

Oldham County Board of Education

GENERAL FUND
POST APPROVAL



PAID INVOICES REPORT

WARRANT: 082125JR

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			
9315	A PLUS PAPER SHREDDING											
317579	INVOICE: 53645	08/11/25	483860	26025011	263107	P	08/21/25	0252818	0679	7300	OTH STUDENT ACTIVITIES	60.35
317580	INVOICE: 52667	07/18/25	483861	26080018	263107	P	08/21/25	0801118	0610	9600	GENERAL SUPPLIES	68.03
317581	INVOICE: 53714	08/13/25	483862	26095019	263107	P	08/21/25	0951118	0610	9095	GENERAL SUPPLIES	116.31
317582	INVOICE: 53653	08/11/25	483863	26012003	263107	P	08/21/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	61.45
317583	INVOICE: 52540	07/03/25	483864	26070008	263107	P	08/21/25	0701118	0610	9070	GENERAL SUPPLIES	85.59
317779	INVOICE: 53815	08/19/25	484065	26082014	263107	P	08/21/25	0011082	0610		GENERAL SUPPLIES	30.17
317779	INVOICE: 53815	08/19/25	484065	26082014	263107	P	08/21/25	0011099	0610		GENERAL SUPPLIES	30.18
VENDOR TOTALS				769.34 YTD	INVOICED			2,316.32 YTD	PAID			452.08
11590	ABBOTT, LYLE S											
317780	INVOICE: 105298	07/22/25	484066	26901095	263108	P	08/21/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	84.00
VENDOR TOTALS				.00 YTD	INVOICED			84.00 YTD	PAID			84.00
19167	AIRBRUSH IMAGES INC.											
317584	INVOICE: 20251777	07/31/25	483865	26095046	263109	P	08/21/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	528.00
317585	INVOICE: 20251889	07/31/25	483866	26095046	263109	P	08/21/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	2,752.00
VENDOR TOTALS				.00 YTD	INVOICED			3,280.00 YTD	PAID			3,280.00
19464	AES AUTOMATIVE EQUIPMENT SPECIALISTS, INC											
317781	INVOICE: 49565	07/24/25	484067	26901094	263110	P	08/21/25	9011096	0434		BUILDING REPAIRS & MAINT	2,232.41
VENDOR TOTALS				.00 YTD	INVOICED			2,232.41 YTD	PAID			2,232.41
18009	MARKKHAN, REID S JR											
317782	INVOICE: 80818258	08/19/25	484068	26075008	263111	P	08/21/25	0011075	0610		GENERAL SUPPLIES	84.00
317783	INVOICE: M080725M	08/07/25	484069	26075008	263111	P	08/21/25	0011075	0610		GENERAL SUPPLIES	175.00
VENDOR TOTALS				635.00 YTD	INVOICED			1,048.00 YTD	PAID			259.00
49	ALLIED CLEANING SOLUTIONS											
317586	INVOICE: 283755	07/10/25	483867	26025020	263112	P	08/21/25	0251087	0610		GENERAL SUPPLIES	299.50
317587	INVOICE: 284166	08/11/25	483868	26010045	263112	P	08/21/25	0101987	0610		GENERAL SUPPLIES	8.37

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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									
			8,843.83	YTD INVOICED			13,141.14	YTD PAID	307.87
14238 ANDERSONS SALES & SERVICE INC									
317590	07/15/25	483871	26920016	263113	P	08/21/25	9201134	0424	235.53
INVOICE: 2107356									
317784	08/14/25	484070	26920016	263113	P	08/21/25	9201134	0424	142.65
INVOICE: 2124518									
317785	08/16/25	484071	26920016	263113	P	08/21/25	9201134	0424	162.96
INVOICE: 2126293									
VENDOR TOTALS									
			511.82	YTD INVOICED			1,188.84	YTD PAID	541.14
2214 ANIXTER INC									
317591	08/01/25	483872	26920054	263114	P	08/21/25	9201134	0610A7	294.98
INVOICE: 30K227625									
VENDOR TOTALS									
			.00	YTD INVOICED			3,821.62	YTD PAID	294.98
12111 ARMSTRONG, TIMOTHY D									
317588	07/30/25	483869	26025008	263115	P	08/21/25	0252818	0679 7800	85.00
INVOICE: 16507									
VENDOR TOTALS									
			85.00	YTD INVOICED			255.00	YTD PAID	85.00
17055 CACHE VALLEY BANK TRUSTEE									
317870	08/19/25	484154	26015042	263116	P	08/21/25	0152825	0679 7600	4,000.00
INVOICE: EOMS8192025									
VENDOR TOTALS									
			.00	YTD INVOICED			4,000.00	YTD PAID	4,000.00
2841 ARROW ELECTRICAL CONTRACTORS									
317592	08/14/25	483873	26087053	263117	P	08/21/25	9201134	043400	5,400.00
INVOICE: 18773									
VENDOR TOTALS									
			.00	YTD INVOICED			5,400.00	YTD PAID	5,400.00
4823 ARVIN EDUCATION CENTER									
317589	08/08/25	483870	26901134	263118	P	08/21/25	9011091	0810	10.00
INVOICE: 0808									
VENDOR TOTALS									
			10.00	YTD INVOICED			65.00	YTD PAID	10.00
20834 ASCENDANCE TRUCKS LLC									
317786	08/13/25	484072	26901136	263119	P	08/21/25	9011096	061045	49.66
INVOICE: XA321034604:01									
317787	08/08/25	484073	26901125	263119	P	08/21/25	9011096	061041	83.64
INVOICE: XA321034264:01									
317788	08/12/25	484074	26901115	263119	P	08/21/25	9011096	061042	98.45
INVOICE: XA321034153:02									
317789	08/07/25	484075	26901115	263119	P	08/21/25	9011096	061041	494.74

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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: XA321034153:01									
317789	08/07/25	484075	26901115	263119	P	08/21/25	9011096	061042	98.50
INVOICE: XA321034153:01									
317790	08/08/25	484076	26901129	263119	P	08/21/25	9011096	061043	619.16
INVOICE: XA321034309:01									
317790	08/08/25	484076	26901129	263119	P	08/21/25	9011096	0671	276.25
INVOICE: XA321034309:01									
317791	08/05/25	484077		263119	P	08/21/25	9011096	0671	-276.25
INVOICE: XA321034013:01									
317792	08/12/25	484078		263119	P	08/21/25	9011096	061041	-494.79
INVOICE: XA321034526:01									
317792	08/12/25	484078		263119	P	08/21/25	9011096	061041	-173.61
INVOICE: XA321034526:01									
VENDOR TOTALS			8,982.19	YTD INVOICED				9,776.04	YTD PAID
									775.75
17460 AT&T INC									
317871	08/07/25	484155	26110188	263120	P	08/21/25	0011100	0536	1,052.35
INVOICE: 287320343376X081525									
317871	08/07/25	484155	26110188	263120	P	08/21/25	0152818	0536	196.98
INVOICE: 287320343376X081525									
VENDOR TOTALS			1,410.59	YTD INVOICED				2,659.92	YTD PAID
									1,249.33
20402 AUTISM HELPER INC									
317593	08/06/25	483874	26013060	263121	P	08/21/25	0131118	0610	5.49
INVOICE: 51155									
VENDOR TOTALS			.00	YTD INVOICED				5.49	YTD PAID
									5.49
5007 B & H PHOTO - VIDEO									
317594	08/04/25	483875	26012001	263122	P	08/21/25	0122825	0679	1,538.11
INVOICE: 236224943									
VENDOR TOTALS			.00	YTD INVOICED				1,538.11	YTD PAID
									1,538.11
8691 EL DORADO TRADING GROUP, INC									
317793	08/01/25	484079	26905018	263123	P	08/21/25	9052818	0679MA	2,740.00
INVOICE: INV260256									
VENDOR TOTALS			.00	YTD INVOICED				2,740.00	YTD PAID
									2,740.00
6335 PEARSON INC									
317794	08/14/25	484080	26095090	263124	P	08/21/25	0952818	0679	976.70
INVOICE: SI188409									
VENDOR TOTALS			1,173.20	YTD INVOICED				2,149.90	YTD PAID
									976.70
3917 BAPTIST HEALTH MEDICAL GROUP INC									
317595	08/01/25	483876	26010010	263125	P	08/21/25	0105201	0345	60.00
INVOICE: 1409870									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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	
317596 INVOICE: 1412861	08/01/25	483877	26013030	263125	P	08/21/25	0135201 0345	MEDICAL SERVICES	60.00
VENDOR TOTALS			60.00 YTD INVOICED				540.00 YTD PAID		120.00
18102 SWINDLER, DAVID L 317597 INVOICE: 1230	08/05/25	483878	26095059	263126	P	08/21/25	0952825 0439	7600 OTHER CONTRACTED RPR & MA	9,750.00
VENDOR TOTALS			.00 YTD INVOICED				9,750.00 YTD PAID		9,750.00
21093 BODNO LLC 317872 INVOICE: 107246425	08/19/25	484156	26110179	263127	P	08/21/25	9051017 0653	SOFTWARE	489.99
VENDOR TOTALS			.00 YTD INVOICED				489.99 YTD PAID		489.99
12692 GURR, KENNETH 317598 INVOICE: 4941	08/08/25	483879	26005004	263128	P	08/21/25	0055201 0610	GENERAL SUPPLIES	425.00
VENDOR TOTALS			3,725.00 YTD INVOICED				6,284.10 YTD PAID		425.00
20276 BOYD TRUCK CENTERS LLC 317599 INVOICE: XA101005190:01	08/08/25	483880	26901123	263129	P	08/21/25	9011096 061013	BRAKE SYSTEM	610.84
317600 INVOICE: XA101005160:01	08/11/25	483881	26110115	263129	P	08/21/25	9011096 0653	SOFTWARE	840.00
317601 INVOICE: XA101005164:01	08/06/25	483882		263129	P	08/21/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-362.50
317602 INVOICE: XA101005165:01	08/06/25	483883		263129	P	08/21/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-290.00
317603 INVOICE: XA101005158:01	08/06/25	483884		263129	P	08/21/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	-294.48
317795 INVOICE: XA101004921:01	07/22/25	484081	26901059	263129	P	08/21/25	9011096 061016	SUSPENSION SYSTEM	588.48
317796 INVOICE: XA101005056:02	08/06/25	484082	26901102	263129	P	08/21/25	9011096 061002	CAB INTERIOR/EXTERIOR	40.03
317797 INVOICE: XA101005056:01	07/31/25	484083	26901102	263129	P	08/21/25	9011096 061002	CAB INTERIOR/EXTERIOR	120.09
317798 INVOICE: XA101004909:02	07/28/25	484084		263129	P	08/21/25	9011096 061002	CAB INTERIOR/EXTERIOR	-243.39
317799 INVOICE: XA101004913:01	07/22/25	484085	26901061	263129	P	08/21/25	9011096 061031	ELECTRICAL CHARGING	854.91
317799 INVOICE: XA101004913:01	07/22/25	484085	26901061	263129	P	08/21/25	9011096 0671	MDSE/CORE FOR RESALE/RETU	291.60
317801 INVOICE: XA101004964:01	07/29/25	484087	26901067	263129	P	08/21/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	638.60
317802 INVOICE: XA101005215:01	08/11/25	484088	26901126	263129	P	08/21/25	9011096 061026	TRANSMISSION	357.48
317803 INVOICE: XA101005215:01	08/05/25	484089	26901112	263129	P	08/21/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	192.69

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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: XA101005089:02									
317804	08/04/25	484090	26901112	263129	P	08/21/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	192.69
INVOICE: XA101005089:01									
317805	08/08/25	484091	26901101	263129	P	08/21/25	9011096 061062	MECHANICAL/FIXED ACCESS	716.03
INVOICE: XA101005062:02									
317806	07/31/25	484092	26901101	263129	P	08/21/25	9011096 061062	MECHANICAL/FIXED ACCESS	306.87
INVOICE: XA101005062:01									
VENDOR TOTALS			4,187.01 YTD INVOICED				9,252.85 YTD PAID		4,559.94
5793 CENTURY LINK COMMUNICATIONS LLC									
317628	08/08/25	483909	26082010	263130	P	08/21/25	0011087 0532	TELEPHONE/CENTRAL OFFICE	1.47
INVOICE: 748411914									
317629	08/08/25	483910	26082009	263130	P	08/21/25	0011087 0532	TELEPHONE/CENTRAL OFFICE	1.03
INVOICE: 748408703									
317873	08/08/25	484157	26005025	263130	P	08/21/25	0051118 0610 9005	GENERAL SUPPLIES	3.99
INVOICE: 78416230									
317874	08/08/25	484158	26028023	263130	P	08/21/25	0281118 0610 9600	GENERAL SUPPLIES	.04
INVOICE: 748413595									
317875	08/08/25	484159	26020005	263130	P	08/21/25	0201118 0610 9020	GENERAL SUPPLIES	4.52
INVOICE: 748408812									
VENDOR TOTALS			12.75 YTD INVOICED				30.63 YTD PAID		11.05
5731 CITY OF FRANKFORT									
317630	08/06/25	483911	26013003	263131	P	08/21/25	0135201 0898	NON INSTRUCTIONAL FIELD T	885.00
INVOICE: 080625									
VENDOR TOTALS			.00 YTD INVOICED				2,520.00 YTD PAID		885.00
8368 COSTCO									
317876	08/19/25	484160	26010090	263132	P	08/21/25	0105201 0610	GENERAL SUPPLIES	130.00
INVOICE: 081925									
317877	08/18/25	484161	26028121	263133	P	08/21/25	0281118 0810 9028	DUES FEES LICENSE MEMBERS	130.00
INVOICE: 000111958708038									
VENDOR TOTALS			130.00 YTD INVOICED				390.00 YTD PAID		260.00
7030 CUNNINGHAM OVERHEAD DOOR SERVICE									
317815	07/29/25	484098	26901100	263134	P	08/21/25	9011096 0434	BUILDING REPAIRS & MAINT	383.00
INVOICE: 51124944									
VENDOR TOTALS			.00 YTD INVOICED				383.00 YTD PAID		383.00
7190 D-C ELEVATOR CO INC									
317631	08/14/25	483912	26920031	263135	P	08/21/25	9201134 043304	CONTRACTED ELEVATOR REP &	844.10
INVOICE: INV-374342-S7Y8									
317632	08/14/25	483913	26920031	263135	P	08/21/25	9201134 043304	CONTRACTED ELEVATOR REP &	679.60
INVOICE: INV-374341-NSV3									
317633	08/14/25	483914	26920031	263135	P	08/21/25	9201134 043304	CONTRACTED ELEVATOR REP &	1,008.60
INVOICE: INV-374339-N6G3									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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									
18027 BROELL, DANIEL A	08/06/25	483915		844.10	YTD INVOICED		4,474.97	YTD PAID	2,532.30
317634	08/06/25	483915		26901119	263136 P	08/21/25	9011096	0435	VEHICLE REPAIR & MAINT
INVOICE: 928111									
VENDOR TOTALS									
21107 DE ST. CROIX, LAURA	08/20/25	484162		.00	YTD INVOICED		425.00	YTD PAID	425.00
317878	08/20/25	484162		26990051	263137 P	08/21/25	9902818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 00001									
VENDOR TOTALS									
8130 DEMCO INC	08/07/25	483916		.00	YTD INVOICED		250.00	YTD PAID	250.00
317635	08/07/25	483916		26010046	263138 P	08/21/25	0102818	0641	7800 LIBRARY BOOKS
INVOICE: 7679263									
VENDOR TOTALS									
6961 DISCOVERY EDUCATION INC	08/11/25	483917		473.72	YTD INVOICED		994.55	YTD PAID	85.16
317636	08/11/25	483917		26110001	263139 P	08/21/25	0122818	0653	7100 SOFTWARE
INVOICE: CINV-250449									
VENDOR TOTALS									
9390 DUPLICATOR SALES AND SERVICE	08/11/25	483918		1,695.00	YTD INVOICED		3,895.00	YTD PAID	2,200.00
317637	08/11/25	483918		26010056	263140 P	08/21/25	0101118	0610	9600 GENERAL SUPPLIES
INVOICE: 1180410									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0011071	0444	COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0011099	0444	COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0052818	0444	7300 COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0071118	0444	7300 COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0101118	0444	9600 COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0122818	0444	7100 COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0131118	0444	9013 COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0141118	0444	9014 COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0152818	0444	7300 COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0201118	0444	9020 COPIER RENTAL
INVOICE: LSS162-0825									
317879	08/19/25	484163		26110191	263140 P	08/21/25	0252818	0444	7300 COPIER RENTAL

