOICE: 063025									
	VENDOR TOTALS	38,720.21 YTD INVOICED						39,389.47 YTD PAID		3,169.47
14092	OCBE - VISA PMNTS - CO									
	316224	06/02/25	482458	25099105	262368	P	07/15/25	0011071 0338	REGISTRATION PROF DEVELOP	250.00
	INVOICE: 06022025									
	316225	06/05/25	482460		262368	P	07/15/25	0011071 0616	FOOD NON INSTR NON FOOD S	95.97
	INVOICE: 060525A									
	316226	06/05/25	482461	25087384	262368	P	07/15/25	0001108 0352	OTHER TECHNICAL SERVICES	221.45
	INVOICE: 060525B									
	316227	06/05/25	482462	25087383	262368	P	07/15/25	0001108 0810	DUES FEES LICENSE MEMBERS	130.00
	INVOICE: 060525C									
	316228	05/29/25	482463	25920529	262368	P	07/15/25	9201134 0447	EQUIPMENT RENTAL	908.78
	INVOICE: 052925									
	316229	06/05/25	482464	25920529	262368	P	07/15/25	9201134 0447	EQUIPMENT RENTAL	52.87
	INVOICE: 6525									
	316230	06/05/25	482465	25920529	262368	P	07/15/25	9201134 0447	EQUIPMENT RENTAL	955.99
	INVOICE: 06525									
	316231	06/12/25	482466	25920529	262368	P	07/15/25	9201134 0447	EQUIPMENT RENTAL	942.09
	INVOICE: 061225									
	316232	06/19/25	482467	25920529	262368	P	07/15/25	9201134 0447	EQUIPMENT RENTAL	932.61
	INVOICE: 061925									
	316233	06/19/25	482468	25901849	262368	P	07/15/25	9011091 0810	DUES FEES LICENSE MEMBERS	9.11
	INVOICE: 60548763									
	316234	06/10/25	482470		262368	P	07/15/25	0011099 0610	GENERAL SUPPLIES	-42.42
	INVOICE: 061025C									
	316235	06/10/25	482471		262368	P	07/15/25	0011099 0610	GENERAL SUPPLIES	40.98
	INVOICE: 061025A									
	316236	06/10/25	482472		262368	P	07/15/25	0011099 0610	GENERAL SUPPLIES	42.42
	INVOICE: 061025B									
	316237	06/10/25	482473	25099103	262368	P	07/15/25	0011099 0695	FURNITURE/FIXTURES NOT CA	149.99
	INVOICE: 061025D									
	316238	06/13/25	482474	25052334	262368	P	07/15/25	0002053 0580 337KC	TRAVEL	193.48
	INVOICE: 061325A									
	316239	06/13/25	482475	25052334	262368	P	07/15/25	0002053 0580 337KC	TRAVEL	356.30
	INVOICE: 061325B									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 063025-2 TO FISCAL 2025/12 07/01/2024 TO 07/15/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT		GL ACCOUNT DESCRIPTION	
	316240	06/12/25	482476	25052334	262368	P	07/15/25	0002053	0580	337KC	TRAVEL	776.36
	INVOICE: 061225A											
	316241	06/12/25	482477	25052334	262368	P	07/15/25	0002053	0580	337KC	TRAVEL	776.36
	INVOICE: 061225B											
	316242	06/12/25	482478	25052334	262368	P	07/15/25	0002053	0580	337KC	TRAVEL	776.36
	INVOICE: 061225C											
	316243	06/20/25	482479	25052334	262368	P	07/15/25	0002053	0580	337KC	TRAVEL	706.35
	INVOICE: 062025											
	316244	06/19/25	482480	25052334	262368	P	07/15/25	0002053	0580	337KC	TRAVEL	706.35
	INVOICE: 061925A											
	316245	06/19/25	482481	25052334	262368	P	07/15/25	0002053	0580	337KC	TRAVEL	706.35
	INVOICE: 061925B											
	316246	06/19/25	482482	25052334	262368	P	07/15/25	0002053	0580	337KC	TRAVEL	706.35
	INVOICE: 061925C											
	316247	06/24/25	482483	25052334	262368	P	07/15/25	0002053	0580	337KC	TRAVEL	1,113.37
	INVOICE: 062425											
	316248	06/11/25	482484		262368	P	07/15/25	0001118	0891		GRADUATION EXPENSES	-59.63
	INVOICE: 061125											
	316249	05/29/25	482486		262368	P	07/15/25	0011071	0616		FOOD NON INSTR NON FOOD S	142.37
	INVOICE: 052925E											
	316250	06/30/25	482487	25099052	262368	P	07/15/25	0011099	0349		OTHER PROFESSIONAL SERVIC	2,754.00
	INVOICE: 06302025											
	VENDOR TOTALS	157,716.67 YTD INVOICED					175,653.62 YTD PAID					14,344.21
7953	WALMART COMMUNITY/CAPITAL ONE											
	316212	06/02/25	482442	25012407	262370	P	07/15/25	0122750	0610	120L	GENERAL SUPPLIES	393.73
	INVOICE: 724411											
	VENDOR TOTALS	466.56 YTD INVOICED					466.56 YTD PAID					393.73
2228	WAYNE'S FARM & EQUIPMENT CO INC											
	316222	06/11/25	482456	25088051	262371	P	07/15/25	9201088	0731		MACHINERY	12,994.00
	INVOICE: 53931											
	VENDOR TOTALS	56,551.97 YTD INVOICED					56,551.97 YTD PAID					12,994.00
											REPORT TOTALS	627,218.15

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	21	627,218.15

** 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: 071625JR

TO FISCAL 2026/01 07/01/2024 TO 07/16/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
12475 LIBERTY MUTUAL INSURANCE COMPANY										
316252	07/07/25	482489	26099013	262372	P	07/16/25	0001087	0522	PROPERTY INSURANCE	160,068.50
INVOICE: 15159471										
316252	07/07/25	482489	26099013	262372	P	07/16/25	0011071	0524	FLEET INSURANCE	15,056.65
INVOICE: 15159471										
316252	07/07/25	482489	26099013	262372	P	07/16/25	0011071	0525	GENERAL & EO LIAB INS	137,231.00
INVOICE: 15159471										
316252	07/07/25	482489	26099013	262372	P	07/16/25	9011092	0524	FLEET INSURANCE	60,226.60
INVOICE: 15159471										
VENDOR TOTALS		372,582.75 YTD INVOICED				384,612.15 YTD PAID				372,582.75
									REPORT TOTALS	372,582.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	372,582.75

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