Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis
a tyler erp solution

PAID INVOICES REPORT

WARRANT: JUNE2025

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
8029	ROBERT HARAGAN, INC											
	316567	05/23/25	482817	26920048	262546	P	07/24/25	9201134	043303		CONTRACT AIR COND SVC/FIL	3,898.00
	INVOICE: MM-39434											
	VENDOR TOTALS		3,898.00 YTD INVOICED					3,898.00 YTD PAID				3,898.00
18009	MARKHAN, REID S JR											
	316561	04/25/25	482811		262547	P	07/24/25	0011071	0616		FOOD NON INSTR NON FOOD S	84.00
	INVOICE: B042525B-1											
	316562	04/15/25	482812		262547	P	07/24/25	0011071	0616		FOOD NON INSTR NON FOOD S	96.00
	INVOICE: M041425M-1											
	316563	04/15/25	482813		262547	P	07/24/25	0011071	0616		FOOD NON INSTR NON FOOD S	98.00
	INVOICE: B041525B-1											
	316564	04/22/25	482814		262547	P	07/24/25	9011091	0616		FOOD NON INSTR NON FOOD S	53.00
	INVOICE: T042225T-1											
	316565	04/23/25	482815		262547	P	07/24/25	9011091	0616		FOOD NON INSTR NON FOOD S	39.00
	INVOICE: T042325T-1											
	VENDOR TOTALS		537.00 YTD INVOICED					537.00 YTD PAID				370.00
49	ALLIED CLEANING SOLUTIONS											
	316568	05/08/25	482818	26087025	262548	P	07/24/25	9201134	0610		GENERAL SUPPLIES	5,726.00
	INVOICE: 281749-1											
	316569	04/30/25	482819	26088007	262548	P	07/24/25	9201088	0424		CONTRACT GROUNDS SERVICE	376.08
	INVOICE: 281275											
	316687	06/30/25	482941	26014013	262548	P	07/24/25	0141118	0610	9014	GENERAL SUPPLIES	635.50
	INVOICE: 283076											
	VENDOR TOTALS		8,843.83 YTD INVOICED					9,902.56 YTD PAID				6,737.58
20269	CALIFORNIANS TOGETHER											
	316566	06/16/25	482816		262549	P	07/24/25	0952818	0679WL	7100	WORLD LANGUAGE STUDENT AC	553.50
	INVOICE: Caltog-01247											
	VENDOR TOTALS		553.50 YTD INVOICED					553.50 YTD PAID				553.50
20955	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC											
	316570	06/02/25	482820	26087027	262550	P	07/24/25	0803614	0459	84104	CONSTRUCTION OTHER	711.00
	INVOICE: 1005504566											
	VENDOR TOTALS		711.00 YTD INVOICED					711.00 YTD PAID				711.00
18830	CRIGGER, ALFRED											
	316578	06/26/25	482829	26920037	262551	P	07/24/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 062625											
	VENDOR TOTALS		30.00 YTD INVOICED					60.00 YTD PAID				30.00
8156	CURRY, KEITH A											
	316571	05/30/25	482821	26088006	262552	P	07/24/25	9201088	0424		CONTRACT GROUNDS SERVICE	900.00
	INVOICE: 53025CO											

Oldham County Board of Education

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	316572	05/30/25	482822	26088006	262552	P	07/24/25	9201088 0424		CONTRACT GROUNDS SERVICE	3,365.00
	INVOICE: 53025AC										
	VENDOR TOTALS	4,265.00 YTD INVOICED						4,265.00 YTD PAID			4,265.00
19481	DINSMORE & SHOHL LLP										
	316579	07/16/25	482830	26075015	262553	P	07/24/25	0011805 0343		LEGAL SERVICES	9,262.50
	INVOICE: 5847787										
	316580	07/16/25	482831	26075015	262553	P	07/24/25	0011805 0343		LEGAL SERVICES	351.58
	INVOICE: 5847788										
	316581	07/07/25	482832	26075015	262553	P	07/24/25	0011805 0343		LEGAL SERVICES	4,387.50
	INVOICE: 5842099										
	VENDOR TOTALS	14,001.58 YTD INVOICED						14,001.58 YTD PAID			14,001.58
1768	TRIPLE CROWN PIZZA INC										
	316686	06/04/25	482940	26013053	262554	P	07/24/25	0135201 0617		FOOD INSTR NON FOOD SERVI	347.75
	INVOICE: KSE060425										
	VENDOR TOTALS	347.75 YTD INVOICED						487.55 YTD PAID			347.75
12475	LIBERTY MUTUAL INSURANCE COMPANY										
	316297	07/04/25	482531	26099012	262555	P	07/24/25	0011071 0524		FLEET INSURANCE	52.00
	INVOICE: 15158517										
	VENDOR TOTALS	372,634.75 YTD INVOICED						372,634.75 YTD PAID			52.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC										
	316573	06/30/25	482823	26920045	262556	P	07/24/25	9201134 0447		EQUIPMENT RENTAL	90.00
	INVOICE: 0000500093										
	VENDOR TOTALS	90.00 YTD INVOICED						90.00 YTD PAID			90.00
18982	FUSIONSITE KENTUCKY LLC										
	316676	04/29/25	482930		262557	P	07/24/25	1003614 0450	810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 61135										
	316677	04/29/25	482931		262557	P	07/24/25	1003614 0450	810F1	CONSTRUCTION SERVICES	135.00
	INVOICE: 61108										
	316678	04/21/25	482932		262557	P	07/24/25	1003614 0450	810F1	CONSTRUCTION SERVICES	270.00
	INVOICE: 60821										
	VENDOR TOTALS	540.00 YTD INVOICED						995.00 YTD PAID			540.00
7394	MUNICIPAL EQUIPMENT INC										
	316574	04/30/25	482824	26920047	262558	P	07/24/25	9201134 043315		OTH EQ CONTRACT REPAIR &	784.98
	INVOICE: W016742										
	VENDOR TOTALS	784.98 YTD INVOICED						784.98 YTD PAID			784.98
4	OLDHAM CO BOARD OF ED/TRANS DEPT										
	316583	06/30/25	482834		262559	P	07/24/25	0135201 0898		NON INSTRUCTIONAL FIELD T	939.14

PAID INVOICES REPORT

WARRANT: JUNE2025 | TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: KEJUNE2025									
	316680	06/30/25	482934	26028048	262559	P	07/24/25	0285201 0898	NON INSTRUCTIONAL FIELD T	307.70
	INVOICE: 9025LO									
	316681	06/30/25	482935	26005021	262559	P	07/24/25	0055201 0898	NON INSTRUCTIONAL FIELD T	535.50
	INVOICE: CAJUNE25									
	316682	06/30/25	482936	26014006	262559	P	07/24/25	0145201 0898	NON INSTRUCTIONAL FIELD T	497.14
	INVOICE: HAJUNE25									
	316683	06/30/25	482937	26007035	262559	P	07/24/25	0075201 0898	NON INSTRUCTIONAL FIELD T	194.54
	INVOICE: 9030BUJUNE									
	316684	06/30/25	482938	26007036	262559	P	07/24/25	0075201 0898	NON INSTRUCTIONAL FIELD T	187.74
	INVOICE: 9036BUJUNE									
	316685	06/30/25	482939	26013011	262559	P	07/24/25	0135201 0898	NON INSTRUCTIONAL FIELD T	338.30
	INVOICE: KEJUNE25									
	VENDOR TOTALS		3,000.06 YTD INVOICED					8,333.26 YTD PAID		3,000.06
4057	OLDHAM COUNTY AQUATIC CENTER									
	316582	07/08/25	482833	26013002	262560	P	07/24/25	0135201 0898	NON INSTRUCTIONAL FIELD T	340.00
	INVOICE: 07082026									
	316679	07/08/25	482933	26014016	262560	P	07/24/25	0145201 0898	NON INSTRUCTIONAL FIELD T	536.00
	INVOICE: 07082025									
	VENDOR TOTALS		1,612.00 YTD INVOICED					2,080.00 YTD PAID		876.00
5956	OLDHAM COUNTY PARKS & RECREATION DEPT									
	316298	07/08/25	482536		262561	P	07/24/25	0305201 0898	NON INSTRUCTIONAL FIELD T	1,588.00
	INVOICE: 06012025									
	VENDOR TOTALS		1,808.00 YTD INVOICED					1,808.00 YTD PAID		1,588.00
298	PAPA JOHNS PIZZA									
	316584	06/23/25	482835	26020019	262562	P	07/24/25	0205201 0617	FOOD INSTR NON FOOD SERVI	152.00
	INVOICE: C062325/003									
	VENDOR TOTALS		930.67 YTD INVOICED					1,298.67 YTD PAID		152.00
26610	PLUMBERS SUPPLY CO									
	316575	04/02/25	482825	26920023	262563	P	07/24/25	9201134 0610A6	PLUMBING SUPPLIES	2,321.69
	INVOICE: 91094149									
	316576	04/29/25	482826		262563	P	07/24/25	9201134 0610A6	PLUMBING SUPPLIES	-1,610.01
	INVOICE: 91120142									
	VENDOR TOTALS		969.67 YTD INVOICED					1,182.39 YTD PAID		711.68
27290	STAPLES INC									
	316585	06/11/25	482836	26082011	262564	P	07/24/25	0011082 0610	GENERAL SUPPLIES	1.03
	INVOICE: 44485358									
	VENDOR TOTALS		213.05 YTD INVOICED					213.05 YTD PAID		1.03
16868	SMITH, DYLAN									

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	316577	06/09/25	482827		262565	P	07/24/25	0001052	0581		TRAVEL - MILEAGE	30.00
	INVOICE: 060925											
	VENDOR TOTALS			309.80 YTD INVOICED				449.08 YTD PAID				30.00
19951	HARRELL'S CAR WASH SYSTEMS, LLC											
	316300	06/30/25	482538	26901032	262566	P	07/24/25	9011096	0434		BUILDING REPAIRS & MAINT	274.18
	INVOICE: 142095											
	VENDOR TOTALS			274.18 YTD INVOICED				274.18 YTD PAID				274.18
7203	MARESCA, MARK A											
	316301	06/13/25	482539	26075014	262567	P	07/24/25	0011229	0553		PRINT/BIND - PUBLICATIONS	17,601.39
	INVOICE: 1013896											
	VENDOR TOTALS			17,601.39 YTD INVOICED				17,601.39 YTD PAID				17,601.39
14084	OCBE - VISA PMNTS- NOHS											
	316302	06/05/25	482540		262569	P	07/24/25	0121118	0581	9012	TRAVEL - MILEAGE	396.37
	INVOICE: 060525A											
	316304	06/05/25	482542	26012005	262569	P	07/24/25	0121553	0581	9210P	TRAVEL MILEAGE	474.96
	INVOICE: 060525B											
	316305	06/18/25	482544		262569	P	07/24/25	0122825	0810	7600	DUES FEES LICENSE MEMBERS	12.50
	INVOICE: 061825											
	316308	06/27/25	482547		262569	P	07/24/25	0121118	0581	9600	TRAVEL MILEAGE	623.81
	INVOICE: 062725											
	VENDOR TOTALS			1,507.64 YTD INVOICED				1,507.64 YTD PAID				1,507.64
14077	OCBE - VISA PMNTS- COUGAR D EN											
	316586	06/06/25	482837		262568	P	07/24/25	0205201	0898		NON INSTRUCTIONAL FIELD T	119.97
	INVOICE: 060625											
	316587	06/09/25	482838		262568	P	07/24/25	0205201	0617		FOOD INSTR NON FOOD SERVI	184.00
	INVOICE: 060925											
	316588	06/12/25	482839		262568	P	07/24/25	0205201	0610		GENERAL SUPPLIES	577.50
	INVOICE: 061225											
	316589	06/24/25	482840		262568	P	07/24/25	0205201	0898		NON INSTRUCTIONAL FIELD T	797.95
	INVOICE: 062425											
	VENDOR TOTALS			1,679.42 YTD INVOICED				1,709.42 YTD PAID				1,679.42
											REPORT TOTALS	59,802.79

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	24	59,802.79

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

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 072425JR   TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
18106	MOONEY, LAURIE L											
	316667	07/10/25	482921	26110096	262388	P	07/24/25	0011082	0653T	9999	SOFTWARE NON CAP	200.00
	INVOICE: 2857-4R-2025											
	VENDOR TOTALS			200.00 YTD INVOICED				200.00 YTD PAID				200.00
9315	A PLUS PAPER SHREDDING											
	316318	07/08/25	482558	26028015	262389	P	07/24/25	0281118	0610	9600	GENERAL SUPPLIES	60.35
	INVOICE: 53120											
	316319	07/10/25	482559	26013029	262389	P	07/24/25	0131118	0610	9600	GENERAL SUPPLIES	76.81
	INVOICE: 53158											
	316431	07/10/25	482678	26090000	262389	P	07/24/25	0901118	0610	9600	GENERAL SUPPLIES	146.40
	INVOICE: 53165											
	316432	07/10/25	482679	26095019	262389	P	07/24/25	0951118	0610	9095	GENERAL SUPPLIES	116.31
	INVOICE: 53164											
	316433	07/16/25	482680	26020003	262389	P	07/24/25	0201118	0610	9020	GENERAL SUPPLIES	214.75
	INVOICE: 53248											
	VENDOR TOTALS			614.62 YTD INVOICED				1,641.49 YTD PAID				614.62
18009	MARKHAN, REID S JR											
	316321	07/07/25	482561	26075008	262390	P	07/24/25	0011075	0610		GENERAL SUPPLIES	98.00
	INVOICE: B070725B											
	316659	07/21/25	482913	26901053	262390	P	07/24/25	9011091	0616		FOOD NON INSTR NON FOOD S	69.00
	INVOICE: T072125T											
	VENDOR TOTALS			537.00 YTD INVOICED				537.00 YTD PAID				167.00
49	ALLIED CLEANING SOLUTIONS											
	316322	07/08/25	482562	26025015	262391	P	07/24/25	0251087	0610		GENERAL SUPPLIES	571.45
	INVOICE: 283637											
	316434	07/08/25	482681	26010031	262391	P	07/24/25	0101987	0610		GENERAL SUPPLIES	94.12
	INVOICE: 283682											
	VENDOR TOTALS			8,843.83 YTD INVOICED				9,902.56 YTD PAID				665.57
6728	AMAZON CAPITAL SERVICES INC											
	316507	07/14/25	482756	26005033	262392	P	07/24/25	0052818	0679	7850	OTH STUDENT ACTIVITIES	196.08
	INVOICE: 13DM-PYRJ-499P											
	316508	07/09/25	482757	26005033	262392	P	07/24/25	0052818	0679	7850	OTH STUDENT ACTIVITIES	319.99
	INVOICE: 19VJ-NCF7-HTYP											
	VENDOR TOTALS			1,256.36 YTD INVOICED				1,256.36 YTD PAID				516.07
13929	AMAZON CAPITAL SERVICES INC											
	316509	07/08/25	482758	26010024	262395	P	07/24/25	0101118	0610	9600	GENERAL SUPPLIES	22.77
	INVOICE: 1RGN-47GK-TQLV											
	316510	07/07/25	482759	26010027	262395	P	07/24/25	0101987	0610		GENERAL SUPPLIES	365.19
	INVOICE: 1Y7J-QKFQ-DC31											
	316511	07/01/25	482760	26010028	262395	P	07/24/25	0105201	0610		GENERAL SUPPLIES	147.99
	INVOICE: 1N7J-F3TH-Y7XV											

Oldham County Board of Education

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WARRANT: 072425JR　　　　TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

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	316512	07/07/25	482761	26010029	262395	P	07/24/25	0101118 0610LC 9600	GENL SUPPLIES LITERACY CO	15.99
	INVOICE:	1XGJ-39PH-GLDX								
	316513	07/06/25	482763	26010024	262395	P	07/24/25	0101118 0610 9600	GENERAL SUPPLIES	47.98
	INVOICE:	1P9Q-TJP7-1VJV								
	VENDOR TOTALS			599.92 YTD INVOICED				706.12 YTD PAID		599.92
7466	AMAZON CAPITAL SERVICES INC									
	316514	07/14/25	482764	26015007	262393	P	07/24/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	35.98
	INVOICE:	1NFW-XJH1-TMHN								
	VENDOR TOTALS			35.98 YTD INVOICED				229.84 YTD PAID		35.98
11111	AMAZON CAPITAL SERVICES INC									
	316515	07/16/25	482765	26052072	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	170.00
	INVOICE:	11XP-PYYG-TLHT								
	316516	07/15/25	482766	26052072	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	21.17
	INVOICE:	1RP9-1RJD-DMVV								
	316517	07/15/25	482767	26052059	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	170.48
	INVOICE:	1G7R-GW1G-D1TF								
	316518	07/15/25	482768	26052072	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	37.99
	INVOICE:	11XP-PYYG-7T3M								
	316519	07/15/25	482769	26052059	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	125.10
	INVOICE:	1FLP-14QL-H7JW								
	316520	07/15/25	482770	26052070	262394	P	07/24/25	0001118 0610	GENERAL SUPPLIES	33.96
	INVOICE:	1JP9-PTWT-L7RG								
	316521	07/15/25	482771	26052059	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	9.99
	INVOICE:	117F-XJD7-L9G7								
	316522	07/15/25	482772	26052059	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	19.18
	INVOICE:	14QH-Y1PF-GLY6								
	VENDOR TOTALS			904.57 YTD INVOICED				904.57 YTD PAID		587.87
18858	AMAZON CAPITAL SERVICES INC									
	316536	07/17/25	482786	26060014	262396	P	07/24/25	0601987 0610	GENERAL SUPPLIES	37.50
	INVOICE:	1R6L-LKR6-77LL								
	316537	07/16/25	482787	26060014	262396	P	07/24/25	0601987 0610	GENERAL SUPPLIES	338.62
	INVOICE:	14PG-F31H-RLG9								
	316538	07/15/25	482788	26060016	262396	P	07/24/25	0601118 0610 9060	GENERAL SUPPLIES	24.99
	INVOICE:	19HP-DLYM-KVPG								
	316539	07/10/25	482789	26060012	262396	P	07/24/25	0601118 0610 9060	GENERAL SUPPLIES	92.70
	INVOICE:	1W6H-9VGX-3X3J								
	VENDOR TOTALS			493.81 YTD INVOICED				3,673.22 YTD PAID		493.81
11111	AMAZON CAPITAL SERVICES INC									
	316642	07/17/25	482893	26052059	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	13.29
	INVOICE:	1X4C-1MN4-LNFD								
	316643	07/17/25	482894	26052059	262394	P	07/24/25	0001052 0610	GENERAL SUPPLIES	120.32
	INVOICE:	11MY-VVJQ-M6L9								

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WARRANT: 072425JR

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	VENDOR TOTALS			904.57 YTD INVOICED				904.57 YTD PAID		133.61
19047	AMAZON CAPITAL SERVICES INC									
	316524	07/15/25	482774	26028017	262397	P	07/24/25	0285201 0610	GENERAL SUPPLIES	114.90
	INVOICE: 1JP9-PTWT-GXXP									
	316524	07/15/25	482774	26028017	262397	P	07/24/25	0285201 0617	FOOD INSTR NON FOOD SERVI	8.18
	INVOICE: 1JP9-PTWT-GXXP									
	316525	07/15/25	482775	26028017	262397	P	07/24/25	0285201 0617	FOOD INSTR NON FOOD SERVI	34.64
	INVOICE: 14FV-34YJ-NXLK									
	316526	07/14/25	482776	26028018	262397	P	07/24/25	0281118 0610T1 9600	GENL SUPPLIES 1ST GRADE	615.90
	INVOICE: 14FV-34YJ-194J									
	316527	07/15/25	482777	26028020	262397	P	07/24/25	0281118 0610 9600	GENERAL SUPPLIES	121.44
	INVOICE: 14J7-FV74-7VXW									
	316528	07/15/25	482778	26028020	262397	P	07/24/25	0281118 0610 9600	GENERAL SUPPLIES	72.42
	INVOICE: 1VYM-G796-CXHX									
	VENDOR TOTALS			967.48 YTD INVOICED				967.48 YTD PAID		967.48
18991	AMAZON CAPITAL SERVICES INC									
	316506	07/11/25	482755	26901024	262399	P	07/24/25	9011096 0610	GENERAL SUPPLIES	16.85
	INVOICE: 1LLN-TGT7-RDLY									
	316506	07/11/25	482755	26901024	262399	P	07/24/25	9011096 061041	AIR INTAKE-SYSTEM	225.20
	INVOICE: 1LLN-TGT7-RDLY									
	316506	07/11/25	482755	26901024	262399	P	07/24/25	9011096 061070	CHEMICALS	192.07
	INVOICE: 1LLN-TGT7-RDLY									
	316506	07/11/25	482755	26901024	262399	P	07/24/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	170.59
	INVOICE: 1LLN-TGT7-RDLY									
	VENDOR TOTALS			604.71 YTD INVOICED				852.91 YTD PAID		604.71
18956	AMAZON CAPITAL SERVICES INC									
	316529	07/16/25	482779	26920004	262398	P	07/24/25	9201134 0610	GENERAL SUPPLIES	15.98
	INVOICE: 16TH-MTR1-79LN									
	316530	07/16/25	482780	26920004	262398	P	07/24/25	9201134 0610	GENERAL SUPPLIES	111.57
	INVOICE: 14J7-FV74-R4VM									
	316531	07/03/25	482781	26920004	262398	P	07/24/25	9201134 0610	GENERAL SUPPLIES	128.42
	INVOICE: 1VW9-NY1G-K9JG									
	316532	07/07/25	482782	26920004	262398	P	07/24/25	9201134 0610	GENERAL SUPPLIES	99.99
	INVOICE: 1WRM-QTX4-H7F6									
	316533	07/03/25	482783	26920004	262398	P	07/24/25	9201134 0610	GENERAL SUPPLIES	38.97
	INVOICE: 13KL-DJM4-K97J									
	316534	07/11/25	482784	26920004	262398	P	07/24/25	9201134 0610	GENERAL SUPPLIES	35.80
	INVOICE: 19P3-QY1H-P1CP									
	316591	07/16/25	482842	26087013	262398	P	07/24/25	0001108 0610	GENERAL SUPPLIES	132.89
	INVOICE: 1PWV-DY3F-D4TJ									
	316592	07/19/25	482843	26087013	262398	P	07/24/25	0001108 0610	GENERAL SUPPLIES	15.41
	INVOICE: 1WHM-TP4X-YF4W									
	VENDOR TOTALS			579.03 YTD INVOICED				852.38 YTD PAID		579.03

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19049	AMAZON CAPITAL SERVICES INC										
	316502	07/21/25	482751	26082006	262400	P	07/24/25	0011082 0610		GENERAL SUPPLIES	179.46
	INVOICE: 11P6-WFVV-C1JH										
	VENDOR TOTALS			179.46 YTD INVOICED				179.46 YTD PAID			179.46
19457	AMAZON CAPITAL SERVICES										
	316503	07/15/25	482752	26007022	262401	P	07/24/25	0071118 0610	9007	GENERAL SUPPLIES	33.31
	INVOICE: 1PKJ-K4XK-HX6F										
	316504	07/14/25	482753	26007032	262401	P	07/24/25	0071118 0610	9007	GENERAL SUPPLIES	129.00
	INVOICE: 1JQC-PF7X-3G74										
	316505	07/16/25	482754	26007024	262401	P	07/24/25	0071118 0610	9007	GENERAL SUPPLIES	311.79
	INVOICE: 19HP-DLYM-VTCN										
	VENDOR TOTALS			474.10 YTD INVOICED				474.10 YTD PAID			474.10
19692	AMAZON CAPITAL SERVICES INC										
	316523	07/08/25	482773	26013024	262402	P	07/24/25	0132818 0679	7300	OTH STUDENT ACTIVITIES	142.37
	INVOICE: 1MPH-KW99-QVPH										
	VENDOR TOTALS			464.36 YTD INVOICED				815.03 YTD PAID			142.37
1010	AMERICAN BUS & ACCESSORIES INC										
	316323	07/07/25	482563	26901026	262403	P	07/24/25	9011096 061002		CAB INTERIOR/EXTERIOR	103.72
	INVOICE: INV007001										
	VENDOR TOTALS			103.72 YTD INVOICED				103.72 YTD PAID			103.72
14238	ANDERSONS SALES & SERVICE INC										
	316593	07/01/25	482844	26095038	262405	P	07/24/25	0952825 0433	7600	CONTRACT EQUIP REPAIR & M	168.12
	INVOICE: 2099537										
	316594	07/10/25	482845	26095038	262405	P	07/24/25	0952825 0433	7600	CONTRACT EQUIP REPAIR & M	12.17
	INVOICE: 2104654										
	316595	07/22/25	482846	26088005	262404	P	07/24/25	9201088 0610GE		GENERAL PARTS SUPPLIES EQ	217.42
	INVOICE: 2111358										
	316596	07/01/25	482847	26088005	262404	P	07/24/25	9201088 0610GE		GENERAL PARTS SUPPLIES EQ	53.58
	INVOICE: 2099507										
	316597	07/16/25	482848	26088005	262404	P	07/24/25	9201088 0610GE		GENERAL PARTS SUPPLIES EQ	60.53
	INVOICE: 2107974										
	VENDOR TOTALS			511.82 YTD INVOICED				511.82 YTD PAID			511.82
20483	ANTHROPIC PBC										
	316324	07/09/25	482564	26110075	262406	P	07/24/25	0001118 0653	9210	SOFTWARE	129.31
	INVOICE: 63824740-0002										
	VENDOR TOTALS			129.31 YTD INVOICED				129.31 YTD PAID			129.31
20834	ASCENDANCE TRUCKS LLC										
	316325	07/01/25	482565	26901004	262407	P	07/24/25	9011096 061043		EXHAUST SYSTEM	1,562.05
	INVOICE: XA321030867:01										

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	316325	07/01/25	482565	26901004	262407	P	07/24/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	325.00
	INVOICE:	XA321030867:01										
	316326	07/01/25	482566	26901003	262407	P	07/24/25	9011096	061043		EXHAUST SYSTEM	294.87
	INVOICE:	XA321031377:01										
	316327	07/03/25	482567		262407	P	07/24/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-113.75
	INVOICE:	XA321031620:01										
	VENDOR TOTALS		6,690.40 YTD INVOICED					6,708.50 YTD PAID				2,068.17
9752	SANDERS, WILLIAM KENT											
	316328	07/09/25	482568	26095024	262408	P	07/24/25	0952818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	3,000.00
	INVOICE:	792025										
	VENDOR TOTALS		3,000.00 YTD INVOICED					3,000.00 YTD PAID				3,000.00
1990	AT&T											
	316329	07/07/25	482569	26110073	262409	P	07/24/25	0071087	0532		TELEPHONE/BUCKNER ELEMENT	277.40
	INVOICE:	5299014010										
	316329	07/07/25	482569	26110073	262409	P	07/24/25	0121087	0532		TELEPHONE	368.30
	INVOICE:	5299014010										
	316329	07/07/25	482569	26110073	262409	P	07/24/25	0131087	0532		TELEPHONE	250.52
	INVOICE:	5299014010										
	316329	07/07/25	482569	26110073	262409	P	07/24/25	0141087	0532		TELEPHONE	309.42
	INVOICE:	5299014010										
	316329	07/07/25	482569	26110073	262409	P	07/24/25	0201087	0532		TELEPHONE/CRESTWOOD	309.42
	INVOICE:	5299014010										
	316329	07/07/25	482569	26110073	262409	P	07/24/25	0251087	0532		TELEPHONE/GOSHEN	309.40
	INVOICE:	5299014010										
	316329	07/07/25	482569	26110073	262409	P	07/24/25	0701087	0532		TELEPHONE/OLDHAM CO MIDDL	250.54
	INVOICE:	5299014010										
	316329	07/07/25	482569	26110073	262409	P	07/24/25	0951087	0532		TELEPHONE/SOUTH OLDHAM HI	427.21
	INVOICE:	5299014010										
	316329	07/07/25	482569	26110073	262409	P	07/24/25	1001118	0532		TELEPHONE	132.78
	INVOICE:	5299014010										
	VENDOR TOTALS		2,634.99 YTD INVOICED					18,652.69 YTD PAID				2,634.99
17460	AT&T INC											
	316330	07/07/25	482570	26110072	262410	P	07/24/25	0011100	0536		RADIO SERVICES	1,213.61
	INVOICE:	287320343376x071525										
	316330	07/07/25	482570	26110072	262410	P	07/24/25	0152818	0536	7300	RADIO SERVICES	196.98
	INVOICE:	287320343376x071525										
	VENDOR TOTALS		1,410.59 YTD INVOICED					1,410.59 YTD PAID				1,410.59
20605	ATOM CHEMICAL, IN											
	316331	07/01/25	482571	26920020	262411	P	07/24/25	9201134	043315		OTH EQ CONTRACT REPAIR &	4,979.00
	INVOICE:	83759										
	316435	07/16/25	482682	26920020	262411	P	07/24/25	9201134	043315		OTH EQ CONTRACT REPAIR &	1,690.00
	INVOICE:	84201										

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	VENDOR TOTALS			6,669.00 YTD INVOICED				6,669.00 YTD PAID		6,669.00
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	316332	07/01/25	482572	26010010	262412	P	07/24/25	0105201 0345	MEDICAL SERVICES	30.00
	INVOICE: 1405975									
	316333	07/01/25	482573	26013030	262412	P	07/24/25	0135201 0345	MEDICAL SERVICES	30.00
	INVOICE: 1408626									
	VENDOR TOTALS			60.00 YTD INVOICED				210.00 YTD PAID		60.00
12692	GURR, KENNETH									
	316334	07/11/25	482574	26005004	262413	P	07/24/25	0055201 0610	GENERAL SUPPLIES	425.00
	INVOICE: 4938									
	316436	07/09/25	482683	26013004	262414	P	07/24/25	0135201 0898	NON INSTRUCTIONAL FIELD T	700.00
	INVOICE: 4943									
	316437	04/11/25	482685	26020012	262415	P	07/24/25	0205201 0898	NON INSTRUCTIONAL FIELD T	200.00
	INVOICE: 4521									
	VENDOR TOTALS			2,212.50 YTD INVOICED				2,637.50 YTD PAID		1,325.00
3630	BOUND TO STAY BOUND BOOKS INC									
	316335	07/03/25	482575	26007027	262416	P	07/24/25	0071118 0641 9600	LIBRARY BOOKS	1,323.22
	INVOICE: 244481									
	VENDOR TOTALS			1,323.22 YTD INVOICED				1,323.22 YTD PAID		1,323.22
34690	BOYD COMPANY									
	316336	07/09/25	482576		262417	P	07/24/25	9011091 0732	VEHICLES	175,218.00
	INVOICE: VA10100259:01									
	VENDOR TOTALS			175,218.00 YTD INVOICED				175,218.00 YTD PAID		175,218.00
20276	BOYD TRUCK CENTERS LLC									
	316337	07/08/25	482577	26901025	262418	P	07/24/25	9011096 061015	STEERING SYSTEM	132.92
	INVOICE: XA101004679:01									
	316338	07/10/25	482578	26901027	262418	P	07/24/25	9011096 061002	CAB INTERIOR/EXTERIOR	43.10
	INVOICE: XA1010046969:02									
	316339	07/08/25	482579	26901028	262418	P	07/24/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	511.00
	INVOICE: XA101004690:01									
	VENDOR TOTALS			687.02 YTD INVOICED				687.02 YTD PAID		687.02
6675	BROWNSBORO HARDWARE & PAINT									
	316340	07/03/25	482580	26025013	262419	P	07/24/25	0251087 0610	GENERAL SUPPLIES	14.99
	INVOICE: 050588									
	316341	07/03/25	482581	26025013	262419	P	07/24/25	0251087 0610	GENERAL SUPPLIES	14.99
	INVOICE: 050589									
	VENDOR TOTALS			29.98 YTD INVOICED				260.75 YTD PAID		29.98