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	0281118	0444	9028 COPIER RENTAL 580.91
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	0301118	0444	9600 COPIER RENTAL 567.14
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	0602818	0444	7100 COPIER RENTAL 465.68
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	0702818	0444	7100 COPIER RENTAL 846.99
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	0801118	0444	9600 COPIER RENTAL 182.19
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	0902818	0444	7300 COPIER RENTAL 650.02
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	0952818	0444	7100 COPIER RENTAL 1,360.86
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	1001118	0444	7100 COPIER RENTAL 321.31
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	3502818	0444	7100 COPIER RENTAL 946.22
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	9011096	0444	COPIER RENTAL 205.14
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	9051118	0444	9600 COPIER RENTAL 538.45
INVOICE: 317879	LSS162-0825 08/19/25	484163	26110191	263140	P	08/21/25	9901118	0444	COPIER RENTAL 573.22
INVOICE: 317880	LSS162-0825 08/15/25	484164	26010056	263140	P	08/21/25	0101118	0610	9600 GENERAL SUPPLIES 95.00
INVOICE: 1182286									
VENDOR TOTALS			16,581.33	YTD	INVOICED			56,909.76	YTD PAID 14,412.43
18938 FOLLETT CONTENT SOLUTIONS LLC									
INVOICE: 317638	07/21/25	483919	26013037	263141	P	08/21/25	0131118	0641	9600 LIBRARY BOOKS 474.72
INVOICE: 317639	07/28/25	483920	26013035	263141	P	08/21/25	0132818	0641	7800 LIBRARY BOOKS 2,949.14
INVOICE: 317641	08/05/25	483922	26013035	263141	P	08/21/25	0132818	0641	7800 LIBRARY BOOKS 590.46
INVOICE: 317642	07/22/25	483923	26013040	263141	P	08/21/25	0131118	0641	9600 LIBRARY BOOKS 741.40
INVOICE: 317643	07/30/25	483924	26013040	263141	P	08/21/25	0131118	0641	9600 LIBRARY BOOKS 37.63
INVOICE: 317644	07/22/25	483925	26013034	263141	P	08/21/25	0131118	0641	9600 LIBRARY BOOKS 363.85
INVOICE: 317645	07/23/25	483927	26013041	263141	P	08/21/25	0132818	0641	7800 LIBRARY BOOKS 441.95
INVOICE: 317646	08/06/25	483928	26013041	263141	P	08/21/25	0132818	0641	7800 LIBRARY BOOKS 98.04
INVOICE: 317649	08/07/25	483929	26013063	263141	P	08/21/25	0132818	0641	7800 LIBRARY BOOKS 472.30
INVOICE: 605192									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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										
21089 FORMAN, THOMAS 317817 INVOICE: CK1134	07/29/25	484099	26030055	263142	P	08/21/25	221030	1740	7300 STUDENT FEES-DISTRICT ACT	6,169.49 YTD PAID 25.00
VENDOR TOTALS										
5435 THE GOODYEAR TIRE & RUBBER COMPANY 317820 INVOICE: 312-1024068	08/01/25	484100	26901150	263143	P	08/21/25	9011096	061017	TIRES	25.00 YTD PAID 2,328.22
VENDOR TOTALS										
19158 GREAT SMOKY MOUNTAIN INSTITUTE INC 317881 INVOICE: 81925BP	08/19/25	484165	26070039	263144	P	08/21/25	0701118	0338	9600 REGISTRATION FEES PROF DV	2,328.22 YTD PAID 94.00
VENDOR TOTALS										
15279 THREE B LLC 317650 INVOICE: 647908725	08/07/25	483932	26015005	263145	P	08/21/25	0152818	0679	7300 OTH STUDENT ACTIVITIES	188.00 YTD PAID 48.00
VENDOR TOTALS										
18058 HALL, NICOLE 317651 INVOICE: CK575	07/29/25	483933	26030052	263146	P	08/21/25	221030	1740	7300 STUDENT FEES-DISTRICT ACT	48.00 YTD PAID 25.00
VENDOR TOTALS										
12027 HEIL, LUCRETIA B 317652 INVOICE: 081525	08/15/25	483934		263147	P	08/21/25	0101118	0581	9600 TRAVEL MILEAGE	25.00 YTD PAID 50.36
VENDOR TOTALS										
17112 AGILE SPORTS TECHNOLOGIES INC 317882 INVOICE: H00119420	07/18/25	484166	26110193	263148	P	08/21/25	0602825	0653	7600 SOFTWARE	58.19 YTD PAID 20,000.00
VENDOR TOTALS										
21108 HUERTA-LAWF, CECILIA 317883 INVOICE: 08142025	08/14/25	484167	26990050	263149	P	08/21/25	9902818	0679	7100 OTH STUDENT ACTIVITIES	21,200.00 YTD PAID 250.00
VENDOR TOTALS										
			.00	YTD INVOICED				250.00	YTD PAID	250.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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	
14580 J W PEPPER & SON INC 317653 INVOICE: 36765516 317654 INVOICE: 367654088 317655 INVOICE: 367653261 317656 INVOICE: 367648009 317657 INVOICE: 367648715 317824 INVOICE: 367650683 317825 INVOICE: 367651335	08/07/25 08/06/25 08/06/25 08/04/25 08/04/25 08/05/25 08/05/25	483935 483936 483937 483938 483939 484108 484109	26990036 26015028 26015028 26015022 26015022 26060045 26060045	263150 263150 263150 263150 263150 263150 263150	P P P P P P P	08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25	1051017 0152818 0152818 0152818 0152818 0602818 0602818	TEACHING SUPPLIES OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES OTH STUDENT ACTIVITIES	340.99 85.00 220.99 296.80 488.67 276.99 173.00
VENDOR TOTALS			.00 YTD INVOICED				1,882.44 YTD PAID		1,882.44
3816 S & K DISTRIBUTOR INC 317826 INVOICE: 1087118 317827 INVOICE: 1085134 317828 INVOICE: 1086811	08/18/25 08/15/25 08/15/25	484110 484111 484112	26920019 26920019 26920019	263151 263151 263151	P P P	08/21/25 08/21/25 08/21/25	9201134 9201134 9201134	BUILDING REPAIRS & MAINT BUILDING REPAIRS & MAINT BUILDING REPAIRS & MAINT	13.23 604.03 209.78
VENDOR TOTALS			9,175.53 YTD INVOICED				12,355.69 YTD PAID		827.04
19987 JUSTICE, ROBERT 317823 INVOICE: 071825	07/18/25	484107	26920065	263152	P	08/21/25	9201134	CELL PHONE SERVICES	30.00
VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID		30.00
16730 KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS 317830 INVOICE: 070125-063026	08/11/25	484114	26099016	263153	P	08/21/25	0011075	DUES FEES LICENSE MEMBERS	445.26
VENDOR TOTALS			5,647.43 YTD INVOICED				6,092.69 YTD PAID		445.26
11955 KYACAC 317659 INVOICE: 11634 317660 INVOICE: 11633 317661 INVOICE: 11632 317662 INVOICE: 11631	08/08/25 08/08/25 08/08/25 08/08/25	483941 483942 483943 483944	26060056 26060056 26060056 26060056	263155 263155 263155 263155	P P P P	08/21/25 08/21/25 08/21/25 08/21/25	0601118 0601118 0601118 0601118	DUES FEES LICENSE MEMBERS DUES FEES LICENSE MEMBERS DUES FEES LICENSE MEMBERS DUES FEES LICENSE MEMBERS	50.00 50.00 50.00 50.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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			200.00	YTD PAID	200.00
2497 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	317663	08/03/25	483945	26005054	263154	P	08/21/25	00511118	0810	9005 DUES FEES LICENSE MEMBERS
INVOICE: 12209555										450.00
VENDOR TOTALS										
				.00	YTD INVOICED			450.00	YTD PAID	450.00
9637 KENTUCKY MUDWORKS LLC	317664	08/13/25	483946	26990027	263156	P	08/21/25	1051017	0610TS	TEACHING SUPPLIES
INVOICE: SH54144										1,482.33
317664	08/13/25	483946	26990027	263156	P	08/21/25	9902818	0679	7100	OTH STUDENT ACTIVITIES
INVOICE: SH54144										1,482.32
VENDOR TOTALS										
				.00	YTD INVOICED			2,964.65	YTD PAID	2,964.65
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA	317672	08/13/25	483954	26060058	263157	P	08/21/25	0602818	0338	7450 REGISTRATION FEES PROF DV
INVOICE: 35712										150.00
317672	08/13/25	483954	26060058	263157	P	08/21/25	0602818	0679CH	7100	CHOIR STUDENT ACTIVITIES
INVOICE: 35712										150.00
317829	08/11/25	484113	26012055	263158	P	08/21/25	0122818	0679CH	7100	CHOIR STUDENT ACTIVITIES
INVOICE: 081125										150.00
VENDOR TOTALS										
				.00	YTD INVOICED			1,010.00	YTD PAID	450.00
9288 KENTUCKY SCHOOL PUBLIC RELATIONS ASSOC	317667	08/18/25	483949	26075027	263159	P	08/21/25	0011229	0810	DUES FEES LICENSE MEMBERS
INVOICE: 08182025A										40.00
317668	08/18/25	483950	26075027	263159	P	08/21/25	0011229	0810		DUES FEES LICENSE MEMBERS
INVOICE: 08182025B										40.00
VENDOR TOTALS										
				.00	YTD INVOICED			80.00	YTD PAID	80.00
4258 KENTUCKY STATE TREASURER	317665	07/21/25	483947	26007051	263160	P	08/21/25	0075213	0910	FUND TRANSFERS OUT
INVOICE: 072125-1										25.00
VENDOR TOTALS										
				.00	YTD INVOICED			25.00	YTD PAID	25.00
17960 KENTUCKY STATE TREASURER	317666	08/15/25	483948	26099005	263162	P	08/21/25	0011099	0349	OTHER PROFESSIONAL SERVIC
INVOICE: 081525										48.00
VENDOR TOTALS										
				30.00	YTD INVOICED			207.00	YTD PAID	48.00
12016 KENTUCKY STATE TREASURER	317831	08/19/25	484115	26060073	263161	P	08/21/25	0602818	0679	7100 OTH STUDENT ACTIVITIES
INVOICE: 0819-1										1,930.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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		250.00	YTD INVOICED			2,430.00	YTD PAID		1,930.00
18170 KENWAY DISTRIBUTORS INC 317669 08/07/25 483951 INVOICE: 385880		26990028	263163	P	08/21/25	9901987	0610	GENERAL SUPPLIES	291.00
VENDOR TOTALS		1,534.94	YTD INVOICED			3,206.76	YTD PAID		291.00
7700 KENWOOD STATION ELEMENTARY 317670 08/13/25 483952 INVOICE: KSE081325-1		26013078	263164	P	08/21/25	0135213	0910	FUND TRANSFERS OUT	20,000.00
VENDOR TOTALS		.00	YTD INVOICED			20,000.00	YTD PAID		20,000.00
2346 MIDWEST MOTOR SUPPLY COMPANY INC 317838 07/28/25 484122 INVOICE: 103600202		26901043	263165	P	08/21/25	9011096	061072	HARDWARE	624.17
VENDOR TOTALS		.00	YTD INVOICED			624.17	YTD PAID		624.17
20785 KOCH FILTER CORPORATION 317673 08/13/25 483955 INVOICE: CI-0000608476		26920101	263166	P	08/21/25	9201134	043303	CONTRACT AIR COND SVC/FIL	221.28
VENDOR TOTALS		.00	YTD INVOICED			291.12	YTD PAID		221.28
21081 KOCH, CHRISTOPHER 317833 08/12/25 484117 INVOICE: 8122025		26095097	263167	P	08/21/25	221095	1740	7450 STUDENT FEES-DISTRICT ACT	650.00
VENDOR TOTALS		.00	YTD INVOICED			650.00	YTD PAID		650.00
15556 AMERICAN CHORAL DIRECTORS ASSOCIATION 317869 08/01/25 484153 INVOICE: 08182025CH		26012054	263168	P	08/21/25	0122818	0679CH	7100 CHOIR STUDENT ACTIVITIES	125.00
VENDOR TOTALS		.00	YTD INVOICED			125.00	YTD PAID		125.00
12018 KY STATE TREASURER/OFFICE OF INSPECTOR GENERAL 317832 08/19/25 484116 INVOICE: KSE081925		26013061	263169	P	08/21/25	0135201	0810	DUES FEES LICENSE MEMBERS	25.00
VENDOR TOTALS		.00	YTD INVOICED			25.00	YTD PAID		25.00
19070 KENTUCKY COUNCIL FOR ECEPTIONAL CHILDREN (KYCEC) 317674 08/14/25 483956 INVOICE: KYCEC2025-HVRJPIWD		26095102	263170	P	08/21/25	0951118	0338	9600 REGISTRATION FEES PROF DV	145.00
VENDOR TOTALS		.00	YTD INVOICED			145.00	YTD PAID		145.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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	
21075 LEHMANN, MELISSA 317675 08/04/25 483957 INVOICE: 08042025	26012048	263171	P	08/21/25	221012	1740	7300	STUDENT FEES-DISTRICT ACT	10.00
VENDOR TOTALS	.00	YTD INVOICED					10.00	YTD PAID	10.00
19322 LILLY, REECE A 317676 08/12/25 483958 INVOICE: 08122025	26110162	263172	P	08/21/25	0011100	0534		CELL PHONE SERVICES	301.39
VENDOR TOTALS	.00	YTD INVOICED					301.39	YTD PAID	301.39
9999 LOUISVILLE FIRE PROTECTION LLC 317677 08/13/25 483960 INVOICE: 19660-39	26920115	263173	P	08/21/25	9201134	043310		FIRE EXTINGUISHER REPR &	1,424.00
317678 08/13/25 483961 INVOICE: 19660-40	26920116	263173	P	08/21/25	9201134	043310		FIRE EXTINGUISHER REPR &	5,000.00
317836 07/23/25 484120 INVOICE: 19653-49	26901071	263173	P	08/21/25	9011096	0435		VEHICLE REPAIR & MAINT	1,813.73
VENDOR TOTALS	.00	YTD INVOICED					8,237.73	YTD PAID	8,237.73
5143 JOHN W GASPARI INC 317679 08/05/25 483962 INVOICE: INV02230678	26920081	263174	P	08/21/25	9201134	0610A6		PLUMBING SUPPLIES	136.70
VENDOR TOTALS	.00	YTD INVOICED					1,534.90	YTD PAID	136.70
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC 317683 07/31/25 483966 INVOICE: 0000500745	26920107	263175	P	08/21/25	9201134	043306		CYLINDER RENTAL	92.75
VENDOR TOTALS	90.00	YTD INVOICED					182.75	YTD PAID	92.75
12140 MCGRAW HILL EDUCATION INC 317837 07/29/25 484121 INVOICE: 13728936001A	26060010	263176	P	08/21/25	0001118	0644	9210	TEXTBOOKS	2,849.13
VENDOR TOTALS	54,875.25	YTD INVOICED					57,724.38	YTD PAID	2,849.13
10825 NAPA AUTO PARTS/LAGRANGE 317839 08/08/25 484123 INVOICE: 182791	26901127	263177	P	08/21/25	9011096	061017		TIRES	.64
317840 08/08/25 484124 INVOICE: 182790	26901127	263177	P	08/21/25	9011096	061017		TIRES	14.48
VENDOR TOTALS	620.45	YTD INVOICED					996.77	YTD PAID	15.12
9629 NATIONAL ART EDUCATION ASSOCIATION 317684 08/13/25 483967 INVOICE: 2131740	26060052	263178	P	08/21/25	0601118	0810	9060	DUES FEES LICENSE MEMBERS	130.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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	
317685	08/14/25	483968	26060061	263178	P	08/21/25	0601118	0338 9060 REGISTRATION PROF DEVELOP	225.00
INVOICE: 2131780									
VENDOR TOTALS			.00	YTD INVOICED				355.00 YTD PAID	355.00
5662 NATIONAL CENTER FOR YOUTH ISSUES									
317686	08/07/25	483969	26350024	263179	P	08/21/25	3501118	0338 9350 REGISTRATION PROF DEVELOP	295.00
INVOICE: C10227499									
317687	08/07/25	483970	26350024	263179	P	08/21/25	3501118	0338 9350 REGISTRATION PROF DEVELOP	295.00
INVOICE: C10227500									
VENDOR TOTALS			.00	YTD INVOICED				2,924.30 YTD PAID	590.00
20790 O'DELL, MICHAEL R									
317688	07/25/25	483971	26052109	263180	P	08/21/25	0002175	0322 002J EDUCATION CONSULTANT	150.00
INVOICE: 072525									
VENDOR TOTALS			550.00	YTD INVOICED				2,375.00 YTD PAID	150.00
5636 ODP BUSINESS SOLUTIONS LLC									
317689	07/31/25	483972	26350018	263181	P	08/21/25	3501118	0610 9350 GENERAL SUPPLIES	337.48
INVOICE: 434929123001									
317690	07/17/25	483973	26350001	263181	P	08/21/25	3501118	0610 9350 GENERAL SUPPLIES	134.02
INVOICE: 428968489001									
317691	07/18/25	483974	26350001	263181	P	08/21/25	3501118	0610 9350 GENERAL SUPPLIES	251.68
INVOICE: 428969716001									
VENDOR TOTALS			.00	YTD INVOICED				805.00 YTD PAID	723.18
4057 OLDHAM COUNTY AQUATIC CENTER									
317841	08/08/25	484125	26010006	263182	P	08/21/25	0105201	0898 NON INSTRUCTIONAL FIELD T	1,260.00
INVOICE: 0820									
317842	08/08/25	484126	26007007	263183	P	08/21/25	0075201	0898 NON INSTRUCTIONAL FIELD T	724.00
INVOICE: 0822									
317843	08/08/25	484127	26005011	263184	P	08/21/25	0055201	0898 NON INSTRUCTIONAL FIELD T	1,004.00
INVOICE: 0821									
VENDOR TOTALS			1,612.00	YTD INVOICED				6,444.00 YTD PAID	2,988.00
85 OLDHAM COUNTY BOARD OF EDUCATION									
317693	08/18/25	483976		263185	P	08/21/25	10 6102	CASH IN PAYROLL CLEARING	1,664.60
INVOICE: 081525SPR									
317694	07/31/25	483977	26350004	263186	P	08/21/25	3501118	0610 9600 GENERAL SUPPLIES	75.00
INVOICE: 073125									
VENDOR TOTALS			1,426,579.34	YTD INVOICED				2,336,682.80 YTD PAID	1,739.60
24850 OLDHAM COUNTY BOARD OF EDUCATION									
317844	08/11/25	484128	26060063	263187	P	08/21/25	0605201	0617 FOOD INSTR NON FOOD SERVI	280.14
INVOICE: 0811-1									
317845	08/06/25	484129	26052057	263187	P	08/21/25	0001118	0616 9210N FOOD NON INSTR NON FOOD S	1,600.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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: 080625									
VENDOR TOTALS			5,600.00	YTD INVOICED			9,378.24	YTD PAID	1,880.14
10917 OLDHAM COUNTY AMBULANCE TAXING DISTRICT									
317692	07/31/25	483975	26029005	263188	P	08/21/25	0001037	0610	GENERAL SUPPLIES
INVOICE: 3731									
VENDOR TOTALS			.00	YTD INVOICED			837.50	YTD PAID	637.50
24940 OLDHAM COUNTY HIGH SCHOOL									
317846	08/14/25	484130	26005047	263189	P	08/21/25	0051118	0610	GENERAL SUPPLIES
INVOICE: OCHS2025-2									
317847	08/14/25	484131	26005047	263190	P	08/21/25	0051118	0610	GENERAL SUPPLIES
INVOICE: OCHS2025-1									
VENDOR TOTALS			.00	YTD INVOICED			305.00	YTD PAID	305.00
18475 PAXTON MEDIA GROUP									
317848	07/03/25	484132		263191	P	08/21/25	0011071	0542	NEWSPAPER ADVERTISING
INVOICE: 303164991									
317849	07/03/25	484133		263191	P	08/21/25	0011071	0542	NEWSPAPER ADVERTISING
INVOICE: 303197812									
317850	08/07/25	484134		263191	P	08/21/25	0011071	0542	NEWSPAPER ADVERTISING
INVOICE: 303222024									
VENDOR TOTALS			.00	YTD INVOICED			1,466.78	YTD PAID	367.50
24660 OKOLONA PEST CONTROL									
317695	08/06/25	483978	26920112	263192	P	08/21/25	9201134	0349	PROFESSIONAL SERVICES
INVOICE: 2620845									
317696	08/06/25	483979	26920112	263192	P	08/21/25	9201134	0349	PROFESSIONAL SERVICES
INVOICE: 2620975									
317697	07/22/25	483980	26990040	263192	P	08/21/25	9901987	0610	GENERAL SUPPLIES
INVOICE: 2620413									
VENDOR TOTALS			59.00	YTD INVOICED			2,304.00	YTD PAID	121.00
298 PAPA JOHNS PIZZA									
317699	07/11/25	483982	26028001	263193	P	08/21/25	0285201	0617	FOOD INSTR NON FOOD SERVI
INVOICE: C071125/001									
317700	07/29/25	483983	26013057	263194	P	08/21/25	0135201	0617	FOOD INSTR NON FOOD SERVI
INVOICE: KSE072925-1									
VENDOR TOTALS			1,351.51	YTD INVOICED			2,181.50	YTD PAID	437.99
2325 PAXTON PATTERSON LLC									
317701	07/01/25	483984	26052003	263195	P	08/21/25	0001118	0644	9210 TEXTBOOKS
INVOICE: PSI-0009215									
317702	07/02/25	483985	26052003	263195	P	08/21/25	0001118	0644	9210 TEXTBOOKS
INVOICE: PSI-0009351									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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	
317703 INVOICE: PSI-0009216 317704 INVOICE: PSI-0009219 317705 INVOICE: PSI-0009379	07/01/25	483986	26052002	263195	P	08/21/25	00011118 0644	9210 TEXTBOOKS	85,980.00
				263195	P	08/21/25	00011118 0644	9210 TEXTBOOKS	1,050.00
				263195	P	08/21/25	00011118 0644	9210 TEXTBOOKS	25,880.00
VENDOR TOTALS		222,879.00	YTD INVOICED				447,564.00	YTD PAID	224,685.00
26340 HERTZBERG-NEW METHOD INC 317706 INVOICE: 2018574-02	08/05/25	483990	26007025	263196	P	08/21/25	00711118 0641	9600 LIBRARY BOOKS	43.11
VENDOR TOTALS		690.11	YTD INVOICED				1,452.76	YTD PAID	43.11
15627 PETERS, HEATHER 317707 INVOICE: 081825	08/18/25	483991		263197	P	08/21/25	00112229 0581	TRAVEL - MILEAGE	74.16
VENDOR TOTALS		.00	YTD INVOICED				74.16	YTD PAID	74.16
7482 PITNEY BOWES 317708 INVOICE: 1027906186 317710 INVOICE: 3321138710	08/06/25	483992	26095015	263198	P	08/21/25	0952818 0679IM 7100	INSTRUCTIONAL MTLs STU AC	91.29
				263199	P	08/21/25	0952818 0679IM 7100	INSTRUCTIONAL MTLs STU AC	176.19
VENDOR TOTALS		549.45	YTD INVOICED				816.93	YTD PAID	267.48
20983 POMP'S TIRE SERVICE INC 317851 INVOICE: 2250018405	08/12/25	484135	26901121	263200	P	08/21/25	9011096 061017	TIRES	9,850.00
VENDOR TOTALS		142.96	YTD INVOICED				9,992.96	YTD PAID	9,850.00
12254 PRAIRIE FARMS DAIRY INC 317711 INVOICE: 9072069 317852 INVOICE: 9079196	07/15/25	483995	26025003	263201	P	08/21/25	0255201 0617	FOOD INSTR NON FOOD SERVI	202.86
				263201	P	08/21/25	0105201 0617	FOOD INSTR NON FOOD SERVI	215.75
VENDOR TOTALS		734.32	YTD INVOICED				2,378.39	YTD PAID	418.61
12733 KNOPP, JOHN RICHMOND 317712 INVOICE: 348292	08/01/25	483996	26013062	263202	P	08/21/25	0132818 0679PP 7800	PICTURES STUDENT ACTIVITI	214.08
VENDOR TOTALS		.00	YTD INVOICED				214.08	YTD PAID	214.08
15614 PRINT REFINERY - LOUISVILLE EAST 317713	08/04/25	483997	26075018	263203	P	08/21/25	00112229 0553	PRINT/BIND - PUBLICATIONS	538.90

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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: 89164									
VENDOR TOTALS									
				123.00	YTD	INVOICED		661.90	YTD PAID
7876 PMMS, INC									538.90
317714	08/13/25	483999		26025042	263204	P	08/21/25	0252818	
INVOICE: 8601002300A									
VENDOR TOTALS									
				.00	YTD	INVOICED		336.81	YTD PAID
3233 PROTEGIS, LLC									336.81
317715	08/11/25	484000		26920104	263205	P	08/21/25	9201134	
INVOICE: 51167158									
VENDOR TOTALS									
				.00	YTD	INVOICED		822.84	YTD PAID
27290 STAPLES INC									186.04
317716	08/12/25	484001		26070022	263206	P	08/21/25	0701118	
INVOICE: 45276642									
317717	07/31/25	484002		26905010	263206	P	08/21/25	9051017	
INVOICE: 45118920									
317718	08/13/25	484003		26007071	263206	P	08/21/25	0072818	
INVOICE: 45298271									
317853	08/15/25	484137		26007083	263206	P	08/21/25	0071118	
INVOICE: 45340563									
VENDOR TOTALS									
				1,065.21	YTD	INVOICED		3,568.58	YTD PAID
19908 REALLY GOOD STUFF LLC									233.32
317719	07/28/25	484004		26013055	263207	P	08/21/25	0132818	
INVOICE: 8940211									
317720	07/25/25	484005		26013055	263207	P	08/21/25	0132818	
INVOICE: 8938971									
VENDOR TOTALS									
				.00	YTD	INVOICED		75.77	YTD PAID
7488 REPUBLIC SERVICES #758									75.77
317721	07/31/25	484006		26082016	263208	P	08/21/25	0011087	
INVOICE: 0758-004154993									
317721	07/31/25	484006		26082016	263208	P	08/21/25	0051087	
INVOICE: 0758-004154993									
317721	07/31/25	484006		26082016	263208	P	08/21/25	0071087	
INVOICE: 0758-004154993									
317721	07/31/25	484006		26082016	263208	P	08/21/25	0101087	
INVOICE: 0758-004154993									
317721	07/31/25	484006		26082016	263208	P	08/21/25	0121087	
INVOICE: 0758-004154993									
317721	07/31/25	484006		26082016	263208	P	08/21/25	0131087	
INVOICE: 0758-004154993									
317721	07/31/25	484006		26082016	263208	P	08/21/25	0141087	
INVOICE: 0758-004154993									
VENDOR TOTALS									
									638.89
									4.00
									102.70
									965.50
									482.00
									431.42
									561.42

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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	
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0151087	0421	515.50
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0201087	0421	1,113.42
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0251087	0421	1,270.16
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0281087	0421	434.68
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0301087	0421	1,185.08
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0601087	0421	1,583.44
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0701087	0421	65.50
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0901087	0421	384.80
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	0951087	0421	684.30
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	1001087	0421	162.00
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	3501087	0421	891.50
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	9011096	0421	230.31
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	9051087	0421	168.84
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	9201088	0421	63.70
317721 INVOICE:	07/31/25	484006	26082016	263208	P	08/21/25	9901087	0421	501.08
VENDOR TOTALS			.00	YTD INVOICED			28,452.19	YTD PAID	12,440.24
7998 ROCHESTER 100 INC. 317722 INVOICE:	08/06/25	484007	26028070	263209	P	08/21/25	0282818	0679EK 7500	EDUKITS
VENDOR TOTALS			.00	YTD INVOICED			480.00	YTD PAID	480.00
17194 RODMAN, ANN 317854 INVOICE:	08/06/25	484138	26005024	263210	P	08/21/25	0051118	0534	9005 CELL PHONE SERVICES
VENDOR TOTALS			30.00	YTD INVOICED			60.00	YTD PAID	30.00
52490 ROLL, TIFFANY L 317723 INVOICE:	08/18/25	484008		263211	P	08/21/25	0011100	0581	TRAVEL - MILEAGE
VENDOR TOTALS			.00	YTD INVOICED			5.40	YTD PAID	2.70