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7263	VARSITY BRANDS HOLDING COMPANY INC											
	316342	07/14/25	482582	26060019	262420	P	07/24/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	4,964.00
	INVOICE: 930232995											
	VENDOR TOTALS			4,964.00 YTD INVOICED				4,964.00 YTD PAID				4,964.00
1840	BUSH-KELLER SPORTING GOODS											
	316660	07/09/25	482914	26095025	262421	P	07/24/25	0952825	0679BC	7600	STU ACTIV BOYS BASKETBALL	1,296.95
	INVOICE: 569											
	VENDOR TOTALS			1,296.95 YTD INVOICED				1,296.95 YTD PAID				1,296.95
12543	PODLOGAR, DEBORAH											
	316344	07/08/25	482584	26095022	262422	P	07/24/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	615.00
	INVOICE: 4235625											
	VENDOR TOTALS			615.00 YTD INVOICED				615.00 YTD PAID				615.00
20846	BYB EVENT SERVICES, LLC											
	316343	07/09/25	482583	26005012	262423	P	07/24/25	0055201	0898		NON INSTRUCTIONAL FIELD T	850.00
	INVOICE: 42490915											
	VENDOR TOTALS			1,700.00 YTD INVOICED				1,700.00 YTD PAID				850.00
34	C & T DESIGN & EQUIPMENT COMPANY INC											
	316345	07/09/25	482585	26087016	262424	P	07/24/25	0603614	0733	84104	FURNITURE & FIXTURES	111,705.25
	INVOICE: 66-20709-01											
	VENDOR TOTALS			111,705.25 YTD INVOICED				111,705.25 YTD PAID				111,705.25
2977	C C JOYCE CO INC											
	316598	07/17/25	482849	26920052	262425	P	07/24/25	9201134	0437		PLUMBING REPAIRS & MAINT	13,357.67
	INVOICE: 17567											
	VENDOR TOTALS			13,357.67 YTD INVOICED				13,357.67 YTD PAID				13,357.67
3614	CDW LLC											
	316346	07/09/25	482586	26110003	262426	P	07/24/25	0011100	0349		PROF SERVICES OTHER	1,500.00
	INVOICE: ZR00751726											
	316661	07/15/25	482915	26116004	262426	P	07/24/25	0002118	0653	162K	SOFTWARE	2,976.00
	INVOICE: AE9FW2A											
	VENDOR TOTALS			4,476.00 YTD INVOICED				4,476.00 YTD PAID				4,476.00
26390	CED ELECTRICAL											
	316347	07/08/25	482587	26920029	262427	P	07/24/25	9201134	061034		ELECTRICAL/LIGHTING SUPPL	447.82
	INVOICE: 4380-1055808											
	316662	07/18/25	482916	26920029	262427	P	07/24/25	9201134	061034		ELECTRICAL/LIGHTING SUPPL	72.66
	INVOICE: 4380-1056163											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			520.48 YTD INVOICED				541.43 YTD PAID			520.48
5793	CENTURY LINK COMMUNICATIONS LLC										
	316348	07/08/25	482588	26082009	262428	P	07/24/25	0011087 0532		TELEPHONE/CENTRAL OFFICE	1.25
	INVOICE: 744396953										
	316349	07/08/25	482589	26095017	262428	P	07/24/25	0951118 0610	9095	GENERAL SUPPLIES	6.85
	INVOICE: 744395928										
	316438	07/08/25	482686	26060023	262428	P	07/24/25	0601118 0610	9060	GENERAL SUPPLIES	1.10
	INVOICE: 744415647										
	316635	07/18/25	482886	26014019	262428	P	07/24/25	0141118 0610	9600	GENERAL SUPPLIES	.04
	INVOICE: 744405379										
	316636	07/08/25	482887	26005025	262428	P	07/24/25	0051118 0610	9005	GENERAL SUPPLIES	2.26
	INVOICE: 744395833										
	316637	07/08/25	482888	26020005	262428	P	07/24/25	0201118 0610	9020	GENERAL SUPPLIES	1.25
	INVOICE: 744397083										
	VENDOR TOTALS			12.75 YTD INVOICED				13.27 YTD PAID			12.75
13212	CHALFANT, TRICIA										
	316351	07/16/25	482592		262429	P	07/24/25	0001118 0581		TRAVEL - MILEAGE	313.34
	INVOICE: 071625										
	VENDOR TOTALS			313.34 YTD INVOICED				313.34 YTD PAID			313.34
15077	CHARTER COMMUNICATIONS										
	316352	07/01/25	482593	26110082	262430	P	07/24/25	0011100 0533		ON-LINE NETWORK	11,093.36
	INVOICE: 134210701070125										
	VENDOR TOTALS			11,093.36 YTD INVOICED				11,093.36 YTD PAID			11,093.36
9756	CHEEK, MEGAN										
	316353	07/16/25	482594		262431	P	07/24/25	0001118 0581		TRAVEL - MILEAGE	240.00
	INVOICE: 071625										
	VENDOR TOTALS			240.00 YTD INVOICED				240.00 YTD PAID			240.00
3128	BRUCE SMITH INC										
	316354	07/23/25	482595	26099020	262432	P	07/24/25	0011075 0616		FOOD NON INSTR NON FOOD S	948.74
	INVOICE: 607649										
	VENDOR TOTALS			1,143.44 YTD INVOICED				1,317.59 YTD PAID			948.74
20829	ZOOLOGICAL SOCIETY OF CINCINNATI										
	316501	07/11/25	482750	26013000	262433	P	07/24/25	0135201 0898		NON INSTRUCTIONAL FIELD T	662.00
	INVOICE: KSE071125										
	VENDOR TOTALS			662.00 YTD INVOICED				662.00 YTD PAID			662.00
12196	CINTAS										
	316355	07/02/25	482596	26901020	262434	P	07/24/25	9011096 0893		UNIFORMS	166.18

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	INVOICE: 4235686764											
	316634	07/10/25	482885	26901045	262434	P	07/24/25	9011096	0893		UNIFORMS	166.16
	INVOICE: 4236407931											
	VENDOR TOTALS		332.34 YTD INVOICED					818.74 YTD PAID				332.34
21037	COGGESHALL, ROBERT											
	316356	07/09/25	482597	26901022	262435	P	07/24/25	9011091	0616		FOOD NON INSTR NON FOOD S	2,524.50
	INVOICE: 1302											
	VENDOR TOTALS		2,524.50 YTD INVOICED					2,524.50 YTD PAID				2,524.50
12700	CONTRACT PAPER GROUP INC											
	316357	07/09/25	482598	26920000	262436	P	07/24/25	9201134	0610		GENERAL SUPPLIES	23,494.80
	INVOICE: 43009596101											
	316599	07/18/25	482850	26920000	262436	P	07/24/25	9201134	0610		GENERAL SUPPLIES	23,494.80
	INVOICE: 43009596102											
	VENDOR TOTALS		46,989.60 YTD INVOICED					46,989.60 YTD PAID				46,989.60
8985	CORSON, DANA											
	316638	07/13/25	482889	26005023	262437	P	07/24/25	0051118	0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 71325											
	VENDOR TOTALS		586.08 YTD INVOICED					616.08 YTD PAID				30.00
12555	COVERED BRIDGE UTILITIES											
	316600	07/01/25	482851	26920044	262438	P	07/24/25	9201134	0413		SEWAGE AND SEPTIC	988.25
	INVOICE: 1199											
	VENDOR TOTALS		988.25 YTD INVOICED					988.25 YTD PAID				988.25
6870	CRESTWOOD ELEMENTARY											
	316639	07/01/25	482890	26007040	262439	P	07/24/25	0075201	0898		NON INSTRUCTIONAL FIELD T	200.00
	INVOICE: JULY2025											
	VENDOR TOTALS		200.00 YTD INVOICED					200.00 YTD PAID				200.00
11243	CRESTWOOD HARDWARE											
	316360	07/08/25	482601	26920024	262440	P	07/24/25	9201134	0610A7		HARDWARE	39.58
	INVOICE: 663577											
	316361	07/07/25	482602	26920024	262440	P	07/24/25	9201134	0610A7		HARDWARE	13.66
	INVOICE: 663385											
	316439	07/14/25	482687	26920024	262440	P	07/24/25	9201134	0610A7		HARDWARE	5.93
	INVOICE: 664532											
	316440	07/11/25	482688	26920024	262440	P	07/24/25	9201134	0610A7		HARDWARE	10.60
	INVOICE: 664061											
	316441	07/15/25	482689	26920024	262440	P	07/24/25	9201134	0610A7		HARDWARE	39.58
	INVOICE: 664620											
	316601	07/16/25	482852	26920024	262440	P	07/24/25	9201134	0610A7		HARDWARE	79.63
	INVOICE: 664823											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	316602	07/17/25	482853	26920024	262440	P	07/24/25	9201134 0610A7	HARDWARE	52.91
	INVOICE: 664978									
	316663	07/11/25	482917	26901047	262440	P	07/24/25	9011096 0531	POSTAGE & PO BOX RENT	16.12
	INVOICE: 664049									
	VENDOR TOTALS		258.01 YTD INVOICED					349.85 YTD PAID		258.01
13283	CROWN AWARDS									
	316362	07/02/25	482603	26070000	262441	P	07/24/25	0701118 0610 9070	GENERAL SUPPLIES	17.99
	INVOICE: 38218797									
	VENDOR TOTALS		17.99 YTD INVOICED					17.99 YTD PAID		17.99
7040	CURRICULUM ASSOCIATES LLC									
	316358	07/02/25	482599	26110016	262442	P	07/24/25	0001118 0735 9210	TECH SOFTWARE CAPITALIZED	432,986.50
	INVOICE: 90898496									
	316359	07/11/25	482600	26110010	262442	P	07/24/25	0001124 0735	TECH SOFTWARE CAPITALIZED	7,000.00
	INVOICE: 10012078RB									
	VENDOR TOTALS		439,986.50 YTD INVOICED					439,986.50 YTD PAID		439,986.50
7190	D-C ELEVATOR CO INC									
	316442	07/11/25	482690	26920031	262443	P	07/24/25	9201134 043304	CONTRACTED ELEVATOR REP &	844.10
	INVOICE: INV-353982-K1R4									
	VENDOR TOTALS		844.10 YTD INVOICED					1,942.67 YTD PAID		844.10
19851	DAVIDSON, PENELOPE L									
	316363	07/10/25	482604	26005002	262444	P	07/24/25	0055201 0610	GENERAL SUPPLIES	250.00
	INVOICE: 2025-3									
	316640	07/17/25	482891	26005002	262444	P	07/24/25	0055201 0610	GENERAL SUPPLIES	250.00
	INVOICE: 2025-4									
	VENDOR TOTALS		750.00 YTD INVOICED					750.00 YTD PAID		500.00
15523	DELTA SERVICES LLC									
	316364	07/14/25	482605	26087010	262445	P	07/24/25	0001108 0436S	R&M Safety and Security	1,820.50
	INVOICE: 132635									
	316365	07/01/25	482606	26110026	262445	P	07/24/25	0011100 0735	TECH SOFTWARE CAPITALIZED	36,072.00
	INVOICE: 132089									
	316443	07/16/25	482691	26087009	262445	P	07/24/25	0001108 0436S	R&M Safety and Security	650.00
	INVOICE: 132746									
	VENDOR TOTALS		38,542.50 YTD INVOICED					38,542.50 YTD PAID		38,542.50
20804	SHIELDS, JAMES W									
	316366	07/16/25	482607	26010035	262446	P	07/24/25	0105201 0898	NON INSTRUCTIONAL FIELD T	625.00
	INVOICE: 071625									
	VENDOR TOTALS		625.00 YTD INVOICED					625.00 YTD PAID		625.00

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6961	DISCOVERY EDUCATION INC											
	316418	07/15/25	482661	26110020	262447	P	07/24/25	0132818	0653	7300	SOFTWARE	1,695.00
	INVOICE: 307667											
	VENDOR TOTALS		1,695.00 YTD INVOICED					1,695.00 YTD PAID				1,695.00
20105	DROPLET SOLUTIONS, INC											
	316367	07/01/25	482608	26110021	262448	P	07/24/25	0011100	0653		SOFTWARE	4,000.00
	INVOICE: TA3712											
	VENDOR TOTALS		4,000.00 YTD INVOICED					4,000.00 YTD PAID				4,000.00
9390	DUPLICATOR SALES AND SERVICE											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0011071	0444		COPIER RENTAL	607.95
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0011099	0444		COPIER RENTAL	27.00
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0052818	0444	7300	COPIER RENTAL	705.61
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0071118	0444	7300	COPIER RENTAL	755.35
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0101118	0444	9600	COPIER RENTAL	818.25
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0122818	0444	7100	COPIER RENTAL	1,598.19
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0131118	0444	9013	COPIER RENTAL	1,389.01
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0141118	0444	9014	COPIER RENTAL	979.85
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0152818	0444	7300	COPIER RENTAL	615.18
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0201118	0444	9020	COPIER RENTAL	607.60
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0252818	0444	7300	COPIER RENTAL	584.93
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0281118	0444	9028	COPIER RENTAL	650.74
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0301118	0444	9600	COPIER RENTAL	514.28
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0602818	0444	7100	COPIER RENTAL	553.41
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0702818	0444	7100	COPIER RENTAL	901.45
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0801118	0444	9600	COPIER RENTAL	280.62
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0902818	0444	7300	COPIER RENTAL	651.31
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	0952818	0444	7100	COPIER RENTAL	1,674.17
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	1001118	0444		COPIER RENTAL	236.82
	INVOICE: LSS162-0725											

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	316368	07/15/25	482609	26110080	262449	P	07/24/25	3502818	0444	7100	COPIER RENTAL	1,004.96
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	9011096	0444		COPIER RENTAL	296.12
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	9051118	0444	9600	COPIER RENTAL	629.89
	INVOICE: LSS162-0725											
	316368	07/15/25	482609	26110080	262449	P	07/24/25	9901118	0444		COPIER RENTAL	498.64
	INVOICE: LSS162-0725											
	VENDOR TOTALS	16,581.33 YTD INVOICED					16,581.33 YTD PAID					16,581.33
16965	SJN DATA CENTER, LLC											
	316369	07/08/25	482610	26110034	262450	P	07/24/25	0002123	065108	337L	LAPTOP PARTS	27.34
	INVOICE: INVDRP072172											
	316370	07/10/25	482611	26110002	262450	P	07/24/25	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	370.76
	INVOICE: INVDRP072209											
	316371	07/09/25	482612	26110006	262450	P	07/24/25	0002123	065103	337L	LAPTOP DEVICES	2,693.40
	INVOICE: INVDRP072185											
	316372	07/09/25	482613	26110033	262450	P	07/24/25	0011100	065103	9400A	LAPTOP DEVICES	1,281.16
	INVOICE: INVDRP072184											
	VENDOR TOTALS	4,372.66 YTD INVOICED					17,312.25 YTD PAID					4,372.66
20499	IRIS GROUP HOLDINGS LLC											
	316603	07/01/25	482854	26087023	262451	P	07/24/25	9201134	0436		ELECTRONICS REPAIR & MAIN	1,630.00
	INVOICE: 159092227											
	VENDOR TOTALS	1,630.00 YTD INVOICED					6,088.44 YTD PAID					1,630.00
15772	FAMILY RESOURCE & YOUTH SERVICES COALITION OF KY											
	316373	04/14/25	482614	26030024	262452	P	07/24/25	0302104	0338	125M	REGISTRATION FEES PROF DV	210.00
	INVOICE: 51475197											
	VENDOR TOTALS	210.00 YTD INVOICED					210.00 YTD PAID					210.00
19004	ACTIVE INTERNET TECHNOLOGIES LLC											
	316320	07/01/25	482560	26110030	262453	P	07/24/25	0011100	0735		TECH SOFTWARE CAPITALIZED	21,829.00
	INVOICE: INV083449											
	VENDOR TOTALS	21,829.00 YTD INVOICED					21,829.00 YTD PAID					21,829.00
11417	FLICK, ALLISON LAYNE											
	316374	07/16/25	482615		262454	P	07/24/25	0001118	0581	9210	TRAVEL MILEAGE	352.91
	INVOICE: 071625											
	VENDOR TOTALS	352.91 YTD INVOICED					352.91 YTD PAID					352.91
12453	FOLLETT SCHOOL SOLUTIONS INC											
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0052818	0653	7850	SOFTWARE	1,326.12
	INVOICE: 1583865											
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0072818	0653	7300	SOFTWARE	1,326.12

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	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0102818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0122818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0132818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0142818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0152818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0202818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0252818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0282818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0301118 0653 9600	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0602818 0653 7300	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0701118 0653 9600	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0901118 0653 9600	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	0951118 0653 9600	SOFTWARE	1,326.12
	INVOICE: 1583865									
	316664	07/01/25	482918	26110025	262455	P	07/24/25	3501118 0653 9600	SOFTWARE	1,326.12
	INVOICE: 1583865									
	VENDOR TOTALS		21,217.92 YTD INVOICED					21,217.92 YTD PAID		21,217.92
17282	FRONTLINE TECHNOLOGIES GROUP LLC									
	316375	07/01/25	482616	26110018	262456	P	07/24/25	0011100 0735	TECH SOFTWARE CAPITALIZED	139,275.74
	INVOICE: INVUS225756									
	VENDOR TOTALS		139,275.74 YTD INVOICED					139,275.74 YTD PAID		139,275.74
18484	GIPPER MEDIA, INC									
	316376	07/01/25	482617	26110045	262457	P	07/24/25	0602825 0653 7600	SOFTWARE	1,500.00
	INVOICE: 6381EAB9-0005									
	316665	07/07/25	482919	26110093	262457	P	07/24/25	0011082 0653T 9999	SOFTWARE NON CAP	1,500.00
	INVOICE: 2FE89B0C-0005									
	VENDOR TOTALS		3,000.00 YTD INVOICED					3,000.00 YTD PAID		3,000.00
20387	GRADECAM LLC									
	316377	07/15/25	482618	26110044	262458	P	07/24/25	0602818 0653 7100	SOFTWARE	4,950.00
	INVOICE: 0725105									
	316378	07/08/25	482620	26116005	262458	P	07/24/25	0952118 0653 162K	SOFTWARE	4,065.00
	INVOICE: 0725117									

Oldham County Board of Education

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	VENDOR TOTALS		9,015.00 YTD INVOICED					9,015.00 YTD PAID		9,015.00
14692	GREAT MINDS PBC									
	316379 INVOICE: INV226862	05/28/25	482621	26025001	262459	P	07/24/25	0252818 0679 7100	OTH STUDENT ACTIVITIES	6,979.17
	VENDOR TOTALS		8,109.35 YTD INVOICED					30,026.79 YTD PAID		6,979.17
17049	HENLEY, CYNTHIA R									
	316380 INVOICE: 071625	07/16/25	482622		262460	P	07/24/25	0002053 0581 401L	TRAVEL MILEAGE	261.34
	VENDOR TOTALS		261.34 YTD INVOICED					261.34 YTD PAID		261.34
13653	IDENTIFIX									
	316381 INVOICE: 446743-25	05/13/25	482623	26110004	262461	P	07/24/25	9011096 0653	SOFTWARE	1,428.00
	VENDOR TOTALS		1,428.00 YTD INVOICED					1,428.00 YTD PAID		1,428.00
17296	INCIDENT IQ LLC									
	316382 INVOICE: 10503	07/01/25	482624	26110015	262462	P	07/24/25	0011100 0653	SOFTWARE	4,236.86
	316382 INVOICE: 10503	07/01/25	482624	26110015	262462	P	07/24/25	0011100 0735	TECH SOFTWARE CAPITALIZED	41,894.42
	VENDOR TOTALS		46,131.28 YTD INVOICED					46,131.28 YTD PAID		46,131.28
9248	INFINITE CAMPUS INC									
	316383 INVOICE: CI-00000743	05/09/25	482625	26110049	262463	P	07/24/25	0001052 0653	SOFTWARE	520.00
	316383 INVOICE: CI-00000743	05/09/25	482625	26110049	262463	P	07/24/25	0001124 0653	SOFTWARE	195.00
	316383 INVOICE: CI-00000743	05/09/25	482625	26110049	262463	P	07/24/25	0001577 0653	SOFTWARE	260.00
	316383 INVOICE: CI-00000743	05/09/25	482625	26110049	262463	P	07/24/25	0002123 0653 337K	SOFTWARE	910.00
	316383 INVOICE: CI-00000743	05/09/25	482625	26110049	262463	P	07/24/25	0011100 0653	SOFTWARE	6,151.03
	316383 INVOICE: CI-00000743	05/09/25	482625	26110049	262463	P	07/24/25	0011100 0735	TECH SOFTWARE CAPITALIZED	121,831.71
	VENDOR TOTALS		129,867.74 YTD INVOICED					129,867.74 YTD PAID		129,867.74
19946	INSIGHT INVESTMENTS LLC									
	316384 INVOICE: RT00745288	07/01/25	482626	26110063	262464	P	07/24/25	3502818 0651 7300	SUPPLIES TECHNOLOGY HARDW	24,657.49
	316385 INVOICE: RT00745287	07/01/25	482627	26110064	262464	P	07/24/25	3502818 0651 7300	SUPPLIES TECHNOLOGY HARDW	25,491.62

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		50,149.11 YTD INVOICED					50,149.11 YTD PAID				50,149.11
14380	ALL BATTERY CENTER OF CENTRAL KY INC											
	316590	07/22/25	482841	26920043	262465	P	07/24/25	9201134	0610D2		EMERGENCY LIGHTS SUPPLIES	493.44
	INVOICE: 1916701051100											
	VENDOR TOTALS		493.44 YTD INVOICED					493.44 YTD PAID				493.44
15434	INTERVAL TECH PARTNERS LLC											
	316666	07/01/25	482920	26110089	262466	P	07/24/25	0122818	0653	7300	SOFTWARE	5,220.00
	INVOICE: 2125											
	VENDOR TOTALS		5,220.00 YTD INVOICED					5,220.00 YTD PAID				5,220.00
11112	IXL LEARNING											
	316386	07/16/25	482628	26110028	262467	P	07/24/25	0801118	0653	9600	SOFTWARE	1,087.50
	INVOICE: 5539571											
	VENDOR TOTALS		1,087.50 YTD INVOICED					1,087.50 YTD PAID				1,087.50
3816	S & K DISTRIBUTOR INC											
	316387	07/08/25	482629	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	56.38
	INVOICE: 1084999											
	316388	07/07/25	482630	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	89.45
	INVOICE: 1084906											
	316389	07/07/25	482631	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	124.23
	INVOICE: 1084768											
	316390	07/02/25	482632	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	62.54
	INVOICE: 1084736											
	316391	07/08/25	482633	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	800.32
	INVOICE: 1084740											
	316392	07/08/25	482634	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	1,935.20
	INVOICE: 1084738											
	316393	07/03/25	482635	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	2,286.98
	INVOICE: 1084737											
	316394	07/01/25	482636	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	1,910.80
	INVOICE: 1083951											
	316396	07/02/25	482638	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	764.55
	INVOICE: 1084264											
	316397	07/11/25	482639	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	99.26
	INVOICE: 1085059											
	316398	07/11/25	482640	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	65.92
	INVOICE: 1085159											
	316444	07/14/25	482692	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	398.33
	INVOICE: 1085135											
	316445	07/14/25	482693	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	124.65
	INVOICE: 1085159-01											
	316446	07/14/25	482694	26920019	262468	P	07/24/25	9201134	0434		BUILDING REPAIRS & MAINT	46.99
	INVOICE: 1085278											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		8,765.60 YTD INVOICED					8,856.35 YTD PAID			8,765.60
2848	MT LIBRARY SERVICES										
	316399	07/01/25	482641	26005031	262469	P	07/24/25	0052818 0679	7800	OTH STUDENT ACTIVITIES	1,892.81
	INVOICE: 721741										
	VENDOR TOTALS		1,892.81 YTD INVOICED					1,892.81 YTD PAID			1,892.81
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS										
	316400	07/15/25	482642	26075012	262470	P	07/24/25	0011075 0338		REGISTRATION PROF DEVELOP	499.00
	INVOICE: 218356										
	316401	07/15/25	482643	26099017	262470	P	07/24/25	0011099 0338		REGISTRATION PROF DEVELOP	499.00
	INVOICE: 218355										
	316402	07/01/25	482644	26075011	262470	P	07/24/25	0011075 0810		DUES FEES LICENSE MEMBERS	285.10
	INVOICE: 13772										
	316447	07/15/25	482695	26090003	262470	P	07/24/25	0901118 0610	9090	GENERAL SUPPLIES	474.82
	INVOICE: 071525										
	VENDOR TOTALS		5,647.43 YTD INVOICED					5,647.43 YTD PAID			1,757.92
18825	KY ASSOC TEACHERS OF FAMILY & CONSUMER SCIENCES										
	316448	07/15/25	482696	26095030	262471	P	07/24/25	0952818 0679FC	7100	FAMILY CONSUMER SCI ST AC	170.00
	INVOICE: 71525										
	316449	07/15/25	482697	26095030	262471	P	07/24/25	0952818 0679FC	7100	FAMILY CONSUMER SCI ST AC	170.00
	INVOICE: 71525A										
	316450	07/15/25	482698	26095030	262471	P	07/24/25	0952818 0679FC	7100	FAMILY CONSUMER SCI ST AC	170.00
	INVOICE: 71525B										
	VENDOR TOTALS		510.00 YTD INVOICED					510.00 YTD PAID			510.00
21009	KENTUCKY GREEN SERVICES LLC										
	316647	07/21/25	482898	26095035	262472	P	07/24/25	0952825 0439	7600	OTHER CONTRACTED RPR & MA	2,927.00
	INVOICE: 126										
	VENDOR TOTALS		2,927.00 YTD INVOICED					2,927.00 YTD PAID			2,927.00
18950	KENTUCKY SCHOOL BOARDS INS TRUST										
	316406	07/15/25	482648		262473	P	07/24/25	10 7461R		UNEMPLOYMENT LIABILITY	12,863.15
	INVOICE: 071525										
	VENDOR TOTALS		12,863.15 YTD INVOICED					12,863.15 YTD PAID			12,863.15
17950	KENTUCKY STATE TREASURER										
	316604	07/08/25	482855	26920049	262474	P	07/24/25	9201134 043304		CONTRACTED ELEVATOR REP &	375.00
	INVOICE: 168417										
	316605	07/08/25	482856	26920049	262474	P	07/24/25	9201134 043304		CONTRACTED ELEVATOR REP &	125.00
	INVOICE: 168408										
	316606	07/08/25	482857	26920049	262474	P	07/24/25	9201134 043304		CONTRACTED ELEVATOR REP &	350.00
	INVOICE: 168409										
	316607	07/10/25	482858	26920049	262474	P	07/24/25	9201134 043304		CONTRACTED ELEVATOR REP &	125.00

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	INVOICE: 168458											
	316608	07/10/25	482859	26920049	262474	P	07/24/25	9201134	043304		CONTRACTED ELEVATOR REP &	750.00
	INVOICE: 168459											
	VENDOR TOTALS		1,725.00 YTD INVOICED					1,725.00 YTD PAID				1,725.00
18170	KENWAY DISTRIBUTORS INC											
	316407	07/02/25	482649	26070002	262475	P	07/24/25	0701987	0610		GENERAL SUPPLIES	201.00
	INVOICE: 384372											
	316408	07/01/25	482650	26012008	262475	P	07/24/25	0121987	0610		GENERAL SUPPLIES	468.54
	INVOICE: 383720											
	VENDOR TOTALS		669.54 YTD INVOICED					669.54 YTD PAID				669.54
1594	KING, DEAN T											
	316409	07/13/25	482651	26901040	262476	P	07/24/25	9011096	0893		UNIFORMS	90.09
	INVOICE: 176659											
	VENDOR TOTALS		90.09 YTD INVOICED					90.09 YTD PAID				90.09
17226	KISNER, JERRY											
	316451	07/08/25	482699	26920032	262477	P	07/24/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 070825											
	VENDOR TOTALS		30.00 YTD INVOICED					30.00 YTD PAID				30.00
10252	KUTA SOFTWARE											
	316410	07/01/25	482652	26116000	262478	P	07/24/25	0952118	0653	162K	SOFTWARE	1,016.00
	INVOICE: 33950											
	VENDOR TOTALS		1,016.00 YTD INVOICED					1,016.00 YTD PAID				1,016.00
11882	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIES											
	316403	07/08/25	482645	26060013	262479	P	07/24/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	85.00
	INVOICE: 10724											
	316404	07/01/25	482646	26028021	262479	P	07/24/25	0281118	0810	9028	DUES FEES LICENSE MEMBERS	65.00
	INVOICE: 10658											
	316405	07/01/25	482647	26028021	262479	P	07/24/25	0281118	0810	9028	DUES FEES LICENSE MEMBERS	60.00
	INVOICE: 10659											
	316641	07/08/25	482892	26014014	262479	P	07/24/25	0141118	0338	9600	REGISTRATION FEES PROF DV	85.00
	INVOICE: 10728											
	VENDOR TOTALS		625.00 YTD INVOICED					625.00 YTD PAID				295.00
3799	LEONARD BRUSH & CHEMICAL CO											
	316411	07/01/25	482653	26012017	262480	P	07/24/25	0121087	0610		GENERAL SUPPLIES	217.74
	INVOICE: 426082											
	VENDOR TOTALS		217.74 YTD INVOICED					217.74 YTD PAID				217.74
15493	HEGGERTY PHONEMIC AWARENESS											

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	316412	07/10/25	482654	26110053	262481	P	07/24/25	1001118	0653	SOFTWARE	89.00
	INVOICE: INV-250710-0189704										
	VENDOR TOTALS			89.00 YTD INVOICED				89.00 YTD PAID			89.00
7829	LOUISVILLE AWARDS LLC										
	316413	07/10/25	482655	26095020	262482	P	07/24/25	0952825	0679BC 7600	STU ACTIV BOYS BASKETBALL	417.00
	INVOICE: LA-005021										
	VENDOR TOTALS			417.00 YTD INVOICED				417.00 YTD PAID			417.00
20938	MAIN EVENT ENTERTAINMENT INC										
	316414	02/24/25	482656	26025018	262483	P	07/24/25	0255201	0898	NON INSTRUCTIONAL FIELD T	1,746.50
	INVOICE: Q-266471										
	316452	07/03/25	482700	26020018	262484	P	07/24/25	0205201	0898	NON INSTRUCTIONAL FIELD T	1,615.95
	INVOICE: 070325										
	VENDOR TOTALS			4,858.45 YTD INVOICED				4,858.45 YTD PAID			3,362.45
20767	MARTIN, ANDREW										
	316453	07/07/25	482701	26920022	262485	P	07/24/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 070725										
	VENDOR TOTALS			30.00 YTD INVOICED				60.00 YTD PAID			30.00
7853	MARTIN, STUART D										
	316688	07/18/25	482942	26920074	262486	P	07/24/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 071825										
	VENDOR TOTALS			30.00 YTD INVOICED				60.00 YTD PAID			30.00
20258	DODD, MATTHEW										
	316417	07/11/25	482660	26005022	262487	P	07/24/25	0055201	0617	FOOD INSTR NON FOOD SERVI	401.63
	INVOICE: 208										
	VENDOR TOTALS			401.63 YTD INVOICED				401.63 YTD PAID			401.63
17025	MCINTOSH, MEREDITH										
	316651	07/22/25	482904	26920076	262488	P	07/24/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 072224										
	VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID			30.00
19764	MIRACLE, RONALD E										
	316416	07/15/25	482659		262489	P	07/24/25	9011096	0624	FUEL OIL	150.00
	INVOICE: 071525										
	VENDOR TOTALS			150.00 YTD INVOICED				150.00 YTD PAID			150.00
10825	NAPA AUTO PARTS/LAGRANGE										
	316419	07/02/25	482662	26901012	262490	P	07/24/25	9011096	0694	EQUIPMENT SUPPLIES & MATE	9.28

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 180580											
	316420	06/23/25	482663		262490	P	07/24/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	-370.00
	INVOICE: 179921											
	316421	07/09/25	482664	26901023	262490	P	07/24/25	9011096	061001		CAB HEATING/VENTING/AC	529.98
	INVOICE: 180970											
	316421	07/09/25	482664	26901023	262490	P	07/24/25	9011096	061042		COOLING SYSTEM	24.12
	INVOICE: 180970											
	316609	07/03/25	482860	26088002	262490	P	07/24/25	9201088	0610		GENERAL SUPPLIES	113.95
	INVOICE: 180644											
	316611	07/07/25	482862	26088002	262490	P	07/24/25	9201088	0610		GENERAL SUPPLIES	45.09
	INVOICE: 180793											
	316612	07/09/25	482863	26088002	262490	P	07/24/25	9201088	0610		GENERAL SUPPLIES	4.78
	INVOICE: 180917											
	316673	07/17/25	482927	26901044	262490	P	07/24/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	10.98
	INVOICE: 181451											
	316674	07/14/25	482928	26901038	262490	P	07/24/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	96.00
	INVOICE: 181192											
	316675	07/16/25	482929	26901041	262490	P	07/24/25	9011096	0610		GENERAL SUPPLIES	23.46
	INVOICE: 181354											
	316675	07/16/25	482929	26901041	262490	P	07/24/25	9011096	061070		CHEMICALS	38.44
	INVOICE: 181354											
	VENDOR TOTALS			526.08 YTD INVOICED					697.57 YTD PAID			526.08
19468	NATIONWIDE RETIREMENT SOLUTIONS											
	316689	07/15/25	482943		262491	P	07/24/25	10	7461V		KY DEFERRED COMP WH	19,185.60
	INVOICE: 071525											
	VENDOR TOTALS			42,862.89 YTD INVOICED					42,862.89 YTD PAID			19,185.60
19901	NAVIGATE360, LLC											
	316456	07/15/25	482704	26060020	262492	P	07/24/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	1,498.00
	INVOICE: INV-42165											
	VENDOR TOTALS			1,498.00 YTD INVOICED					1,498.00 YTD PAID			1,498.00
13554	NEWSELA, INC											
	316422	06/23/25	482665	26110013	262493	P	07/24/25	3502818	0653	7100	SOFTWARE	3,840.00
	INVOICE: INV45578											
	VENDOR TOTALS			3,840.00 YTD INVOICED					3,840.00 YTD PAID			3,840.00
20790	O'DELL, MICHAEL R											
	316652	07/01/25	482905	26028012	262494	P	07/24/25	0285201	0898		NON INSTRUCTIONAL FIELD T	550.00
	INVOICE: 072825-080125											
	VENDOR TOTALS			550.00 YTD INVOICED					1,175.00 YTD PAID			550.00
19140	BURGIN, AARON											
	316454	05/06/25	482702	26010036	262495	P	07/24/25	0105201	0898		NON INSTRUCTIONAL FIELD T	300.00
	INVOICE: 861											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			300.00 YTD INVOICED				300.00 YTD PAID				300.00
2217	OLDHAM CHAMBER & ECONOMIC DEVELOPMENT											
	316424	07/09/25	482667	26075007	262496	P	07/24/25	0011071	0810		DUES FEES LICENSE MEMBERS	500.00
	INVOICE: 10193											
	VENDOR TOTALS			500.00 YTD INVOICED				500.00 YTD PAID				500.00
4057	OLDHAM COUNTY AQUATIC CENTER											
	316425	07/09/25	482669		262497	P	07/24/25	0075201	0898		NON INSTRUCTIONAL FIELD T	384.00
	INVOICE: 08092025											
	316426	07/09/25	482672		262498	P	07/24/25	0075201	0898		NON INSTRUCTIONAL FIELD T	352.00
	INVOICE: 080925											
	VENDOR TOTALS			1,612.00 YTD INVOICED				2,080.00 YTD PAID				736.00
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	316427	07/08/25	482673	26082007	262499	P	07/24/25	0105201	0441		LAND & BUILDING RENT	1,400.00
	INVOICE: 2526KITCHENRENTALS											
	316427	07/08/25	482673	26082007	262499	P	07/24/25	0135201	0441		LAND & BUILDING RENT	1,400.00
	INVOICE: 2526KITCHENRENTALS											
	316427	07/08/25	482673	26082007	262499	P	07/24/25	0205201	0441		LAND & BUILDING RENT	700.00
	INVOICE: 2526KITCHENRENTALS											
	316427	07/08/25	482673	26082007	262499	P	07/24/25	0255201	0441		LAND & BUILDING RENT	700.00
	INVOICE: 2526KITCHENRENTALS											
	316427	07/08/25	482673	26082007	262499	P	07/24/25	0285201	0441		LAND & BUILDING RENT	1,400.00
	INVOICE: 2526KITCHENRENTALS											
	VENDOR TOTALS			5,600.00 YTD INVOICED				6,500.90 YTD PAID				5,600.00
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE											
	316423	07/16/25	482666	26052037	262500	P	07/24/25	0001118	0338	9210	REGISTRATION FEES PROF DV	1,100.00
	INVOICE: 13510											
	VENDOR TOTALS			10,695.31 YTD INVOICED				10,695.31 YTD PAID				1,100.00
11870	OVERDRIVE											
	316428	07/01/25	482674	26110024	262501	P	07/24/25	0052818	0653	7850	SOFTWARE	426.93
	INVOICE: H-0115718											
	316428	07/01/25	482674	26110024	262501	P	07/24/25	0072818	0653	7300	SOFTWARE	558.29
	INVOICE: H-0115718											
	316428	07/01/25	482674	26110024	262501	P	07/24/25	0102818	0653	7800	SOFTWARE	422.00
	INVOICE: H-0115718											
	316428	07/01/25	482674	26110024	262501	P	07/24/25	0122818	0653	7300	SOFTWARE	1,120.97
	INVOICE: H-0115718											
	316428	07/01/25	482674	26110024	262501	P	07/24/25	0132818	0653	7300	SOFTWARE	540.23
	INVOICE: H-0115718											
	316428	07/01/25	482674	26110024	262501	P	07/24/25	0142818	0653	7300	SOFTWARE	520.52
	INVOICE: H-0115718											
	316428	07/01/25	482674	26110024	262501	P	07/24/25	0152818	0653	7300	SOFTWARE	411.06