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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	
1570 SCHOOL HEALTH CORP	317724	07/18/25	484009	26029003	263212	P	08/21/25	0001037	0610	GENERAL SUPPLIES
	INVOICE:	CINV000264196								118.88
	317725	08/01/25	484010	26029003	263212	P	08/21/25	0001037	0610	GENERAL SUPPLIES
	INVOICE:	CINV000273096								29.56
VENDOR TOTALS										436.46 YTD PAID
										148.44
18021 SCHOOL SPECIALTY LLC	317855	06/16/25	484139		263213	P	08/21/25	0252818	0679	7850 OTH STUDENT ACTIVITIES
	INVOICE:	208135760530M-1								23,803.12
	317856	06/16/25	484140		263213	P	08/21/25	0252818	0679	7850 OTH STUDENT ACTIVITIES
	INVOICE:	208135760530AM-1								25,355.88
VENDOR TOTALS										56,948.48 YTD PAID
										49,159.00
20808 SIMON, KRISTIN	317726	08/15/25	484011		263214	P	08/21/25	0001118	0581	9210 TRAVEL MILEAGE
	INVOICE:	081525								162.10
	317727	08/15/25	484012		263214	P	08/21/25	0001052	0581	TRAVEL - MILEAGE
	INVOICE:	08152025								42.49
VENDOR TOTALS										273.44 YTD PAID
										204.59
16868 SMITH, DYLAN	317729	08/15/25	484014		263215	P	08/21/25	0001052	0581	TRAVEL - MILEAGE
	INVOICE:	081525								25.55
7997 SOLUTION TREE INC	317857	08/07/25	484141	26052018	263216	P	08/21/25	0902118	0338	320LC REGISTRATION FEES PROF DV
	INVOICE:	S327942								11,360.00
	VENDOR TOTALS									11,360.00
										11,360.00
10905 SOUTH END GLASS & MIRROR	317728	08/07/25	484013	26920041	263217	P	08/21/25	9201134	061004	MIRROR/GLASS/SUPPLIES
	INVOICE:	45984								287.43
	VENDOR TOTALS									2,980.71 YTD PAID
										287.43
18118 STATS MEDIC LLC	317680	08/12/25	483963	26110133	263218	P	08/21/25	9051118	0653	9600 SOFTWARE
	INVOICE:	DUVHAR47-0001								1,766.00
	317681	08/12/25	483964	26110136	263218	P	08/21/25	0952818	0653	7100 SOFTWARE
	INVOICE:	26110136								450.00
317682	317682	08/14/25	483965	26052060	263218	P	08/21/25	0001118	0338	9210 REGISTRATION FEES PROF DV
	INVOICE:	4AFB6F55-0002								3,000.00
	317682	08/14/25	483965	26052060	263218	P	08/21/25	0001118	0581	9210 TRAVEL MILEAGE
	INVOICE:	4AFB6F55-0002								1,000.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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									
		3,160.00	YTD INVOICED				9,376.00	YTD PAID	6,216.00
16226 STEP CG LLC 317730 INVOICE: S-INV117421	07/29/25	484015	263219	P	08/21/25	0011100	0734	9400A TECH RELATED HARDWARE CAP	16,775.00
VENDOR TOTALS									
		.00	YTD INVOICED				94,471.15	YTD PAID	16,775.00
20778 STILLWELL, DEAN E 317858 INVOICE: 10919	08/15/25	484142	26920103	P	08/21/25	9201134	0433	EQUIPMENT REPAIR & MAINT	201.80
VENDOR TOTALS									
		.00	YTD INVOICED				699.27	YTD PAID	201.80
11060 THERMAL EQUIPMENT SALES INC 317731 INVOICE: 44897	08/12/25	484016	26920095	P	08/21/25	9201134	0433	EQUIPMENT REPAIR & MAINT	668.99
VENDOR TOTALS									
		.00	YTD INVOICED				668.99	YTD PAID	668.99
4922 TOTAL TRUCK PARTS 317732 INVOICE: 971088	08/11/25	484017	26901128	P	08/21/25	9011096	061013	BRAKE SYSTEM	523.66
317859 INVOICE: 971525	08/13/25	484143	26901131	P	08/21/25	9011096	061013	BRAKE SYSTEM	595.34
VENDOR TOTALS									
		1,034.64	YTD INVOICED				2,153.64	YTD PAID	1,119.00
20363 NIBLETT, DANA H 317733 INVOICE: 45949	08/01/25	484018	26012041	P	08/21/25	0121118	0610TS 9600	TEACHING SUPPLIES	399.00
VENDOR TOTALS									
		.00	YTD INVOICED				399.00	YTD PAID	399.00
7666 VINTAGE FORMS LLC 317860 INVOICE: 0644678	08/08/25	484144	26052071	P	08/21/25	0011071	0610	GENERAL SUPPLIES	1,520.89
VENDOR TOTALS									
		.00	YTD INVOICED				1,520.89	YTD PAID	1,520.89
14085 OCBE - VISA PMNTS - CA 317742 INVOICE: 71125	07/11/25	484027	26005030	P	08/21/25	0051118	0610	GENERAL SUPPLIES	201.60
317743 INVOICE: 72325	07/23/25	484028	26005030	P	08/21/25	0051118	0610	GENERAL SUPPLIES	122.00
317744 INVOICE: 71625	07/16/25	484029	26005020	P	08/21/25	0055201	0898	NON INSTRUCTIONAL FIELD T	1,026.00
317745 INVOICE: 71525	07/15/25	484030	26005020	P	08/21/25	0055201	0898	NON INSTRUCTIONAL FIELD T	827.93
317746 INVOICE: 07/18/25	484031	26005020	263228	P	08/21/25	0055201	0898	NON INSTRUCTIONAL FIELD T	159.60

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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: 71825									
VENDOR TOTALS									
			.00	YTD INVOICED			2,337.13	YTD PAID	2,337.13
14225 OCBE - VISA PMNTS - ARVIN	07/14/25	484032	26905001	263230	P	08/21/25	9052818	0679BM 7100	BIOMEDICAL ACADEMY ST ACT
INVOICE: 071425									
VENDOR TOTALS									
			.00	YTD INVOICED			14,659.06	YTD PAID	304.43
14370 OCBE - VISA PMNTS - TECH	07/01/25	484033	26110070	263231	P	08/21/25	0011100	0653	SOFTWARE
INVOICE: 070125									
317749	07/02/25	484034		263231	P	08/21/25	0011100	0653	SOFTWARE
INVOICE: 070225									
317750	07/08/25	484035		263231	P	08/21/25	0011100	0653	SOFTWARE
INVOICE: 070825									
317751	07/27/25	484036		263231	P	08/21/25	0011100	0653	SOFTWARE
INVOICE: 072725									
317752	07/28/25	484037		263231	P	08/21/25	0011100	0651	SUPPLIES TECHNOLOGY HARDW
INVOICE: 072825									
VENDOR TOTALS									
			.00	YTD INVOICED			4,194.15	YTD PAID	2,446.47
14086 OCBE - VISA PMNTS - CE	07/01/25	484038	26010003	263229	P	08/21/25	0105201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 070125									
317753	07/02/25	484039		263229	P	08/21/25	0101987	0610	GENERAL SUPPLIES
INVOICE: 070225									
317754	07/02/25	484041		263229	P	08/21/25	0101987	0610	GENERAL SUPPLIES
INVOICE: 070225									
317755	07/02/25	484042		263229	P	08/21/25	0105201	0610	GENERAL SUPPLIES
INVOICE: 070225B									
317756	07/07/25	484043		263229	P	08/21/25	0101118	0610	GENERAL SUPPLIES
INVOICE: 070725									
317757	07/07/25	484044		263229	P	08/21/25	0105201	0610	GENERAL SUPPLIES
INVOICE: 070725B									
317758	07/07/25	484045		263229	P	08/21/25	0105201	0617	FOOD INSTR NON FOOD SERVI
INVOICE: 070725C									
317759	07/17/25	484046		263229	P	08/21/25	0105201	0610	GENERAL SUPPLIES
INVOICE: 071725									
317760	07/21/25	484047		263229	P	08/21/25	0105201	0610	GENERAL SUPPLIES
INVOICE: 072125									
317761	07/21/25	484048		263227	P	08/21/25	0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
INVOICE: 072125									
VENDOR TOTALS									
			.00	YTD INVOICED			3,043.06	YTD PAID	1,203.88
14082 OCBE - VISA PMNTS - EOMS	07/07/25	484047	26015006	263227	P	08/21/25	0152803	0694	EQUIPMENT NOT CAPITAL
INVOICE: 070725A									
317762	07/07/25	484048		263227	P	08/21/25	0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
INVOICE: 070725B									
317763	07/16/25	484049		263227	P	08/21/25	0152818	0679YB 7800	YEARBOOK STUDENT ACTIVITI
INVOICE: 071625									
317764									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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	
317765 INVOICE: 317766 INVOICE: 317767 INVOICE:	07/15/25 07/15/25 07/29/25 07/31/25 07/31/25	484050 484051 484052 484052 484052	26015013 26015018 26015026 26015026 26015026	263227 263227 263227 263227 263227	P P P P P	08/21/25 08/21/25 08/21/25 08/21/25 08/21/25	0152818 0152818 0152818 0152818 0152818	YEARBOOK STUDENT ACTIVITI YEARBOOK STUDENT ACTIVITI YEARBOOK STUDENT ACTIVITI YEARBOOK STUDENT ACTIVITI YEARBOOK STUDENT ACTIVITI	507.53 522.85 1,784.37 4,044.68
VENDOR TOTALS			.00 YTD INVOICED				4,044.68 YTD PAID		
14077 OCBE - VISA PMNTS- COUGAR D EN 317768 INVOICE: 317769 INVOICE: 317770 INVOICE: 317771 INVOICE:	07/03/25 07/03/25 07/29/25 07/29/25 07/18/25 07/18/25 07/14/25	484053 484053 484054 484054 484055 484055 484057	26020021 26020021 26020021 26020021 26020016 26020016 26020016	263226 263226 263226 263226 263226 263226 263226	P P P P P P P	08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25	0205201 0205201 0205201 0205201 0205201 0205201 0205201	NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T	21.20 820.75 143.00 495.00 1,479.95
VENDOR TOTALS			1,679.42 YTD INVOICED				3,189.37 YTD PAID		
14074 OCBE - VISA PMNTS- BEAR CARE 317772 INVOICE: 317773 INVOICE: 317774 INVOICE: 317775 INVOICE: 317776 INVOICE: 317777 INVOICE: 317778 INVOICE:	07/02/25 07/02/25 07/10/25 07/10/25 07/29/25 07/29/25 07/15/25 07/15/25 07/16/25 07/24/25 07/24/25 07/29/25 07/29/25	484058 484058 484059 484059 484060 484060 484061 484061 484062 484063 484063 484064 484064	26007021 26007028 26007028 26007028 26007004 26007008 26007002 26007002 26007018 26007018 26007018 26007018 26007018	263225 263225 263225 263225 263225 263225 263225 263225 263225 263225 263225 263225	P P P P P P P P P P P P P	08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25	0075201 0075201 0075201 0075201 0075201 0075201 0075201 0075201 0075201 0075201 0075201 0075201 0075201	NON INSTRUCTIONAL FIELD T FOOD INSTR NON FOOD SERVI FOOD INSTR NON FOOD SERVI NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T NON INSTRUCTIONAL FIELD T	50.00 845.46 609.74 659.00 756.50 720.00 1,774.00 5,414.70
VENDOR TOTALS			.00 YTD INVOICED				14,644.46 YTD PAID		
7594 WALMART COMMUNITY/CAPITAL ONE 317861 INVOICE: 317863 INVOICE: 317863 INVOICE: 317864 INVOICE: 317864 INVOICE:	07/11/25 07/11/25 07/17/25 07/17/25 07/17/25 08/05/25 08/05/25 08/05/25	484145 484145 484147 484147 484147 484148 484148 484148	26014011 26014011 26014011 26014011 26014011 26014011 26014011 26014011	263233 263233 263233 263233 263233 263233 263233 263233	P P P P P P P P	08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25 08/21/25	0145201 0145201 0145201 0145201 0145201 0145201 0145201 0145201	FOOD INSTR NON FOOD SERVI GENERAL SUPPLIES FOOD INSTR NON FOOD SERVI GENERAL SUPPLIES FOOD INSTR NON FOOD SERVI FOOD INSTR NON FOOD SERVI FOOD INSTR NON FOOD SERVI	51.65 36.64 134.66 37.75 220.92

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082125JR

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			544.81	YTD PAID	481.62
7589 WALMART COMMUNITY/CAPITAL ONE									
317865	07/23/25	484149	26013015	263232	P	08/21/25	0131118 0610	9600 GENERAL SUPPLIES	146.37
INVOICE: 632919									
VENDOR TOTALS									
			.00	YTD INVOICED			667.62	YTD PAID	146.37
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY									
317866	08/07/25	484150	26901122	263234	P	08/21/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	15.17
INVOICE: 2508-730838									
317867	08/04/25	484151	26901111	263234	P	08/21/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	30.76
INVOICE: 2508-730375									
317868	07/24/25	484152	26901066	263234	P	08/21/25	9011096 0694	EQUIPMENT SUPPLIES & MATE	5.29
INVOICE: 2507-728996									
VENDOR TOTALS									
			567.28	YTD INVOICED			1,064.26	YTD PAID	51.22
REPORT TOTALS									
									499,234.73

TOTAL PRINTED CHECKS 128 AMOUNT 499,234.73

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

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
19651 323INK LLC 318057 INVOICE: 21486 318058 INVOICE: 21520	08/07/25	484344	26028124	263278	P	08/28/25	0281118 0610	9600 GENERAL SUPPLIES	45.00
VENDOR TOTALS	13,413.25	YTD INVOICED					14,611.25	YTD PAID	75.00
17821 95 PERCENT GROUP LLC 317976 INVOICE: INV172391 317976 INVOICE: INV172391	08/19/25	484262	26200052	263279	P	08/28/25	0001577 0338	REGISTRATION FEES PROF DV	720.00
VENDOR TOTALS	.00	YTD INVOICED					1,292.00	YTD PAID	572.00
9315 A PLUS PAPER SHREDDING 317912 INVOICE: 53647 318059 INVOICE: 53816	08/11/25	484197	26014018	263280	P	08/28/25	0141118 0610	9600 GENERAL SUPPLIES	98.75
VENDOR TOTALS	769.34	YTD INVOICED					2,500.66	YTD PAID	85.59
4787 ACCURATE LABEL DESIGNS INC 318060 INVOICE: 179443	07/17/25	484347	26090004	263281	P	08/28/25	0902818 0679	7100 OTH STUDENT ACTIVITIES	184.34
VENDOR TOTALS	.00	YTD INVOICED					86.95	YTD PAID	86.95
6671 AIR HYDRO POWER INC. 317913 INVOICE: 11351882R	07/08/25	484198	26901056	263282	P	08/28/25	9011096 0434	BUILDING REPAIRS & MAINT	357.54
VENDOR TOTALS	.00	YTD INVOICED					516.36	YTD PAID	357.54
49 ALLIED CLEANING SOLUTIONS 317977 INVOICE: 284200 317978 INVOICE: 284269 317979 INVOICE: 284142-1 318061 INVOICE: 284487	08/07/25	484263	26920090	263283	P	08/28/25	9201134 0610	GENERAL SUPPLIES	4,200.29
VENDOR TOTALS	8,843.83	YTD INVOICED					18,748.07	YTD PAID	-13.98
21118 ALVEY, SARAH 317906 INVOICE: 082125	08/21/25	484191	263284	P	08/28/25	0001118 0581	9210A TRAVEL MILEAGE		87.93
VENDOR TOTALS									1,332.69
									5,606.93
									28.80

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	28.80	YTD PAID
VENDOR TOTALS											28.80
18839 AMAZON CAPITAL SERVICES INC											
318274 INVOICE:	08/04/25	484563		263290	P	08/28/25	9051017	0697	OTHER SUPPLIES & MATERIAL		599.95
318275 INVOICE:	08/11/25	484564		263290	P	08/28/25	9052818	0679BU 7100	BUSINESS STU ACTIV		98.13
318276 INVOICE:	08/18/25	484565		263290	P	08/28/25	9052818	0679BU 7100	BUSINESS STU ACTIV		78.10
318277 INVOICE:	08/11/25	484566		263290	P	08/28/25	9051017	0697	OTHER SUPPLIES & MATERIAL		404.72
318278 INVOICE:	08/11/25	484567		263290	P	08/28/25	9051017	0697	OTHER SUPPLIES & MATERIAL		72.94
318279 INVOICE:	08/18/25	484568		263290	P	08/28/25	9052818	0679BM 7100	BIOMEDICAL ACADEMY ST ACT		873.74
318280 INVOICE:	08/14/25	484569		263290	P	08/28/25	9051017	0697	OTHER SUPPLIES & MATERIAL		27.90
318281 INVOICE:	08/15/25	484570		263290	P	08/28/25	9051017	0697	CULINARY ARTS STU ACTIVIT		379.70
318282 INVOICE:	08/18/25	484571		263290	P	08/28/25	9051017	0697	OTHER SUPPLIES & MATERIAL		69.49
318283 INVOICE:	08/22/25	484572		263290	P	08/28/25	9051987	0610	OTHER SUPPLIES & MATERIAL		207.41
318284 INVOICE:	08/18/25	484573		263290	P	08/28/25	9051987	0610	GENERAL SUPPLIES		182.47
318285 INVOICE:	08/20/25	484574		263290	P	08/28/25	9051987	0610	GENERAL SUPPLIES		50.97
318286 INVOICE:	08/21/25	484575		263290	P	08/28/25	9051017	0610	GENERAL SUPPLIES		171.99
VENDOR TOTALS				.00	YTD INVOICED			4,863.64	YTD PAID		3,907.41
19876 AMAZON CAPITAL SERVICES INC											
318305 INVOICE:	08/04/25	484593		26080021	P	08/28/25	0801118	0610	GENERAL SUPPLIES		389.81
VENDOR TOTALS				397.02	YTD INVOICED			1,163.90	YTD PAID		389.81
6728 AMAZON CAPITAL SERVICES INC											
318311 INVOICE:	08/15/25	484600		26005000	P	08/28/25	0055201	0610	GENERAL SUPPLIES		224.97
318314 INVOICE:	08/21/25	484603		26005035	P	08/28/25	0051118	0610	GENERAL SUPPLIES		36.02
318316 INVOICE:	08/21/25	484605		26005035	P	08/28/25	0051118	0610	GENERAL SUPPLIES		12.34
318317 INVOICE:	08/21/25	484606		26005035	P	08/28/25	0051118	0610	GENERAL SUPPLIES		26.17
318319 INVOICE:	08/21/25	484608		26005035	P	08/28/25	0051118	0610	GENERAL SUPPLIES		83.98

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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: 318320	16F1-CW16-C1HQ	08/21/25	484609	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	42.99	
INVOICE: 318323	1WHJ-WL41-C7XT	08/21/25	484612	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	11.99	
INVOICE: 318324	1PRY-34PM-KPRJ	08/21/25	484613	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	59.85	
INVOICE: 318325	1FFY-FWHX-4XNG	08/21/25	484614	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	500.00	
INVOICE: 318329	14VL-4D7T-JTYH	08/12/25	484621	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	-250.00	
INVOICE: 318330	19HF-Q1RR-FXCT	08/12/25	484622	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	-250.00	
INVOICE: 318331	1KGX-TQLJ-KGXN	08/07/25	484623	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	580.70	
INVOICE: 318332	1H6Y-GGHW-JJK6	08/18/25	484624	263285	P	08/28/25	0052818	6641	7800	LIBRARY BOOKS	465.86	
INVOICE: 318333	16GV-PWHV-7FMK	08/21/25	484626	263285	P	08/28/25	0055201	6610	9005	GENERAL SUPPLIES	149.98	
INVOICE: 318334	1WN7-9NQD-DC6J	08/21/25	484627	263285	P	08/28/25	0055201	6610	9005	GENERAL SUPPLIES	9.68	
INVOICE: 318335	1HGN-XH7Q-44D3	08/22/25	484628	263285	P	08/28/25	0055201	6617		FOOD INSTR NON FOOD SERVI	1,014.28	
INVOICE: 318336	1V9Q-N3N7-4RGM	08/20/25	484629	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	85.87	
INVOICE: 318337	1OMP-TYWH-171W	08/21/25	484631	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	18.98	
INVOICE: 318338	167F-L66J-479K	08/21/25	484632	263285	P	08/28/25	0051118	6610	9005	GENERAL SUPPLIES	9.48	
INVOICE: 318339	1T13-3J6P-JJW6											
VENDOR TOTALS			1,579.33	YTD	INVOICED		7,122.09	YTD	PAID		2,833.14	
13929	AMAZON CAPITAL SERVICES INC	08/21/25	484633	26010058	263289	P	08/28/25	0101118	6610	9600	GENERAL SUPPLIES	45.98
INVOICE: 318340	17MM-YHJL-94KP	08/21/25	484634	26010058	263289	P	08/28/25	0101118	6610	9600	GENERAL SUPPLIES	158.32
INVOICE: 318341	1POL-T94C-WLPG	08/21/25	484635	26010058	263289	P	08/28/25	0101118	6610	9600	GENERAL SUPPLIES	167.62
INVOICE: 318342	1TKP-CPMV-3DRG	08/21/25	484636	26010058	263289	P	08/28/25	0101118	6610	9600	GENERAL SUPPLIES	540.81
INVOICE: 318343	161V-1V3M-1DNY	08/11/25	484637	26010062	263289	P	08/28/25	0101118	6610	9600	GENERAL SUPPLIES	41.99
INVOICE: 318344	1J7T-KHVH-96L7	08/13/25	484638	26010063	263289	P	08/28/25	0101118	6610	9600	GENERAL SUPPLIES	39.99
INVOICE: 318345	1YCN-RTVT-3111	08/18/25	484639	26010064	263289	P	08/28/25	0101118	6610	9600	GENERAL SUPPLIES	47.97
INVOICE: 318347	1J4J-6KQ1-9X9Y	08/15/25	484641	26010071	263289	P	08/28/25	0101118	6610	9600	GENERAL SUPPLIES	19.98
INVOICE: 318348	1VVF-RHDC-MNP6	08/15/25	484642	26010072	263289	P	08/28/25	0102818	6679	7850	OTH STUDENT ACTIVITIES	88.64
INVOICE: 318349	1FRG-RRWG-LKKN											

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
318349 INVOICE:	08/15/25	484643	26010074	263289	P	08/28/25	0105201	0610	GENERAL SUPPLIES
318350 INVOICE:	08/20/25	484644	26010075	263289	P	08/28/25	0102818	0679	7850 OTH STUDENT ACTIVITIES
318351 INVOICE:	08/20/25	484645	26010075	263289	P	08/28/25	0102818	0679	7850 OTH STUDENT ACTIVITIES
318352 INVOICE:	08/19/25	484646	26010076	263289	P	08/28/25	0102818	0679	7850 OTH STUDENT ACTIVITIES
318353 INVOICE:	08/20/25	484647	26010077	263289	P	08/28/25	0102818	0679	7850 OTH STUDENT ACTIVITIES
318354 INVOICE:	08/15/25	484648	26010079	263289	P	08/28/25	0102818	0679	7850 OTH STUDENT ACTIVITIES
318355 INVOICE:	08/18/25	484649	26010081	263289	P	08/28/25	0102818	0679	7850 OTH STUDENT ACTIVITIES
318356 INVOICE:	08/19/25	484650	26010083	263289	P	08/28/25	0102818	0641	7800 LIBRARY BOOKS
318357 INVOICE:	08/18/25	484651	26010085	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
318358 INVOICE:	08/19/25	484652	26010089	263289	P	08/28/25	0102818	0679	7850 OTH STUDENT ACTIVITIES
318359 INVOICE:	08/19/25	484653	26010093	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
318360 INVOICE:	08/19/25	484654	26010094	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
318361 INVOICE:	08/19/25	484655	26010096	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
318362 INVOICE:	08/21/25	484656	26010098	263289	P	08/28/25	0105201	0610	9600 GENERAL SUPPLIES
318363 INVOICE:	08/20/25	484657	26010099	263289	P	08/28/25	0105201	0610	9600 GENERAL SUPPLIES
318364 INVOICE:	08/20/25	484658	26010100	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
318365 INVOICE:	08/21/25	484659	26010105	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
318366 INVOICE:	08/21/25	484660	26010108	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
318367 INVOICE:	08/22/25	484661	26010113	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
318367 INVOICE:	08/22/25	484661	26010113	263289	P	08/28/25	0101118	0610	9600 GENERAL SUPPLIES
VENDOR TOTALS			1,210.68	YTD INVOICED			5,537.86	YTD PAID	3,836.32
8254 AMAZON CAPITAL SERVICES INC									
318368 INVOICE:	08/12/25	484662	26020002	263287	P	08/28/25	0201118	0610	9020 GENERAL SUPPLIES
318369 INVOICE:	08/05/25	484663	26020031	263287	P	08/28/25	0201118	0610	9020 GENERAL SUPPLIES
318370 INVOICE:	08/18/25	484664	26020040	263287	P	08/28/25	0201118	0610	9020 GENERAL SUPPLIES
318371 INVOICE:	08/19/25	484665	26020046	263287	P	08/28/25	0201118	0692	9020 HEALTH SUPPLIES
318371 INVOICE:	08/19/25	484665	26020046	263287	P	08/28/25	0201118	0692	9020 HEALTH SUPPLIES

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	2,125.05	YTD PAID	1,785.11
7466 AMAZON CAPITAL SERVICES INC	08/01/25	484691	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	35.76
INVOICE:	08/06/25	484692	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	34.99
INVOICE:	08/06/25	484693	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	34.43
INVOICE:	08/08/25	484694	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	208.19
INVOICE:	08/08/25	484695	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	63.96
INVOICE:	08/19/25	484696	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	67.28
INVOICE:	08/19/25	484697	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	37.74
INVOICE:	08/19/25	484698	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	20.47
INVOICE:	08/18/25	484699	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	89.03
INVOICE:	08/16/25	484700	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	170.57
INVOICE:	08/15/25	484701	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	13.49
INVOICE:	08/15/25	484702	26015025	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	201.00
INVOICE:	08/08/25	484703	26015027	263286	P	08/28/25	0152818	0679PE 7100 PE AND HEALTH STUDENT ACT	222.26
INVOICE:	08/08/25	484704	26015029	263286	P	08/28/25	0152818	0679PE 7100 PE AND HEALTH STUDENT ACT	71.43
INVOICE:	08/08/25	484705	26015031	263286	P	08/28/25	0151987	0610 GENERAL SUPPLIES	181.77
INVOICE:	08/16/25	484706	26015032	263286	P	08/28/25	0152818	0679SC 7100 SCIENCE STUDENT ACTIVITIES	62.04
INVOICE:	08/20/25	484707	26015032	263286	P	08/28/25	0152818	0679SC 7100 SCIENCE STUDENT ACTIVITIES	239.96
INVOICE:	08/21/25	484708	26015035	263286	P	08/28/25	0152818	0679 7300 OTH STUDENT ACTIVITIES	146.59
INVOICE:	08/15/25	484709	26015037	263286	P	08/28/25	0152818	0679T7 7100 7TH GRADE STUDENT ACTIVIT	45.03
INVOICE:	08/22/25	484710	26015040	263286	P	08/28/25	0152818	0679PE 7100 PE AND HEALTH STUDENT ACT	39.98
INVOICE:	08/21/25	484711	26015041	263286	P	08/28/25	0152818	0679 7100 OTH STUDENT ACTIVITIES	
INVOICE:									
VENDOR TOTALS			8,956.50	YTD	INVOICED		12,631.62	YTD PAID	1,985.97
13446 AMAZON CAPITAL SERVICES INC	07/16/25	484720		263288	P	08/28/25	0145201	0610 GENERAL SUPPLIES	-26.99
INVOICE:	07/16/25	484720		263288	P	08/28/25	0145201	0617 FOOD INSTR NON FOOD SERVI	-25.99

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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: 318429	1KRX-D4C9-YWG4	07/16/25 484721		263288	P		08/28/25	0145201	0610	GENERAL SUPPLIES	-15.99
INVOICE: 318430	11RR-9DPV-9HNP										
INVOICE: 318431	07/31/25 484722	26014010		263288	P		08/28/25	0145201	0610	GENERAL SUPPLIES	47.45
INVOICE: 318432	1QVL-LQPM-TLCM										
INVOICE: 318432	07/30/25 484723	26014010		263288	P		08/28/25	0145201	0610	GENERAL SUPPLIES	79.99
INVOICE: 318432	1697-FCKQ-GKN4										
INVOICE: 318432	07/21/25 484724	26014010		263288	P		08/28/25	0145201	0610	GENERAL SUPPLIES	39.98
INVOICE: 318432	11N3-LHMV-6WY1										
INVOICE: 318433	07/21/25 484724	26014010		263288	P		08/28/25	0145201	0617	FOOD INSTR NON FOOD SERVI	25.99
INVOICE: 318433	11N3-LHMV-6WY1										
INVOICE: 318433	07/08/25 484725	26014010		263288	P		08/28/25	0145201	0610	GENERAL SUPPLIES	144.59
INVOICE: 318433	1F4K-FPDX-QV4Q										
INVOICE: 318434	07/08/25 484725	26014010		263288	P		08/28/25	0145201	0617	FOOD INSTR NON FOOD SERVI	1,037.01
INVOICE: 318434	1F4K-FPDX-QV4Q										
INVOICE: 318435	1PQL-T94C-Y1HD										
INVOICE: 318435	08/14/25 484727										
INVOICE: 318436	1K1K-PRMF-7FMJ										
INVOICE: 318436	08/14/25 484728										
INVOICE: 318437	19VM-MQTK-7JD4										
INVOICE: 318437	08/14/25 484729										
INVOICE: 318438	14XX-VDPC-94H7										
INVOICE: 318438	08/14/25 484730										
INVOICE: 318439	1WYT-WDKV-7TW6										
INVOICE: 318439	08/19/25 484731										
INVOICE: 318440	1QLW-VRQ1-4VM7										
INVOICE: 318440	08/19/25 484732										
INVOICE: 318441	1MP6-XXRL-MW9L										
INVOICE: 318441	08/19/25 484733										
INVOICE: 318442	16L1-Q4QV-MGHK										
INVOICE: 318442	07/17/25 484734	26014015		263288	P		08/28/25	0141118	0610	GENERAL SUPPLIES	-79.95
INVOICE: 318443	1X4C-1MN4-MKH7										
INVOICE: 318443	08/04/25 484735	26014015		263288	P		08/28/25	0141118	0610	GENERAL SUPPLIES	89.80
INVOICE: 318444	1N1R-DNTC-9YGX										
INVOICE: 318444	07/31/25 484736	26014015		263288	P		08/28/25	0141118	0610	GENERAL SUPPLIES	9.99
INVOICE: 318445	19TW-1Q7X-RT4V										
INVOICE: 318445	07/24/25 484737	26014015		263288	P		08/28/25	0141118	0610	GENERAL SUPPLIES	161.98
INVOICE: 318446	1J9X-DLWD-4T7Q										
INVOICE: 318446	07/30/25 484738	26014022		263288	P		08/28/25	0141118	0610T3	GENL SUPPLIES 3RD GRADE	639.60
INVOICE: 318447	1MHK-LT9K-HC9R										
INVOICE: 318447	08/08/25 484739	26014028		263288	P		08/28/25	0141118	0610T3	GENL SUPPLIES 3RD GRADE	97.16
INVOICE: 318448	1LFJ-WM6N-CT6L										
INVOICE: 318448	08/05/25 484740	26014029		263288	P		08/28/25	0141118	0610T4	GENL SUPPLIES 4TH GRADE	108.58
INVOICE: 318450	1RDO-RRWX-JDNJ										
INVOICE: 318450	08/08/25 484742	26014032		263288	P		08/28/25	0141118	0692	HEALTH SUPPLIES	24.00
INVOICE: 318451	14TV-4KCP-9CVC										
INVOICE: 318451	08/18/25 484743	26014032		263288	P		08/28/25	0141118	0692	HEALTH SUPPLIES	31.07
INVOICE: 318452	1GWC-F6H4-7VD1										
INVOICE: 318452	08/13/25 484745	26014033		263288	P		08/28/25	0141118	0692	HEALTH SUPPLIES	34.12
INVOICE: 318452	14XR-3L7R-1WHW										
INVOICE: 318452	08/13/25 484745	26014033		263288	P		08/28/25	0141118	0610EC	GENL SUPPLIES ECS ECE	19.43