Oldham County Board of Education

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	INVOICE: H-0115718											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	0152818	0653	7300	SOFTWARE	271.90
	INVOICE: H-0115604											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	0202818	0653	7300	SOFTWARE	472.91
	INVOICE: H-0115604											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	0252818	0653	7300	SOFTWARE	548.44
	INVOICE: H-0115604											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	0282818	0653	7300	SOFTWARE	510.67
	INVOICE: H-0115604											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	0602818	0653	7300	SOFTWARE	1,819.61
	INVOICE: H-0115604											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	0701118	0653	9600	SOFTWARE	932.73
	INVOICE: H-0115604											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	0901118	0653	9600	SOFTWARE	1,025.64
	INVOICE: H-0115604											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	0951118	0653	9600	SOFTWARE	1,546.91
	INVOICE: H-0115604											
	316429	07/01/25	482675	26110024	262501	P	07/24/25	3501118	0653	9600	SOFTWARE	871.19
	INVOICE: H-0115604											
	VENDOR TOTALS			12,000.00 YTD INVOICED				12,000.00 YTD PAID				12,000.00
298	PAPA JOHNS PIZZA											
	316455	07/08/25	482703	26013027	262502	P	07/24/25	0135201	0617		FOOD INSTR NON FOOD SERVI	166.98
	INVOICE: KSE070825											
	316460	07/01/25	482708	26013027	262503	P	07/24/25	0135201	0617		FOOD INSTR NON FOOD SERVI	168.00
	INVOICE: KSE070125											
	316653	07/16/25	482906	26013027	262504	P	07/24/25	0135201	0617		FOOD INSTR NON FOOD SERVI	173.99
	INVOICE: KSE071625											
	316654	07/18/25	482907	26005006	262505	P	07/24/25	0055201	0617		FOOD INSTR NON FOOD SERVI	269.70
	INVOICE: 0002-071825											
	VENDOR TOTALS			930.67 YTD INVOICED				1,298.67 YTD PAID				778.67
16554	PEAR DECK INC											
	316457	07/01/25	482705	26110046	262506	P	07/24/25	0702818	0653	7100	SOFTWARE	750.00
	INVOICE: INV-10392											
	VENDOR TOTALS			750.00 YTD INVOICED				750.00 YTD PAID				750.00
26410	PETROLEUM TRADERS CORPORATION											
	316458	07/01/25	482706	26901014	262507	P	07/24/25	9011092	0626		GASOLINE	17,159.09
	INVOICE: 2099526											
	VENDOR TOTALS			17,159.09 YTD INVOICED				17,159.09 YTD PAID				17,159.09
26610	PLUMBERS SUPPLY CO											
	316613	07/08/25	482864	26920023	262508	P	07/24/25	9201134	0610A6		PLUMBING SUPPLIES	257.99
	INVOICE: 91184356											

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TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			969.67 YTD INVOICED				1,182.39 YTD PAID				257.99
20983	POMP'S TIRE SERVICE INC											
	316461	07/15/25	482709	26920030	262509	P	07/24/25	9201134	061017		TIRES/SUPPLIES	142.96
	INVOICE: 2250017913											
	VENDOR TOTALS			142.96 YTD INVOICED				142.96 YTD PAID				142.96
12254	PRAIRIE FARMS DAIRY INC											
	316462	07/02/25	482710	26013045	262510	P	07/24/25	0135201	0617		FOOD INSTR NON FOOD SERVI	63.56
	INVOICE: 9069441											
	316483	07/15/25	482732	26010022	262510	P	07/24/25	0105201	0617		FOOD INSTR NON FOOD SERVI	303.20
	INVOICE: 9072840											
	VENDOR TOTALS			531.46 YTD INVOICED				795.08 YTD PAID				366.76
12152	PROSPECT PROPANE LLC											
	316463	07/01/25	482711	26920018	262511	P	07/24/25	9201134	0623		BOTTLED GAS	112.00
	INVOICE: 00100											
	VENDOR TOTALS			112.00 YTD INVOICED				112.00 YTD PAID				112.00
18462	PSST ACQUISITION LLC											
	316464	07/07/25	482712	26110081	262512	P	07/24/25	0011100	0735		TECH SOFTWARE CAPITALIZED	28,162.00
	INVOICE: INV-11485											
	316465	06/20/25	482713	26110062	262512	P	07/24/25	0011100	0735		TECH SOFTWARE CAPITALIZED	13,421.00
	INVOICE: INV-11403											
	316466	06/20/25	482714	26110059	262512	P	07/24/25	0011100	0349		PROF SERVICES OTHER	9,029.00
	INVOICE: INV-11404											
	VENDOR TOTALS			50,612.00 YTD INVOICED				50,612.00 YTD PAID				50,612.00
27290	STAPLES INC											
	316467	07/10/25	482715	26007031	262513	P	07/24/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	154.44
	INVOICE: 44836743											
	316656	07/22/25	482909	26082011	262513	P	07/24/25	0011082	0610		GENERAL SUPPLIES	3.92
	INVOICE: 44985422											
	VENDOR TOTALS			213.05 YTD INVOICED				213.05 YTD PAID				158.36
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											
	316468	07/15/25	482717		262514	P	07/24/25	9011096	061030		TWO WAY RADIO	7,001.60
	INVOICE: 364376											
	316468	07/15/25	482717		262514	P	07/24/25	9011096	0352		TECHNICAL SERVICES	4,089.00
	INVOICE: 364376											
	316668	07/16/25	482922	26901013	262514	P	07/24/25	9011096	043314		RADIO PAGE/REPAIR	696.94
	INVOICE: 652058											
	VENDOR TOTALS			11,787.54 YTD INVOICED				11,787.54 YTD PAID				11,787.54

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 072425JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7513	PITNEY BOWES BANK INC / RESERVE ACCOUNT									
	316459	07/16/25	482707	26082008	262515	P	07/24/25	0011071 0531	POSTAGE & PO BOX RENT	2,000.00
	INVOICE: 071625									
	VENDOR TOTALS			2,700.00 YTD INVOICED				2,700.00 YTD PAID		2,000.00
11599	REYNOLDS, TAMMY JO									
	316658	07/13/25	482911	26028025	262516	P	07/24/25	0281118 0534 9028	CELL PHONE SERVICES	30.00
	INVOICE: 071325									
	VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID		30.00
17839	RICHERSON, JAMES RANDALL									
	316614	07/10/25	482865	26920042	262517	P	07/24/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 071025									
	VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID		30.00
17194	RODMAN, ANN									
	316469	07/06/25	482718	26005024	262518	P	07/24/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 070625									
	VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID		30.00
5939	S & J LIGHTING AND LENSE SUPPLY									
	316470	07/15/25	482719	26920038	262519	P	07/24/25	9201134 0610B4	ELECTRIC SUPPLIES	1,139.97
	INVOICE: 742032									
	316471	07/15/25	482720	26920038	262519	P	07/24/25	9201134 0610B4	ELECTRIC SUPPLIES	279.96
	INVOICE: 742031									
	VENDOR TOTALS			1,419.93 YTD INVOICED				2,518.25 YTD PAID		1,419.93
15876	SCHOOL INFO APP LLC									
	316669	07/21/25	482923	26110097	262520	P	07/24/25	0602818 0653 7300	SOFTWARE	3,750.00
	INVOICE: 2025-10090									
	VENDOR TOTALS			3,750.00 YTD INVOICED				3,750.00 YTD PAID		3,750.00
20394	SCHOOLMINT INC									
	316472	07/01/25	482721	26110036	262521	P	07/24/25	0001052 0735	TECH SOFTWARE	85,102.00
	INVOICE: INV-15331									
	VENDOR TOTALS			85,102.00 YTD INVOICED				85,102.00 YTD PAID		85,102.00
21029	SECURENET SYSTEMS INC									
	316670	07/07/25	482924	26110056	262522	P	07/24/25	0602818 0653 7300	SOFTWARE	480.00
	INVOICE: 10478462									
	VENDOR TOTALS			480.00 YTD INVOICED				480.00 YTD PAID		480.00
4152	SHERWIN-WILLIAMS									

PAID INVOICES REPORT

WARRANT: 072425JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	316474 INVOICE: 9917-3	07/17/25	482723	26920025	262523	P	07/24/25	9201134	0610A5		PAINT	60.88
	316475 INVOICE: 9215-2	07/03/25	482724	26920025	262523	P	07/24/25	9201134	0610A5		PAINT	147.35
	316476 INVOICE: 9706-0	07/14/25	482725	26920025	262523	P	07/24/25	9201134	0610A5		PAINT	61.98
	316477 INVOICE: 9501-5-2025	07/09/25	482726	26920025	262523	P	07/24/25	9201134	0610A5		PAINT	446.21
	316615 INVOICE: 3401-7	07/21/25	482866	26920025	262523	P	07/24/25	9201134	0610A5		PAINT	916.50
	316616 INVOICE: 3402-5	07/21/25	482867	26920025	262523	P	07/24/25	9201134	0610A5		PAINT	30.11
	VENDOR TOTALS		1,663.03 YTD INVOICED					2,862.89 YTD PAID				1,663.03
15957	SKATETIME SCHOOL PROGRAMS OF INDY											
	316478 INVOICE: 10616	07/01/25	482727	26025025	262524	P	07/24/25	0255201	0898		NON INSTRUCTIONAL FIELD T	1,392.00
	VENDOR TOTALS		4,092.00 YTD INVOICED					4,092.00 YTD PAID				1,392.00
8041	SOUTH OLDHAM ROTARY											
	316479 INVOICE: 070325SOR	07/03/25	482728	26082005	262525	P	07/24/25	0011071	0810		DUES FEES LICENSE MEMBERS	190.00
	316479 INVOICE: 070325SOR	07/03/25	482728	26082005	262525	P	07/24/25	0011075	0810		DUES FEES LICENSE MEMBERS	190.00
	316479 INVOICE: 070325SOR	07/03/25	482728	26082005	262525	P	07/24/25	0951118	0810	9095	DUES FEES LICENSE MEMBERS	220.00
	316479 INVOICE: 070325SOR	07/03/25	482728	26082005	262525	P	07/24/25	9901118	0810		DUES FEES LICENSE MEMBERS	190.00
	VENDOR TOTALS		790.00 YTD INVOICED					790.00 YTD PAID				790.00
16173	SQUIRE BOONE CAVERNS INC											
	316480 INVOICE: 071025	07/10/25	482729	26020015	262526	P	07/24/25	0205201	0898		NON INSTRUCTIONAL FIELD T	1,097.00
	VENDOR TOTALS		1,097.00 YTD INVOICED					1,097.00 YTD PAID				1,097.00
18118	STATS MEDIC LLC											
	316415 INVOICE: B55D0D22-0003	07/01/25	482657	26116001	262527	P	07/24/25	0952118	0653	162K	SOFTWARE	3,160.00
	VENDOR TOTALS		3,160.00 YTD INVOICED					3,160.00 YTD PAID				3,160.00
18092	STEPHEN ALIA VISUAL DESIGN, LLC											
	316481 INVOICE: 2112	06/26/25	482730	26012000	262528	P	07/24/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	2,000.00
	VENDOR TOTALS		2,000.00 YTD INVOICED					2,000.00 YTD PAID				2,000.00

PAID INVOICES REPORT

WARRANT: 072425JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
5788	SWANK MOTION PICTURES INC											
	316482	07/01/25	482731	26110012	262529	P	07/24/25	0135201	0653		SOFTWARE	633.00
	INVOICE: 4002581											
	316484	07/01/25	482733	26110041	262529	P	07/24/25	0602818	0653	7300	SOFTWARE	2,316.00
	INVOICE: 401956											
	VENDOR TOTALS	2,949.00 YTD INVOICED						2,949.00 YTD PAID				2,949.00
15149	SYMETRA LIFE INSURANCE COMPANY											
	316485	07/22/25	482734		262530	P	07/24/25	10	7461G		LIFE INS WH (SYMETRA NATW	7,981.24
	INVOICE: JUL25											
	316485	07/22/25	482734		262530	P	07/24/25	0011071	0211		GROUP LIFE INSURANCE	1,379.86
	INVOICE: JUL25											
	316485	07/22/25	482734		262530	P	07/24/25	10	7470		SYMETRA STD LTD WH	20,900.61
	INVOICE: JUL25											
	VENDOR TOTALS	30,261.71 YTD INVOICED						30,261.71 YTD PAID				30,261.71
13738	21ST CENTURY PARKS INC											
	316430	04/24/25	482677	26020000	262531	P	07/24/25	0205201	0898		NON INSTRUCTIONAL FIELD T	1,080.00
	INVOICE: 00141											
	VENDOR TOTALS	2,790.00 YTD INVOICED						2,790.00 YTD PAID				1,080.00
33100	TRANE U.S. INC											
	316617	07/18/25	482868	26920056	262532	P	07/24/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,483.78
	INVOICE: 19669005											
	VENDOR TOTALS	1,483.78 YTD INVOICED						1,483.78 YTD PAID				1,483.78
17313	TURNITIN LLC											
	316486	07/08/25	482735	26110023	262533	P	07/24/25	0122818	0653	7100	SOFTWARE	5,674.54
	INVOICE: IN-TII-60552											
	VENDOR TOTALS	5,674.54 YTD INVOICED						5,674.54 YTD PAID				5,674.54
20857	TUSCANY, CARSON											
	316487	07/16/25	482736		262534	P	07/24/25	3501118	0581	9350	TRAVEL - MILEAGE	246.66
	INVOICE: 071625											
	VENDOR TOTALS	246.66 YTD INVOICED						246.66 YTD PAID				246.66
6680	TYLER TECHNOLOGIES INC											
	316488	07/01/25	482737	26110027	262535	P	07/24/25	0011100	0653		SOFTWARE	9,165.55
	INVOICE: 045-522158											
	316488	07/01/25	482737	26110027	262535	P	07/24/25	0011100	0735		TECH SOFTWARE CAPITALIZED	45,886.73
	INVOICE: 045-522158											
	VENDOR TOTALS	55,052.28 YTD INVOICED						55,052.28 YTD PAID				55,052.28
7939	ULINE											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 072425JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	316489	07/15/25	482738	26010021	262536	P	07/24/25	0105201	0610		GENERAL SUPPLIES	1,437.74
	INVOICE: 194891501											
	VENDOR TOTALS			1,437.74 YTD INVOICED				1,437.74 YTD PAID				1,437.74
20510	VEO TECHNOLOGIES INC											
	316671	07/07/25	482925	26110094	262537	P	07/24/25	0011082	0653T	9999	SOFTWARE NON CAP	119.00
	INVOICE: INV00120773											
	VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID				119.00
4702	VERIZON WIRELESS SERVICES LLC											
	316690	07/15/25	482944	26920057	262538	P	07/24/25	9201134	0534		CELL PHONE SERVICES	50.38
	INVOICE: 6118604941											
	VENDOR TOTALS			50.38 YTD INVOICED				360.51 YTD PAID				50.38
16412	VOLUNTEERSPOT, INC											
	316672	07/03/25	482926	26110098	262539	P	07/24/25	0951118	0653	9600	SOFTWARE	198.99
	INVOICE: 2417											
	VENDOR TOTALS			198.99 YTD INVOICED				198.99 YTD PAID				198.99
20885	WARE, SHELBEY											
	316490	07/16/25	482739		262540	P	07/24/25	0001118	0581		TRAVEL - MILEAGE	180.00
	INVOICE: 071625											
	VENDOR TOTALS			180.00 YTD INVOICED				180.00 YTD PAID				180.00
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	316491	07/16/25	482740	26920021	262541	P	07/24/25	9201134	0610		GENERAL SUPPLIES	34.99
	INVOICE: 2507-727848											
	316492	07/15/25	482741	26920021	262541	P	07/24/25	9201134	0610		GENERAL SUPPLIES	89.99
	INVOICE: 2507-727769											
	316493	07/15/25	482742	26920021	262541	P	07/24/25	9201134	0610		GENERAL SUPPLIES	3.98
	INVOICE: 2507-727744											
	316494	07/02/25	482743	26920021	262541	P	07/24/25	9201134	0610		GENERAL SUPPLIES	6.99
	INVOICE: 2507-726162											
	316495	07/10/25	482744	26920021	262541	P	07/24/25	9201134	0610		GENERAL SUPPLIES	51.94
	INVOICE: 2507-727057											
	316496	07/10/25	482745	26920021	262541	P	07/24/25	9201134	0610		GENERAL SUPPLIES	5.98
	INVOICE: 2507-727139											
	316618	07/19/25	482869	26920021	262541	P	07/24/25	9201134	0610		GENERAL SUPPLIES	165.27
	INVOICE: 2507-728309											
	316619	07/22/25	482870	26920021	262541	P	07/24/25	9201134	0610		GENERAL SUPPLIES	7.78
	INVOICE: 2507-728612											
	VENDOR TOTALS			366.92 YTD INVOICED				723.56 YTD PAID				366.92
21031	WELLS, ELIZABETH											
	316497	07/16/25	482746	26010034	262542	P	07/24/25	52010	1310		TUITION FROM INDIVIDUALS	160.00

PAID INVOICES REPORT

WARRANT: 072425JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 071625											
	VENDOR TOTALS		160.00 YTD INVOICED					160.00 YTD PAID				160.00
1682	WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC											
	316498	07/15/25	482747	26920005	262543	P	07/24/25	9201134	0433		EQUIPMENT REPAIR & MAINT	800.50
	INVOICE: 765684											
	VENDOR TOTALS		800.50 YTD INVOICED					800.50 YTD PAID				800.50
20981	WOZ ED LLC											
	316499	07/01/25	482748	26110007	262544	P	07/24/25	0902803	0694	348M	EQUIPMENT NOT CAPITAL	8,423.00
	INVOICE: AP-18547											
	VENDOR TOTALS		8,423.00 YTD INVOICED					8,423.00 YTD PAID				8,423.00
20367	ZONAR SYSTEMS INC											
	316500	06/30/25	482749	26901016	262545	P	07/24/25	9011091	0349		OTHER PROFESSIONAL SERVIC	68,107.20
	INVOICE: INV668191											
	VENDOR TOTALS		68,107.20 YTD INVOICED					68,107.20 YTD PAID				68,107.20
											REPORT TOTALS	1,794,590.53

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	158	1,794,590.53

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

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: 072925LN

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
6689 LOUISVILLE GAS & ELECTRIC CO										
316691	07/22/25	482945	26087034	262622	P	07/29/25	0603614 0450	84104	CONSTRUCTION SERVICES	100,589.00
INVOICE: 072225-1										
316692	07/22/25	482946	26087034	262623	P	07/29/25	0603614 0450	84104	CONSTRUCTION SERVICES	30,302.00
INVOICE: 072225										
VENDOR TOTALS	130,891.00 YTD INVOICED						130,891.00 YTD PAID			130,891.00
85 OLDHAM COUNTY BOARD OF EDUCATION										
316693	07/29/25	482947		262624	P	07/29/25	10 6102		CASH IN PAYROLL CLEARING	806,933.12
INVOICE: 073025PAYROLL										
VENDOR TOTALS	1,426,579.34 YTD INVOICED						2,334,943.20 YTD PAID			806,933.12
									REPORT TOTALS	937,824.12

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	937,824.12

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 073125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
9315	A PLUS PAPER SHREDDING											
	316734	07/09/25	482986	26350000	262637	P	07/31/25	3501118	0610	9600	GENERAL SUPPLIES	49.38
	INVOICE: 53138											
	316736	07/22/25	482987	26901036	262637	P	07/31/25	9011091	0349		OTHER PROFESSIONAL SERVIC	105.34
	INVOICE: 53370											
	VENDOR TOTALS			769.34 YTD INVOICED				1,796.21 YTD PAID				154.72
18009	MARKHAN, REID S JR											
	316737	07/21/25	482990	26075008	262638	P	07/31/25	0011075	0610		GENERAL SUPPLIES	98.00
	INVOICE: B072125B											
	VENDOR TOTALS			635.00 YTD INVOICED				635.00 YTD PAID				98.00
11111	AMAZON CAPITAL SERVICES INC											
	316738	07/28/25	482991	26052089	262641	P	07/31/25	0001052	0610		GENERAL SUPPLIES	119.90
	INVOICE: 1GYM-RRDH-DLR6											
	316739	07/28/25	482992	26052089	262641	P	07/31/25	0001052	0610		GENERAL SUPPLIES	295.65
	INVOICE: 13LM-KC44-FJD1											
	VENDOR TOTALS			4,506.56 YTD INVOICED				4,506.56 YTD PAID				415.55
6728	AMAZON CAPITAL SERVICES INC											
	316740	07/25/25	482993	26005000	262639	P	07/31/25	0055201	0610		GENERAL SUPPLIES	322.97
	INVOICE: 1T4J-47QF-JCDQ											
	VENDOR TOTALS			1,579.33 YTD INVOICED				1,579.33 YTD PAID				322.97
18857	AMAZON CAPITAL SERVICES INC											
	316741	07/23/25	482994	26100003	262643	P	07/31/25	1001087	0610		GENERAL SUPPLIES	274.44
	INVOICE: 1XTT-R6F6-YC9M											
	VENDOR TOTALS			274.44 YTD INVOICED				274.44 YTD PAID				274.44
13929	AMAZON CAPITAL SERVICES INC											
	316743	07/21/25	482996	26010038	262642	P	07/31/25	0101118	0610	9600	GENERAL SUPPLIES	156.07
	INVOICE: 1D14-93V9-9H3F											
	316744	07/24/25	482997	26010040	262642	P	07/31/25	0105201	0610		GENERAL SUPPLIES	177.05
	INVOICE: 1F1C-99WQ-7RHG											
	316745	07/24/25	482998	26010041	262642	P	07/31/25	0101118	0610LC	9600	GENL SUPPLIES LITERACY CO	254.15
	INVOICE: 1TT1-TVYM-6171											
	316746	07/24/25	482999	26010037	262642	P	07/31/25	0101118	0610	9600	GENERAL SUPPLIES	23.49
	INVOICE: 164K-3Q7G-69NY											
	VENDOR TOTALS			1,210.68 YTD INVOICED				1,316.88 YTD PAID				610.76
7466	AMAZON CAPITAL SERVICES INC											
	316747	07/24/25	483000	26015011	262640	P	07/31/25	0151987	0610		GENERAL SUPPLIES	56.24
	INVOICE: 164K-3Q7G-3RYX											
	316748	07/14/25	483001	26015003	262640	P	07/31/25	0152818	0679GU	7100	GUIDANCE STU ACTIVITIES	174.99
	INVOICE: 1QYW-LQWP-JY1D											

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PAID INVOICES REPORT

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TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	316749	07/12/25	483002	26015003	262640	P	07/31/25	0152818 0679GU 7100	GUIDANCE STU ACTIVITIES	1,984.49
	INVOICE: 16H3-K1JD-7PR9									
	316750	07/24/25	483003	26015012	262640	P	07/31/25	0152818 0679RA 7100	RELATED ARTS STUDENT ACTI	79.90
	INVOICE: 1HHL-X1VN-4WCJ									
	VENDOR TOTALS		8,956.50 YTD INVOICED					9,150.36 YTD PAID		2,295.62
19457	AMAZON CAPITAL SERVICES									
	316742	07/25/25	482995	26007037	262644	P	07/31/25	0072818 0641 7800	LIBRARY BOOKS	23.97
	INVOICE: 19H9-LGD7-JFCR									
	VENDOR TOTALS		498.07 YTD INVOICED					498.07 YTD PAID		23.97
19692	AMAZON CAPITAL SERVICES INC									
	316751	07/22/25	483004	26013016	262645	P	07/31/25	0131118 0610 9600	GENERAL SUPPLIES	9.71
	INVOICE: 16TV-VY4D-QW3W									
	316752	07/23/25	483005	26013019	262645	P	07/31/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	214.19
	INVOICE: 1WJX-QNX4-4CV6									
	316753	07/22/25	483006	26013048	262645	P	07/31/25	0132818 0679PP 7800	PICTURES STUDENT ACTIVITI	380.50
	INVOICE: 14D7-LD6T-QGMP									
	316754	07/22/25	483007	26013047	262645	P	07/31/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	86.69
	INVOICE: 11P6-WFVV-RGDF									
	316755	07/14/25	483008	26013044	262645	P	07/31/25	0131118 0610 9013	GENERAL SUPPLIES	384.28
	INVOICE: 1K1V-CHW1-X4FF									
	316756	07/22/25	483009		262645	P	07/31/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	-75.05
	INVOICE: 1FWK-1QXQ-NTVD									
	316757	07/19/25	483010	26013022	262645	P	07/31/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	178.05
	INVOICE: 163R-7MWV-XFWK									
	316758	07/22/25	483011		262645	P	07/31/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	-36.97
	INVOICE: 1H6V-XJYN-NN1P									
	316759	07/24/25	483012	26013022	262645	P	07/31/25	0132818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	163.43
	INVOICE: 1NJN-F1XR-4MV4									
	VENDOR TOTALS		1,769.19 YTD INVOICED					2,119.86 YTD PAID		1,304.83
1820	APPLE INC									
	316760	07/15/25	483013	26110032	262646	P	07/31/25	0122818 0651 7100	SUPPLIES TECHNOLOGY HARDW	119.00
	INVOICE: MB84352998									
	316761	07/08/25	483014	26110057	262646	P	07/31/25	0951118 065106 9600	MACBOOK DEVICES	3,076.00
	INVOICE: MB83087007									
	VENDOR TOTALS		6,195.00 YTD INVOICED					6,195.00 YTD PAID		3,195.00
12111	ARMSTRONG, TIMOTHY D									
	316822	07/17/25	483079	26025008	262647	P	07/31/25	0252818 0679 7800	OTH STUDENT ACTIVITIES	85.00
	INVOICE: 16492									
	VENDOR TOTALS		85.00 YTD INVOICED					170.00 YTD PAID		85.00
20834	ASCENDANCE TRUCKS LLC									
	316763	07/08/25	483016	26901008	262648	P	07/31/25	9011096 061043	EXHAUST SYSTEM	36.68

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: XA321031783:01									
	316764	07/02/25	483017	26901008	262648	P	07/31/25	9011096 061043	EXHAUST SYSTEM	220.08
	INVOICE: XA321031467:01									
	316765	07/09/25	483018	26901030	262648	P	07/31/25	9011096 061043	EXHAUST SYSTEM	69.88
	INVOICE: XA321031900:01									
	316766	07/09/25	483019	26901030	262648	P	07/31/25	9011096 061043	EXHAUST SYSTEM	1,628.17
	INVOICE: XA321031896:01									
	316766	07/09/25	483019	26901030	262648	P	07/31/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	336.98
	INVOICE: XA321031896:01									
	VENDOR TOTALS		8,982.19 YTD INVOICED					9,000.29 YTD PAID		2,291.79
6335	PEARISON INC									
	316767	07/22/25	483020	26095037	262649	P	07/31/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	498.95
	INVOICE: SI177627									
	316768	07/22/25	483021	26095039	262649	P	07/31/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	264.70
	INVOICE: SI177729									
	316769	07/17/25	483022	26095028	262649	P	07/31/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	409.55
	INVOICE: SI176039									
	VENDOR TOTALS		1,173.20 YTD INVOICED					1,173.20 YTD PAID		1,173.20
16475	BLUEGRASS HYDRONICS & PUMP LLC									
	316770	07/24/25	483023	26920036	262650	P	07/31/25	9201134 0433	EQUIPMENT REPAIR & MAINT	450.00
	INVOICE: 5311									
	VENDOR TOTALS		450.00 YTD INVOICED					450.00 YTD PAID		450.00
12692	GURR, KENNETH									
	316771	07/25/25	483024	26005004	262651	P	07/31/25	0055201 0610	GENERAL SUPPLIES	425.00
	INVOICE: 4940									
	316823	07/23/25	483080	26020013	262652	P	07/31/25	0205201 0898	NON INSTRUCTIONAL FIELD T	345.00
	INVOICE: 4523									
	316824	07/11/25	483082	26028000	262653	P	07/31/25	0285201 0898	NON INSTRUCTIONAL FIELD T	360.00
	INVOICE: 4426									
	316825	07/25/25	483083	26028000	262654	P	07/31/25	0285201 0898	NON INSTRUCTIONAL FIELD T	382.50
	INVOICE: 4427									
	VENDOR TOTALS		3,725.00 YTD INVOICED					4,150.00 YTD PAID		1,512.50
20276	BOYD TRUCK CENTERS LLC									
	316772	07/08/25	483025	26901011	262655	P	07/31/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	126.24
	INVOICE: XA101004648:02									
	316773	07/07/25	483026	26901011	262655	P	07/31/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	256.52
	INVOICE: XA101004648:01									
	316774	07/10/25	483028	26901029	262655	P	07/31/25	9011096 061013	BRAKE SYSTEM	1,547.61
	INVOICE: XA101004721:01									
	316774	07/10/25	483028	26901029	262655	P	07/31/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	362.50
	INVOICE: XA101004721:01									
	316775	07/09/25	483029	26901033	262655	P	07/31/25	9011096 061043	EXHAUST SYSTEM	21.10
	INVOICE: XA101004710:01									

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	316776	07/17/25	483030	26901033	262655	P	07/31/25	9011096	061043		EXHAUST SYSTEM	1,035.24
	INVOICE: XA101004710:02											
	316777	07/10/25	483031	26901048	262655	P	07/31/25	9011096	061002		CAB INTERIOR/EXTERIOR	150.78
	INVOICE: XA101004737:01											
	VENDOR TOTALS	4,187.01 YTD INVOICED						4,187.01 YTD PAID				3,499.99
16049	CARLON ROOFING & SHEET METAL INC											
	316779	07/23/25	483033	26087030	262656	P	07/31/25	0001108	0434		BUILDING REPAIRS & MAINT	31,820.00
	INVOICE: 5089											
	VENDOR TOTALS	31,820.00 YTD INVOICED						31,820.00 YTD PAID				31,820.00
3614	CDW LLC											
	316780	07/15/25	483035	26116003	262657	P	07/31/25	0951013	065100		CHROMEBOOK DEVICES	85,000.00
	INVOICE: AE9KP4Y											
	316781	07/16/25	483036	26116003	262657	P	07/31/25	0002118	0653	162K	SOFTWARE	8,000.00
	INVOICE: AE9RU3V											
	316782	07/17/25	483037	26116003	262657	P	07/31/25	0951013	065100		CHROMEBOOK DEVICES	15,750.00
	INVOICE: AE9SA9P											
	316828	07/29/25	483086	26116007	262657	P	07/31/25	0002118	0653	162K	SOFTWARE	1,600.00
	INVOICE: AF2M67Q											
	316829	07/26/25	483087	26116007	262657	P	07/31/25	0051013	065100		CHROMEBOOK DEVICES	1,250.00
	INVOICE: AF2EI8S											
	316830	07/24/25	483088	26116007	262657	P	07/31/25	0051013	065100		CHROMEBOOK DEVICES	15,150.00
	INVOICE: AF15E3W											
	316831	07/18/25	483089	26110078	262657	P	07/31/25	0011100	065102		WORKSTATION DEVICES	155.40
	INVOICE: AE9ZV5Y											
	VENDOR TOTALS	131,381.40 YTD INVOICED						131,381.40 YTD PAID				126,905.40
26390	CED ELECTRICAL											
	316832	07/24/25	483090	26920029	262658	P	07/31/25	9201134	061034		ELECTRICAL/LIGHTING SUPPL	42.70
	INVOICE: 4380-1056252											
	VENDOR TOTALS	563.18 YTD INVOICED						584.13 YTD PAID				42.70
8951	CLARK, TARON BRITTANY											
	316718	07/29/25	482973		262659	P	07/31/25	0301118	0581	9030	TRAVEL - MILEAGE	31.77
	INVOICE: 072925											
	VENDOR TOTALS	391.77 YTD INVOICED						391.77 YTD PAID				31.77
8368	COSTCO											
	316826	07/28/25	483084	26905008	262660	P	07/31/25	9051017	0810		DUES FEES LICENSE MEMBERS	130.00
	INVOICE: 000111795091120-2025											
	VENDOR TOTALS	130.00 YTD INVOICED						130.00 YTD PAID				130.00
69080	CRASE, JENNIFER L											
	316709	07/24/25	482963		262661	P	07/31/25	0131118	0581	9013	TRAVEL - MILEAGE	219.70