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
318453 INVOICE: 16J9-1PD6-1JCH	08/17/25	484746	26014033	263288	P	08/28/25	0141118	GENL SUPPLIES ECS ECE	108.88
318454 INVOICE: 1V6X-TW79-D1TR	08/18/25	484747	26014033	263288	P	08/28/25	0141118	GENL SUPPLIES ECS ECE	30.40
318455 INVOICE: 136W-DV49-7M33	08/18/25	484748	26014033	263288	P	08/28/25	0141118	GENL SUPPLIES ECS ECE	54.59
318456 INVOICE: 1VXM-FLTL-J9CQ	08/15/25	484749	26014035	263288	P	08/28/25	0141118	GENL SUPPLIES 4TH GRADE	78.47
VENDOR TOTALS			.00	YTD INVOICED			2,158.43	YTD PAID	2,158.43
18991 AMAZON CAPITAL SERVICES INC 318306 INVOICE: 100R-636T-CX9X	08/18/25	484595	26901147	263293	P	08/28/25	9011096	CAB INTERIOR/EXTERIOR	46.92
318307 INVOICE: 17KL-4PGN-31G9	08/13/25	484596	26901107	263293	P	08/28/25	9011096	EQUIPMENT SUPPLIES & MATE	399.98
VENDOR TOTALS			604.71	YTD INVOICED			1,473.46	YTD PAID	446.90
18836 AMAZON CAPITAL SERVICES INC 318372 INVOICE: 1FYJ-J71X-0XDV	08/19/25	484666	26200053	263292	P	08/28/25	0001011	9210G GENERAL SUPPLIES	216.58
318399 INVOICE: 11ML-W3G3-K61J	08/23/25	484690	26200053	263292	P	08/28/25	0001011	9210G GENERAL SUPPLIES	127.34
VENDOR TOTALS			811.63	YTD INVOICED			7,469.35	YTD PAID	343.92
19049 AMAZON CAPITAL SERVICES INC 318264 INVOICE: 1VVC-VWQV-MDYW	08/12/25	484548		263294	P	08/28/25	0001037	GENERAL SUPPLIES	-287.30
318268 INVOICE: 17LP-FYPT-L1CN	08/12/25	484556		263294	P	08/28/25	0001037	GENERAL SUPPLIES	-14.90
318269 INVOICE: 1HR7-RYTX-7KYQ	08/13/25	484557		263294	P	08/28/25	0001037	GENERAL SUPPLIES	-6.79
318270 INVOICE: 19C9-ORDJ-MTV6	08/12/25	484558	26029006	263294	P	08/28/25	0001037	GENERAL SUPPLIES	1,145.31
318271 INVOICE: 1VD7-JDXM-1MTL	08/13/25	484559	26029006	263294	P	08/28/25	0001037	GENERAL SUPPLIES	306.84
318272 INVOICE: 1JP3-DXHR-6C6D	08/26/25	484560	26082015	263294	P	08/28/25	0011082	GENERAL SUPPLIES	92.55
318273 INVOICE: 1VVF-RHDC-N33X	08/15/25	484561	26075025	263294	P	08/28/25	0011075	GENERAL SUPPLIES	116.91
VENDOR TOTALS			179.46	YTD INVOICED			1,580.18	YTD PAID	1,352.62
19457 AMAZON CAPITAL SERVICES 318287 INVOICE: 1FMR-QHVM-GMTM	08/07/25	484576	26007055	263295	P	08/28/25	0072818	OTH STUDENT ACTIVITIES	69.41
318288 INVOICE: 1MRG-ND69-34XH	08/11/25	484577	26007055	263295	P	08/28/25	0072818	OTH STUDENT ACTIVITIES	63.91
318289 INVOICE: 08/07/25 484578	08/07/25	484578	26007062	263295	P	08/28/25	0071118	GENL SUPPLIES 3RD GRADE	34.74

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
1010 AMERICAN BUS & ACCESSORIES INC	INVOICE:	1H6Y-GGHM-LQ4								
	318290	08/08/25 484579		26007064	263295	P	08/28/25 0071118	0610FM 9600	GENL SUPPLIES FMD	49.98
	INVOICE:	149W-3FTQ-96TQ								
	318291	08/08/25 484580		26007065	263295	P	08/28/25 0071118	0610T2 9600	GENL SUPPLIES 2ND GRADE	102.97
	INVOICE:	1LFJ-WM6N-7LJD								
	318293	08/22/25 484582		26007072	263295	P	08/28/25 0075201	0617	FOOD INSTR NON FOOD SERVI	533.70
	INVOICE:	13WQ-339L-667P								
	318294	08/14/25 484583		26007073	263295	P	08/28/25 0071118	0610PE 9600	GENL SUPPLIES PE AND HEAL	16.14
	INVOICE:	1FRG-RRWG-44TH								
	318295	08/19/25 484584		26007075	263295	P	08/28/25 0071118	0610	GENERAL SUPPLIES	309.99
	INVOICE:	1GWW-F6H4-NLX3								
	318296	08/15/25 484585		26007076	263295	P	08/28/25 0071118	0610	GENERAL SUPPLIES	266.76
	INVOICE:	1V4L-H311-KDQT								
	318297	08/15/25 484586		26007079	263295	P	08/28/25 0071118	0610	GENERAL SUPPLIES	33.96
20834 ASCENDANCE TRUCKS LLC	INVOICE:	1D17-F4GC-HCOC								
	318298	08/18/25 484587		26007080	263295	P	08/28/25 0071118	0610T4 9600	GENL SUPPLIES 4TH GRADE	49.85
	INVOICE:	1WHJ-WL41-7T9T								
	318299	08/18/25 484588		26007081	263295	P	08/28/25 0071118	0610T5 9600	GENL SUPPLIES 5TH GRADE	11.99
	INVOICE:	1MLN-C9YL-9G49								
	318300	08/24/25 484589		26007084	263295	P	08/28/25 0071118	0610T4 9600	GENL SUPPLIES 4TH GRADE	172.39
	INVOICE:	1D47-9PRL-MXHC								
	318301	08/18/25 484590		26007085	263295	P	08/28/25 0071118	0610FM 9600	GENL SUPPLIES FMD	10.40
	INVOICE:	16Q1-GJFN-9MLT								
	318302	08/19/25 484591		26007086	263295	P	08/28/25 0072818	0679AR 7850	ART STUDENT ACTIVITIES	237.12
	INVOICE:	1FYT-FJGM-QCG1								
	318303	08/22/25 484592		26007088	263295	P	08/28/25 0071118	0610FM 9600	GENL SUPPLIES FMD	116.71
	INVOICE:	1QFG-NV73-4LPP								
VENDOR TOTALS				498.07 YTD INVOICED				3,402.77 YTD PAID		2,080.02
1010 AMERICAN BUS & ACCESSORIES INC	INVOICE:	08/15/25 484349		26901141	263296	P	08/28/25 9011096	061062	MECHANICAL/FIXED ACCESS	4,322.40
	INVOICE:	INV007868								
	318063	08/20/25 484350		26901160	263296	P	08/28/25 9011096	061002	CAB INTERIOR/EXTERIOR	319.92
	INVOICE:	INV007936								
VENDOR TOTALS				103.72 YTD INVOICED				14,271.75 YTD PAID		4,642.32
20834 ASCENDANCE TRUCKS LLC	INVOICE:	08/15/25 484750		26901154	263297	P	08/28/25 9011096	061043	EXHAUST SYSTEM	608.79
	INVOICE:	XA321034890:01								
	318457	08/15/25 484750		26901154	263297	P	08/28/25 9011096	0671	MDSE/CORE FOR RESALE/RETU	286.62
	INVOICE:	XA321034890:01								
	318458	08/04/25 484752		26901103	263297	P	08/28/25 9011096	061043	EXHAUST SYSTEM	809.20
	INVOICE:	XA321033645:01								
	318459	08/15/25 484753		26901092	263297	P	08/28/25 9011096	061043	EXHAUST SYSTEM	619.16
	INVOICE:	XA321034864:01								
	318459	08/15/25 484753		26901092	263297	P	08/28/25 9011096	0671	MDSE/CORE FOR RESALE/RETU	276.25
	INVOICE:	XA321034864:01								
	318460	07/28/25 484754		26901092	263297	P	08/28/25 9011096	061043	EXHAUST SYSTEM	619.16
	INVOICE:	XA321033331:01								

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
318460 INVOICE: XA32103331:01	07/28/25	484754	26901092	263297	P	08/28/25	9011096	0671	MDSE/CORE FOR RESALE/RETU 276.25
318461 INVOICE: XA32103331:01	08/22/25	484755	26901164	263297	P	08/28/25	9011096	061043	EXHAUST SYSTEM 604.16
318461 INVOICE: XA32103331:01	08/22/25	484755	26901164	263297	P	08/28/25	9011096	0671	MDSE/CORE FOR RESALE/RETU 113.75
318462 INVOICE: XA32103331:01	08/22/25	484756	26901168	263297	P	08/28/25	9011096	061042	COOLING SYSTEM 90.28
318463 INVOICE: XA32103331:01	07/29/25	484757		263297	P	08/28/25	9011096	0671	MDSE/CORE FOR RESALE/RETU -325.00
318464 INVOICE: XA32103331:01	08/05/25	484758		263297	P	08/28/25	9011096	0671	MDSE/CORE FOR RESALE/RETU -1,137.50
318465 INVOICE: XA32103331:01	08/14/25	484759		263297	P	08/28/25	9011096	0671	MDSE/CORE FOR RESALE/RETU -276.25
318466 INVOICE: XA32103331:01	08/22/25	484761		263297	P	08/28/25	9011096	0671	MDSE/CORE FOR RESALE/RETU -276.25
318467 INVOICE: XA32103331:01	08/25/25	484762		263297	P	08/28/25	9011096	0671	MDSE/CORE FOR RESALE/RETU -276.25
VENDOR TOTALS			8,982.19	YTD INVOICED				11,788.41	YTD PAID 2,012.37
5007 B & H PHOTO - VIDEO	08/12/25	484266	26110135	263298	P	08/28/25	0952818	0652	7300 TECHNOL-RELATED DEVICES O 9,350.94
317980 INVOICE: 236457328									
VENDOR TOTALS			.00	YTD INVOICED				10,889.05	YTD PAID 9,350.94
3917 BAPTIST HEALTH MEDICAL GROUP INC	07/01/25	484199	26014024	263299	P	08/28/25	0145201	0345	MEDICAL SERVICES 30.00
317914 INVOICE: 1407230									
VENDOR TOTALS			60.00	YTD INVOICED				570.00	YTD PAID 30.00
20637 BLICK ART MATERIALS, LLC	08/09/25	484351	26350031	263300	P	08/28/25	3502818	0679	7100 OTH STUDENT ACTIVITIES 197.72
318064 INVOICE: 5952536									
VENDOR TOTALS			.00	YTD INVOICED				197.72	YTD PAID 197.72
12692 GURR, KENNETH	07/25/25	484200	26014007	263301	P	08/28/25	0145201	0898	NON INSTRUCTIONAL FIELD T 200.00
317915 INVOICE: 4867									
317916 INVOICE: 4868	08/07/25	484201	26014007	263302	P	08/28/25	0145201	0898	NON INSTRUCTIONAL FIELD T 169.10
VENDOR TOTALS			3,725.00	YTD INVOICED				6,653.20	YTD PAID 369.10
3630 BOUND TO STAY BOUND BOOKS INC	07/03/25	484202	26007027	263303	P	08/28/25	0071118	0641	9600 LIBRARY BOOKS 1,323.22
317917 INVOICE: 244481									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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									
21115 BOWMAN, JUNE	08/20/25	484203		.00	YTD INVOICED		1,323.22	YTD PAID	1,323.22
317918	08/20/25	484203		263304	P	08/28/25	0701118	0581	9600 TRAVEL MILEAGE
INVOICE: 082025									20.99
VENDOR TOTALS									
20276 BOYD TRUCK CENTERS LLC	08/15/25	484267		.00	YTD INVOICED		20.99	YTD PAID	20.99
317981	08/15/25	484267		26901143	P	08/28/25	9011096	061002	CAB INTERIOR/EXTERIOR
INVOICE: XA101005291:02									27.76
317982	08/14/25	484268		26901143	P	08/28/25	9011096	061002	CAB INTERIOR/EXTERIOR
INVOICE: XA101005291:01									13.88
317983	08/13/25	484269		26901135	P	08/28/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE
INVOICE: XA101005269:01									276.94
317984	08/18/25	484270		263305	P	08/28/25	9011096	061013	BRAKE SYSTEM
INVOICE: XA101005331:01									-154.25
317985	08/13/25	484271		26901140	P	08/28/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE
INVOICE: XA101005259:01									330.24
317986	08/18/25	484272		26110108	P	08/28/25	9011096	0651	SUPPLIES TECHNOLOGY HARDW
INVOICE: XA101005098:01									424.00
317987	08/18/25	484273		26901155	P	08/28/25	9011096	061031	ELECTRICAL CHARGING
INVOICE: XA101005321:01									1,091.71
317987	08/18/25	484273		26901155	P	08/28/25	9011096	0671	MUSE/CORE FOR RESALE/RETU
INVOICE: XA101005321:01									376.97
317988	08/18/25	484274		26901137	P	08/28/25	9011096	061043	EXHAUST SYSTEM
INVOICE: XA101005261:01									2,254.98
VENDOR TOTALS									
6675 BROWNSBORO HARDWARE & PAINT	08/19/25	484352		4,187.01	YTD INVOICED		13,895.08	YTD PAID	4,642.23
318065	08/19/25	484352		26025013	P	08/28/25	0251087	0610	GENERAL SUPPLIES
INVOICE: 050875									8.99
318066	08/20/25	484353		26025013	P	08/28/25	0251087	0610	GENERAL SUPPLIES
INVOICE: 050877									20.47
VENDOR TOTALS									
21040 BULLOCK, GARY	08/18/25	484354		29.98	YTD INVOICED		290.21	YTD PAID	29.46
318067	08/18/25	484354		26060025	P	08/28/25	0602825	0338	7600 REGISTRATION FEES PROF DV
INVOICE: XPK0GG6XI									70.00
VENDOR TOTALS									
13683 BURNS, TONYA	08/22/25	484192		.00	YTD INVOICED		70.00	YTD PAID	70.00
317907	08/22/25	484192		263308	P	08/28/25	9051052	0581	9225 TRAVEL MILEAGE HOTEL MEAL
INVOICE: 082225									543.47
VENDOR TOTALS									
				.00	YTD INVOICED		1,111.82	YTD PAID	543.47