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	INVOICE: 072425										
	VENDOR TOTALS			219.70 YTD INVOICED				249.70 YTD PAID			219.70
6870	CRESTWOOD ELEMENTARY										
	316827	07/21/25	483085	26020022	262662	P	07/31/25	0205201 0898		NON INSTRUCTIONAL FIELD T	300.00
	INVOICE: 26-02										
	VENDOR TOTALS			500.00 YTD INVOICED				500.00 YTD PAID			300.00
11243	CRESTWOOD HARDWARE										
	316833	07/22/25	483091	26920024	262663	P	07/31/25	9201134 0610A7		HARDWARE	34.17
	INVOICE: 665701										
	316834	07/22/25	483092	26920024	262663	P	07/31/25	9201134 0610A7		HARDWARE	11.92
	INVOICE: 665608										
	VENDOR TOTALS			304.10 YTD INVOICED				395.94 YTD PAID			46.09
10894	CROWN TROPHY LOUISVILLE										
	316783	07/02/25	483038	26070005	262664	P	07/31/25	0701118 0610	9070	GENERAL SUPPLIES	210.00
	INVOICE: 78880										
	VENDOR TOTALS			210.00 YTD INVOICED				210.00 YTD PAID			210.00
10276	DAEUBLE, MELINDA R										
	316716	07/25/25	482966		262665	P	07/31/25	0121118 0581	9012	TRAVEL - MILEAGE	2.12
	INVOICE: 072525										
	316716	07/25/25	482966		262665	P	07/31/25	0121118 0581	9012	TRAVEL - MILEAGE	2.12
	INVOICE: 072525										
	316716	07/25/25	482966		262665	P	07/31/25	0121118 0581	9012	TRAVEL - MILEAGE	1.89
	INVOICE: 072525										
	VENDOR TOTALS			6.13 YTD INVOICED				6.13 YTD PAID			6.13
19851	DAVIDSON, PENELOPE L										
	316784	07/24/25	483039	26005002	262666	P	07/31/25	0055201 0610		GENERAL SUPPLIES	250.00
	INVOICE: 2025-5										
	VENDOR TOTALS			1,000.00 YTD INVOICED				1,000.00 YTD PAID			250.00
8130	DEMCO INC										
	316785	07/18/25	483040	26007026	262667	P	07/31/25	0071118 0641	9600	LIBRARY BOOKS	473.72
	INVOICE: 7671308										
	VENDOR TOTALS			473.72 YTD INVOICED				473.72 YTD PAID			473.72
19481	DINSMORE & SHOHL LLP										
	316786	06/17/25	483041	26075017	262668	P	07/31/25	0011805 0343		LEGAL SERVICES	2,957.50
	INVOICE: 5831588										
	316787	07/17/25	483042	26075017	262668	P	07/31/25	0011805 0343		LEGAL SERVICES	61,197.50
	INVOICE: 5843296										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		78,156.58 YTD INVOICED					78,156.58 YTD PAID		64,155.00
18506	DOUGH BABY DONUTS LLC									
	316835	07/29/25	483093	26901099	262669	P	07/31/25	9011091 0616	FOOD NON INSTR NON FOOD S	149.60
	INVOICE: 080525									
	VENDOR TOTALS		149.60 YTD INVOICED					149.60 YTD PAID		149.60
20105	DROPLET SOLUTIONS, INC									
	316836	07/14/25	483094	26110069	262670	P	07/31/25	0011100 0653 9400A	SOFTWARE	1,020.84
	INVOICE: TA4119									
	316837	07/25/25	483095	26110114	262670	P	07/31/25	0011100 0653 9400A	SOFTWARE	937.50
	INVOICE: TA4120									
	VENDOR TOTALS		5,958.34 YTD INVOICED					5,958.34 YTD PAID		1,958.34
20298	ELEMENT DESIGN PLLC									
	316788	07/14/25	483043	26087017	262671	P	07/31/25	0003607 0346 83373	ARCHICTUR & ENGINEERING S	54,200.13
	INVOICE: 2346-3rev									
	VENDOR TOTALS		54,200.13 YTD INVOICED					54,200.13 YTD PAID		54,200.13
16965	SJN DATA CENTER, LLC									
	316789	07/10/25	483044	26110052	262672	P	07/31/25	0151013 065103	LAPTOP DEVICES	14,812.20
	INVOICE: INVDRP072206									
	316790	07/14/25	483045	26110060	262672	P	07/31/25	0951013 065102	WORKSTATION DEVICES	1,449.79
	INVOICE: INVDRP072284									
	316791	07/21/25	483046	26110065	262672	P	07/31/25	0951013 065103	LAPTOP DEVICES	17,936.24
	INVOICE: INVDRP072441									
	316792	07/17/25	483047	26110079	262672	P	07/31/25	0011100 065108 9400A	LAPTOP PARTS	194.43
	INVOICE: INVDRP072374									
	316838	07/28/25	483096	26110040	262672	P	07/31/25	0011100 065103 9400A	LAPTOP DEVICES	2,162.00
	INVOICE: INVDRP072684									
	316870	07/28/25	483129	26110068	262672	P	07/31/25	0011100 065103 9400A	LAPTOP DEVICES	1,346.70
	INVOICE: INVDRP072689									
	316871	07/24/25	483130	26110067	262672	P	07/31/25	0011100 065103 9400A	LAPTOP DEVICES	1,445.50
	INVOICE: INVDRP072622									
	VENDOR TOTALS		43,719.52 YTD INVOICED					56,659.11 YTD PAID		39,346.86
2105	FRANKLIN COVEY									
	316872	07/05/25	483131	26028068	262673	P	07/31/25	0281118 0338 9028	REGISTRATION PROF DEVELOP	4,845.00
	INVOICE: IS10726323									
	VENDOR TOTALS		16,847.74 YTD INVOICED					16,847.74 YTD PAID		4,845.00
16097	GAYSO, CHAD A									
	316796	07/23/25	483052	26095044	262674	P	07/31/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	3,250.00
	INVOICE: 7232025									

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	VENDOR TOTALS			3,250.00 YTD INVOICED				3,250.00 YTD PAID		3,250.00
14313	GILPIN, LINDSEY NICOLE									
	316731	07/28/25	482984		262675	P	07/31/25	0121118 0581 9012	TRAVEL - MILEAGE	240.00
	INVOICE: 072825									
	VENDOR TOTALS			240.00 YTD INVOICED				240.00 YTD PAID		240.00
18484	GIPPER MEDIA, INC									
	316873	07/28/25	483132	26110009	262676	P	07/31/25	0122825 0653 7600	SOFTWARE	1,500.00
	INVOICE: 4A78FB12-0003									
	VENDOR TOTALS			4,500.00 YTD INVOICED				4,500.00 YTD PAID		1,500.00
14868	GRACE, MEREDITH									
	316730	07/28/25	482983		262677	P	07/31/25	0121118 0581 9012	TRAVEL - MILEAGE	240.00
	INVOICE: 072825									
	VENDOR TOTALS			240.00 YTD INVOICED				240.00 YTD PAID		240.00
19427	GRAY ELECTRIC LLC									
	316797	07/21/25	483053	26087043	262678	P	07/31/25	0001108 0439	OTHER CONTRACTED RPR & MA	1,400.00
	INVOICE: 1234									
	VENDOR TOTALS			1,400.00 YTD INVOICED				1,400.00 YTD PAID		1,400.00
19158	GREAT SMOKY MOUNTAIN INSTITUTE INC									
	316798	07/28/25	483054	26070017	262679	P	07/31/25	0701118 0338 9600	REGISTRATION FEES PROF DV	94.00
	INVOICE: 72825									
	VENDOR TOTALS			94.00 YTD INVOICED				94.00 YTD PAID		94.00
12027	HEIL, LUCRETIA B									
	316717	07/28/25	482971		262680	P	07/31/25	0101118 0581 9600	TRAVEL MILEAGE	7.83
	INVOICE: 072825									
	VENDOR TOTALS			7.83 YTD INVOICED				7.83 YTD PAID		7.83
19474	HEILMAN, SAMUEL E									
	316874	07/18/25	483133	26920014	262681	P	07/31/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 07182025									
	VENDOR TOTALS			30.00 YTD INVOICED				60.00 YTD PAID		30.00
3347	HILLYARD INC.									
	316799	07/24/25	483055	26005038	262682	P	07/31/25	0051987 0610	GENERAL SUPPLIES	2,456.59
	INVOICE: 605889615									
	VENDOR TOTALS			2,456.59 YTD INVOICED				2,456.59 YTD PAID		2,456.59

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20368	INSIGHT PUBLIC SECTOR INC											
	316875	07/16/25	483134	26110066	262683	P	07/31/25	0011100	0651	9400A	SUPPLIES TECHNOLOGY HARDW	123.95
	INVOICE: 1101293368											
	VENDOR TOTALS			123.95 YTD INVOICED				3,894.74 YTD PAID				123.95
14380	ALL BATTERY CENTER OF CENTRAL KY INC											
	316821	07/25/25	483078	26920084	262684	P	07/31/25	9201134	0610D2		EMERGENCY LIGHTS SUPPLIES	201.20
	INVOICE: 1916701051124											
	VENDOR TOTALS			694.64 YTD INVOICED				694.64 YTD PAID				201.20
19373	JAMF HOLDINGS, INC & SUBSIDIARIES											
	316876	07/25/25	483135	26110101	262685	P	07/31/25	0152803	0653	348M	SOFTWARE	70.00
	INVOICE: 90321695											
	316876	07/25/25	483135	26110101	262685	P	07/31/25	0702803	0653	348M	SOFTWARE	70.00
	INVOICE: 90321695											
	316876	07/25/25	483135	26110101	262685	P	07/31/25	0902803	0653	348M	SOFTWARE	70.00
	INVOICE: 90321695											
	316876	07/25/25	483135	26110101	262685	P	07/31/25	3502803	0651	348M	SUPPLIES TECHNOLOGY HARDW	70.00
	INVOICE: 90321695											
	VENDOR TOTALS			280.00 YTD INVOICED				280.00 YTD PAID				280.00
3816	S & K DISTRIBUTOR INC											
	316877	07/28/25	483136	26920019	262686	P	07/31/25	9201134	0434		BUILDING REPAIRS & MAINT	409.93
	INVOICE: 1085448											
	VENDOR TOTALS			9,175.53 YTD INVOICED				9,266.28 YTD PAID				409.93
21034	K-12 SOLUTIONS GROUP LLC											
	316878	07/01/25	483137	26110104	262687	P	07/31/25	0001271	0653		SOFTWARE	1,800.00
	INVOICE: 32184											
	316878	07/01/25	483137	26110104	262687	P	07/31/25	0001271	0735		TECH SOFTWARE CAPITALIZED	11,553.25
	INVOICE: 32184											
	VENDOR TOTALS			13,353.25 YTD INVOICED				13,353.25 YTD PAID				13,353.25
166	KENTUCKY EDUCATION ASSOCIATION											
	316800	07/28/25	483056		262688	P	07/31/25	10	7461K		KY EDU ASSC (KEA) & KAPE	59.36
	INVOICE: JULY2025											
	316800	07/28/25	483056		262688	P	07/31/25	10	7461K		KY EDU ASSC (KEA) & KAPE	2,032.80
	INVOICE: JULY2025											
	VENDOR TOTALS			2,092.16 YTD INVOICED				4,242.44 YTD PAID				2,092.16
4258	KENTUCKY STATE TREASURER											
	316879	07/21/25	483138	26007051	262689	P	07/31/25	0075213	0910		FUND TRANSFERS OUT	25.00
	INVOICE: 072125											

PAID INVOICES REPORT

WARRANT: 073125JR — TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			25.00 YTD INVOICED				25.00 YTD PAID				25.00
12016	KENTUCKY STATE TREASURER											
	316880	07/28/25	483139	26060034	262690	P	07/31/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	250.00
	INVOICE: 0728-1											
	VENDOR TOTALS			250.00 YTD INVOICED				250.00 YTD PAID				250.00
17960	KENTUCKY STATE TREASURER											
	316934	07/31/25	483194	26099005	262691	P	07/31/25	0011099	0349		OTHER PROFESSIONAL SERVIC	9.00
	INVOICE: 07312025											
	VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID				9.00
9705	KENTUCKY TREE LLC											
	316801	07/23/25	483057	26088003	262692	P	07/31/25	9201088	0349		OTHER PROFESSIONAL SERVIC	4,900.00
	INVOICE: 12478											
	VENDOR TOTALS			4,900.00 YTD INVOICED				4,900.00 YTD PAID				4,900.00
18170	KENWAY DISTRIBUTORS INC											
	316802	07/10/25	483058	26070002	262693	P	07/31/25	0701987	0610		GENERAL SUPPLIES	496.00
	INVOICE: 384372A											
	316803	07/11/25	483059	26013014	262693	P	07/31/25	0131987	0610		GENERAL SUPPLIES	338.30
	INVOICE: 384835											
	316804	07/17/25	483060	26013014	262693	P	07/31/25	0131987	0610		GENERAL SUPPLIES	31.10
	INVOICE: 384834											
	VENDOR TOTALS			1,534.94 YTD INVOICED				1,534.94 YTD PAID				865.40
20398	KIDDOM INC											
	316886	07/25/25	483145	26110011	262694	P	07/31/25	0001118	0653	9210	SOFTWARE	1,796.25
	INVOICE: INV1306											
	VENDOR TOTALS			1,796.25 YTD INVOICED				1,796.25 YTD PAID				1,796.25
20848	KONERMANN, ROBERT B											
	316887	07/10/25	483146	26920063	262695	P	07/31/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 07102025											
	VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID				30.00
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION											
	316890	07/11/25	483149	26075020	262696	P	07/31/25	0011071	0810		DUES FEES LICENSE MEMBERS	6,175.00
	INVOICE: 26-00352											
	VENDOR TOTALS			15,132.32 YTD INVOICED				15,132.32 YTD PAID				6,175.00
11311	KENTUCKY COUNCIL FOR ADMINISTRATORS OF SPECIAL ED											
	316933	07/21/25	483193	26099014	262697	P	07/31/25	0011099	0338		REGISTRATION PROF DEVELOP	225.00

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PAID INVOICES REPORT

WARRANT: 073125JR   TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 07212025									
	VENDOR TOTALS			225.00 YTD INVOICED				225.00 YTD PAID		225.00
12475	LIBERTY MUTUAL INSURANCE COMPANY									
	316891	07/03/25	483150	26075019	262698	P	07/31/25	0011071 0524	FLEET INSURANCE	10,000.00
	INVOICE: 10943232									
	VENDOR TOTALS			382,634.75 YTD INVOICED				382,634.75 YTD PAID		10,000.00
15503	BRAMBLETT, LUKE									
	316778	07/17/25	483032	26087038	262699	P	07/31/25	0803614 0450 84104	CONSTRUCTION SERVICES	94,905.75
	INVOICE: 251170									
	VENDOR TOTALS			94,905.75 YTD INVOICED				94,905.75 YTD PAID		94,905.75
17432	MCCAFFERTY, MARK									
	316805	07/18/25	483061	26012026	262700	P	07/31/25	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	1,200.00
	INVOICE: 01072025									
	VENDOR TOTALS			1,200.00 YTD INVOICED				1,200.00 YTD PAID		1,200.00
12140	MCGRAW HILL EDUCATION INC									
	316888	07/20/25	483147	26116002	262701	P	07/31/25	0952118 0653 162K	SOFTWARE	3,037.86
	INVOICE: 137301614001									
	316889	07/14/25	483148	26060010	262701	P	07/31/25	0601118 0610 9600	GENERAL SUPPLIES	51,837.39
	INVOICE: 137289368001									
	VENDOR TOTALS			54,875.25 YTD INVOICED				54,875.25 YTD PAID		54,875.25
14964	MCMAHAN, CRISTINE E									
	316728	07/28/25	482974		262702	P	07/31/25	0121118 0581 9012	TRAVEL - MILEAGE	240.00
	INVOICE: 072825									
	VENDOR TOTALS			240.00 YTD INVOICED				240.00 YTD PAID		240.00
22310	MEDLEYS AUTO & TRUCK ALIGNMENT									
	316807	07/10/25	483063	26901049	262703	P	07/31/25	9011096 0435	VEHICLE REPAIR & MAINT	548.72
	INVOICE: 35939									
	316808	07/07/25	483064	26901046	262703	P	07/31/25	9011096 0435	VEHICLE REPAIR & MAINT	1,682.72
	INVOICE: 35955									
	VENDOR TOTALS			2,231.44 YTD INVOICED				2,231.44 YTD PAID		2,231.44
18982	FUSIONSITE KENTUCKY LLC									
	316809	07/08/25	483065	26087036	262704	P	07/31/25	0001108 0442	EQUIPMENT & VEHICLE RENT	135.00
	INVOICE: 64840									
	316810	07/14/25	483066	26087036	262704	P	07/31/25	0001108 0442	EQUIPMENT & VEHICLE RENT	270.00
	INVOICE: 65087									
	316811	07/22/25	483067	26087036	262704	P	07/31/25	0001108 0442	EQUIPMENT & VEHICLE RENT	135.00
	INVOICE: 65536									

PAID INVOICES REPORT

WARRANT: 073125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	316812	07/22/25	483068	26087036	262704	P	07/31/25	0001108	0442		EQUIPMENT & VEHICLE RENT	135.00
	INVOICE: 65535											
	316892	07/22/25	483151	26060027	262704	P	07/31/25	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	185.00
	INVOICE: 65543											
	VENDOR TOTALS		1,400.00 YTD INVOICED					1,855.00 YTD PAID				860.00
20213	MERRICK PRINTING CO INC											
	316806	07/23/25	483062	26901039	262705	P	07/31/25	9011091	0697		CUSTODIAL SUPPLIES	1,681.45
	INVOICE: 43022150											
	VENDOR TOTALS		1,681.45 YTD INVOICED					1,681.45 YTD PAID				1,681.45
10825	NAPA AUTO PARTS/LAGRANGE											
	316813	07/16/25	483069	26088002	262706	P	07/31/25	9201088	0610		GENERAL SUPPLIES	94.37
	INVOICE: 181380											
	VENDOR TOTALS		620.45 YTD INVOICED					791.94 YTD PAID				94.37
675	NATIONAL ASSOC OF ELEM SCHOOL PRINCIPALS											
	316926	07/02/25	483186	26070003	262707	P	07/31/25	0701118	0610	9070	GENERAL SUPPLIES	275.85
	INVOICE: 807825											
	VENDOR TOTALS		275.85 YTD INVOICED					275.85 YTD PAID				275.85
16075	NEVCO SPORTS LLC											
	316814	07/22/25	483070	26012002	262708	P	07/31/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	11,161.51
	INVOICE: 0000267661											
	VENDOR TOTALS		11,161.51 YTD INVOICED					11,161.51 YTD PAID				11,161.51
85	OLDHAM COUNTY BOARD OF EDUCATION											
	316815	07/22/25	483072	26901058	262709	P	07/31/25	9011091	0810		DUES FEES LICENSE MEMBERS	30.00
	INVOICE: 0722											
	VENDOR TOTALS		1,426,579.34 YTD INVOICED					1,428,670.52 YTD PAID				30.00
24740	OLDHAM COUNTY CLERK											
	316893	07/23/25	483152	26901068	262710	P	07/31/25	9011091	0810		DUES FEES LICENSE MEMBERS	15.00
	INVOICE: VOU2506252208232											
	VENDOR TOTALS		15.00 YTD INVOICED					15.00 YTD PAID				15.00
24660	OKOLONA PEST CONTROL											
	316894	07/22/25	483153	26060029	262711	P	07/31/25	0601118	0433	9600	CONTRACT EQUIP REPAIR & M	59.00
	INVOICE: 2620322											
	VENDOR TOTALS		59.00 YTD INVOICED					259.00 YTD PAID				59.00
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE											
	316927	07/30/25	483187	26052088	262712	P	07/31/25	0001118	0338	9210	REGISTRATION FEES PROF DV	1,100.00

PAID INVOICES REPORT

WARRANT: 073125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 13516											
VENDOR TOTALS	11,795.31 YTD INVOICED						11,795.31 YTD PAID				1,100.00
298 PAPA JOHNS PIZZA											
316817	07/25/25	483074	26005006	262713	P	07/31/25	0055201	0617		FOOD INSTR NON FOOD SERVI	124.95
INVOICE: 072525-0007											
316818	07/25/25	483075	26005006	262714	P	07/31/25	0055201	0617		FOOD INSTR NON FOOD SERVI	129.90
INVOICE: 072525-0001											
316819	07/22/25	483076	26013027	262715	P	07/31/25	0135201	0617		FOOD INSTR NON FOOD SERVI	165.99
INVOICE: S00024-25-6472											
VENDOR TOTALS	1,351.51 YTD INVOICED						1,719.51 YTD PAID				420.84
11405 PARCO CONSTRUCTORS GROUP LLC											
316820	07/24/25	483077	26087005	262716	P	07/31/25	0131108	0450		CONSTRUCTION SERVICES	34,599.00
INVOICE: 5472											
VENDOR TOTALS	166,332.88 YTD INVOICED						202,385.88 YTD PAID				34,599.00
9806 PATTERSON, HUBERT											
316895	07/18/25	483154	26920064	262717	P	07/31/25	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE: 07182025											
VENDOR TOTALS	30.00 YTD INVOICED						60.00 YTD PAID				30.00
2325 PAXTON PATTERSON LLC											
316928	07/01/25	483188	26052000	262718	P	07/31/25	0001118	0644	9210	TEXTBOOKS	81,630.00
INVOICE: PSI-0009241											
316929	07/01/25	483189	26052000	262718	P	07/31/25	0001118	0644	9210	TEXTBOOKS	1,400.00
INVOICE: PSI-0009264											
316930	07/07/25	483190	26052000	262718	P	07/31/25	0001118	0644	9210	TEXTBOOKS	25,856.00
INVOICE: PSI-0009380											
316931	07/01/25	483191	26052001	262718	P	07/31/25	0001118	0644	9210	TEXTBOOKS	88,030.00
INVOICE: PSI-0009214											
316932	07/02/25	483192	26052001	262718	P	07/31/25	0001118	0644	9210	TEXTBOOKS	25,963.00
INVOICE: PSI-0009352											
VENDOR TOTALS	222,879.00 YTD INVOICED						222,879.00 YTD PAID				222,879.00
26340 HERTZBERG-NEW METHOD INC											
316840	07/09/25	483098	26007025	262719	P	07/31/25	0071118	0641	9600	LIBRARY BOOKS	606.21
INVOICE: 2018574-00											
316896	07/22/25	483155	26007025	262719	P	07/31/25	0071118	0641	9600	LIBRARY BOOKS	83.90
INVOICE: 2018574-01											
VENDOR TOTALS	690.11 YTD INVOICED						1,409.65 YTD PAID				690.11
20289 PILGRIM SUPPLY INC											
316841	07/08/25	483099	26013036	262720	P	07/31/25	0131118	0610	9013	GENERAL SUPPLIES	1,619.80
INVOICE: 29564											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 073125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		1,619.80 YTD INVOICED					1,619.80 YTD PAID		1,619.80
11274	PIONEER VALLEY EDUCATIONAL PRESS									
	316842	07/15/25	483100	26028027	262721	P	07/31/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	825.00
	INVOICE: I269345									
	VENDOR TOTALS		825.00 YTD INVOICED					825.00 YTD PAID		825.00
12254	PRAIRIE FARMS DAIRY INC									
	316897	07/03/25	483156	26025003	262722	P	07/31/25	0255201 0617	FOOD INSTR NON FOOD SERVI	202.86
	INVOICE: 9069440									
	VENDOR TOTALS		734.32 YTD INVOICED					997.94 YTD PAID		202.86
15614	PRINT REFINERY - LOUISVILLE EAST									
	316898	07/18/25	483157	26901097	262723	P	07/31/25	9011091 0697	CUSTODIAL SUPPLIES	123.00
	INVOICE: 88870									
	VENDOR TOTALS		123.00 YTD INVOICED					123.00 YTD PAID		123.00
26940	PRO-CHEM INC									
	316843	07/16/25	483101	26901037	262724	P	07/31/25	9011096 061070	CHEMICALS	1,495.30
	INVOICE: 196589									
	VENDOR TOTALS		1,495.30 YTD INVOICED					1,495.30 YTD PAID		1,495.30
12559	PROJECT LEAD THE WAY INC									
	316899	07/01/25	483158	26905016	262725	P	07/31/25	9051118 0610BA 9600	GENERAL SUPPLIES BIOMEDIC	1,800.00
	INVOICE: 496873									
	316899	07/01/25	483158	26905016	262725	P	07/31/25	9051118 0610CS 9600	GENERAL SUPPLIES COMPUTR	1,800.00
	INVOICE: 496873									
	316899	07/01/25	483158	26905016	262725	P	07/31/25	9051118 0610EA 9600	GENERAL SUPPLIES ENGINEER	1,800.00
	INVOICE: 496873									
	VENDOR TOTALS		5,400.00 YTD INVOICED					5,400.00 YTD PAID		5,400.00
27290	STAPLES INC									
	316844	07/10/25	483102	26070012	262726	P	07/31/25	0702818 0679 7300	OTH STUDENT ACTIVITIES	159.26
	INVOICE: 44832410									
	316845	07/18/25	483103	26052073	262726	P	07/31/25	0001118 0610	GENERAL SUPPLIES	43.19
	INVOICE: 44947930									
	316847	07/14/25	483105	26052069	262726	P	07/31/25	0001052 0610	GENERAL SUPPLIES	370.60
	INVOICE: 44869631									
	316848	07/14/25	483106	26029002	262726	P	07/31/25	0001029 0610	GENERAL SUPPLIES	263.50
	INVOICE: 44871214									
	316848	07/14/25	483106	26029002	262726	P	07/31/25	0001037 0610	GENERAL SUPPLIES	15.61
	INVOICE: 44871214									
	VENDOR TOTALS		1,065.21 YTD INVOICED					1,065.21 YTD PAID		852.16

PAID INVOICES REPORT

WARRANT: 073125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
28470	ROPPEL INDUSTRIES, INC											
	316849	07/15/25	483107	26901042	262727	P	07/31/25	9011096	0435		VEHICLE REPAIR & MAINT	155.00
	INVOICE: 7IV008001											
	VENDOR TOTALS		155.00 YTD INVOICED					155.00 YTD PAID				155.00
5939	S & J LIGHTING AND LENSE SUPPLY											
	316900	07/29/25	483159	26920038	262728	P	07/31/25	9201134	0610B4		ELECTRIC SUPPLIES	697.50
	INVOICE: 300309											
	316901	07/29/25	483160	26920038	262728	P	07/31/25	9201134	0610B4		ELECTRIC SUPPLIES	139.00
	INVOICE: 300310											
	VENDOR TOTALS		2,256.43 YTD INVOICED					3,354.75 YTD PAID				836.50
805	S & S WORLDWIDE INC											
	316902	07/16/25	483161	26028016	262729	P	07/31/25	0285201	0610		GENERAL SUPPLIES	98.19
	INVOICE: IN101631061											
	316903	07/24/25	483162	26028016	262729	P	07/31/25	0285201	0610		GENERAL SUPPLIES	92.08
	INVOICE: IN101636458											
	VENDOR TOTALS		190.27 YTD INVOICED					1,272.12 YTD PAID				190.27
4655	SCHOLASTIC BOOK FAIRS											
	316850	07/22/25	483108	26015001	262730	P	07/31/25	0152818	0679	7800	OTH STUDENT ACTIVITIES	1,679.32
	INVOICE: W5688602BF											
	VENDOR TOTALS		1,679.32 YTD INVOICED					1,679.32 YTD PAID				1,679.32
16244	SEESAW LEARNING INC											
	316852	07/16/25	483110	26110014	262731	P	07/31/25	0001052	0735		TECH SOFTWARE	11,237.47
	INVOICE: 2025-13178											
	316852	07/16/25	483110	26110014	262731	P	07/31/25	0052818	0735	7850	TECH SOFTWARE CAPITALIZED	611.98
	INVOICE: 2025-13178											
	316852	07/16/25	483110	26110014	262731	P	07/31/25	0102191	0735	310LM	TECH SOFTWARE CAPITALIZED	1,609.30
	INVOICE: 2025-13178											
	316852	07/16/25	483110	26110014	262731	P	07/31/25	0102191	0735	310MM	TECH SOFTWARE CAPITALIZED	1,285.20
	INVOICE: 2025-13178											
	316852	07/16/25	483110	26110014	262731	P	07/31/25	0132818	0735	7300	TECH SOFTWARE CAPITALIZED	1,860.75
	INVOICE: 2025-13178											
	316852	07/16/25	483110	26110014	262731	P	07/31/25	0202191	0735	310LM	TECH SOFTWARE CAPITALIZED	76.42
	INVOICE: 2025-13178											
	316852	07/16/25	483110	26110014	262731	P	07/31/25	0202191	0735	310MM	TECH SOFTWARE CAPITALIZED	2,500.00
	INVOICE: 2025-13178											
	316852	07/16/25	483110	26110014	262731	P	07/31/25	0202818	0735	7300	TECH SOFTWARE CAPITALIZED	648.88
	INVOICE: 2025-13178											
	VENDOR TOTALS		19,830.00 YTD INVOICED					19,830.00 YTD PAID				19,830.00
14887	WOOLDRIDGE, JAMES B											
	316904	07/23/25	483163	26110042	262732	P	07/31/25	0602818	0653	7100	SOFTWARE	567.15
	INVOICE: 500823391											

PAID INVOICES REPORT

WARRANT: 073125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	567.15 YTD INVOICED						567.15 YTD PAID				567.15
4152	SHERWIN-WILLIAMS											
	316851	07/24/25	483109	26920025	262733	P	07/31/25	9201134	0610A5		PAINT	101.74
	INVOICE: 3455-3											
	316905	07/28/25	483164	26920025	262733	P	07/31/25	9201134	0610A5		PAINT	123.96
	INVOICE: 0426-4											
	VENDOR TOTALS	1,888.73 YTD INVOICED						3,088.59 YTD PAID				225.70
20978	TRAMPOLINE ACQUISITION HOLDINGS LLC											
	316908	07/30/25	483167	26028014	262734	P	07/31/25	0285201	0898		NON INSTRUCTIONAL FIELD T	439.80
	INVOICE: 73537071-89949											
	VENDOR TOTALS	439.80 YTD INVOICED						439.80 YTD PAID				439.80
10905	SOUTH END GLASS & MIRROR											
	316853	07/01/25	483111	26920041	262735	P	07/31/25	9201134	061004		MIRROR/GLASS/SUPPLIES	353.20
	INVOICE: 45731											
	VENDOR TOTALS	353.20 YTD INVOICED						353.20 YTD PAID				353.20
16173	SQUIRE BOONE CAVERNS INC											
	316907	07/30/25	483166	26028009	262736	P	07/31/25	0285201	0898		NON INSTRUCTIONAL FIELD T	1,500.00
	INVOICE: 08072025YR											
	VENDOR TOTALS	2,597.00 YTD INVOICED						2,597.00 YTD PAID				1,500.00
12767	SULLIVAN, PATRICK RUSH											
	316729	07/28/25	482982		262737	P	07/31/25	0121118	0581	9012	TRAVEL - MILEAGE	350.17
	INVOICE: 072825											
	VENDOR TOTALS	350.17 YTD INVOICED						350.17 YTD PAID				350.17
17313	TURNITIN LLC											
	316909	07/28/25	483168	26110047	262738	P	07/31/25	0602818	0653	7300	SOFTWARE	6,333.08
	INVOICE: IN-TII-61769											
	VENDOR TOTALS	12,007.62 YTD INVOICED						12,007.62 YTD PAID				6,333.08
15226	YOUNG FAMILY FOUNDATION INC											
	316910	07/28/25	483169	26070018	262739	P	07/31/25	0701118	0810	9600	DUES FEES LICENSE MEMBERS	400.00
	INVOICE: 073025-TC											
	316911	07/28/25	483170	26070018	262740	P	07/31/25	0701118	0810	9600	DUES FEES LICENSE MEMBERS	100.00
	INVOICE: 073025-TC1											
	VENDOR TOTALS	500.00 YTD INVOICED						500.00 YTD PAID				500.00
13973	VINCENNES ELECTRONICS INC											
	316912	07/28/25	483171	26905007	262741	P	07/31/25	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00