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
4160 BURROWS WRECKER SERVICE INC 318068 08/13/25 484355 INVOICE: 18185				26901156		263309 P 08/28/25 9011096	043506	VEHICLE R&M - TOWING	875.00
VENDOR TOTALS				.00 YTD INVOICED			1,644.52 YTD PAID		875.00
4303 COUGHLAN COMPANIES LLC 317990 08/13/25 484276 INVOICE: 390658				26110124		263310 P 08/28/25 0202818	0653 7300	SOFTWARE	1,731.60
VENDOR TOTALS				.00 YTD INVOICED			1,731.60 YTD PAID		1,731.60
2476 CARELON BEHAVIORAL HEALTH INC 317919 07/07/25 484204 INVOICE: 305622				26099002		263311 P 08/28/25 0011071	0345	MED SVCS-EMPLOYEE ASSIST P	3,510.90
VENDOR TOTALS				.00 YTD INVOICED			7,315.83 YTD PAID		3,510.90
21094 CARROLL, LAUREN 318069 08/21/25 484356 INVOICE: 82125				26025079		263312 P 08/28/25 221025	1740 7100	STUDENT FEES-DISTRICT ACT	30.00
318069 08/21/25 484356 INVOICE: 82125				26025079		263312 P 08/28/25 221025	1740 7300	STUDENT FEES-DISTRICT ACT	20.00
VENDOR TOTALS				.00 YTD INVOICED			50.00 YTD PAID		50.00
3614 CDW LLC 317991 08/18/25 484277 INVOICE: AFSNX6E				26110155		263313 P 08/28/25 0011100	0651 9400A	SUPPLIES TECHNOLOGY HARDW	1,386.00
317992 08/15/25 484278 INVOICE: AFSMI8I				26110155		263313 P 08/28/25 0011100	0651 9400A	SUPPLIES TECHNOLOGY HARDW	7,480.00
317992 08/15/25 484278 INVOICE: AFSMI8I				26110155		263313 P 08/28/25 0011100	0653 9400A	SOFTWARE	704.00
VENDOR TOTALS				131,381.40 YTD INVOICED			289,009.31 YTD PAID		9,570.00
5793 CENTURY LINK COMMUNICATIONS LLC 317920 08/08/25 484205 INVOICE: 748418694				26014019		263314 P 08/28/25 0141118	0610 9600	GENERAL SUPPLIES	.41
318070 08/08/25 484357 INVOICE: 748430483				26060023		263314 P 08/28/25 0601118	0610 9060	GENERAL SUPPLIES	.99
318071 08/08/25 484358 INVOICE: 748417375				26090030		263314 P 08/28/25 0901118	0610 9600	GENERAL SUPPLIES	.12
VENDOR TOTALS				12.75 YTD INVOICED			32.15 YTD PAID		1.52
3128 BRUCE SMITH INC 317989 08/25/25 484275 INVOICE: 625247				26075030		263315 P 08/28/25 0011071	0616	FOOD NON INSTR NON FOOD S	182.15

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	1,143.44	YTD	INVOICED	1,499.74	YTD	PAID		
12196 CINTAS								182.15
317921 INVOICE:	07/31/25	484206	26901110	263316	P	08/28/25	9011096	0893 UNIFORMS
317922 INVOICE:	07/02/25	484207	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317923 INVOICE:	07/07/25	484208	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317924 INVOICE:	07/10/25	484209	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317925 INVOICE:	07/14/25	484210	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317926 INVOICE:	07/17/25	484211	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317927 INVOICE:	07/21/25	484212	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317928 INVOICE:	07/24/25	484213	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317929 INVOICE:	07/28/25	484214	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317930 INVOICE:	08/04/25	484215	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317931 INVOICE:	08/07/25	484216	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
317932 INVOICE:	08/07/25	484217	26920113	263316	P	08/28/25	9201134	0893 UNIFORMS
318072 INVOICE:	08/14/25	484359	26901151	263316	P	08/28/25	9011096	0893 UNIFORMS
VENDOR TOTALS	332.34	YTD	INVOICED	3,252.38	YTD	PAID		
8985 CORSON, DANA								2,075.73
317996 INVOICE:	08/13/25	484279	26005023	263317	P	08/28/25	0051118	0534 9005 CELL PHONE SERVICES
VENDOR TOTALS	586.08	YTD	INVOICED	646.08	YTD	PAID		
10276 DAEUBLE, MELINDA R								30.00
317933 INVOICE:	08/22/25	484218	26012009	263318	P	08/28/25	0121118	0534 9012 CELL PHONE SERVICES
VENDOR TOTALS	6.13	YTD	INVOICED	82.60	YTD	PAID		
17056 DAIKIN APPLIED AMERICAS INC								30.00
317997 INVOICE:	08/18/25	484284	26920114	263319	P	08/28/25	9201134	043303 CONTRACT AIR COND SVC/FIL
VENDOR TOTALS	.00	YTD	INVOICED	1,024.50	YTD	PAID		
VENDOR TOTALS	1,024.50	YTD	PAID					

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
15523 DELTA SERVICES LLC 317998 INVOICE: 133685	08/20/25	484285	26087009	263320	P	08/28/25	0001108 0436S	R&M Safety and Security	650.00
317999 INVOICE: 133686	08/20/25	484286	26087009	263320	P	08/28/25	0001108 0436S	R&M Safety and Security	650.00
318000 INVOICE: 133687	08/20/25	484287	26087009	263320	P	08/28/25	0001108 0436S	R&M Safety and Security	650.00
318001 INVOICE: 133635	08/18/25	484288	26087010	263320	P	08/28/25	0001108 0436S	R&M Safety and Security	339.25
VENDOR TOTALS		38,542.50	YTD INVOICED				40,831.75	YTD PAID	2,289.25
19339 DELTAMATH SOLUTIONS INC 318468 INVOICE: 25402	08/12/25	484763	26110161	263321	P	08/28/25	9052818 0653	7100 SOFTWARE	170.00
VENDOR TOTALS		.00	YTD INVOICED				170.00	YTD PAID	170.00
8130 DEMCO INC 318073 INVOICE: 7681762	08/13/25	484360	26090007	263322	P	08/28/25	0902818 0641	7100 LIBRARY BOOKS	136.08
VENDOR TOTALS		473.72	YTD INVOICED				1,130.63	YTD PAID	136.08
17706 DEMOULIN BROTHERS & COMPANY 318002 INVOICE: 3506112	08/11/25	484289	26012046	263323	P	08/28/25	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	351.46
VENDOR TOTALS		.00	YTD INVOICED				351.46	YTD PAID	351.46
8313 DINNER THEATRE OF INDIANA LTD 318469 INVOICE: 57993	08/26/25	484764	26010123	263324	P	08/28/25	0105201 0898	NON INSTRUCTIONAL FIELD T	330.00
VENDOR TOTALS		.00	YTD INVOICED				330.00	YTD PAID	330.00
19481 DINSMORE & SHOHL LLP 318003 INVOICE: 5862989	08/14/25	484290	26075029	263325	P	08/28/25	0011805 0343	LEGAL SERVICES	1,960.00
VENDOR TOTALS		78,156.58	YTD INVOICED				80,116.58	YTD PAID	1,960.00
9390 DUPLICATOR SALES AND SERVICE 318470 INVOICE: 1180236	08/11/25	484765	26110192	263326	P	08/28/25	0011100 0735	TECH SOFTWARE CAPITALIZED	12,261.84
VENDOR TOTALS		16,581.33	YTD INVOICED				69,171.60	YTD PAID	12,261.84
16965 SJN DATA CENTER, LLC 318004 INVOICE: INVDRP073198	08/15/25	484291	26110129	263327	P	08/28/25	0131118 0651	9013 SUPPLIES TECHNOLOGY HARDW	1,055.53

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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									
20499 IRIS GROUP HOLDINGS LLC		43,719.52	YTD INVOICED				95,140.65	YTD PAID	1,055.53
318005 08/15/25 484292		26920040	263328 P	08/28/25	9201134	043309		CONTRACTED FIRE ALARM R&M	471.00
INVOICE: 159478043									
318006 08/15/25 484293		26920040	263328 P	08/28/25	9201134	043309		CONTRACTED FIRE ALARM R&M	520.50
INVOICE: 159479186									
VENDOR TOTALS									
17065 FITZ FREEZE LLC		1,630.00	YTD INVOICED				11,079.94	YTD PAID	991.50
317934 08/04/25 484219		26020050	263329 P	08/28/25	0205201	0898		NON INSTRUCTIONAL FIELD T	240.00
INVOICE: 2057									
VENDOR TOTALS									
11417 FLICK, ALLISON LAYNE		.00	YTD INVOICED				880.00	YTD PAID	240.00
317935 08/19/25 484220			263330 P	08/28/25	1001118	0581		TRAVEL MILEAGE	36.77
INVOICE: 081925									
VENDOR TOTALS									
18938 FOLLETT CONTENT SOLUTIONS LLC		352.91	YTD INVOICED				389.68	YTD PAID	36.77
318007 08/11/25 484294		26013037	263331 P	08/28/25	0131118	0641	9600	LIBRARY BOOKS	152.80
INVOICE: 598409F									
VENDOR TOTALS									
21092 FOUR SEASONS HEATING & COOLING INC		.00	YTD INVOICED				6,322.29	YTD PAID	152.80
318008 08/19/25 484295		26920121	263332 P	08/28/25	9201134	0349		PROFESSIONAL SERVICES	1,376.00
INVOICE: 251862									
VENDOR TOTALS									
19427 GRAY ELECTRIC LLC		.00	YTD INVOICED				1,376.00	YTD PAID	1,376.00
317936 07/31/25 484221		26920053	263333 P	08/28/25	9201134	043303		CONTRACT AIR COND SVC/FIL	3,600.00
INVOICE: 1236									
VENDOR TOTALS									
14692 GREAT MINDS PBC		1,400.00	YTD INVOICED				10,050.00	YTD PAID	3,600.00
318009 08/14/25 484296		26028036	263334 P	08/28/25	0282818	0679	7300	OTH STUDENT ACTIVITIES	3,290.96
INVOICE: INV246955									
318010 08/15/25 484297		26013042	263334 P	08/28/25	0131118	0610	9013	GENERAL SUPPLIES	8,967.27
INVOICE: INV247301									
VENDOR TOTALS									
19158 GREAT SMOKY MOUNTAIN INSTITUTE INC		8,109.35	YTD INVOICED				61,101.27	YTD PAID	12,258.23
318011 08/19/25 484298		26070029	263335 P	08/28/25	0701118	0338	9600	REGISTRATION FEES PROF DV	94.00

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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: 81925KB 318074 08/19/25 484361	26070043	263335	P	08/28/25	0701118	0338	9600	REGISTRATION FEES PROF DV	94.00
INVOICE: 81925AP									
VENDOR TOTALS	94.00	YTD INVOICED					376.00	YTD PAID	188.00
20492 GREATER LOUISVILLE SPORTS COMMISSION INC 318012 08/18/25 484299	26052095	263336	P	08/28/25	0001052	0338	9510	REGISTRATION PROF DEVELOP	1,170.00
INVOICE: 081825FEL5K									
VENDOR TOTALS	.00	YTD INVOICED					1,170.00	YTD PAID	1,170.00
17514 GRIFFIN, BRYAN 318013 07/30/25 484300	26028024	263337	P	08/28/25	0281118	0534	9028	CELL PHONE SERVICES	30.00
INVOICE: 073025									
VENDOR TOTALS	.00	YTD INVOICED					30.00	YTD PAID	30.00
12870 GUITAR CENTER STORES INC 317908 05/22/25 484193		263338	P	08/28/25	3501118	0610	9600	GENERAL SUPPLIES	3,344.50
INVOICE: 4402544790									
317909 05/24/25 484194		263338	P	08/28/25	3501118	0610	9600	GENERAL SUPPLIES	376.00
INVOICE: ARVIN74896284									
317910 06/02/25 484195		263338	P	08/28/25	3501118	0610	9600	GENERAL SUPPLIES	299.95
INVOICE: 4402546332									
317911 05/24/25 484196		263338	P	08/28/25	3501118	0610	9600	GENERAL SUPPLIES	1,077.00
INVOICE: ARVIN74902369									
VENDOR TOTALS	.00	YTD INVOICED					5,097.45	YTD PAID	5,097.45
12168 YOUNG JR, PAUL N 317937 07/01/25 484222	26020014	263339	P	08/28/25	0205201	0898		NON INSTRUCTIONAL FIELD T	2,400.00
INVOICE: 062131CR									
317938 07/01/25 484224	26010092	263340	P	08/28/25	0105201	0610		GENERAL SUPPLIES	507.00
INVOICE: 062024									
317939 08/01/25 484225	26010091	263341	P	08/28/25	0105201	0898		NON INSTRUCTIONAL FIELD T	507.00
INVOICE: 062025									
317940 07/01/25 484226	26014009	263342	P	08/28/25	0145201	0898		NON INSTRUCTIONAL FIELD T	1,600.00
INVOICE: 063095									
317941 08/01/25 484227	26014009	263343	P	08/28/25	0145201	0898		NON INSTRUCTIONAL FIELD T	800.00
INVOICE: 063096									
VENDOR TOTALS	600.00	YTD INVOICED					7,814.00	YTD PAID	5,814.00
21097 HAWKINS, BRANDON 317942 08/19/25 484228	26060074	263344	P	08/28/25	221060	1740	7100	STUDENT FEES-DISTRICT ACT	70.00
INVOICE: 8902									
317942 08/19/25 484228	26060074	263344	P	08/28/25	221060	1740	7300	STUDENT FEES-DISTRICT ACT	20.00
INVOICE: 8902									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	90.00	YTD PAID
VENDOR TOTALS										
11331 HUBBARD, KARA	07/22/25	484229	26110184	263345	P	08/28/25	0011100	0534	CELL PHONE SERVICES	30.00
INVOICE: 072225										
VENDOR TOTALS										
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	08/19/25	484301	26110178	263346	P	08/28/25	0252818	0653	7300 SOFTWARE	125.00
INVOICE: 235430										
318015 08/14/25 484302	26110163	263346	P	08/28/25	0001577	0653	SOFTWARE		1,375.00	
INVOICE: 235231										
VENDOR TOTALS										
13978 JACOBSON, MATTHEW	08/21/25	484230							1,625.00	YTD PAID
317944 08/21/25 484230	263347	P	08/28/25	0001052	0581	TRAVEL - MILEAGE			62.15	
INVOICE: 082125										
VENDOR TOTALS										
19373 JAMF HOLDINGS, INC & SUBSIDIARIES	08/18/25	484303	26110138	263348	P	08/28/25	0011100	0653	SOFTWARE	140.00
318016 08/18/25 484303	26110138	263348	P	08/28/25	0011100	0735	TECH SOFTWARE CAPITALIZED		8,250.00	
INVOICE: 90345683										
VENDOR TOTALS										
3816 S & K DISTRIBUTOR INC:	08/06/25	484304	26920019	263349	P	08/28/25	9201134	0434	BUILDING REPAIRS & MAINT	666.67
318017 08/06/25 484304	26920019	263349	P	08/28/25	9201134	0434	BUILDING REPAIRS & MAINT		147.60	
INVOICE: 1086466										
318075 08/21/25 484362	26920019	263349	P	08/28/25	9201134	0434	BUILDING REPAIRS & MAINT		321.58	
INVOICE: 1087291										
318076 08/21/25 484363	26920019	263349	P	08/28/25	9201134	0434	BUILDING REPAIRS & MAINT		1,968.30	
INVOICE: 1087290										
318077 08/21/25 484364	26920019	263349	P	08/28/25	9201134	0434	BUILDING REPAIRS & MAINT		342.63	
INVOICE: 1087209										
318078 08/21/25 484365	26920019	263349	P	08/28/25	9201134	0434	BUILDING REPAIRS & MAINT		3,446.78	
INVOICE: 1086477										
VENDOR TOTALS										
20525 JOYLABZ LLC	08/15/25	484305	26110173	263350	P	08/28/25	0302818	0651	7850 SUPPLIES TECHNOLOGY HARDW	258.24
318018 08/15/25 484305	26110173	263350	P	08/28/25	0302818	0651	7850 SUPPLIES TECHNOLOGY HARDW		258.24	
INVOICE: EDU3490										
VENDOR TOTALS										
									258.24	YTD PAID