PAID INVOICES REPORT

WARRANT: 073125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE: 25264-078											
	316913	07/28/25	483172	26905009	262741	P	07/31/25	9051017	0442		EQUIPMENT & VEHICLE RENT	320.00
	INVOICE: 25264-077											
	VENDOR TOTALS			640.00 YTD INVOICED				640.00 YTD PAID				640.00
4702	VERIZON WIRELESS SERVICES LLC											
	316914	07/15/25	483173	26901098	262742	P	07/31/25	9011091	0534		CELL PHONE SERVICES	59.69
	INVOICE: 61178604940											
	VENDOR TOTALS			110.07 YTD INVOICED				420.20 YTD PAID				59.69
5000	WALMART / CAPITAL ONE											
	316854	06/21/25	483112	26080002	262743	P	07/31/25	0801987	0610		GENERAL SUPPLIES	24.10
	INVOICE: 874731											
	316855	07/11/25	483113	26990003	262743	P	07/31/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	29.27
	INVOICE: 686064											
	316856	07/16/25	483114	26901035	262743	P	07/31/25	9011091	0616		FOOD NON INSTR NON FOOD S	138.41
	INVOICE: 866312											
	316857	07/17/25	483115	26099008	262743	P	07/31/25	0011075	0616		FOOD NON INSTR NON FOOD S	109.21
	INVOICE: 881474											
	VENDOR TOTALS			300.99 YTD INVOICED				518.59 YTD PAID				300.99
7540	WALMART COMMUNITY/CAPITAL ONE											
	316858	07/07/25	483116	26015004	262744	P	07/31/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	228.00
	INVOICE: 406430											
	316860	07/18/25	483119	26015014	262744	P	07/31/25	0151987	0610		GENERAL SUPPLIES	31.94
	INVOICE: 121694											
	316861	07/16/25	483120	26015014	262744	P	07/31/25	0151987	0610		GENERAL SUPPLIES	63.88
	INVOICE: 304039											
	VENDOR TOTALS			323.82 YTD INVOICED				370.50 YTD PAID				323.82
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY											
	316862	07/23/25	483121	26920021	262745	P	07/31/25	9201134	0610		GENERAL SUPPLIES	31.81
	INVOICE: 2507-728931											
	316863	07/23/25	483122	26920021	262745	P	07/31/25	9201134	0610		GENERAL SUPPLIES	36.94
	INVOICE: 2507-728890											
	316915	07/24/25	483174	26920021	262745	P	07/31/25	9201134	0610		GENERAL SUPPLIES	100.54
	INVOICE: 2507-729002											
	316916	07/25/25	483175	26920021	262745	P	07/31/25	9201134	0610		GENERAL SUPPLIES	12.08
	INVOICE: 2507-729147											
	316917	07/25/25	483176	26920021	262745	P	07/31/25	9201134	0610		GENERAL SUPPLIES	18.99
	INVOICE: 2507-729171											
	VENDOR TOTALS			567.28 YTD INVOICED				923.92 YTD PAID				200.36
34610	WEST MUSIC COMPANY											
	316864	07/15/25	483123	26028031	262746	P	07/31/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	489.00
	INVOICE: SI2537550											

PAID INVOICES REPORT

WARRANT: 073125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
316865	07/14/25	483124	26028031	262746	P	07/31/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,035.00
INVOICE:	SI2537228									

VENDOR TOTALS 1,524.00 YTD INVOICED 1,524.00 YTD PAID 1,524.00

REPORT TOTALS 866,629.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	110	866,629.08

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

Oldham County Board of Education

GENERAL FUND
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PAID INVOICES REPORT

WARRANT: JUNE-JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19876	AMAZON CAPITAL SERVICES INC									
	316695	06/25/25	482949	26080001	262625	P	07/31/25	0801118 0610TS 9600	TEACHING SUPPLIES	384.32
	INVOICE: 1JY7-141P-WTVG									
	316696	02/24/25	482950		262625	P	07/31/25	0801118 0610TS 9600	TEACHING SUPPLIES	12.70
	INVOICE: 1F7P-W63F-HYNC									
	VENDOR TOTALS			397.02 YTD INVOICED				492.78 YTD PAID		397.02
21060	BARRIENTOS, DANIELLE									
	316921	07/30/25	483181		262626	P	07/31/25	0121118 0581 9012	TRAVEL - MILEAGE	240.00
	INVOICE: 073025									
	VENDOR TOTALS			240.00 YTD INVOICED				240.00 YTD PAID		240.00
20225	GEOSURFACES INC									
	316866	01/31/25	483125	26087032	262627	P	07/31/25	0603614 0450 81037	CONSTRUCTION SERVICES	147,434.43
	INVOICE: 2304-15									
	VENDOR TOTALS			147,434.43 YTD INVOICED				147,434.43 YTD PAID		147,434.43
19849	ROSE, DAVID W.									
	316706	07/08/25	482960	26012032	262628	P	07/31/25	0122825 0349 7600	PROF SERVICES OTHER LABOR	2,293.60
	INVOICE: 9420									
	VENDOR TOTALS			2,293.60 YTD INVOICED				2,293.60 YTD PAID		2,293.60
18709	MARRILLIA INTERESTS LLC									
	316701	06/30/25	482951	26087031	262629	P	07/31/25	0603614 0450 84104	CONSTRUCTION SERVICES	765,360.90
	INVOICE: PAYAPP#3									
	VENDOR TOTALS			765,360.90 YTD INVOICED				765,360.90 YTD PAID		765,360.90
21022	NATIONAL CENTER FOR CIVIC INNOVATION INC									
	316702	05/30/25	482956	26070004	262630	P	07/31/25	0701118 0338 9600	REGISTRATION FEES PROF DV	1,250.00
	INVOICE: SKOMSTAF2-14									
	VENDOR TOTALS			1,250.00 YTD INVOICED				1,250.00 YTD PAID		1,250.00
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	316922	06/30/25	483182	26030004	262631	P	07/31/25	0305201 0898	NON INSTRUCTIONAL FIELD T	319.60
	INVOICE: JUNELA2025									
	VENDOR TOTALS			3,319.66 YTD INVOICED				8,652.86 YTD PAID		319.60
11405	PARCO CONSTRUCTORS GROUP LLC									
	316703	07/10/25	482958	26087039	262632	P	07/31/25	0003614 0450 84110	CONSTRUCTION SERVICES	131,733.88
	INVOICE: 5466									
	VENDOR TOTALS			166,332.88 YTD INVOICED				202,385.88 YTD PAID		131,733.88
7482	PITNEY BOWES									

PAID INVOICES REPORT

WARRANT: JUNE-JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	316923	02/08/25	483183	26080010	262633	P	07/31/25	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
	INVOICE:	3320332390										
	316924	08/11/24	483184	26080010	262633	P	07/31/25	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
	INVOICE:	3319492578										
	316925	05/12/25	483185	26080010	262633	P	07/31/25	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
	INVOICE:	3320707367										
	VENDOR TOTALS		549.45 YTD INVOICED				549.45 YTD PAID					549.45
11457	REDLEE CONSTRUCTION CO INC											
	316704	06/30/25	482959	26087037	262634	P	07/31/25	0003614	0450	84109	CONSTRUCTION SERVICES	1,258,451.19
	INVOICE:	PAYAPP#9										
	316867	05/30/25	483126	26087045	262634	P	07/31/25	1003614	0450	810F1	CONSTRUCTION SERVICES	57,267.23
	INVOICE:	2005-11										
	316868	06/30/25	483127	26087045	262634	P	07/31/25	1003614	0450	810F1	CONSTRUCTION SERVICES	176,226.23
	INVOICE:	2005-12										
	VENDOR TOTALS		1,491,944.65 YTD INVOICED				1,804,233.49 YTD PAID					1,491,944.65
17671	SOLID GROUND CONSULTING ENGINEERS											
	316707	06/30/25	482961	26087035	262635	P	07/31/25	0003614	0450	84109	CONSTRUCTION SERVICES	1,920.00
	INVOICE:	6644										
	316869	06/30/25	483128	26087040	262635	P	07/31/25	0003614	0450	84110	CONSTRUCTION SERVICES	2,100.00
	INVOICE:	6645										
	VENDOR TOTALS		4,020.00 YTD INVOICED				4,020.00 YTD PAID					4,020.00
5685	STUDIES WEEKLY INC											
	316920	06/12/25	483180	26025002	262636	P	07/31/25	0252818	0679	7100	OTH STUDENT ACTIVITIES	4,189.80
	INVOICE:	533994										
	VENDOR TOTALS		4,189.80 YTD INVOICED				4,189.80 YTD PAID					4,189.80
									REPORT TOTALS			2,549,733.33

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	2,549,733.33

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Oldham County Board of Education

GENERAL FUND
POST APPROVAL

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PAID INVOICES REPORT

WARRANT: 080125JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
21062	HAYSLEY, GABRIELLE											
	316937	07/30/25	483197		262766	P	08/01/25	0131118	0581	9013	TRAVEL - MILEAGE	30.96
	INVOICE: 073025											
	VENDOR TOTALS			.00 YTD INVOICED				30.96 YTD PAID				30.96
25000	OLDHAM COUNTY SHERIFF											
	316936	07/31/25	483196		262767	P	08/01/25	0011071	0311		TAX COLLECTION FEES	19.17
	INVOICE: 073125											
	VENDOR TOTALS			.00 YTD INVOICED				19.17 YTD PAID				19.17
18216	RIBBLETT, BRIAN & HEATHER											
	316938	07/30/25	483198		262768	P	08/01/25	0131118	0581	9013	TRAVEL - MILEAGE	33.12
	INVOICE: 073025											
	VENDOR TOTALS			.00 YTD INVOICED				33.12 YTD PAID				33.12
52490	ROLL, TIFFANY L											
	316939	07/31/25	483199		262769	P	08/01/25	0011100	0581		TRAVEL - MILEAGE	2.70
	INVOICE: 073125											
	VENDOR TOTALS			.00 YTD INVOICED				2.70 YTD PAID				2.70
12056	YONTS, SONYA											
	316940	07/30/25	483200		262770	P	08/01/25	0601118	0581	9060	TRAVEL - MILEAGE	30.51
	INVOICE: 073025											
	VENDOR TOTALS			.00 YTD INVOICED				90.99 YTD PAID				30.51
											REPORT TOTALS	116.46

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	116.46

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

Oldham County Board of Education GENERAL FUND POST APPROVAL

PAID INVOICES REPORT

WARRANT: 080725JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
20395	SCHOOL SUPPLY CONNECTION INC											
	317164	08/05/25	483432	26052034	262813	P	08/07/25	0001118	0644	9210	TEXTBOOKS	45,792.00
	INVOICE: 2023-497											
	VENDOR TOTALS			.00 YTD INVOICED				45,792.00 YTD PAID				45,792.00
18009	MARKHAN, REID S JR											
	317014	07/31/25	483276	26075008	262814	P	08/07/25	0011075	0610		GENERAL SUPPLIES	84.00
	INVOICE: 073125											
	VENDOR TOTALS			635.00 YTD INVOICED				719.00 YTD PAID				84.00
49	ALLIED CLEANING SOLUTIONS											
	317174	08/04/25	483443	26920089	262815	P	08/07/25	9201134	0610		GENERAL SUPPLIES	1,785.50
	INVOICE: 284047											
	317175	07/25/25	483444	26350005	262815	P	08/07/25	3501987	0610		GENERAL SUPPLIES	27.11
	INVOICE: 283266											
	317178	07/30/25	483447	26020024	262815	P	08/07/25	0201987	0610		GENERAL SUPPLIES	1,118.10
	INVOICE: 284142											
	VENDOR TOTALS			8,843.83 YTD INVOICED				12,833.27 YTD PAID				2,930.71
18839	AMAZON CAPITAL SERVICES INC											
	316965	07/17/25	483226	26905004	262823	P	08/07/25	9051017	0697		OTHER SUPPLIES & MATERIAL	440.88
	INVOICE: 1D96-9DYN-D443											
	VENDOR TOTALS			.00 YTD INVOICED				440.88 YTD PAID				440.88
19876	AMAZON CAPITAL SERVICES INC											
	316967	07/15/25	483228	26080008	262827	P	08/07/25	0801118	0610	9600	GENERAL SUPPLIES	92.70
	INVOICE: 1HGV-LHCL-PW6X											
	VENDOR TOTALS			397.02 YTD INVOICED				585.48 YTD PAID				92.70
6728	AMAZON CAPITAL SERVICES INC											
	316972	07/22/25	483233	26005033	262818	P	08/07/25	0052818	0679	7850	OTH STUDENT ACTIVITIES	319.99
	INVOICE: 1HP6-J79L-QD39											
	316973	07/16/25	483234	26005003	262818	P	08/07/25	0055201	0617		FOOD INSTR NON FOOD SERVI	713.43
	INVOICE: 17J7-G9CT-6L4L											
	316974	07/29/25	483235	26005035	262818	P	08/07/25	0051118	0610	9005	GENERAL SUPPLIES	49.28
	INVOICE: 1WTL-R6Q1-6676											
	316975	07/30/25	483236	26005035	262818	P	08/07/25	0051118	0610	9005	GENERAL SUPPLIES	25.96
	INVOICE: 1Q1F-N91D-H7QQ											
	VENDOR TOTALS			1,579.33 YTD INVOICED				2,687.99 YTD PAID				1,108.66
8254	AMAZON CAPITAL SERVICES INC											
	316976	07/20/25	483237	26020020	262820	P	08/07/25	0201118	0610	9020	GENERAL SUPPLIES	176.85
	INVOICE: 1H7Y-3QRY-7GQV											

PAID INVOICES REPORT

WARRANT: 080725JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				261.84 YTD PAID		176.85
7466	AMAZON CAPITAL SERVICES INC									
	316977	07/28/25	483238	26015019	262819	P	08/07/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	160.66
	INVOICE: 1XFT-4JX3-DLTF									
	VENDOR TOTALS			8,956.50 YTD INVOICED				10,645.65 YTD PAID		160.66
5695	AMAZON CAPITAL SERVICES INC									
	316978	07/03/25	483239		262817	P	08/07/25	0251087 0610	GENERAL SUPPLIES	-13.99
	INVOICE: 17N1-MQYW-H6V6									
	316979	07/18/25	483240		262817	P	08/07/25	0251087 0610	GENERAL SUPPLIES	-9.92
	INVOICE: 1FLG-RPCR-TC9H									
	316980	07/19/25	483241	26025022	262817	P	08/07/25	0251087 0610	GENERAL SUPPLIES	76.46
	INVOICE: 1Q4K-L7YG-GHV6									
	316981	07/24/25	483242	26025024	262817	P	08/07/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	88.77
	INVOICE: 119Q-DKLT-4TNN									
	VENDOR TOTALS			.00 YTD INVOICED				2,036.85 YTD PAID		141.32
11111	AMAZON CAPITAL SERVICES INC									
	316982	07/22/25	483243	26052074	262821	P	08/07/25	0001118 0610	GENERAL SUPPLIES	399.96
	INVOICE: 1YKT-FGXY-NGD4									
	VENDOR TOTALS			4,506.56 YTD INVOICED				5,028.40 YTD PAID		399.96
5695	AMAZON CAPITAL SERVICES INC									
	316987	07/26/25	483248	26025010	262817	P	08/07/25	0255201 0617	FOOD INSTR NON FOOD SERVI	240.41
	INVOICE: 1Q4M-XM1W-TPQJ									
	VENDOR TOTALS			.00 YTD INVOICED				2,036.85 YTD PAID		240.41
18858	AMAZON CAPITAL SERVICES INC									
	317006	07/10/25	483267	26060015	262825	P	08/07/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	546.36
	INVOICE: 1CHN-LVGR-XNFP									
	317007	07/10/25	483268		262825	P	08/07/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	-143.99
	INVOICE: 1FD4-4L1M-WH6C									
	317008	07/10/25	483269	26060015	262825	P	08/07/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	76.78
	INVOICE: 11N3-LHMV-N4PF									
	317009	07/30/25	483270	26060015	262825	P	08/07/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	14.99
	INVOICE: 1PXM-RQ4M-H14W									
	317010	07/21/25	483271	26060017	262825	P	08/07/25	0601118 0610 9060	GENERAL SUPPLIES	163.66
	INVOICE: 1DNT-Q7TQ-937W									
	317011	07/21/25	483272	26060017	262825	P	08/07/25	0601118 0610 9060	GENERAL SUPPLIES	239.88
	INVOICE: 1L6G-FPRT-F6YH									
	317012	07/17/25	483273	26060021	262825	P	08/07/25	0602825 0679 7600	OTH STUDENT ACTIVITIES	176.87
	INVOICE: 1YKT-FGXY-9WH9									
	VENDOR TOTALS			493.81 YTD INVOICED				4,747.77 YTD PAID		1,074.55

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
18867	AMAZON CAPITAL SERVICES INC											
	317013	07/17/25	483274	26095012	262826	P	08/07/25	0001108	0695		FURNITURE/FIXTURES NOT CA	8,097.21
	INVOICE: 1P66-GPTN-6N91											
	VENDOR TOTALS			426.69 YTD INVOICED				8,782.50 YTD PAID				8,097.21
13929	AMAZON CAPITAL SERVICES INC											
	317114	07/29/25	483380	26010043	262822	P	08/07/25	0101118	0610	9600	GENERAL SUPPLIES	60.76
	INVOICE: 1GDM-RX3D-3WJR											
	VENDOR TOTALS			1,210.68 YTD INVOICED				1,377.64 YTD PAID				60.76
7466	AMAZON CAPITAL SERVICES INC											
	317115	07/30/25	483382	26015024	262819	P	08/07/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	245.69
	INVOICE: 1MQR-NKKQ-JTLV											
	317116	08/01/25	483383	26015023	262819	P	08/07/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	310.94
	INVOICE: 1DKY-M6NG-FKWR											
	VENDOR TOTALS			8,956.50 YTD INVOICED				10,645.65 YTD PAID				556.63
11111	AMAZON CAPITAL SERVICES INC											
	317117	07/24/25	483384	26052072	262821	P	08/07/25	0001052	0610		GENERAL SUPPLIES	30.77
	INVOICE: 1WVY-HKVL-6RMP											
	VENDOR TOTALS			4,506.56 YTD INVOICED				5,028.40 YTD PAID				30.77
5652	AMAZON CAPITAL SERVICES INC											
	317118	08/01/25	483385	26030025	262816	P	08/07/25	0301118	0610	9600	GENERAL SUPPLIES	41.45
	INVOICE: 1M7X-P1FK-4PXX											
	317119	08/01/25	483386	26030028	262816	P	08/07/25	0301118	0641	9600	LIBRARY BOOKS	1,569.38
	INVOICE: 1PPN-XVJ4-4NKT											
	317120	08/01/25	483387	26030019	262816	P	08/07/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	486.52
	INVOICE: 1VMX-6K4W-6QVM											
	317121	08/01/25	483388	26030007	262816	P	08/07/25	0301118	0610	9600	GENERAL SUPPLIES	151.80
	INVOICE: 1VMX-6K4W-CCYL											
	317122	08/01/25	483389	26030030	262816	P	08/07/25	0302826	0679	7850	OTH STUDENT ACTIVITIES	1,126.63
	INVOICE: 1T1H-VDTP-9YQP											
	317123	08/01/25	483390	26030034	262816	P	08/07/25	0302826	0679	7850	OTH STUDENT ACTIVITIES	576.16
	INVOICE: 1D34-G6WH-7P4D											
	317124	08/01/25	483391	26030021	262816	P	08/07/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	918.60
	INVOICE: 1QXK-NLDD-94NH											
	317125	08/01/25	483392	26030008	262816	P	08/07/25	0302104	0610	125M	GENERAL SUPPLIES	497.29
	INVOICE: 1KQ6-Y6DW-7NJK											
	317126	08/01/25	483393	26030017	262816	P	08/07/25	0301118	0610EL	9600	GENL SUPPLIES ENGLISH 2ND	56.74
	INVOICE: 1QNV-WFDD-97ND											
	317127	08/01/25	483394	26030031	262816	P	08/07/25	0305201	0610		GENERAL SUPPLIES	115.98
	INVOICE: 1CFX-MTPG-71LY											
	317128	08/01/25	483395	26030020	262816	P	08/07/25	0301118	0610K	9600	GENL SUPPLIES KINDERGARTE	230.96
	INVOICE: 17K4-49J3-CMVM											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				5,771.51 YTD PAID			5,771.51
18857	AMAZON CAPITAL SERVICES INC										
	317140	08/01/25	483407	26100002	262824	P	08/07/25	1001118	0610	GENERAL SUPPLIES	194.93
	INVOICE: 1CFX-MTPG-H973										
	VENDOR TOTALS			274.44 YTD INVOICED				469.37 YTD PAID			194.93
18867	AMAZON CAPITAL SERVICES INC										
	317141	07/28/25	483408	26095047	262826	P	08/07/25	0952818	0679MA 7100	MATH STUDENT ACTIVITIES	258.60
	INVOICE: 1P4G-C7GG-6F67										
	VENDOR TOTALS			426.69 YTD INVOICED				8,782.50 YTD PAID			258.60
11111	AMAZON CAPITAL SERVICES INC										
	317165	08/01/25	483433	26052101	262821	P	08/07/25	0001118	0610 9210N	GENERAL SUPPLIES	13.98
	INVOICE: 1PWV-1QHX-FYMH										
	317166	08/04/25	483434	26052101	262821	P	08/07/25	0001118	0610 9210N	GENERAL SUPPLIES	56.24
	INVOICE: 1P1C-7LG9-YVWP										
	317167	08/05/25	483435	26052101	262821	P	08/07/25	0001118	0610 9210N	GENERAL SUPPLIES	20.89
	INVOICE: 1WP4-YG4L-PJQF										
	VENDOR TOTALS			4,506.56 YTD INVOICED				5,028.40 YTD PAID			91.11
19047	AMAZON CAPITAL SERVICES INC										
	316991	07/29/25	483252	26028051	262828	P	08/07/25	0281118	0610T3 9600	GENL SUPPLIES 3RD GRADE	183.25
	INVOICE: 1HGW-HF4T-4MWD										
	316992	07/17/25	483253	26028026	262828	P	08/07/25	0281118	0610 9600	GENERAL SUPPLIES	68.21
	INVOICE: 1DKV-DP7W-CLN3										
	316993	07/17/25	483254	26028034	262828	P	08/07/25	0281118	0610T1 9600	GENL SUPPLIES 1ST GRADE	63.96
	INVOICE: 1C4R-WNQF-6DX9										
	316994	07/18/25	483255	26028030	262828	P	08/07/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	974.59
	INVOICE: 1RPP-FTQF-QNRF										
	316995	07/29/25	483256	26028053	262828	P	08/07/25	0281118	0338 9028	REGISTRATION PROF DEVELOP	863.10
	INVOICE: 13WR-X7HH-4JGR										
	317130	07/14/25	483397	26028019	262828	P	08/07/25	0281118	0692 9600	HEALTH SUPPLIES	217.91
	INVOICE: 13MP-1T7H-XN7Q										
	317131	07/30/25	483398	26028060	262828	P	08/07/25	0281118	0610 9600	GENERAL SUPPLIES	68.97
	INVOICE: 1TPG-CGV4-GXDL										
	317132	07/31/25	483399	26028061	262828	P	08/07/25	0281118	0610 9600	GENERAL SUPPLIES	77.64
	INVOICE: 1MQR-NKKQ-VPQV										
	317133	07/30/25	483400	26028052	262828	P	08/07/25	0281118	0692 9600	HEALTH SUPPLIES	23.97
	INVOICE: 1GDM-RX3D-H6R6										
	317134	07/30/25	483401	26028056	262828	P	08/07/25	0281118	0610T2 9600	GENL SUPPLIES 2ND GRADE	97.90
	INVOICE: 1TKX-WD16-HRDW										
	317135	07/30/25	483402	26028064	262828	P	08/07/25	0281118	0610T3 9600	GENL SUPPLIES 3RD GRADE	34.21
	INVOICE: 19TW-1Q7X-GWKP										
	317136	07/30/25	483403	26028062	262828	P	08/07/25	0281118	0610T3 9600	GENL SUPPLIES 3RD GRADE	55.28
	INVOICE: 11R7-W7H7-HVC7										
	317137	07/30/25	483404	26028065	262828	P	08/07/25	0281118	0610T4 9600	GENL SUPPLIES 4TH GRADE	169.56

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	INVOICE: 1HP6-CYLQ-HHLH									
	317138	07/31/25	483405	26028058	262828	P	08/07/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	99.99
	INVOICE: 1RVV-LY4R-TGPF									
	VENDOR TOTALS			967.48 YTD INVOICED				3,966.02 YTD PAID		2,998.54
18991	AMAZON CAPITAL SERVICES INC									
	316968	07/23/25	483229		262830	P	08/07/25	9011091 0610	GENERAL SUPPLIES	-18.39
	INVOICE: 1XTT-R6F6-XWYK									
	316969	07/22/25	483230	26901034	262830	P	08/07/25	9011091 0610	GENERAL SUPPLIES	98.29
	INVOICE: 1FWK-1QXQ-W67V									
	316970	07/24/25	483231	26901034	262830	P	08/07/25	9011091 0610	GENERAL SUPPLIES	20.13
	INVOICE: 1TT1-TVYM-4Y76									
	316971	07/31/25	483232	26901088	262830	P	08/07/25	9011091 0610	GENERAL SUPPLIES	73.62
	INVOICE: 13YG-3WYL-V43D									
	VENDOR TOTALS			604.71 YTD INVOICED				1,026.56 YTD PAID		173.65
18956	AMAZON CAPITAL SERVICES INC									
	316996	07/18/25	483257	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	270.40
	INVOICE: 14WK-Y7TQ-LHGW									
	316997	07/18/25	483258	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	160.71
	INVOICE: 1C4R-WNQF-LXND									
	316998	07/18/25	483259	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	17.78
	INVOICE: 1P66-GPTN-N3NP									
	316999	07/18/25	483260	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	149.93
	INVOICE: 1KRY-XJ4G-N1LQ									
	317000	07/22/25	483261	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	182.82
	INVOICE: 1WVK-CMDT-QQ46									
	317001	07/31/25	483262	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	41.20
	INVOICE: 1WTL-R6Q1-TFPK									
	317002	07/31/25	483263	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	44.77
	INVOICE: 1WTL-R6Q1-TN7C									
	317003	07/28/25	483264	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	1,172.76
	INVOICE: 14MX-LYTG-GJDX									
	317004	07/27/25	483265	26920004	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	38.89
	INVOICE: 131C-YG7R-1VKH									
	317139	07/30/25	483406	26920083	262829	P	08/07/25	9201134 0610	GENERAL SUPPLIES	104.97
	INVOICE: 1PXM-RQ4M-H1X7									
	317168	07/26/25	483436	26087013	262829	P	08/07/25	0001108 0610	GENERAL SUPPLIES	195.64
	INVOICE: 1616-PQ7N-TWRP									
	VENDOR TOTALS			579.03 YTD INVOICED				3,232.25 YTD PAID		2,379.87
19457	AMAZON CAPITAL SERVICES									
	316966	07/30/25	483227	26007049	262831	P	08/07/25	0071118 0610 9600	GENERAL SUPPLIES	57.45
	INVOICE: 1HP6-CYLQ-FPLF									
	VENDOR TOTALS			498.07 YTD INVOICED				555.52 YTD PAID		57.45
19692	AMAZON CAPITAL SERVICES INC									

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	316983	07/19/25	483244	26013016	262832	P	08/07/25	0131118	0610	9600	GENERAL SUPPLIES	135.90
	INVOICE: 1Q4K-L7YG-D4DR											
	316984	07/21/25	483245	26013016	262832	P	08/07/25	0131118	0610	9600	GENERAL SUPPLIES	54.99
	INVOICE: 1YKT-FGXY-GT9G											
	316985	07/21/25	483246	26013022	262832	P	08/07/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	18.75
	INVOICE: 1W3Q-74FQ-GLXG											
	316986	07/21/25	483247	26013022	262832	P	08/07/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	201.84
	INVOICE: 1DNT-Q7TQ-7PXT											
	316988	07/17/25	483249	26013023	262832	P	08/07/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	179.98
	INVOICE: 17J7-G9CT-LLLQ											
	316989	07/21/25	483250	26013049	262832	P	08/07/25	0131118	0610	9600	GENERAL SUPPLIES	184.20
	INVOICE: 1K9V-3VPL-9VXD											
	316990	07/21/25	483251	26013050	262832	P	08/07/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	223.58
	INVOICE: 194X-DKRK-HX3R											
	VENDOR TOTALS	1,769.19 YTD INVOICED						3,119.10 YTD PAID				999.24
1010	AMERICAN BUS & ACCESSORIES INC											
	317065	07/22/25	483328	26901005	262833	P	08/07/25	9011096	061002		CAB INTERIOR/EXTERIOR	1,600.41
	INVOICE: INV007307											
	317066	07/11/25	483329	26901005	262833	P	08/07/25	9011096	061002		CAB INTERIOR/EXTERIOR	1,819.72
	INVOICE: INV007142											
	VENDOR TOTALS	103.72 YTD INVOICED						3,523.85 YTD PAID				3,420.13
10103	PACIFIC NORTHWEST PUBLISHING											
	317179	07/25/25	483448	26020027	262834	P	08/07/25	0201118	0338	9020	REGISTRATION PROF DEVELOP	148.00
	INVOICE: 119766											
	VENDOR TOTALS	.00 YTD INVOICED						148.00 YTD PAID				148.00
14238	ANDERSONS SALES & SERVICE INC											
	317064	08/01/25	483327	26920016	262835	P	08/07/25	9201134	0424		GROUNDS	135.88
	INVOICE: 2117251											
	VENDOR TOTALS	511.82 YTD INVOICED						647.70 YTD PAID				135.88
1820	APPLE INC											
	317176	07/29/25	483445	26116009	262836	P	08/07/25	0051013	0651		SUPPLIES TECHNOLOGY HARDW	1,138.00
	INVOICE: MB86890006											
	VENDOR TOTALS	6,195.00 YTD INVOICED						7,333.00 YTD PAID				1,138.00
1990	AT&T											
	317015	07/17/25	483277	26082004	262837	P	08/07/25	0011087	0532		TELEPHONE/CENTRAL OFFICE	1,904.24
	INVOICE: JULY2025-6681											
	317015	07/17/25	483277	26082004	262837	P	08/07/25	0051087	0532		TELEPHONE/CAMDEN STATION	616.08
	INVOICE: JULY2025-6681											
	317015	07/17/25	483277	26082004	262837	P	08/07/25	0101087	0532		TELEPHONE/CENTERFIELD	622.17
	INVOICE: JULY2025-6681											
	317015	07/17/25	483277	26082004	262837	P	08/07/25	0131087	0532		TELEPHONE	93.80

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		JULY2025-6681										
	317015	JULY2025-6681	07/17/25	483277	26082004	262837	P	08/07/25	0201087	0532	TELEPHONE/CRESTWOOD	661.77
	317015	JULY2025-6681	07/17/25	483277	26082004	262837	P	08/07/25	0901087	0532	TELEPHONE/SOUTH OLDHAM MI	693.54
	317015	JULY2025-6681	07/17/25	483277	26082004	262837	P	08/07/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	1,535.67
	317015	JULY2025-6681	07/17/25	483277	26082004	262837	P	08/07/25	9901087	0532	TELEPHONE	481.16
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	2,328.24
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0011099	0532	TELEPHONE	76.50
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	312.32
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0121087	0532	TELEPHONE	549.56
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0141087	0532	TELEPHONE	549.56
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0151087	0532	TELEPHONE	618.34
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0251087	0532	TELEPHONE/GOSHEN	870.94
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0281087	0532	TELEPHONE	549.56
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0301087	0532	TELEPHONE/LA GRANGE	2,326.99
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0601087	0532	TELEPHONE/OLDHAM CO HIGH	1,005.98
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	668.39
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	1001118	0532	TELEPHONE	235.82
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	3501087	0532	TELEPHONE/NORTH OLDHAM MI	786.81
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	9011096	0532	TELEPHONE/BUS GARAGE	2,904.31
	317016	JULY2025-6556	07/19/25	483278	26082002	262838	P	08/07/25	9051017	0532	TELEPHONE	2,232.11
	VENDOR TOTALS		2,634.99 YTD INVOICED					47,772.48 YTD PAID				22,623.86
20605	ATOM CHEMICAL, IN											
	317017	84288	08/01/25	483279	26920020	262839	P	08/07/25	9201134	043315	OTH EQ CONTRACT REPAIR &	4,979.00
	VENDOR TOTALS		6,669.00 YTD INVOICED					11,648.00 YTD PAID				4,979.00
3917	BAPTIST HEALTH MEDICAL GROUP INC											
	317180	1406379	07/01/25	483449	26020009	262840	P	08/07/25	0205201	0345	MEDICAL SERVICES	210.00

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	VENDOR TOTALS			60.00 YTD INVOICED				420.00 YTD PAID				210.00
12692	GURR, KENNETH											
	317018	07/29/25	483280	26005017	262841	P	08/07/25	0055201	0898		NON INSTRUCTIONAL FIELD T	445.50
	INVOICE: 4646											
	VENDOR TOTALS			3,725.00 YTD INVOICED				4,595.50 YTD PAID				445.50
20276	BOYD TRUCK CENTERS LLC											
	317068	07/21/25	483331	26901051	262842	P	08/07/25	9011096	061043		EXHAUST SYSTEM	119.19
	INVOICE: XA101004903:01											
	317069	07/22/25	483332	26901062	262842	P	08/07/25	9011096	061002		CAB INTERIOR/EXTERIOR	81.13
	INVOICE: XA101004909:01											
	317070	07/24/25	483333	26901062	262842	P	08/07/25	9011096	061002		CAB INTERIOR/EXTERIOR	173.60
	INVOICE: XA101004952:01											
	317071	07/24/25	483334	26901063	262842	P	08/07/25	9011096	061002		CAB INTERIOR/EXTERIOR	131.98
	INVOICE: XA101004931:01											
	VENDOR TOTALS			4,187.01 YTD INVOICED				4,692.91 YTD PAID				505.90
7263	VARSITY BRANDS HOLDING COMPANY INC											
	317067	07/24/25	483330	26012028	262843	P	08/07/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	668.98
	INVOICE: 930324909											
	317177	07/28/25	483446	26350012	262843	P	08/07/25	3502825	0679	7600	OTH STUDENT ACTIVITIES	160.50
	INVOICE: 930360613											
	VENDOR TOTALS			4,964.00 YTD INVOICED				5,793.48 YTD PAID				829.48
14664	BUNGER, DOUGLAS											
	317005	07/18/25	483266	26920026	262844	P	08/07/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 071825											
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID				30.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	317129	07/30/25	483396	26030038	262845	P	08/07/25	0302826	0679	7850	OTH STUDENT ACTIVITIES	47.45
	INVOICE: 53082943RI											
	VENDOR TOTALS			.00 YTD INVOICED				47.45 YTD PAID				47.45
3614	CDW LLC											
	317181	07/31/25	483450	26110110	262846	P	08/07/25	9201134	0651		SUPPLIES TECHNOLOGY HARDW	90.24
	INVOICE: AF27Q7U											
	317182	07/29/25	483451	26110110	262846	P	08/07/25	0122825	0651	7600	SUPPLIES TECHNOLOGY HARDW	234.22
	INVOICE: AF2TB4R											
	317182	07/29/25	483451	26110110	262846	P	08/07/25	9201134	0651		SUPPLIES TECHNOLOGY HARDW	90.24
	INVOICE: AF2TB4R											
	317183	07/29/25	483452	26110112	262846	P	08/07/25	0122825	065107	7600	LASER JET PRINTERS	1,045.18
	INVOICE: AF2R64W											
	317184	07/30/25	483453	26116008	262846	P	08/07/25	0002118	0653	162K	SOFTWARE	6,400.00

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WARRANT: 080725JR

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: AF2UW7T									
	317185	07/31/25	483454	26110038	262846	P	08/07/25	0011100 0735 9400A	TECH SOFTWARE CAPITALIZED	46,500.00
	INVOICE: AF3AB4X									
	317186	07/31/25	483455	26110037	262846	P	08/07/25	0011100 0735	TECH SOFTWARE CAPITALIZED	31,725.69
	INVOICE: AF3AD1A									
	317187	07/29/25	483456	26110111	262846	P	08/07/25	9201134 0651	SUPPLIES TECHNOLOGY HARDW	172.34
	INVOICE: AF2NC8G									
	VENDOR TOTALS	131,381.40 YTD INVOICED						217,639.31 YTD PAID		86,257.91
26390	CED ELECTRICAL									
	317188	08/04/25	483457	26920029	262847	P	08/07/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	226.06
	INVOICE: 4380-1056737									
	317189	08/04/25	483458	26920029	262847	P	08/07/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	791.05
	INVOICE: 4380-1056304									
	317190	08/04/25	483459	26920029	262847	P	08/07/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	51.55
	INVOICE: 4380-1056253									
	317191	08/04/25	483460	26920029	262847	P	08/07/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	773.23
	INVOICE: 4380-1056251									
	VENDOR TOTALS	563.18 YTD INVOICED						2,426.02 YTD PAID		1,841.89
12196	CINTAS									
	317072	07/17/25	483335	26901055	262848	P	08/07/25	9011096 0893	UNIFORMS	166.16
	INVOICE: 4237242940									
	317073	07/24/25	483336	26901076	262848	P	08/07/25	9011096 0893	UNIFORMS	191.75
	INVOICE: 4237934520									
	VENDOR TOTALS	332.34 YTD INVOICED						1,176.65 YTD PAID		357.91
10420	COGNIA INC									
	317019	07/31/25	483281	26075022	262849	P	08/07/25	0011071 0810	DUES FEES LICENSE MEMBERS	24,375.00
	INVOICE: 00183795									
	VENDOR TOTALS	.00 YTD INVOICED						24,654.36 YTD PAID		24,375.00
12700	CONTRACT PAPER GROUP INC									
	317074	07/22/25	483337	26920000	262850	P	08/07/25	9201134 0610	GENERAL SUPPLIES	23,494.80
	INVOICE: 43009596103									
	VENDOR TOTALS	46,989.60 YTD INVOICED						70,484.40 YTD PAID		23,494.80
12563	CREATIVE NOTEBOOK SOLUTIONS LLC									
	317192	07/30/25	483461	26905012	262851	P	08/07/25	9051118 0610EA 9600	GENERAL SUPPLIES ENGINEER	1,995.00
	INVOICE: 9244									
	VENDOR TOTALS	.00 YTD INVOICED						1,995.00 YTD PAID		1,995.00
11243	CRESTWOOD HARDWARE									
	317020	07/30/25	483282	26920024	262852	P	08/07/25	9201134 0610A7	HARDWARE	9.16
	INVOICE: 666968									

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	317021	07/20/25	483283	26920024	262852	P	08/07/25	9201134 0610A7	HARDWARE	1.79
	INVOICE: 660908									
	317022	07/29/25	483284	26920024	262852	P	08/07/25	9201134 0610A7	HARDWARE	51.95
	INVOICE: 666712									
	317023	07/30/25	483285	26920024	262852	P	08/07/25	9201134 0610A7	HARDWARE	8.09
	INVOICE: 666956									
	317193	07/25/25	483462	26020017	262853	P	08/07/25	0201987 0610	GENERAL SUPPLIES	35.99
	INVOICE: 663392									
	317194	07/14/25	483463	26020017	262853	P	08/07/25	0201987 0610	GENERAL SUPPLIES	45.99
	INVOICE: 664442									
	VENDOR TOTALS			304.10 YTD INVOICED				548.91 YTD PAID		152.97
8156	CURRY, KEITH A									
	317195	08/01/25	483464	26088008	262854	P	08/07/25	9201088 0424	CONTRACT GROUNDS SERVICE	900.00
	INVOICE: 8125CLD									
	317196	08/01/25	483465	26088008	262854	P	08/07/25	9201088 0424	CONTRACT GROUNDS SERVICE	3,055.00
	INVOICE: 8125-2CLD									
	VENDOR TOTALS			4,265.00 YTD INVOICED				8,220.00 YTD PAID		3,955.00
10276	DAEUBLE, MELINDA R									
	317169	08/05/25	483437		262855	P	08/07/25	0121118 0581 9600	TRAVEL MILEAGE	5.67
	INVOICE: 080525									
	317169	08/05/25	483437		262855	P	08/07/25	0121118 0581 9012	TRAVEL - MILEAGE	10.80
	INVOICE: 080525									
	VENDOR TOTALS			6.13 YTD INVOICED				22.60 YTD PAID		16.47
19851	DAVIDSON, PENELOPE L									
	317024	07/31/25	483286	26005002	262856	P	08/07/25	0055201 0610	GENERAL SUPPLIES	250.00
	INVOICE: 2025-6									
	VENDOR TOTALS			1,000.00 YTD INVOICED				1,250.00 YTD PAID		250.00
11094	DRAMA BY GEORGE LLC									
	317197	04/30/25	483466	26020029	262857	P	08/07/25	0205201 0898	NON INSTRUCTIONAL FIELD T	450.00
	INVOICE: 2149									
	VENDOR TOTALS			.00 YTD INVOICED				450.00 YTD PAID		450.00
9390	DUPLICATOR SALES AND SERVICE									
	317216	07/29/25	483485	26110084	262858	P	08/07/25	0011100 0653 9400A	SOFTWARE	313.00
	INVOICE: 1172476									
	317216	07/29/25	483485	26110084	262858	P	08/07/25	0011100 0735 9400A	TECH SOFTWARE CAPITALIZED	25,603.00
	INVOICE: 1172476									
	VENDOR TOTALS			16,581.33 YTD INVOICED				42,497.33 YTD PAID		25,916.00
16965	SJN DATA CENTER, LLC									
	317217	07/28/25	483486	26110106	262859	P	08/07/25	0152803 065102 348M	WORKSTATION DEVICES	5,789.95

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	INVOICE: INVDRP072707									
	317217	07/28/25	483486	26110106	262859	P	08/07/25	0702803 065102 348M	WORKSTATION DEVICES	5,789.95
	INVOICE: INVDRP072707									
	317217	07/28/25	483486	26110106	262859	P	08/07/25	0902803 0651 348M	SUPPLIES TECHNOLOGY HARDW	2,024.80
	INVOICE: INVDRP072707									
	317217	07/28/25	483486	26110106	262859	P	08/07/25	0902803 065102 348M	WORKSTATION DEVICES	3,765.15
	INVOICE: INVDRP072707									
	317217	07/28/25	483486	26110106	262859	P	08/07/25	3502803 065102 348M	WORKSTATION DEVICES	5,789.95
	INVOICE: INVDRP072707									
	317218	07/29/25	483487	26110105	262859	P	08/07/25	0051013 0651	SUPPLIES TECHNOLOGY HARDW	478.48
	INVOICE: INVDRP072745									
	317218	07/29/25	483487	26110105	262859	P	08/07/25	0051013 065103	LAPTOP DEVICES	13,787.73
	INVOICE: INVDRP072745									
	VENDOR TOTALS		43,719.52 YTD INVOICED				94,085.12 YTD PAID			37,426.01
17688	ENTERTAINMENT INDUSTRY SERVICES LLC									
	317220	07/31/25	483489	26110113	262860	P	08/07/25	0011100 0434 9400B	BUILDING REPAIRS & MAINT	255.00
	INVOICE: 1776									
	VENDOR TOTALS		.00 YTD INVOICED				255.00 YTD PAID			255.00
20499	IRIS GROUP HOLDINGS LLC									
	317221	07/24/25	483490	26920040	262861	P	08/07/25	9201134 043309	CONTRACTED FIRE ALARM R&M	471.00
	INVOICE: 159292145									
	317222	07/24/25	483491	26920040	262861	P	08/07/25	9201134 043309	CONTRACTED FIRE ALARM R&M	2,737.00
	INVOICE: 159291349									
	VENDOR TOTALS		1,630.00 YTD INVOICED				9,296.44 YTD PAID			3,208.00
17065	FITZ FREEZE LLC									
	317223	07/07/25	483492	26020028	262862	P	08/07/25	0205201 0617	FOOD INSTR NON FOOD SERVI	240.00
	INVOICE: 2036									
	VENDOR TOTALS		.00 YTD INVOICED				640.00 YTD PAID			240.00
2105	FRANKLIN COVEY									
	317076	07/08/25	483339	26028069	262863	P	08/07/25	0285201 0610	GENERAL SUPPLIES	512.31
	INVOICE: S100059657									
	317077	07/01/25	483340	26028069	262863	P	08/07/25	0285201 0338	REGISTRATION PROF DEVELOP	12,000.00
	INVOICE: S100059430									
	317077	07/01/25	483340	26028069	262863	P	08/07/25	0285201 0810	DUES FEES LICENSE MEMBERS	408.00
	INVOICE: S100059430									
	VENDOR TOTALS		16,847.74 YTD INVOICED				29,768.05 YTD PAID			12,920.31
801	GBMC INC									
	317026	07/30/25	483288	26920093	262864	P	08/07/25	9201134 0434	BUILDING REPAIRS & MAINT	2,400.00
	INVOICE: 201									

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	VENDOR TOTALS			.00 YTD INVOICED				2,400.00 YTD PAID		2,400.00
21049	GLASGOW, ALAN									
	317170	07/28/25	483439		262865	P	08/07/25	0121118 0581 9012	TRAVEL - MILEAGE	360.00
	INVOICE: 072825									
	VENDOR TOTALS			.00 YTD INVOICED				360.00 YTD PAID		360.00
1427	GLOBAL EQUIPMENT COMPANY INC									
	317078	07/23/25	483342	26087024	262866	P	08/07/25	0001108 0610	GENERAL SUPPLIES	888.92
	INVOICE: 123436277									
	VENDOR TOTALS			1,385.60 YTD INVOICED				2,274.52 YTD PAID		888.92
20387	GRADECAM LLC									
	317224	08/05/25	483493	26110029	262867	P	08/07/25	0901118 0653 9600	SOFTWARE	2,550.00
	INVOICE: 0625105									
	VENDOR TOTALS			9,015.00 YTD INVOICED				11,565.00 YTD PAID		2,550.00
19427	GRAY ELECTRIC LLC									
	317079	08/04/25	483343	26920055	262868	P	08/07/25	9201134 043315	OTH EQ CONTRACT REPAIR &	1,950.00
	INVOICE: 1241									
	VENDOR TOTALS			1,400.00 YTD INVOICED				3,350.00 YTD PAID		1,950.00
12370	GRAYBAR ELECTRIC CO									
	317027	07/02/25	483289	26087004	262869	P	08/07/25	0953614 0450 84102	CONSTRUCTION SERVICES	7,412.58
	INVOICE: 9342587504									
	VENDOR TOTALS			.00 YTD INVOICED				7,412.58 YTD PAID		7,412.58
14692	GREAT MINDS PBC									
	317028	07/28/25	483290	26010044	262870	P	08/07/25	0102818 0679 7300	OTH STUDENT ACTIVITIES	18,816.25
	INVOICE: INV224524									
	VENDOR TOTALS			8,109.35 YTD INVOICED				48,843.04 YTD PAID		18,816.25
10560	ETA HAND2MIND INC									
	317025	07/24/25	483287	26030036	262871	P	08/07/25	0302826 0679 7850	OTH STUDENT ACTIVITIES	1,386.25
	INVOICE: INV000428679									
	317249	07/25/25	483519	26028029	262871	P	08/07/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	186.99
	INVOICE: INV000429291									
	VENDOR TOTALS			.00 YTD INVOICED				1,573.24 YTD PAID		1,573.24
4006	CITIBANK NA									
	317029	07/19/25	483291		262872	P	08/07/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	-24.70
	INVOICE: 1150679									
	317032	07/16/25	483294	26990005	262872	P	08/07/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	65.08

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

          INVOICE:   4091999

       VENDOR TOTALS                 .00 YTD INVOICED                   40.38 YTD PAID                                       40.38

 19373 JAMF HOLDINGS, INC & SUBSIDIARIES
       317225      07/31/25 483494   26116006     262873 P 08/07/25 0002118  0653   162K  SOFTWARE                          37.50
          INVOICE: 90340501
       317226      07/25/25 483495   26110100     262873 P 08/07/25 0002123  0653   337L  SOFTWARE                         437.50
          INVOICE: 90321745

       VENDOR TOTALS              280.00 YTD INVOICED                  755.00 YTD PAID                                      475.00

  3816 S & K DISTRIBUTOR INC
       317030      07/31/25 483292   26920019     262874 P 08/07/25 9201134  0434         BUILDING REPAIRS & MAINT         398.27
          INVOICE: 1085673
       317227      07/16/25 483496   26920019     262874 P 08/07/25 9201134  0434         BUILDING REPAIRS & MAINT         409.47
          INVOICE: 1085425
       317228      08/04/25 483497   26920019     262874 P 08/07/25 9201134  0434         BUILDING REPAIRS & MAINT         860.02
          INVOICE: 1086313
       317229      08/04/25 483498   26920019     262874 P 08/07/25 9201134  0434         BUILDING REPAIRS & MAINT         594.61
          INVOICE: 1086314

       VENDOR TOTALS            9,175.53 YTD INVOICED               11,528.65 YTD PAID                                    2,262.37

   882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA
       317083      07/29/25 483347   26095051     262875 P 08/07/25 0952818  0679   7450  OTH STUDENT ACTIVITIES           300.00
          INVOICE: 35586

       VENDOR TOTALS                 .00 YTD INVOICED                  300.00 YTD PAID                                      300.00

 17960 KENTUCKY STATE TREASURER
       317080      07/25/25 483344   26920078     262877 P 08/07/25 9201134  0810         DUES FEES LICENSE MEMBERS         93.00
          INVOICE: 72525VMR

       VENDOR TOTALS               30.00 YTD INVOICED                  132.00 YTD PAID                                       93.00

  3198 KENTUCKY STATE TREASURER
       317082      07/25/25 483346   26920085     262876 P 08/07/25 9201134  0810         DUES FEES LICENSE MEMBERS         10.00
          INVOICE: 72525MM

       VENDOR TOTALS                 .00 YTD INVOICED                   10.00 YTD PAID                                       10.00

 18170 KENWAY DISTRIBUTORS INC
       317231      07/31/25 483501   26007046     262878 P 08/07/25 0071987  0610         GENERAL SUPPLIES               1,137.47
          INVOICE: 385764

       VENDOR TOTALS            1,534.94 YTD INVOICED                2,672.41 YTD PAID                                    1,137.47

 17800 KENTUCKY SCHOOL BOARDS ASSOCIATION
       317081      07/28/25 483345   26099021     262879 P 08/07/25 0011071  0322         EDUCATIONAL CONSULTANT         2,850.00
          INVOICE: 07282025
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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		15,132.32 YTD INVOICED					17,982.32 YTD PAID				2,850.00
18771	LANGUAGE LINE SERVICES INC											
	317096	07/31/25	483361	26052028	262880	P	08/07/25	0001124	0335		OTHER PROFESSIONAL CONSUL	42.20
	INVOICE: 11666059											
	VENDOR TOTALS		.00 YTD INVOICED					42.20 YTD PAID				42.20
3799	LEONARD BRUSH & CHEMICAL CO											
	317243	07/31/25	483510	26905017	262881	P	08/07/25	9051987	0610		GENERAL SUPPLIES	209.95
	INVOICE: R010137											
	VENDOR TOTALS		217.74 YTD INVOICED					427.69 YTD PAID				209.95
20070	LOUISVILLE & JEFFERSON CO METRO SEWER DISTRICT											
	317171	08/01/25	483440	26087049	262882	P	08/07/25	0603614	0450	84104	CONSTRUCTION SERVICES	1,500.00
	INVOICE: LE1111714											
	VENDOR TOTALS		.00 YTD INVOICED					1,500.00 YTD PAID				1,500.00
17669	LOUISVILLE OUTDOOR TURF PRODUCTS											
	317232	08/04/25	483502	26088001	262883	P	08/07/25	9201088	0610		GENERAL SUPPLIES	27.50
	INVOICE: 87805											
	317233	08/04/25	483503	26088001	262883	P	08/07/25	9201088	0610		GENERAL SUPPLIES	58.00
	INVOICE: 87804											
	VENDOR TOTALS		.00 YTD INVOICED					3,724.49 YTD PAID				85.50
6803	LYNN IMAGING											
	317084	07/29/25	483348	26087041	262884	P	08/07/25	0603614	0553	84104	PRINT/BIND - PUBLICATIONS	431.44
	INVOICE: L1311067											
	VENDOR TOTALS		243.76 YTD INVOICED					675.20 YTD PAID				431.44
19869	MAJORCLARITY BY PAPER INC											
	317291	08/01/25	483561	26110118	262885	P	08/07/25	0001577	0653		SOFTWARE	19,950.00
	INVOICE: 4534											
	VENDOR TOTALS		.00 YTD INVOICED					19,950.00 YTD PAID				19,950.00
19169	McCOMBS, DANNY											
	317031	07/09/25	483293	26905019	262886	P	08/07/25	9051017	0534		CELL PHONE SERVICES	30.00
	INVOICE: 07092025											
	VENDOR TOTALS		.00 YTD INVOICED					60.00 YTD PAID				30.00
17171	MILLER, MALEEA											
	317172	08/05/25	483441		262887	P	08/07/25	0951052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	38.83
	INVOICE: 080525											

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	VENDOR TOTALS			.00 YTD INVOICED				38.83 YTD PAID		38.83
18041	MOODY, ERIC									
	317257	07/02/25	483525	26920067	262888	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 070225									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		30.00
9031	MURRAY, RONNIE									
	317258	07/27/25	483526	26920068	262889	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 072725									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		30.00
10825	NAPA AUTO PARTS/LAGRANGE									
	317085	08/01/25	483349	26901108	262890	P	08/07/25	9011096 061045	ENGINE POWER PLANT	53.04
	INVOICE: 182329									
	317086	07/24/25	483350	26095048	262890	P	08/07/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	94.38
	INVOICE: 181842									
	VENDOR TOTALS			620.45 YTD INVOICED				981.65 YTD PAID		147.42
18831	NATION, JACOB									
	317259	07/25/25	483529	26920066	262891	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 072525									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		30.00
16075	NEVCO SPORTS LLC									
	317087	07/31/25	483352	26012002	262892	P	08/07/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	180.00
	INVOICE: 267894									
	VENDOR TOTALS			11,161.51 YTD INVOICED				11,341.51 YTD PAID		180.00
20790	O'DELL, MICHAEL R									
	317033	07/31/25	483295	26005029	262893	P	08/07/25	0055201 0898	NON INSTRUCTIONAL FIELD T	750.00
	INVOICE: 73125									
	317235	07/23/25	483505	26007052	262893	P	08/07/25	0075201 0898	NON INSTRUCTIONAL FIELD T	300.00
	INVOICE: 072325									
	VENDOR TOTALS			550.00 YTD INVOICED				2,225.00 YTD PAID		1,050.00
4057	OLDHAM COUNTY AQUATIC CENTER									
	317236	07/09/25	483506	26010042	262894	P	08/07/25	0105201 0898	NON INSTRUCTIONAL FIELD T	1,376.00
	INVOICE: 0628025									
	VENDOR TOTALS			1,612.00 YTD INVOICED				3,456.00 YTD PAID		1,376.00
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	317088	07/03/25	483353		262895	P	08/07/25	0305201 0617	FOOD INSTR NON FOOD SERVI	-1.08

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 080725JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 07032025									
	317089	07/02/25	483354	26030027	262895	P	08/07/25	0305201 0617	FOOD INSTR NON FOOD SERVI	206.39
	INVOICE: 07022025									
	317090	07/30/25	483355	26030027	262895	P	08/07/25	0305201 0617	FOOD INSTR NON FOOD SERVI	791.89
	INVOICE: 07302025									
	VENDOR TOTALS		5,600.00 YTD INVOICED					7,498.10 YTD PAID		997.20
24740	OLDHAM COUNTY CLERK									
	317091	07/24/25	483356	26901106	262896	P	08/07/25	9011091 0810	DUES FEES LICENSE MEMBERS	45.00
	INVOICE: VOU2507242246821									
	VENDOR TOTALS		15.00 YTD INVOICED					60.00 YTD PAID		45.00
18475	PAXTON MEDIA GROUP									
	317034	08/03/25	483296	26075010	262897	P	08/07/25	0011071 0542	NEWSPAPER ADVERTISING	457.81
	INVOICE: 303209853									
	VENDOR TOTALS		.00 YTD INVOICED					614.79 YTD PAID		457.81
20587	W. H. PAIGE & CO INC									
	317092	07/22/25	483357	26012015	262898	P	08/07/25	0121118 0431NH	BAND EQ R&M- NOHS	110.00
	INVOICE: 123622									
	317093	07/22/25	483358	26012015	262898	P	08/07/25	0121118 0431NH	BAND EQ R&M- NOHS	110.00
	INVOICE: 1176157									
	317094	07/22/25	483359	26012015	262898	P	08/07/25	0121118 0431NH	BAND EQ R&M- NOHS	150.00
	INVOICE: 1223889									
	317095	07/22/25	483360	26012015	262898	P	08/07/25	0121118 0431NH	BAND EQ R&M- NOHS	150.00
	INVOICE: 1236298									
	VENDOR TOTALS		.00 YTD INVOICED					520.00 YTD PAID		520.00
298	PAPA JOHNS PIZZA									
	317237	08/05/25	483507	26013057	262899	P	08/07/25	0135201 0617	FOOD INSTR NON FOOD SERVI	176.00
	INVOICE: KSE080525									
	VENDOR TOTALS		1,351.51 YTD INVOICED					1,895.51 YTD PAID		176.00
21059	PYE, ASHLEY									
	317035	07/31/25	483297	26005045	262900	P	08/07/25	52005 1310	TUITION FROM INDIVIDUALS	320.00
	INVOICE: 73125									
	VENDOR TOTALS		.00 YTD INVOICED					320.00 YTD PAID		320.00
27290	STAPLES INC									
	317036	07/21/25	483298	26075016	262901	P	08/07/25	0011075 0610	GENERAL SUPPLIES	326.01
	INVOICE: 44966769									
	317037	07/09/25	483299	26030022	262901	P	08/07/25	0301118 0610EL 9600	GENL SUPPLIES ENGLISH 2ND	65.22
	INVOICE: 44810092									
	317038	07/07/25	483300	26030022	262901	P	08/07/25	0301118 0610EL 9600	GENL SUPPLIES ENGLISH 2ND	90.44
	INVOICE: 44775428									

PAID INVOICES REPORT

WARRANT: 080725JR — TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	317261 INVOICE: 44869468	07/14/25	483530	26090002	262901	P	08/07/25	0902818	0679GU	7100	GUIDANCE STU ACTIVITIES	79.28
	317264 INVOICE: 44873761	07/14/25	483531	26090001	262901	P	08/07/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	134.62
	317265 INVOICE: 44877450	07/14/25	483532	26090001	262901	P	08/07/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	14.10
	317266 INVOICE: 44869901	07/14/25	483533	26090001	262901	P	08/07/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	27.02
	317267 INVOICE: 44967882	07/21/25	483534	26030033	262901	P	08/07/25	0305201	0610		GENERAL SUPPLIES	36.80
	317268 INVOICE: 44974125	07/21/25	483535	26030033	262901	P	08/07/25	0305201	0610		GENERAL SUPPLIES	34.13
	317295 INVOICE: 44893258	07/15/25	483564	26099011	262901	P	08/07/25	0011099	0610		GENERAL SUPPLIES	156.88
	VENDOR TOTALS			1,065.21 YTD INVOICED				2,029.71 YTD PAID				964.50
27590	RAYMOND JOHNS COMPANY INC											
	317097 INVOICE: 083405	07/02/25	483362	26920086	262902	P	08/07/25	9201134	0439		OTH CNTR R&M-OIL SEPARATO	6,000.00
	317098 INVOICE: 083407	07/02/25	483363	26920086	262902	P	08/07/25	9201134	0439		OTH CNTR R&M-OIL SEPARATO	5,241.60
	317099 INVOICE: 083420	07/09/25	483364	26920086	262902	P	08/07/25	9201134	0439		OTH CNTR R&M-OIL SEPARATO	8,585.20
	317100 INVOICE: 083421	07/09/25	483365	26920086	262902	P	08/07/25	9201134	0439		OTH CNTR R&M-OIL SEPARATO	9,637.94
	VENDOR TOTALS			.00 YTD INVOICED				29,464.74 YTD PAID				29,464.74
20852	RISHEL HOLDINGS LLC											
	317101 INVOICE: 1032	07/29/25	483366	26087033	262903	P	08/07/25	0001108	0491		PAVING/RESURFACING	1,875.90
	VENDOR TOTALS			.00 YTD INVOICED				1,875.90 YTD PAID				1,875.90
20182	RIVERLINK											
	317039 INVOICE: 68506696	07/24/25	483301	26075009	262904	P	08/07/25	0011071	0581		TRAVEL - MILEAGE	55.00
	VENDOR TOTALS			.00 YTD INVOICED				65.22 YTD PAID				55.00
18551	R. J. ROBERTS INC											
	317296 INVOICE: 19466	03/28/25	483565	26075023	262905	P	08/07/25	0011071	0529		OTHER INSURANCE (was liab	48,813.20
	VENDOR TOTALS			.00 YTD INVOICED				48,813.20 YTD PAID				48,813.20
15902	ROSSTARRANT ARCHITECTS											
	317102 INVOICE: 23050-0000018	07/31/25	483367	26087006	262906	P	08/07/25	0003614	0346	84109	ARCHICTUR & ENGINEERING S	7,834.85
	317103	07/31/25	483368	26087007	262906	P	08/07/25	0953614	0346	84102	ARCHICTUR & ENGINEERING S	71,198.05

PAID INVOICES REPORT

WARRANT: 080725JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 23048-0000019											
	317173	07/31/25	483442	26087050	262906	P	08/07/25	0003614	0346	84110	ARCHICTUR & ENGINEERING S	3,720.40
	INVOICE: 23049-0000016											
	VENDOR TOTALS			.00 YTD INVOICED				346,469.71 YTD PAID				82,753.30
12612	SDI INNOVATIONS INC											
	317272	07/11/25	483537	26013013	262907	P	08/07/25	0132818	0679	7850	OTH STUDENT ACTIVITIES	1,333.00
	INVOICE: S25-0313032											
	VENDOR TOTALS			.00 YTD INVOICED				1,333.00 YTD PAID				1,333.00
18021	SCHOOL SPECIALTY LLC											
	317040	07/21/25	483302	26030009	262908	P	08/07/25	0301118	0610	9600	GENERAL SUPPLIES	1,004.72
	INVOICE: 208135943224											
	317041	07/03/25	483303	26030011	262908	P	08/07/25	0301118	0610T1	9600	GENL SUPPLIES 1ST GRADE	382.62
	INVOICE: 208135809649											
	317042	07/07/25	483304	26030012	262908	P	08/07/25	0301118	0610T3	9600	GENL SUPPLIES 3RD GRADE	128.38
	INVOICE: 208135822903											
	317043	07/16/25	483305	26030015	262908	P	08/07/25	0301118	0610EC	9600	GENL SUPPLIES ECS ECE	456.15
	INVOICE: 308104722931											
	317044	07/15/25	483306	26030018	262908	P	08/07/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	195.81
	INVOICE: 208135895597											
	317045	07/15/25	483307	26030016	262908	P	08/07/25	0301118	0610IN	9600	GENL SUPPLIES INTERVENTIO	87.19
	INVOICE: 208135894948											
	317046	07/22/25	483308	26030014	262908	P	08/07/25	0301118	0610T5	9600	GENL SUPPLIES 5TH GRADE	399.06
	INVOICE: 308104729608											
	317104	07/24/25	483369	26028039	262908	P	08/07/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	2,571.53
	INVOICE: 208135968971											
	317270	07/23/25	483536	26013021	262908	P	08/07/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	509.60
	INVOICE: 208135957161											
	VENDOR TOTALS			.00 YTD INVOICED				7,789.48 YTD PAID				5,735.06
17242	SCHWAGER, ABBY											
	317297	08/06/25	483566		262909	P	08/07/25	0001118	0581		TRAVEL - MILEAGE	180.00
	INVOICE: 080625											
	VENDOR TOTALS			.00 YTD INVOICED				180.00 YTD PAID				180.00
21067	SENSENBRENNER, MOLLY											
	317298	08/06/25	483567		262910	P	08/07/25	3501118	0581	9350	TRAVEL - MILEAGE	305.10
	INVOICE: 080625											
	VENDOR TOTALS			.00 YTD INVOICED				305.10 YTD PAID				305.10
4152	SHERWIN-WILLIAMS											
	317047	07/31/25	483309	26920025	262911	P	08/07/25	9201134	0610A5		PAINT	185.94
	INVOICE: 0597-2											
	317105	08/01/25	483370	26920025	262911	P	08/07/25	9201134	0610A5		PAINT	129.95
	INVOICE: 0630-1											

PAID INVOICES REPORT

WARRANT: 080725JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			1,888.73 YTD INVOICED				3,404.48 YTD PAID				315.89
13292	SPHERO, INC											
	317275	07/23/25	483544	26028038	262912	P	08/07/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	3,056.21
	INVOICE: 246700											
	VENDOR TOTALS			.00 YTD INVOICED				3,056.21 YTD PAID				3,056.21
7644	STAPLES											
	317276	08/02/25	483545	26028045	262913	P	08/07/25	0281118	0610	9600	GENERAL SUPPLIES	12.75
	INVOICE: 6038962337											
	317277	08/02/25	483546	26028045	262913	P	08/07/25	0281118	0610	9600	GENERAL SUPPLIES	1,229.99
	INVOICE: 6038962335											
	VENDOR TOTALS			.00 YTD INVOICED				1,242.74 YTD PAID				1,242.74
16120	STEMFINITY LLC											
	317278	07/25/25	483547	26028033	262914	P	08/07/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	481.79
	INVOICE: 47188											
	VENDOR TOTALS			.00 YTD INVOICED				481.79 YTD PAID				481.79
5788	SWANK MOTION PICTURES INC											
	317106	07/19/25	483371	26010001	262915	P	08/07/25	0105201	0810		DUES FEES LICENSE MEMBERS	633.00
	INVOICE: 4019020											
	VENDOR TOTALS			2,949.00 YTD INVOICED				3,582.00 YTD PAID				633.00
3216	TOADVINE ENTERPRISES											
	317107	08/01/25	483372	26920012	262916	P	08/07/25	9201134	0433		EQUIPMENT REPAIR & MAINT	1,300.00
	INVOICE: 11782											
	317108	08/01/25	483373	26920006	262916	P	08/07/25	9201134	0433		EQUIPMENT REPAIR & MAINT	6,100.00
	INVOICE: 11785											
	VENDOR TOTALS			.00 YTD INVOICED				7,400.00 YTD PAID				7,400.00
33270	TRI-COUNTY FORD-MERCURY INC											
	317109	07/29/25	483374		262917	P	08/07/25	9201088	0610GV		GENL VEHICLE PARTS SUPP E	-30.00
	INVOICE: 5132688											
	317112	07/24/25	483377	26088004	262917	P	08/07/25	9201088	0610GV		GENL VEHICLE PARTS SUPP E	916.64
	INVOICE: 5132628											
	VENDOR TOTALS			.00 YTD INVOICED				886.64 YTD PAID				886.64
12115	VARIETY SHEET METAL INC											
	317230	07/21/25	483499	26920010	262918	P	08/07/25	9201134	0434		BUILDING REPAIRS & MAINT	238.00
	INVOICE: 2366											
	VENDOR TOTALS			.00 YTD INVOICED				238.00 YTD PAID				238.00

PAID INVOICES REPORT

WARRANT: 080725JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
4702 VERIZON WIRELESS SERVICES LLC											
317110 INVOICE: 6118898861	07/19/25	483375	26012037	262919	P	08/07/25	0121118	0534	9012	CELL PHONE SERVICES	80.02
317110 INVOICE: 6118898861	07/19/25	483375	26012037	262919	P	08/07/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.05
VENDOR TOTALS			110.07 YTD INVOICED				620.27 YTD PAID				200.07
19503 VISA											
317113 INVOICE: 073125	07/31/25	483379	26082012	262920	P	08/07/25	0001082	0610		GENERAL SUPPLIES	90,718.94
VENDOR TOTALS			.00 YTD INVOICED				170,790.09 YTD PAID				90,718.94
5011 WALMART COMMUNITY/CAPITAL ONE											
317048 INVOICE: 721918	07/17/25	483310	26007029	262922	P	08/07/25	0075201	0610		GENERAL SUPPLIES	155.63
VENDOR TOTALS			.00 YTD INVOICED				786.61 YTD PAID				155.63
12062 WALMART COMMUNITY/CAPITAL ONE											
317049 INVOICE: 664003	07/09/25	483312	26028013	262925	P	08/07/25	0285201	0617		FOOD INSTR NON FOOD SERVI	34.41
317050 INVOICE: 285901	07/09/25	483313	26028013	262925	P	08/07/25	0285201	0617		FOOD INSTR NON FOOD SERVI	204.20
VENDOR TOTALS			.00 YTD INVOICED				944.65 YTD PAID				238.61
5038 WALMART COMMUNITY/CAPITAL ONE											
317051 INVOICE: 094206	07/09/25	483314	26005007	262923	P	08/07/25	0055201	0610		GENERAL SUPPLIES	96.14
317051 INVOICE: 094206	07/09/25	483314	26005007	262923	P	08/07/25	0055201	0617		FOOD INSTR NON FOOD SERVI	32.28
317052 INVOICE: 161652	07/10/25	483315	26005007	262923	P	08/07/25	0055201	0617		FOOD INSTR NON FOOD SERVI	105.11
317053 INVOICE: 511870	07/11/25	483316	26005007	262923	P	08/07/25	0055201	0610		GENERAL SUPPLIES	50.88
317053 INVOICE: 511870	07/11/25	483316	26005007	262923	P	08/07/25	0055201	0617		FOOD INSTR NON FOOD SERVI	28.30
VENDOR TOTALS			.00 YTD INVOICED				904.42 YTD PAID				312.71
4995 WALMART COMMUNITY/CAPITAL ONE											
317054 INVOICE: 956344	07/08/25	483317	26030026	262921	P	08/07/25	0305201	0617		FOOD INSTR NON FOOD SERVI	121.38
317055 INVOICE: 921848	07/18/25	483318	26030026	262921	P	08/07/25	0305201	0617		FOOD INSTR NON FOOD SERVI	105.19
VENDOR TOTALS			.00 YTD INVOICED				948.37 YTD PAID				226.57
5039 WALMART COMMUNITY/CAPITAL ONE											

PAID INVOICES REPORT

WARRANT: 080725JR　　　　TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	317056	07/07/25	483319	26020006	262924	P	08/07/25	0205201	0610	GENERAL SUPPLIES	105.97
	INVOICE: 331354										
	317057	07/11/25	483320	26020006	262924	P	08/07/25	0205201	0610	GENERAL SUPPLIES	70.70
	INVOICE: 606050										
	317058	07/07/25	483321	26020004	262924	P	08/07/25	0205201	0617	FOOD INSTR NON FOOD SERVI	146.20
	INVOICE: 765891										
	317059	07/11/25	483322	26020004	262924	P	08/07/25	0205201	0617	FOOD INSTR NON FOOD SERVI	124.89
	INVOICE: 481444										
	VENDOR TOTALS			.00 YTD INVOICED				1,095.70 YTD PAID			447.76
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	317060	07/30/25	483323	26920021	262926	P	08/07/25	9201134	0610	GENERAL SUPPLIES	72.15
	INVOICE: 2507-729864										
	317061	07/29/25	483324	26920021	262926	P	08/07/25	9201134	0610	GENERAL SUPPLIES	12.99
	INVOICE: 2507-729709										
	317062	07/15/25	483325	26920021	262926	P	08/07/25	9201134	0610	GENERAL SUPPLIES	3.98
	INVOICE: 2507-72744										
	VENDOR TOTALS			567.28 YTD INVOICED				1,013.04 YTD PAID			89.12
10531	WENZ, NANCY D										
	317111	07/19/25	483376	26920071	262927	P	08/07/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 071925										
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID			30.00
4304	YOUNG, PATRICK										
	317063	07/07/25	483326	26920070	262928	P	08/07/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 070725										
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID			30.00
								REPORT TOTALS			680,888.48

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	116	680,888.48

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

Report generated: 08/07/2025 12:45
User: 9465jrit
Program ID: appdwarr

PAID INVOICES REPORT

WARRANT: JUNE-JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19876	AMAZON CAPITAL SERVICES INC									
	316695	06/25/25	482949	26080001	262625	P	07/31/25	0801118 0610TS 9600	TEACHING SUPPLIES	384.32
	INVOICE: 1JY7-141P-WTVG									
	316696	02/24/25	482950		262625	P	07/31/25	0801118 0610TS 9600	TEACHING SUPPLIES	12.70
	INVOICE: 1F7P-W63F-HYNC									
	VENDOR TOTALS			397.02 YTD INVOICED				585.48 YTD PAID		397.02
1990	AT&T									
	317142	06/17/25	483409	26082004	262795	P	08/07/25	0011087 0532	TELEPHONE/CENTRAL OFFICE	1,790.78
	INVOICE: JUNE2025-6681									
	317142	06/17/25	483409	26082004	262795	P	08/07/25	0051087 0532	TELEPHONE/CAMDEN STATION	616.20
	INVOICE: JUNE2025-6681									
	317142	06/17/25	483409	26082004	262795	P	08/07/25	0101087 0532	TELEPHONE/CENTERFIELD	622.31
	INVOICE: JUNE2025-6681									
	317142	06/17/25	483409	26082004	262795	P	08/07/25	0131087 0532	TELEPHONE	93.82
	INVOICE: JUNE2025-6681									
	317142	06/17/25	483409	26082004	262795	P	08/07/25	0201087 0532	TELEPHONE/CRESTWOOD	661.91
	INVOICE: JUNE2025-6681									
	317142	06/17/25	483409	26082004	262795	P	08/07/25	0901087 0532	TELEPHONE/SOUTH OLDHAM MI	693.68
	INVOICE: JUNE2025-6681									
	317142	06/17/25	483409	26082004	262795	P	08/07/25	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	1,535.95
	INVOICE: JUNE2025-6681									
	317142	06/17/25	483409	26082004	262795	P	08/07/25	9901087 0532	TELEPHONE	481.28
	INVOICE: JUNE2025-6681									
	VENDOR TOTALS			2,634.99 YTD INVOICED				47,772.48 YTD PAID		6,495.93
2230	BACHMAN AUTO GROUP, INC									
	317143	07/07/25	483410		262796	P	08/07/25	9201134 0732	VEHICLES	81,380.00
	INVOICE: 512671									
	VENDOR TOTALS			.00 YTD INVOICED				81,380.00 YTD PAID		81,380.00
21060	BARRIENTOS, DANIELLE									
	316921	07/30/25	483181		262626	P	07/31/25	0121118 0581 9012	TRAVEL - MILEAGE	240.00
	INVOICE: 073025									
	VENDOR TOTALS			240.00 YTD INVOICED				240.00 YTD PAID		240.00
6040	CLIFFORD'S INC									
	317144	06/20/25	483411	26901070	262797	P	08/07/25	9011096 0435	VEHICLE REPAIR & MAINT	3,527.46
	INVOICE: 83521									
	317145	06/09/25	483412	26901054	262797	P	08/07/25	9011096 0435	VEHICLE REPAIR & MAINT	4,690.05
	INVOICE: 83501									
	VENDOR TOTALS			.00 YTD INVOICED				8,217.51 YTD PAID		8,217.51
17037	CRUMBO, BRAIN									
	317302	08/06/25	483571		262798	P	08/07/25	0122825 0581 7600	TRAVEL MILEAGE HOTEL MEAL	2,449.92
	INVOICE: 080625									

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: JUNE-JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				2,449.92 YTD PAID		2,449.92
20225	GEOSURFACES INC									
	316866	01/31/25	483125	26087032	262627	P	07/31/25	0603614 0450 810J7	CONSTRUCTION SERVICES	147,434.43
	INVOICE: 2304-15									
	VENDOR TOTALS			147,434.43 YTD INVOICED				147,434.43 YTD PAID		147,434.43
19849	ROSE, DAVID W.									
	316706	07/08/25	482960	26012032	262628	P	07/31/25	0122825 0349 7600	PROF SERVICES OTHER LABOR	2,293.60
	INVOICE: 9420									
	VENDOR TOTALS			2,293.60 YTD INVOICED				2,293.60 YTD PAID		2,293.60
18709	MARRILLIA INTERESTS LLC									
	316701	06/30/25	482951	26087031	262629	P	07/31/25	0603614 0450 84104	CONSTRUCTION SERVICES	765,360.90
	INVOICE: PAYAPP#3									
	VENDOR TOTALS			765,360.90 YTD INVOICED				765,360.90 YTD PAID		765,360.90
20185	MIRANDA CONSTRUCTION LLC									
	317284	06/30/25	483548		262799	P	08/07/25	0001108 0346	ARCHICTUR & ENGINEERING S	42,193.40
	INVOICE: 63024									
	VENDOR TOTALS			.00 YTD INVOICED				42,193.40 YTD PAID		42,193.40
18041	MOODY, ERIC									
	317304	06/02/25	483573	26920067	262800	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 060225									
	317305	05/02/25	483574	26920067	262800	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 050225									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		60.00
9031	MURRAY, RONNIE									
	317306	05/27/25	483575	26920068	262801	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 052725									
	317307	06/27/25	483576	26920068	262801	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 062725									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		60.00
18831	NATION, JACOB									
	317308	05/25/25	483577	26920066	262802	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 052525									
	317309	06/25/25	483578	26920066	262802	P	08/07/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 062525									
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID		60.00

Oldham County Board of Education

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PAID INVOICES REPORT

WARRANT: JUNE-JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
21022	NATIONAL CENTER FOR CIVIC INNOVATION INC											
	316702	05/30/25	482956	26070004	262630	P	07/31/25	0701118	0338	9600	REGISTRATION FEES PROF DV	1,250.00
	INVOICE: SKOMSTAF2-14											
	VENDOR TOTALS		1,250.00 YTD INVOICED					1,250.00 YTD PAID				1,250.00
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	316922	06/30/25	483182	26030004	262631	P	07/31/25	0305201	0898		NON INSTRUCTIONAL FIELD T	319.60
	INVOICE: JUNELA2025											
	317147	06/30/25	483414	26025034	262803	P	08/07/25	0255201	0898		NON INSTRUCTIONAL FIELD T	1,502.58
	INVOICE: JUNE2025GO											
	317285	06/30/25	483554	26010048	262803	P	08/07/25	0105201	0898		NON INSTRUCTIONAL FIELD T	2,042.70
	INVOICE: CEJUNE2025											
	317287	06/30/25	483555	26020030	262803	P	08/07/25	0205201	0898		NON INSTRUCTIONAL FIELD T	1,263.84
	INVOICE: CRJUNE2025											
	VENDOR TOTALS		3,319.66 YTD INVOICED					13,461.98 YTD PAID				5,128.72
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE											
	317146	04/28/25	483413	26075021	262804	P	08/07/25	0011071	0810		DUES FEES LICENSE MEMBERS	14,434.00
	INVOICE: 13396											
	VENDOR TOTALS		11,795.31 YTD INVOICED					26,229.31 YTD PAID				14,434.00
11405	PARCO CONSTRUCTORS GROUP LLC											
	316703	07/10/25	482958	26087039	262632	P	07/31/25	0003614	0450	84110	CONSTRUCTION SERVICES	131,733.88
	INVOICE: 5466											
	VENDOR TOTALS		166,332.88 YTD INVOICED					202,385.88 YTD PAID				131,733.88
7482	PITNEY BOWES											
	316923	02/08/25	483183	26080010	262633	P	07/31/25	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
	INVOICE: 3320332390											
	316924	08/11/24	483184	26080010	262633	P	07/31/25	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
	INVOICE: 3319492578											
	316925	05/12/25	483185	26080010	262633	P	07/31/25	0801118	0531	9600	POSTAGE & PO BOX RENT	183.15
	INVOICE: 3320707367											
	VENDOR TOTALS		549.45 YTD INVOICED					549.45 YTD PAID				549.45
11457	REDLEE CONSTRUCTION CO INC											
	316704	06/30/25	482959	26087037	262634	P	07/31/25	0003614	0450	84109	CONSTRUCTION SERVICES	1,258,451.19
	INVOICE: PAYAPP#9											
	316867	05/30/25	483126	26087045	262634	P	07/31/25	1003614	0450	810F1	CONSTRUCTION SERVICES	57,267.23
	INVOICE: 2005-11											
	316868	06/30/25	483127	26087045	262634	P	07/31/25	1003614	0450	810F1	CONSTRUCTION SERVICES	176,226.23
	INVOICE: 2005-12											
	VENDOR TOTALS		1,491,944.65 YTD INVOICED					1,804,233.49 YTD PAID				1,491,944.65
17671	SOLID GROUND CONSULTING ENGINEERS											

PAID INVOICES REPORT

WARRANT: JUNE-JR   TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	316707	06/30/25	482961	26087035	262635	P	07/31/25	0003614	0450	84109	CONSTRUCTION SERVICES	1,920.00
	INVOICE: 6644											
	316869	06/30/25	483128	26087040	262635	P	07/31/25	0003614	0450	84110	CONSTRUCTION SERVICES	2,100.00
	INVOICE: 6645											
	VENDOR TOTALS		4,020.00 YTD INVOICED					4,020.00 YTD PAID				4,020.00
5685	STUDIES WEEKLY INC											
	316920	06/12/25	483180	26025002	262636	P	07/31/25	0252818	0679	7100	OTH STUDENT ACTIVITIES	4,189.80
	INVOICE: 533994											
	VENDOR TOTALS		4,189.80 YTD INVOICED					4,189.80 YTD PAID				4,189.80
16068	VALOR OIL LLC											
	317148	04/02/25	483415	26901057	262805	P	08/07/25	9011096	061043		EXHAUST SYSTEM	1,005.98
	INVOICE: 3914221											
	VENDOR TOTALS		.00 YTD INVOICED					1,005.98 YTD PAID				1,005.98
5011	WALMART COMMUNITY/CAPITAL ONE											
	317149	06/23/25	483416		262807	P	08/07/25	0075201	0617		FOOD INSTR NON FOOD SERVI	31.52
	INVOICE: 154844											
	VENDOR TOTALS		.00 YTD INVOICED					786.61 YTD PAID				31.52
12062	WALMART COMMUNITY/CAPITAL ONE											
	317150	06/27/25	483417	26028013	262811	P	08/07/25	0285201	0610		GENERAL SUPPLIES	15.70
	INVOICE: 745583											
	317151	06/27/25	483418	26028013	262811	P	08/07/25	0285201	0617		FOOD INSTR NON FOOD SERVI	6.86
	INVOICE: 454563											
	317152	06/27/25	483419	26028013	262811	P	08/07/25	0285201	0617		FOOD INSTR NON FOOD SERVI	41.52
	INVOICE: 385592											
	VENDOR TOTALS		.00 YTD INVOICED					944.65 YTD PAID				64.08
5038	WALMART COMMUNITY/CAPITAL ONE											
	317153	06/24/25	483420	26005007	262808	P	08/07/25	0055201	0610		GENERAL SUPPLIES	137.58
	INVOICE: 874882											
	317154	06/24/25	483421	26005007	262808	P	08/07/25	0055201	0617		FOOD INSTR NON FOOD SERVI	11.84
	INVOICE: 741364											
	317155	06/27/25	483422	26005007	262808	P	08/07/25	0055201	0610		GENERAL SUPPLIES	81.38
	INVOICE: 086719											
	317155	06/27/25	483422	26005007	262808	P	08/07/25	0055201	0617		FOOD INSTR NON FOOD SERVI	178.16
	INVOICE: 086719											
	VENDOR TOTALS		.00 YTD INVOICED					904.42 YTD PAID				408.96
4995	WALMART COMMUNITY/CAPITAL ONE											
	317156	06/20/25	483424	26030026	262806	P	08/07/25	0305201	0617		FOOD INSTR NON FOOD SERVI	118.67
	INVOICE: 414774											
	317157	06/25/25	483425	26030026	262806	P	08/07/25	0305201	0617		FOOD INSTR NON FOOD SERVI	144.35

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PAID INVOICES REPORT

WARRANT: JUNE-JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 573386										
VENDOR TOTALS			.00 YTD INVOICED				948.37 YTD PAID			263.02
5039 WALMART COMMUNITY/CAPITAL ONE										
317158	06/23/25	483426	26020006	262809	P	08/07/25	0205201	0610	GENERAL SUPPLIES	13.81
INVOICE: 045763										
317159	06/23/25	483427	26020004	262809	P	08/07/25	0205201	0617	FOOD INSTR NON FOOD SERVI	22.50
INVOICE: 227155										
317160	06/27/25	483428	26020004	262809	P	08/07/25	0205201	0617	FOOD INSTR NON FOOD SERVI	40.95
INVOICE: 747145										
317161	06/30/25	483429	26020004	262809	P	08/07/25	0205201	0617	FOOD INSTR NON FOOD SERVI	109.14
INVOICE: 144243										
VENDOR TOTALS			.00 YTD INVOICED				1,095.70 YTD PAID			186.40
5062 WALMART COMMUNITY/CAPITAL ONE										
317163	06/30/25	483431	26010026	262810	P	08/07/25	0105201	0610	GENERAL SUPPLIES	119.38
INVOICE: 134135										
317163	06/30/25	483431	26010026	262810	P	08/07/25	0105201	0617	FOOD INSTR NON FOOD SERVI	23.07
INVOICE: 134135										
VENDOR TOTALS			.00 YTD INVOICED				142.45 YTD PAID			142.45
4304 YOUNG, PATRICK										
317162	06/07/25	483430	26920070	262812	P	08/07/25	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 060725										
VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID			30.00
									REPORT TOTALS	2,712,025.62

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	30	2,712,025.62

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

* 142,292.29

* Actual amount is $142,292.29. Accidentally named this Warrant the same as 7/31/25 warrant so it pulled that amount of $2,549,733.33 in to the total invoice amount. The invoices were NOT paid twice!!

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 081425JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
9315	A PLUS PAPER SHREDDING											
	317323	08/05/25	483592	26010059	262981	P	08/14/25	0101118	0610	9600	GENERAL SUPPLIES	68.03
	INVOICE: 53548											
	VENDOR TOTALS			769.34 YTD INVOICED				1,864.24 YTD PAID				68.03
17887	ACDC LEADERSHIP INC											
	317517	08/12/25	483796	26110126	262982	P	08/14/25	0122818	0653	7100	SOFTWARE	1,120.00
	INVOICE: 61977											
	VENDOR TOTALS			.00 YTD INVOICED				1,120.00 YTD PAID				1,120.00
18009	MARKHAN, REID S JR											
	317324	08/07/25	483593	26075008	262983	P	08/14/25	0011075	0610		GENERAL SUPPLIES	70.00
	INVOICE: B080725B											
	VENDOR TOTALS			635.00 YTD INVOICED				789.00 YTD PAID				70.00
11111	AMAZON CAPITAL SERVICES INC											
	317325	08/08/25	483594	26052105	262987	P	08/14/25	0001052	0610		GENERAL SUPPLIES	95.10
	INVOICE: 1RKX-FCKF-71VY											
	VENDOR TOTALS			4,506.56 YTD INVOICED				5,123.50 YTD PAID				95.10
18839	AMAZON CAPITAL SERVICES INC											
	317371	07/15/25	483645	26905002	262989	P	08/14/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	203.34
	INVOICE: 1NKV-VCXL-4W6V											
	317372	08/04/25	483646	26905002	262989	P	08/14/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	294.03
	INVOICE: 1PV7-QLKJ-GX9W											
	317373	08/07/25	483647	26905021	262989	P	08/14/25	9051017	0697		OTHER SUPPLIES & MATERIAL	17.98
	INVOICE: 1FN1-WTTT-JLG7											
	VENDOR TOTALS			.00 YTD INVOICED				956.23 YTD PAID				515.35
19876	AMAZON CAPITAL SERVICES INC											
	317378	07/28/25	483652	26080007	262991	P	08/14/25	0801118	0610	9600	GENERAL SUPPLIES	173.99
	INVOICE: 1697-FCKQ-RMJM											
	317379	07/29/25	483653	26080013	262991	P	08/14/25	0801118	0610	9600	GENERAL SUPPLIES	14.62
	INVOICE: 1WL3-VLN4-LDYY											
	VENDOR TOTALS			397.02 YTD INVOICED				774.09 YTD PAID				188.61
6728	AMAZON CAPITAL SERVICES INC											
	317380	08/06/25	483654	26005046	262985	P	08/14/25	0051118	0610	9005	GENERAL SUPPLIES	59.99
	INVOICE: 1K9M-PPR1-6NK1											
	317381	08/07/25	483655	26005046	262985	P	08/14/25	0051118	0610	9005	GENERAL SUPPLIES	278.50
	INVOICE: 1WMJ-VQJ1-JV9Y											
	317382	08/08/25	483656	26005046	262985	P	08/14/25	0051118	0610	9005	GENERAL SUPPLIES	47.97
	INVOICE: 1JRY-Q441-7HR3											
	317383	08/04/25	483657	26005003	262985	P	08/14/25	0055201	0617		FOOD INSTR NON FOOD SERVI	304.73
	INVOICE: 1W7C-RY7D-3WVR											

PAID INVOICES REPORT

WARRANT: 081425JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	317384	08/06/25	483658	26005003	262985	P	08/14/25	0055201	0617		FOOD INSTR NON FOOD SERVI	396.37
	INVOICE: 1HMR-FRLJ-6XVR											
	317385	08/08/25	483659	26005035	262985	P	08/14/25	0051118	0610	9005	GENERAL SUPPLIES	127.38
	INVOICE: 1L1G-V6JH-97N3											
	317386	08/01/25	483660	26005033	262985	P	08/14/25	0052818	0679	7850	OTH STUDENT ACTIVITIES	319.99
	INVOICE: 11DJ-JH6N-GVWG											
	317388	07/31/25	483662	26005035	262985	P	08/14/25	0051118	0610	9005	GENERAL SUPPLIES	47.45
	INVOICE: 16CL-XQCY-T6K1											
	317389	08/04/25	483663	26005035	262985	P	08/14/25	0051118	0610	9005	GENERAL SUPPLIES	8.59
	INVOICE: 11JH-CL7W-74VD											
	317390	08/05/25	483664	26005035	262985	P	08/14/25	0051118	0610	9005	GENERAL SUPPLIES	9.99
	INVOICE: 1GLV-XQ4K-KX93											
	VENDOR TOTALS			1,579.33 YTD INVOICED				4,288.95 YTD PAID				1,600.96
13929	AMAZON CAPITAL SERVICES INC											
	317391	08/08/25	483666	26010051	262988	P	08/14/25	0105201	0610		GENERAL SUPPLIES	27.96
	INVOICE: 1JRY-Q441-D7MG											
	317392	08/07/25	483667	26010055	262988	P	08/14/25	0101118	0610	9600	GENERAL SUPPLIES	19.99
	INVOICE: 1CGM-WRQ1-J7DR											
	317393	08/05/25	483668	26010049	262988	P	08/14/25	0101118	0610	9600	GENERAL SUPPLIES	20.78
	INVOICE: 133W-KCC9-TKCG											
	317394	08/06/25	483669	26010050	262988	P	08/14/25	0102818	0651	7800	SUPPLIES TECHNOLOGY HARDW	91.79
	INVOICE: 1Y7G-VXQJ-64XM											
	317395	08/06/25	483670	26010052	262988	P	08/14/25	0101118	0610	9600	GENERAL SUPPLIES	103.74
	INVOICE: 1WMJ-VQJ1-6DFX											
	317396	08/06/25	483671	26010053	262988	P	08/14/25	0101118	0610	9600	GENERAL SUPPLIES	59.64
	INVOICE: 16GX-JD74-4PV3											
	VENDOR TOTALS			1,210.68 YTD INVOICED				1,701.54 YTD PAID				323.90
8254	AMAZON CAPITAL SERVICES INC											
	317397	07/31/25	483672	26020025	262986	P	08/14/25	0202818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	78.10
	INVOICE: 1TPG-CGV4-RJ3Q											
	VENDOR TOTALS			.00 YTD INVOICED				339.94 YTD PAID				78.10
5695	AMAZON CAPITAL SERVICES INC											
	317398	08/06/25	483673	26025035	262984	P	08/14/25	0251118	0610T5	9600	GENL SUPPLIES 5TH GRADE	780.03
	INVOICE: 1HX9-TRD1-4GTG											
	317399	08/01/25	483674	26025029	262984	P	08/14/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	148.58
	INVOICE: 14X7-44VM-GKPQ											
	317400	07/31/25	483675	26025030	262984	P	08/14/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	19.99
	INVOICE: 16L7-Y47P-T41V											
	317401	07/31/25	483677	26025028	262984	P	08/14/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	29.98
	INVOICE: 1TKX-WD16-TCHF											
	317402	08/05/25	483678	26025031	262984	P	08/14/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	87.96
	INVOICE: 1Y3M-R7Y4-GRQP											
	317403	08/04/25	483679	26025033	262984	P	08/14/25	0252818	0679T4	7850	4TH GRADE STUDENT ACTIVIT	221.86
	INVOICE: 1PV7-QLKJ-DHG9											
	317404	08/04/25	483680	26025036	262984	P	08/14/25	0252818	0679T5	7850	5TH GRADE STUDENT ACTIVIT	155.12

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	INVOICE: 19TR-LCHL-7X1H									
	317405	08/04/25	483681	26025038	262984	P	08/14/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	31.20
	INVOICE: 197X-VLGL-7DWM									
	317406	08/04/25	483682	26025039	262984	P	08/14/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	118.78
	INVOICE: 1XXK-6TWT-49JT									
	VENDOR TOTALS			.00 YTD INVOICED				3,630.35 YTD PAID		1,593.50
18867	AMAZON CAPITAL SERVICES INC									
	317449	08/07/25	483728	26095056	262990	P	08/14/25	0952818 0679MA 7100	MATH STUDENT ACTIVITIES	876.60
	INVOICE: 13VC-F9XC-KK76									
	317450	08/07/25	483729	26095069	262990	P	08/14/25	0951118 0610TS 9600	TEACHING SUPPLIES	68.33
	INVOICE: 16HM-RPK6-JVQW									
	317451	07/21/25	483730	26095033	262990	P	08/14/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	59.70
	INVOICE: 1H6V-XJYN-H7P9									
	317452	08/06/25	483731	26095033	262990	P	08/14/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	113.51
	INVOICE: 1NHR-9911-699D									
	317453	07/24/25	483732	26095033	262990	P	08/14/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	300.01
	INVOICE: 1VKV-4F4F-4D1V									
	317454	07/29/25	483733	26095033	262990	P	08/14/25	0952818 0679FC 7100	FAMILY CONSUMER SCI ST AC	528.01
	INVOICE: 1J1H-KMQF-3YGX									
	317455	07/23/25	483734	26095042	262990	P	08/14/25	0951118 0610TS 9600	TEACHING SUPPLIES	60.89
	INVOICE: 1T9R-VJ3G-YXC3									
	317456	08/01/25	483735	26095045	262990	P	08/14/25	0951118 0610TS 9600	TEACHING SUPPLIES	193.16
	INVOICE: 1WKJ-YDCT-FL4Q									
	VENDOR TOTALS			426.69 YTD INVOICED				10,982.71 YTD PAID		2,200.21
19047	AMAZON CAPITAL SERVICES INC									
	317416	08/08/25	483694	26028072	262992	P	08/14/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	99.87
	INVOICE: 13QC-CG71-9JNW									
	317417	08/08/25	483695	26028077	262992	P	08/14/25	0281118 0610T1 9600	GENL SUPPLIES 1ST GRADE	48.98
	INVOICE: 1DJ3-Y461-9D7H									
	317418	08/08/25	483696	26028079	262992	P	08/14/25	0281118 0610EC 9600	GENL SUPPLIES ECS ECE	70.18
	INVOICE: 1JRY-Q441-9VFH									
	317419	08/08/25	483697	26028080	262992	P	08/14/25	0281118 0610T1 9600	GENL SUPPLIES 1ST GRADE	34.18
	INVOICE: 1CKC-1C6M-9D9C									
	317420	08/08/25	483698	26028082	262992	P	08/14/25	0282818 0679AR 7100	ART STUDENT ACTIVITIES	194.25
	INVOICE: 1TMT-HPYK-9FYL									
	317421	08/11/25	483699	26028074	262992	P	08/14/25	0281118 0610GU 9600	GENL SUPPLIES GUIDANCE	48.15
	INVOICE: 1CJP-1DNM-YLFV									
	317422	07/25/25	483700	26028046	262992	P	08/14/25	0281118 0610 9600	GENERAL SUPPLIES	465.11
	INVOICE: 11YX-NVJP-K3TQ									
	317423	07/28/25	483701	26028047	262992	P	08/14/25	0282818 0679AR 7100	ART STUDENT ACTIVITIES	1,171.48
	INVOICE: 1TQH-1GNP-4RY6									
	317424	07/31/25	483702	26028054	262992	P	08/14/25	0281118 0610T3 9600	GENL SUPPLIES 3RD GRADE	222.14
	INVOICE: 1JYX-4WXD-W794									
	317425	08/03/25	483703	26028049	262992	P	08/14/25	0281118 0692 9600	HEALTH SUPPLIES	7.68
	INVOICE: 1YN7-C4RG-XPGT									
	317426	08/05/25	483704	26028049	262992	P	08/14/25	0281118 0692 9600	HEALTH SUPPLIES	14.84
	INVOICE: 1P6H-THX4-J1ML									

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	317427	146G-D3J7-P7GD	08/05/25	483705	26028066	262992	P	08/14/25	0281118	0610GU 9600	GENL SUPPLIES GUIDANCE	280.05
	317428	133W-KCC9-7VQG	08/04/25	483706	26028067	262992	P	08/14/25	0281118	0610T2 9600	GENL SUPPLIES 2ND GRADE	58.53
	317429	1YKT-FGXY-7GVX	07/21/25	483707	26028032	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	2,366.52
	317430	1R3P-1QVK-WDFV	07/22/25	483708	26028032	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	662.00
	317431	1D96-9DYN-MY1Q	07/18/25	483709	26028035	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	937.58
	317432	1GR1-N34F-7GXP	07/21/25	483710	26028028	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,408.72
	317433	1K41-1FYL-7QDW	07/24/25	483712	26028037	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	794.58
	317434	1MMW-4F4W-4TXY	07/24/25	483713	26028042	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	975.33
	317435	1XXK-6TWT-K3GC	08/05/25	483714	26028055	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	172.48
	317436	1TT1-TVYM-6WCY	07/24/25	483715	26028043	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	659.96
	317437	1TPG-CGV4-GXJ9	07/30/25	483716	26028059	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	47.37
	317438	1VJ3-YXTW-HP47	07/30/25	483717	26028057	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	77.97
	317439	1FKJ-VPQH-4FRW	07/29/25	483718	26028040	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	843.09
	317440	146G-D3J7-7GX1	08/04/25	483719	26028040	262992	P	08/14/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	72.59
	317441	14X7-44VM-WHY7	08/03/25	483720	26028050	262992	P	08/14/25	0281118	0610T3 9600	GENL SUPPLIES 3RD GRADE	94.80
	317442	16JV-KR39-77Q4	08/08/25	483721	26028050	262992	P	08/14/25	0281118	0610T3 9600	GENL SUPPLIES 3RD GRADE	30.54
	VENDOR TOTALS				967.48 YTD INVOICED				15,824.99 YTD PAID			11,858.97
19049	AMAZON CAPITAL SERVICES INC											
	317369	1G9F-7FCY-TY34	07/26/25	483643	26082006	262994	P	08/14/25	0011082	0610	GENERAL SUPPLIES	12.90
	317370	1CYR-7XX1-CY78	08/08/25	483644	26082006	262994	P	08/14/25	0011082	0610	GENERAL SUPPLIES	35.20
	VENDOR TOTALS				179.46 YTD INVOICED				227.56 YTD PAID			48.10
19457	AMAZON CAPITAL SERVICES											
	317374	1LQT-63M3-93WH	08/04/25	483648	26007053	262995	P	08/14/25	0071118	0610 9007	GENERAL SUPPLIES	278.99
	317375	1XV7-1NYC-MDX1	08/05/25	483649	26007056	262995	P	08/14/25	0071118	0610 9007	GENERAL SUPPLIES	33.31
	317376	1PMN-7TR1-PVLK	08/05/25	483650	26007057	262995	P	08/14/25	0072818	0641 7800	LIBRARY BOOKS	414.17
	317377		08/07/25	483651	26007066	262995	P	08/14/25	0071118	0610T3 9600	GENL SUPPLIES 3RD GRADE	40.76

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INVOICE: 1KGY-7F1P-JFVK											
VENDOR TOTALS			498.07 YTD INVOICED				1,322.75 YTD PAID				767.23
19692 AMAZON CAPITAL SERVICES INC											
317407	07/28/25	483683	26013019	262996	P	08/14/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	38.97
INVOICE: 14MX-LYTG-7XWP											
317408	07/29/25	483684	26013018	262996	P	08/14/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	37.22
INVOICE: 1TKX-WD16-7FXK											
317409	07/25/25	483685	26013051	262996	P	08/14/25	0131118	0610	9013	GENERAL SUPPLIES	249.00
INVOICE: 1GN9-KNPQ-K13C											
317410	07/28/25	483686	26013020	262996	P	08/14/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	218.29
INVOICE: 1M1H-YK3K-66MG											
317411	08/01/25	483687	26013019	262996	P	08/14/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	62.48
INVOICE: 1PPN-XVJ4-FKJL											
317412	08/01/25	483688	26013017	262996	P	08/14/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	60.29
INVOICE: 1QNV-WFDD-HFLW											
317413	07/28/25	483689	26013016	262996	P	08/14/25	0131118	0610	9600	GENERAL SUPPLIES	96.63
INVOICE: 1J3P-3VW6-6LRN											
317415	07/28/25	483692	26013016	262996	P	08/14/25	0131118	0610	9600	GENERAL SUPPLIES	75.78
INVOICE: 1KYG-6DMV-6MNH											
VENDOR TOTALS			1,769.19 YTD INVOICED				3,957.76 YTD PAID				838.66
18944 AMAZON CAPITAL SERVICES INC											
317443	07/08/25	483722	26990002	262993	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	137.35
INVOICE: 1T7Y-GH3F-X1GQ											
317444	07/17/25	483723	26990008	262993	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	168.96
INVOICE: 16TH-MTR1-PR17											
317445	07/11/25	483724	26990001	262993	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	114.91
INVOICE: 1FL4-TMTV-V64T											
317446	07/11/25	483725	26990001	262993	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	10.99
INVOICE: 1KLG-KLDT-WHNQ											
317447	07/11/25	483726	26990001	262993	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	137.28
INVOICE: 1PPX-QMPH-NMFP											
317448	07/07/25	483727	26990001	262993	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	776.59
INVOICE: 173N-G6JJ-LDFT											
VENDOR TOTALS			.00 YTD INVOICED				1,346.08 YTD PAID				1,346.08
1010 AMERICAN BUS & ACCESSORIES INC											
317518	07/28/25	483797	26901091	262997	P	08/14/25	9011096	061062		MECHANICAL/FIXED ACCESS	1,590.96
INVOICE: INV007398											
317519	08/08/25	483798	26901124	262997	P	08/14/25	9011096	061002		CAB INTERIOR/EXTERIOR	1,146.00
INVOICE: INV007690											
317520	08/08/25	483799	26901065	262997	P	08/14/25	9011096	061002		CAB INTERIOR/EXTERIOR	3,368.62
INVOICE: INV007684											
VENDOR TOTALS			103.72 YTD INVOICED				9,629.43 YTD PAID				6,105.58
10103 PACIFIC NORTHWEST PUBLISHING											

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	317326 INVOICE: 119795	07/23/25	483596	26025026	262998	P	08/14/25	0251118	0610TS 9025	TEACHING SUPPLIES	228.80
	VENDOR TOTALS			.00 YTD INVOICED				376.80 YTD PAID			228.80
1820	APPLE INC										
	317521 INVOICE: MB86973771	07/30/25	483800	26110102	262999	P	08/14/25	0152803	065101 348M	iPAD DEVICES	1,752.00
	317521 INVOICE: MB86973771	07/30/25	483800	26110102	262999	P	08/14/25	0702803	065101 348M	iPAD DEVICES	1,752.00
	317521 INVOICE: MB86973771	07/30/25	483800	26110102	262999	P	08/14/25	0902803	065101 348M	iPAD DEVICES	1,752.00
	317521 INVOICE: MB86973771	07/30/25	483800	26110102	262999	P	08/14/25	3502803	065101 348M	iPAD DEVICES	1,752.00
	VENDOR TOTALS			6,195.00 YTD INVOICED				14,341.00 YTD PAID			7,008.00
4823	ARVIN EDUCATION CENTER										
	317327 INVOICE: 8725	08/07/25	483597	26095070	263000	P	08/14/25	0952818	0679IM 7100	INSTRUCTIONAL MTLS STU AC	45.00
	VENDOR TOTALS			10.00 YTD INVOICED				55.00 YTD PAID			45.00
1990	AT&T										
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	280.73
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	0121087	0532	TELEPHONE	372.29
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	0131087	0532	TELEPHONE	253.18
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	0141087	0532	TELEPHONE	312.75
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	0201087	0532	TELEPHONE/CRESTWOOD	312.75
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	0251087	0532	TELEPHONE/GOSHEN	312.73
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	253.20
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	431.88
	317522 INVOICE: 5656805010	08/07/25	483801	26110120	263001	P	08/14/25	1001118	0532	TELEPHONE	134.12
	VENDOR TOTALS			2,634.99 YTD INVOICED				50,436.11 YTD PAID			2,663.63
18719	BCM ONE, INC										
	317523 INVOICE: 20603917	08/01/25	483802	26110127	263002	P	08/14/25	0011100	0532	TELEPHONE	4,592.82
	VENDOR TOTALS			4,593.32 YTD INVOICED				9,186.14 YTD PAID			4,592.82

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16846	BROADCAST MUSIC, INC										
	317525	08/02/25	483804	26015016	263003	P	08/14/25	0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	312.04
	INVOICE: 60570484										
	VENDOR TOTALS			.00 YTD INVOICED				312.04 YTD PAID			312.04
12692	GURR, KENNETH										
	317328	08/06/25	483598	26028076	263004	P	08/14/25	0285201	0898	NON INSTRUCTIONAL FIELD T	540.00
	INVOICE: 5413										
	317329	08/08/25	483599	26028000	263005	P	08/14/25	0285201	0898	NON INSTRUCTIONAL FIELD T	382.50
	INVOICE: 4642										
	317524	08/07/25	483803	26007074	263006	P	08/14/25	0075201	0898	NON INSTRUCTIONAL FIELD T	341.10
	INVOICE: 4765										
	VENDOR TOTALS			3,725.00 YTD INVOICED				5,859.10 YTD PAID			1,263.60
3785	BROWN SPRINKLER CORP										
	317527	07/30/25	483806	26920033	263007	P	08/14/25	9201134	0610C7	OTHER	6,215.00
	INVOICE: 34860725										
	VENDOR TOTALS			.00 YTD INVOICED				12,180.30 YTD PAID			6,215.00
17961	BROWN, HILLARY NICOLE										
	317526	08/13/25	483805		263008	P	08/14/25	0011099	0581	TRAVEL - MILEAGE	22.00
	INVOICE: 081325										
	VENDOR TOTALS			.00 YTD INVOICED				22.00 YTD PAID			22.00
4160	BURROWS WRECKER SERVICE INC										
	317528	08/01/25	483807	26901113	263009	P	08/14/25	9011096	043506	VEHICLE R&M - TOWING	769.52
	INVOICE: 18138										
	VENDOR TOTALS			.00 YTD INVOICED				769.52 YTD PAID			769.52
20550	CARAHSOFT TECHNOLOGY CORP										
	317529	08/07/25	483808	26110022	263010	P	08/14/25	0011100	0653	SOFTWARE	2,696.30
	INVOICE: IN2042641										
	VENDOR TOTALS			.00 YTD INVOICED				2,696.30 YTD PAID			2,696.30
2476	CARELON BEHAVIORAL HEALTH INC										
	317330	08/05/25	483600	26099002	263011	P	08/14/25	0011071	0345	MED SVCS-EMPLYEE ASSIST P	3,804.93
	INVOICE: 306405										
	VENDOR TOTALS			.00 YTD INVOICED				3,804.93 YTD PAID			3,804.93
3614	CDW LLC										
	317530	07/26/25	483809	26116008	263012	P	08/14/25	0121013	065100	CHROMEBOOK DEVICES	7,800.00
	INVOICE: AF2EI8J										
	317531	07/24/25	483810	26116008	263012	P	08/14/25	0121013	065100	CHROMEBOOK DEVICES	54,000.00
	INVOICE: AF15E3K										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	131,381.40 YTD INVOICED						279,439.31 YTD PAID		61,800.00
5793	CENTURY LINK COMMUNICATIONS LLC									
	317457	08/08/25	483736	26095017	263013	P	08/14/25	0951118 0610 9095	GENERAL SUPPLIES	6.31
	INVOICE: 748411509									
	VENDOR TOTALS	12.75 YTD INVOICED						19.58 YTD PAID		6.31
15077	CHARTER COMMUNICATIONS									
	317532	08/01/25	483811	26110151	263014	P	08/14/25	0011100 0533	ON-LINE NETWORK	11,093.36
	INVOICE: 134210701080125									
	VENDOR TOTALS	11,093.36 YTD INVOICED						22,186.72 YTD PAID		11,093.36
20832	CHILDREN'S MUSEUM OF INDIANAPOLIS, INC									
	317533	06/30/25	483812	26010023	263015	P	08/14/25	0105201 0898	NON INSTRUCTIONAL FIELD T	416.50
	INVOICE: 61648									
	VENDOR TOTALS	.00 YTD INVOICED						416.50 YTD PAID		416.50
5731	CITY OF FRANKFORT									
	317458	07/08/25	483737	26028003	263016	P	08/14/25	0285201 0898	NON INSTRUCTIONAL FIELD T	535.00
	INVOICE: 07142025									
	317459	08/06/25	483738	26028003	263016	P	08/14/25	0285201 0898	NON INSTRUCTIONAL FIELD T	1,100.00
	INVOICE: 08062025									
	VENDOR TOTALS	.00 YTD INVOICED						1,635.00 YTD PAID		1,635.00
6040	CLIFFORD'S INC									
	317534	08/12/25	483813	26901064	263017	P	08/14/25	9011096 0435	VEHICLE REPAIR & MAINT	1,965.53
	INVOICE: 83522									
	VENDOR TOTALS	.00 YTD INVOICED						10,183.04 YTD PAID		1,965.53
27410	COMFORT SYSTEMS USA									
	317331	07/31/25	483601	26920034	263018	P	08/14/25	9201134 0434	BUILDING REPAIRS & MAINT	1,260.00
	INVOICE: 91026079									
	317332	07/31/25	483602	26920034	263018	P	08/14/25	9201134 0434	BUILDING REPAIRS & MAINT	765.00
	INVOICE: 91026082									
	317333	07/31/25	483603	26920034	263018	P	08/14/25	9201134 0434	BUILDING REPAIRS & MAINT	1,208.64
	INVOICE: 91026095									
	VENDOR TOTALS	.00 YTD INVOICED						14,924.79 YTD PAID		3,233.64
12555	COVERED BRIDGE UTILITIES									
	317460	08/01/25	483739	26920046	263019	P	08/14/25	9201134 0413	SEWAGE AND SEPTIC	1,054.68
	INVOICE: 1208									
	VENDOR TOTALS	988.25 YTD INVOICED						2,042.93 YTD PAID		1,054.68

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
11243	CRESTWOOD HARDWARE											
	317535	08/01/25	483815	26990033	263020	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	39.70
	INVOICE: 660825											
	VENDOR TOTALS			304.10 YTD INVOICED					588.61 YTD PAID			39.70
18830	CRIGGER, ALFRED											
	317536	07/26/25	483816	26920037	263021	P	08/14/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 072625											
	VENDOR TOTALS			30.00 YTD INVOICED					90.00 YTD PAID			30.00
10276	DAEUBLE, MELINDA R											
	317334	07/22/25	483604	26012009	263022	P	08/14/25	0121118	0534	9012	CELL PHONE SERVICES	30.00
	INVOICE: 072225											
	VENDOR TOTALS			6.13 YTD INVOICED					52.60 YTD PAID			30.00
19851	DAVIDSON, PENELOPE L											
	317461	08/08/25	483740	26005040	263023	P	08/14/25	0055201	0610		GENERAL SUPPLIES	250.00
	INVOICE: 2025-7											
	VENDOR TOTALS			1,000.00 YTD INVOICED					1,500.00 YTD PAID			250.00
8130	DEMCO INC											
	317462	07/25/25	483741	26070015	263024	P	08/14/25	0701118	0641	9600	LIBRARY BOOKS	435.67
	INVOICE: 7674682											
	VENDOR TOTALS			473.72 YTD INVOICED					909.39 YTD PAID			435.67
2000	DOO WOP SHOP ENTERPRISES INC											
	317335	07/15/25	483605	26990007	263025	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	68.00
	INVOICE: 848513											
	VENDOR TOTALS			.00 YTD INVOICED					68.00 YTD PAID			68.00
20105	DROPLET SOLUTIONS, INC											
	317537	07/25/25	483817	26110145	263026	P	08/14/25	0011100	0653	9400A	SOFTWARE	7,000.00
	INVOICE: TA4115											
	VENDOR TOTALS			5,958.34 YTD INVOICED					12,958.34 YTD PAID			7,000.00
20499	IRIS GROUP HOLDINGS LLC											
	317463	07/28/25	483742	26920040	263027	P	08/14/25	9201134	043309		CONTRACTED FIRE ALARM R&M	396.00
	INVOICE: 159306816											
	317464	07/28/25	483743	26920040	263027	P	08/14/25	9201134	043309		CONTRACTED FIRE ALARM R&M	396.00
	INVOICE: 159306817											
	VENDOR TOTALS			1,630.00 YTD INVOICED					10,088.44 YTD PAID			792.00
2105	FRANKLIN COVEY											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	317538	07/07/25	483818	26901015	263028	P	08/14/25	9011091	0610		GENERAL SUPPLIES	52.25
	INVOICE: IN84039459											
	VENDOR TOTALS	16,847.74 YTD INVOICED						29,820.30 YTD PAID				52.25
7598	FROG STREET PRESS, LLC											
	317539	07/16/25	483819	26110008	263029	P	08/14/25	1002818	0653	7800	SOFTWARE	2,972.88
	INVOICE: 0269716-IN											
	317540	07/01/25	483820	26100000	263029	P	08/14/25	1001118	0810		DUES FEES LICENSE MEMBERS	1,499.00
	INVOICE: 0269486-IN											
	VENDOR TOTALS	.00 YTD INVOICED						4,471.88 YTD PAID				4,471.88
20850	GARVIN, JESSICA											
	317541	07/23/25	483822	26060038	263030	P	08/14/25	0602825	0338	7600	REGISTRATION FEES PROF DV	70.00
	INVOICE: KITUENOP8											
	VENDOR TOTALS	.00 YTD INVOICED						70.00 YTD PAID				70.00
641	PROPHET CORPORATION											
	317556	07/25/25	483837	26015020	263031	P	08/14/25	0152818	0679PE	7100	PE AND HEALTH STUDENT ACT	678.69
	INVOICE: IN458621											
	VENDOR TOTALS	.00 YTD INVOICED						678.69 YTD PAID				678.69
19427	GRAY ELECTRIC LLC											
	317465	08/10/25	483744	26087043	263032	P	08/14/25	0001108	0439		OTHER CONTRACTED RPR & MA	3,100.00
	INVOICE: 1243											
	VENDOR TOTALS	1,400.00 YTD INVOICED						6,450.00 YTD PAID				3,100.00
3347	HILLYARD INC.											
	317466	08/07/25	483745	26005038	263033	P	08/14/25	0051987	0610		GENERAL SUPPLIES	192.52
	INVOICE: 605903774											
	VENDOR TOTALS	2,456.59 YTD INVOICED						2,649.11 YTD PAID				192.52
17112	AGILE SPORTS TECHNOLOGIES INC											
	317543	07/09/25	483824	26110121	263034	P	08/14/25	0011082	0653T	9999	SOFTWARE NON CAP	1,200.00
	INVOICE: H00137457											
	VENDOR TOTALS	.00 YTD INVOICED						1,200.00 YTD PAID				1,200.00
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA											
	317544	08/11/25	483825	26012033	263035	P	08/14/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	110.00
	INVOICE: 35679											
	317545	08/11/25	483826	26012036	263036	P	08/14/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	150.00
	INVOICE: 35680											
	VENDOR TOTALS	.00 YTD INVOICED						560.00 YTD PAID				260.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
12016	KENTUCKY STATE TREASURER											
	317341	08/06/25	483614	26010054	263037	P	08/14/25	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	100.00
	INVOICE: 080625											
	317546	08/12/25	483827	26010066	263038	P	08/14/25	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	100.00
	INVOICE: 081225											
	317547	08/12/25	483828	26010067	263039	P	08/14/25	0102818	0679BG	7500	BACKGROUND CHEX STU ACTIV	50.00
	INVOICE: 08122025											
	VENDOR TOTALS			250.00 YTD INVOICED				500.00 YTD PAID				250.00
18170	KENWAY DISTRIBUTORS INC											
	317342	07/31/25	483615	26025032	263040	P	08/14/25	0251987	0610		GENERAL SUPPLIES	243.35
	INVOICE: 385793											
	VENDOR TOTALS			1,534.94 YTD INVOICED				2,915.76 YTD PAID				243.35
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION											
	317340	07/31/25	483613	26052039	263041	P	08/14/25	0001118	0338	9210	REGISTRATION FEES PROF DV	110.00
	INVOICE: 26-00471											
	VENDOR TOTALS			15,132.32 YTD INVOICED				18,092.32 YTD PAID				110.00
21003	KUMI, GERT											
	317548	07/25/25	483829	26990025	263042	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	200.00
	INVOICE: 100											
	VENDOR TOTALS			.00 YTD INVOICED				200.00 YTD PAID				200.00
18711	LAKESHORE PARENT LLC											
	317467	07/31/25	483746	26028063	263043	P	08/14/25	0281118	0610K	9600	GENL SUPPLIES KINDERGARTE	19.99
	INVOICE: 91389263											
	VENDOR TOTALS			.00 YTD INVOICED				1,977.94 YTD PAID				19.99
11084	LAWN WOLF LLC											
	317469	08/01/25	483748	26088010	263044	P	08/14/25	9201088	0424		CONTRACT GROUNDS SERVICE	1,680.00
	INVOICE: 6652											
	VENDOR TOTALS			.00 YTD INVOICED				5,460.00 YTD PAID				1,680.00
3799	LEONARD BRUSH & CHEMICAL CO											
	317549	07/28/25	483830	26012029	263045	P	08/14/25	0121987	0610		GENERAL SUPPLIES	217.73
	INVOICE: 428076											
	317550	07/29/25	483831	26012030	263045	P	08/14/25	0121987	0610		GENERAL SUPPLIES	316.60
	INVOICE: 428077											
	VENDOR TOTALS			217.74 YTD INVOICED				962.02 YTD PAID				534.33
15493	HEGGERTY PHONEMIC AWARENESS											
	317542	07/10/25	483823	26013039	263046	P	08/14/25	0131118	0610	9013	GENERAL SUPPLIES	3,536.80
	INVOICE: INV-250710-0189710											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		89.00 YTD INVOICED					3,625.80 YTD PAID			3,536.80
20807	LUXEMBURGER, KATE										
	317551	08/13/25	483832		263047	P	08/14/25	0011099	0581	TRAVEL - MILEAGE	24.30
	INVOICE: 081325										
	VENDOR TOTALS		.00 YTD INVOICED					24.30 YTD PAID			24.30
5143	JOHN W GASPARINI INC										
	317343	07/28/25	483616	26920081	263048	P	08/14/25	9201134	0610A6	PLUMBING SUPPLIES	1,398.20
	INVOICE: INV002229224										
	VENDOR TOTALS		.00 YTD INVOICED					1,398.20 YTD PAID			1,398.20
19193	MID STATES BAND ASSOCIATION										
	317553	08/01/25	483834	26012034	263049	P	08/14/25	0122818	0679MB 7450	MARCHING BAND SCHOOL ACTI	200.00
	INVOICE: 7869-13992-34064										
	VENDOR TOTALS		.00 YTD INVOICED					200.00 YTD PAID			200.00
10516	MUSIC THEATRE INTERNATIONAL										
	317344	07/10/25	483617	26990012	263050	P	08/14/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	2,515.00
	INVOICE: 7059714										
	317345	07/10/25	483618	26990011	263050	P	08/14/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	2,465.00
	INVOICE: 7059711										
	VENDOR TOTALS		.00 YTD INVOICED					4,980.00 YTD PAID			4,980.00
85	OLDHAM COUNTY BOARD OF EDUCATION										
	317552	08/14/25	483833		263051	P	08/14/25	10	6102	CASH IN PAYROLL CLEARING	902,563.68
	INVOICE: 081525PR										
	VENDOR TOTALS		1,426,579.34 YTD INVOICED					2,334,943.20 YTD PAID			902,563.68
18475	PAXTON MEDIA GROUP										
	317554	07/30/25	483835	26990026	263052	P	08/14/25	9901118	0810	DUES FEES LICENSE MEMBERS	41.99
	INVOICE: 0014747JULY										
	VENDOR TOTALS		.00 YTD INVOICED					656.78 YTD PAID			41.99
12254	PRAIRIE FARMS DAIRY INC										
	317347	07/29/25	483620	26025003	263053	P	08/14/25	0255201	0617	FOOD INSTR NON FOOD SERVI	202.86
	INVOICE: 9075497										
	VENDOR TOTALS		734.32 YTD INVOICED					1,896.22 YTD PAID			202.86
26830	PRESENTATION SOLUTIONS										
	317555	07/31/25	483836	26060033	263054	P	08/14/25	0602818	0679 7100	OTH STUDENT ACTIVITIES	979.50
	INVOICE: 0098819-IN										

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	VENDOR TOTALS			.00 YTD INVOICED				979.50 YTD PAID				979.50
3233	PROTEGIS, LLC											
	317348	07/31/25	483621	26920091	263055	P	08/14/25	9201134	043309		CONTRACTED FIRE ALARM R&M	35.96
	INVOICE: S1165565											
	317470	08/06/25	483749	26920087	263055	P	08/14/25	9201134	0610B7		FIRE ALARMS	404.86
	INVOICE: S1166447											
	317471	08/08/25	483750	26920087	263055	P	08/14/25	9201134	0610B7		FIRE ALARMS	195.98
	INVOICE: S1166906											
	VENDOR TOTALS			.00 YTD INVOICED				636.80 YTD PAID				636.80
27290	STAPLES INC											
	317349	08/04/25	483622	26075016	263056	P	08/14/25	0011075	0610		GENERAL SUPPLIES	229.67
	INVOICE: 45158190											
	317350	08/05/25	483623	26075016	263056	P	08/14/25	0011075	0610		GENERAL SUPPLIES	42.29
	INVOICE: 45172147											
	317351	07/30/25	483624	26007048	263056	P	08/14/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	408.00
	INVOICE: 45103855											
	317352	07/30/25	483625	26007048	263056	P	08/14/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	252.00
	INVOICE: 45100374											
	317353	08/01/25	483626	26007048	263056	P	08/14/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	360.00
	INVOICE: 45141241											
	317354	08/06/25	483627	26007063	263056	P	08/14/25	0071118	0610T3	9600	GENL SUPPLIES 3RD GRADE	13.59
	INVOICE: 45197866											
	VENDOR TOTALS			1,065.21 YTD INVOICED				3,335.26 YTD PAID				1,305.55
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											
	317557	07/15/25	483838	26901118	263057	P	08/14/25	9011096	061030		TWO WAY RADIO	1,533.88
	INVOICE: 364377											
	VENDOR TOTALS			11,787.54 YTD INVOICED				13,321.42 YTD PAID				1,533.88
20852	RISHEL HOLDINGS LLC											
	317472	08/12/25	483751	26087052	263058	P	08/14/25	0603614	0459	84104	CONSTRUCTION OTHER	2,902.50
	INVOICE: 1038											
	VENDOR TOTALS			.00 YTD INVOICED				4,778.40 YTD PAID				2,902.50
5939	S & J LIGHTING AND LENSE SUPPLY											
	317355	08/05/25	483628	26920038	263059	P	08/14/25	9201134	0610B4		ELECTRIC SUPPLIES	176.85
	INVOICE: 742617											
	317356	08/05/25	483629	26920038	263059	P	08/14/25	9201134	0610B4		ELECTRIC SUPPLIES	358.68
	INVOICE: 742616											
	317473	08/08/25	483752	26920038	263059	P	08/14/25	9201134	0610B4		ELECTRIC SUPPLIES	5,580.00
	INVOICE: 631437											
	VENDOR TOTALS			2,256.43 YTD INVOICED				9,470.28 YTD PAID				6,115.53

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17925	GATEWAY EDUCATION HOLDINGS LLC										
	317357	07/28/25	483630	26007023	263060	P	08/14/25	0071118 0610	9007	GENERAL SUPPLIES	1,539.07
	INVOICE: 7029112196										
	VENDOR TOTALS			.00 YTD INVOICED				1,539.07 YTD PAID			1,539.07
1570	SCHOOL HEALTH CORP										
	317558	07/10/25	483839	26028022	263061	P	08/14/25	0281118 0692	9600	HEALTH SUPPLIES	149.03
	INVOICE: CINV000260296										
	317559	07/23/25	483840	26028022	263061	P	08/14/25	0281118 0692	9600	HEALTH SUPPLIES	138.99
	INVOICE: CINV000266554										
	VENDOR TOTALS			.00 YTD INVOICED				288.02 YTD PAID			288.02
10905	SOUTH END GLASS & MIRROR										
	317358	07/31/25	483631	26920041	263062	P	08/14/25	9201134 061004		MIRROR/GLASS/SUPPLIES	203.64
	INVOICE: 45918										
	317359	07/31/25	483632	26920041	263062	P	08/14/25	9201134 061004		MIRROR/GLASS/SUPPLIES	2,136.44
	INVOICE: 45919										
	VENDOR TOTALS			353.20 YTD INVOICED				2,693.28 YTD PAID			2,340.08
6938	SPEED ART MUSEUM										
	317360	08/11/25	483633	26052107	263063	P	08/14/25	0001118 0338	9210	REGISTRATION FEES PROF DV	500.00
	INVOICE: 20250811										
	VENDOR TOTALS			.00 YTD INVOICED				500.00 YTD PAID			500.00
21033	STRATUS BUILDING SOLUTIONS OF LOUISVILLE										
	317361	07/28/25	483634	26025023	263064	P	08/14/25	0255201 0610		GENERAL SUPPLIES	900.00
	INVOICE: 3781										
	317362	07/28/25	483635	26025019	263064	P	08/14/25	0255201 0610		GENERAL SUPPLIES	4,145.00
	INVOICE: 3780										
	317474	08/05/25	483753	26920013	263064	P	08/14/25	9201134 0434		BUILDING REPAIRS & MAINT	3,340.00
	INVOICE: 3871										
	VENDOR TOTALS			.00 YTD INVOICED				8,385.00 YTD PAID			8,385.00
13975	TAKE NOTE DESIGNS INC										
	317560	07/31/25	483841	26007058	263065	P	08/14/25	0072818 0679PT	7850	PTA PTO STUDENT ACTIVITIE	6,344.00
	INVOICE: 17757										
	VENDOR TOTALS			.00 YTD INVOICED				7,916.00 YTD PAID			6,344.00
10165	TIRE SHREDDING & RECYCLING INC										
	317561	07/16/25	483842	26901117	263066	P	08/14/25	9011096 061017		TIRES	142.00
	INVOICE: 94998										
	VENDOR TOTALS			.00 YTD INVOICED				142.00 YTD PAID			142.00
7203	MARESCA, MARK A										

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WARRANT: 081425JR

TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	317363	07/16/25	483636	26990009	263067	P	08/14/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	85.00
	INVOICE: 1013950											
	VENDOR TOTALS		17,601.39 YTD INVOICED				17,686.39 YTD PAID					85.00
12115	VARIETY SHEET METAL INC											
	317364	07/09/25	483638	26920100	263068	P	08/14/25	9201134	0433		EQUIPMENT REPAIR & MAINT	808.00
	INVOICE: 2316											
	VENDOR TOTALS		.00 YTD INVOICED				1,046.00 YTD PAID					808.00
7596	VINE & BRANCH LLC											
	317475	08/08/25	483754	26920011	263069	P	08/14/25	9201134	0433		EQUIPMENT REPAIR & MAINT	875.00
	INVOICE: 5830											
	VENDOR TOTALS		.00 YTD INVOICED				875.00 YTD PAID					875.00
18395	WEVIDEO, INC											
	317562	08/12/25	483843	26110142	263070	P	08/14/25	0202818	0653	7300	SOFTWARE	392.70
	INVOICE: CINV13096											
	VENDOR TOTALS		.00 YTD INVOICED				392.70 YTD PAID					392.70
13621	WORK-A-HAULIX											
	317367	08/04/25	483641	26087055	263071	P	08/14/25	0953614	0450	84102	CONSTRUCTION SERVICES	1,305.00
	INVOICE: 43883											
	VENDOR TOTALS		.00 YTD INVOICED				1,305.00 YTD PAID					1,305.00
18116	XTREME CLEANING SOLUTIONS LLC											
	317336	07/28/25	483607	26087046	263072	P	08/14/25	0001108	0434		BUILDING REPAIRS & MAINT	5,195.00
	INVOICE: 4138											
	317337	07/28/25	483608	26087047	263072	P	08/14/25	0001108	0434		BUILDING REPAIRS & MAINT	6,275.45
	INVOICE: 4137											
	VENDOR TOTALS		.00 YTD INVOICED				11,470.45 YTD PAID					11,470.45
											REPORT TOTALS	1,122,249.33

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	92	1,122,249.33

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

GENERAL FUND POST APPROVAL

PAID INVOICES REPC.

WARANT: JUNE8/14

) FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
19395	AMAZON CAPITAL SERVICES INC											
	317476	05/10/25	483755	26090005	262975	P	08/14/25	0901118	0610	9600	GENERAL SUPPLIES	605.04
	INVOICE: 1HVQ-LNKW-HJQR											
	317477	05/17/25	483756	26090005	262975	P	08/14/25	0901118	0610	9600	GENERAL SUPPLIES	378.15
	INVOICE: 17PP-1RPY-6367											
	317478	06/02/25	483757	26090005	262975	P	08/14/25	0901118	0610	9600	GENERAL SUPPLIES	907.56
	INVOICE: 1MDV-4KJG-96VT											
	317479	07/03/25	483758		262975	P	08/14/25	0902818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	-790.98
	INVOICE: 1T6W-DPVL-N6JC											
	317480	07/09/25	483759		262975	P	08/14/25	0902818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	-199.60
	INVOICE: 1GP4-47RJ-WLHP											
	317481	04/25/25	483760	26090006	262975	P	08/14/25	0902818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	2,494.54
	INVOICE: 1N7Y-H3JP-9KC9											
	VENDOR TOTALS			.00 YTD INVOICED				3,394.71 YTD PAID				3,394.71
20693	AVI SYSTEMS INC											
	317512	06/13/25	483791	26110152	262976	P	08/14/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	61,288.49
	INVOICE: 89067355											
	317513	06/13/25	483792	26110143	262976	P	08/14/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	1,798.56
	INVOICE: 89067356											
	VENDOR TOTALS			.00 YTD INVOICED				63,087.05 YTD PAID				63,087.05
6047	CITY OF LAGRANGE											
	317482	06/30/25	483761	26082013	262977	P	08/14/25	0001029	0347		SECURITY OFFICER SERVICES	26,333.20
	INVOICE: 120924-061325											
	VENDOR TOTALS			.00 YTD INVOICED				26,333.20 YTD PAID				26,333.20
11084	LAWN WOLF LLC											
	317483	05/30/25	483762	26088010	262978	P	08/14/25	9201088	0424		CONTRACT GROUNDS SERVICE	1,680.00
	INVOICE: 6116											
	317484	06/29/25	483763	26088010	262978	P	08/14/25	9201088	0424		CONTRACT GROUNDS SERVICE	2,100.00
	INVOICE: 6378											
	VENDOR TOTALS			.00 YTD INVOICED				5,460.00 YTD PAID				3,780.00
24660	OKOLONA PEST CONTROL											
	317514	05/13/25	483793	26990040	262979	P	08/14/25	9901987	0610		GENERAL SUPPLIES	45.00
	INVOICE: 2598603											
	317515	06/18/25	483794	26990040	262979	P	08/14/25	9901987	0610		GENERAL SUPPLIES	45.00
	INVOICE: 2612661											
	VENDOR TOTALS			59.00 YTD INVOICED				961.25 YTD PAID				90.00
19873	VECTOR SECURITY INC											
	317516	06/15/25	483795	26920108	262980	P	08/14/25	9201134	043308		BURGLAR ALARM	783.61
	INVOICE: 18194040											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: JUNE8/14 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO T CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	.00 YTD INVOICED	783.61 YTD PAID		783.61
			REPORT TOTALS	97,468.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	97,468.57

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