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
17470 KENDALL HUNT PUBLISHING CO 317945 08/01/25 484231 INVOICE: 13864793			26070019	263351	P	08/28/25	0701118 0610	9070 GENERAL SUPPLIES	3,647.04
VENDOR TOTALS			.00	YTD INVOICED			3,647.04	YTD PAID	3,647.04
3542 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION 318471 08/19/25 484766 INVOICE: 0068844-IN			26012062	263352	P	08/28/25	0121118 0338	9600 REGISTRATION FEES PROF DV	200.00
VENDOR TOTALS			.00	YTD INVOICED			200.00	YTD PAID	200.00
21009 KENTUCKY GREEN SERVICES LLC 318019 08/18/25 484306 INVOICE: 326			26095086	263353	P	08/28/25	0952825 0439	7600 OTHER CONTRACTED RPR & MA	1,925.00
VENDOR TOTALS			2,927.00	YTD INVOICED			4,852.00	YTD PAID	1,925.00
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA 318084 08/14/25 484371 INVOICE: 35717			26350027	263354	P	08/28/25	3502818 0679	7450 OTH STUDENT ACTIVITIES	90.00
VENDOR TOTALS			.00	YTD INVOICED			1,100.00	YTD PAID	90.00
17960 KENTUCKY STATE TREASURER 318420 08/26/25 484712 INVOICE: 08262025			26099005	263355	P	08/28/25	0011099 0349	OTHER PROFESSIONAL SERVIC	3.00
VENDOR TOTALS			30.00	YTD INVOICED			213.00	YTD PAID	3.00
18170 KENWAY DISTRIBUTORS INC 318020 08/14/25 484307 INVOICE: 386417			26030047	263356	P	08/28/25	0301987 0610	GENERAL SUPPLIES	815.00
318022 08/14/25 484309 INVOICE: 386279			26028078	263356	P	08/28/25	0281987 0610	GENERAL SUPPLIES	47.88
318023 08/07/25 484310 INVOICE: 385127			26013014	263356	P	08/28/25	0131987 0610	GENERAL SUPPLIES	221.18
318080 08/14/25 484367 INVOICE: 385598B			26080009	263356	P	08/28/25	0801987 0610	GENERAL SUPPLIES	106.00
318081 07/31/25 484368 INVOICE: 385598			26080009	263356	P	08/28/25	0801987 0610	GENERAL SUPPLIES	97.50
318082 08/07/25 484369 INVOICE: 385598A			26080009	263356	P	08/28/25	0801987 0610	GENERAL SUPPLIES	46.00
318083 08/14/25 484370 INVOICE: 386201			26025043	263356	P	08/28/25	0251987 0610	GENERAL SUPPLIES	150.00
VENDOR TOTALS			1,534.94	YTD INVOICED			4,690.32	YTD PAID	1,483.56
11529 KERR OFFICE GROUP INC 317946 07/30/25 484232 INVOICE: 735386-00			26901090	263357	P	08/28/25	9011096 0610	GENERAL SUPPLIES	487.97

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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		487.97	YTD PAID	487.97
17226 KISNER, JERRY 317947 INVOICE: 080825	08/08/25	484233	26920032	263358	P	08/28/25	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS									
				30.00	YTD INVOICED		60.00	YTD PAID	30.00
20848 KONERMANN, ROBERT B 318024 INVOICE: 081025	08/10/25	484311	26920063	263359	P	08/28/25	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS									
				30.00	YTD INVOICED		60.00	YTD PAID	30.00
11756 WELLS FARGO FINANCIAL LEASING INC 318085 INVOICE: 47523974	07/30/25	484372	26060026	263360	P	08/28/25	0602818 0444	7100 COPIER RENTAL	1,578.25
VENDOR TOTALS									
				.00	YTD INVOICED		3,156.50	YTD PAID	1,578.25
3799 LEONARD BRUSH & CHEMICAL CO 318025 INVOICE: 428514	08/12/25	484312	26012042	263361	P	08/28/25	0121118 0610	9012 GENERAL SUPPLIES	372.95
318026 INVOICE: 428514-01	08/12/25	484313	26012042	263361	P	08/28/25	0121118 0610	9012 GENERAL SUPPLIES	209.30
VENDOR TOTALS									
				217.74	YTD INVOICED		1,544.27	YTD PAID	582.25
12475 LIBERTY MUTUAL INSURANCE COMPANY 318086 INVOICE: 999429458	08/21/25	484373	26087054	263362	P	08/28/25	9201134 0810	DUES FEES LICENSE MEMBERS	50.90
VENDOR TOTALS									
				382,634.75	YTD INVOICED		382,685.65	YTD PAID	50.90
15493 HEGGERTY PHONEMIC AWARENESS 318090 INVOICE: INV-250818-0195650	08/18/25	484377	26028102	263363	P	08/28/25	0281118 0610LC 9600	GENL SUPPLIES LITERACY CO	299.04
VENDOR TOTALS									
				89.00	YTD INVOICED		3,924.84	YTD PAID	299.04
7205 LOUISVILLE BATS BASEBALL CLUB 318027 INVOICE: 78368-1	07/01/25	484314	26014021	263364	P	08/28/25	0145201 0898	NON INSTRUCTIONAL FIELD T	810.00
VENDOR TOTALS									
				.00	YTD INVOICED		810.00	YTD PAID	810.00
9999 LOUISVILLE FIRE PROTECTION LLC 318087 INVOICE: 19660-49	08/13/25	484374	26901142	263365	P	08/28/25	9011096 0435	VEHICLE REPAIR & MAINT	102.74

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	8,340.47	YTD PAID	102.74
6803 LYNN IMAGING	08/15/25	484375	26087044	263366	P	08/28/25	0953614	0553	84102 PRINT/BIND - PUBLICATIONS
INVOICE: L1313125									431.44
318089	08/22/25	484376	26087012	263366	P	08/28/25	0003607	0450	83373 CONSTRUCTION SERVICES
INVOICE: L1313917									1,500.00
VENDOR TOTALS									
			243.76	YTD	INVOICED	2,606.64	YTD PAID		1,931.44
8106 MAKEMUSIC INC	08/19/25	484315	26110181	263367	P	08/28/25	0122818	0653	7450 SOFTWARE
INVOICE: INV-MM6875975									869.16
VENDOR TOTALS									
			.00	YTD	INVOICED	869.16	YTD PAID		869.16
7853 MARTIN, STUART D	08/18/25	484316	26920074	263368	P	08/28/25	9201134	0534	CELL PHONE SERVICES
INVOICE: 081825									30.00
VENDOR TOTALS									
			30.00	YTD	INVOICED	90.00	YTD PAID		30.00
19539 RING PUBLICATIONS LLC	08/15/25	484317	26110031	263369	P	08/28/25	0122818	0735	7300 TECH SOFTWARE CAPITALIZED
INVOICE: 14069									6,830.00
VENDOR TOTALS									
			.00	YTD	INVOICED	6,830.00	YTD PAID		6,830.00
32300 MATH LEARNING CENTER	08/18/25	484318	26005056	263370	P	08/28/25	0052818	0679	7850 OTH STUDENT ACTIVITIES
INVOICE: INV72934									120.00
318091	08/07/25	484378	26005008	263370	P	08/28/25	0052818	0679	7850 OTH STUDENT ACTIVITIES
INVOICE: INV69708									11,901.60
VENDOR TOTALS									
			.00	YTD	INVOICED	14,246.40	YTD PAID		12,021.60
12191 MAURER, PAT	07/06/25	484319	26005027	263371	P	08/28/25	0051118	0534	9005 CELL PHONE SERVICES
INVOICE: 070625									30.00
318033	08/06/25	484320	26005027	263371	P	08/28/25	0051118	0534	9005 CELL PHONE SERVICES
INVOICE: 080625									30.00
VENDOR TOTALS									
			.00	YTD	INVOICED	60.00	YTD PAID		60.00
12140 MCGRW HILL EDUCATION INC	08/08/25	484321	26052043	263372	P	08/28/25	0001118	0644	9210 TEXTBOOKS
INVOICE: 137403580001									90,691.97
318035	08/08/25	484322	26052044	263372	P	08/28/25	0001118	0644	9210 TEXTBOOKS
INVOICE: 137407048001									100,768.86
318036	08/08/25	484323	26052041	263372	P	08/28/25	0001118	0644	9210 TEXTBOOKS
									84,171.64

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
20655 MIDLAND PAPER COMPANY	INVOICE: 137407050001									
	318037 08/08/25 484324	26052042	263372	P	08/28/25	0001118	0644	9210	TEXTBOOKS	66,981.65
	INVOICE: 137400569001									
	VENDOR TOTALS	54,875.25	YTD INVOICED					400,338.50	YTD PAID	342,614.12
21105 MILES, JOSHUA	INVOICE: 06/23/25 484379	263373	P	08/28/25	0151987	0610			GENERAL SUPPLIES	-25.00
	318092 CM0075391									
	INVOICE: 08/05/25 484380	263373	P	08/28/25	0151987	0610			GENERAL SUPPLIES	-275.00
	318093 CM0076142									
22850 MILLER TRANSPORTATION INC	INVOICE: 05/01/25 484381	26015043	263373	P	08/28/25	0151987	0610		GENERAL SUPPLIES	343.75
	318094 IN02447798									
	VENDOR TOTALS	.00	YTD INVOICED					43.75	YTD PAID	43.75
22850 MILLER TRANSPORTATION INC	INVOICE: 08/19/25 484234	26095124	263374	P	08/28/25	221095	1740	7100	STUDENT FEES-DISTRICT ACT	95.00
	317948 8192025									
	INVOICE: 08/19/25 484234	26095124	263374	P	08/28/25	221095	1740	7300	STUDENT FEES-DISTRICT ACT	20.00
	317948 8192025									
22850 MILLER TRANSPORTATION INC	INVOICE: 08/17/25 484382	26060036	263375	P	08/28/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	768.00
	318095 181920									
	VENDOR TOTALS	.00	YTD INVOICED					768.00	YTD PAID	768.00
18982 FUSIONSITE KENTUCKY LLC	INVOICE: 08/19/25 484325	26060027	263376	P	08/28/25	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	185.00
	318038 66941									
	INVOICE: 08/05/25 484383	26087036	263376	P	08/28/25	0001108	0442		EQUIPMENT & VEHICLE RENT	135.00
	318096 66255									
4506 MACMILLAN HOLDINGS LLC / MPS	INVOICE: 08/19/25 484384	26087036	263376	P	08/28/25	0001108	0442		EQUIPMENT & VEHICLE RENT	135.00
	318097 66928									
	INVOICE: 08/19/25 484385	26087036	263376	P	08/28/25	0001108	0442		EQUIPMENT & VEHICLE RENT	135.00
	318098 66929									
10825 NAPA AUTO PARTS/LAGRANGE	VENDOR TOTALS	1,400.00	YTD INVOICED					2,445.00	YTD PAID	590.00
	INVOICE: 07/29/25 484235	26095027	263377	P	08/28/25	0952818	0679SS	7100	SOCIAL STUDIES STUDENT AC	12,481.96
	317949 67775772									
10825 NAPA AUTO PARTS/LAGRANGE	VENDOR TOTALS	.00	YTD INVOICED					12,481.96	YTD PAID	12,481.96
	INVOICE: 08/18/25 484386	26901144	263378	P	08/28/25	9011096	061013		BRAKE SYSTEM	269.01
	318099 183411									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
318100 INVOICE: 183148 318421 INVOICE: 181417	08/13/25	484387	26901132	263378	P	08/28/25	9011096 061002	CAB INTERIOR/EXTERIOR	48.72
	07/17/25	484713	26088002	263378	P	08/28/25	9201088 0610	GENERAL SUPPLIES	195.75
VENDOR TOTALS		620.45 YTD INVOICED					1,510.25 YTD PAID		513.48
3417 OATES FLAG CO INC 318039 INVOICE: 2025-0945	08/13/25	484326	26020023	263379	P	08/28/25	0201118 0610	GENERAL SUPPLIES	117.11
VENDOR TOTALS		.00 YTD INVOICED					117.11 YTD PAID		117.11
5636 ODP BUSINESS SOLUTIONS LLC 318040 INVOICE: 427534875001 318041 INVOICE: 427720912001 318109 INVOICE: 08/06/25 484395 318113 INVOICE: 434861454001 318117 INVOICE: 434861442001 318119 INVOICE: 434861101001 318121 INVOICE: 43517082001 318122 INVOICE: 435178136001 318124 INVOICE: 435178138001 INVOICE: 435178139001	08/05/25	484327	26012021	263380	P	08/28/25	0121118 0610	GENERAL SUPPLIES	127.85
	08/05/25	484328	26012021	263380	P	08/28/25	0121118 0610	GENERAL SUPPLIES	85.49
	08/06/25	484395	26350023	263381	P	08/28/25	3502818 0679PT	PTA PTO STUDENT ACTIVITIE	40.42
	08/07/25	484398	26350023	263381	P	08/28/25	3502818 0679PT	PTA PTO STUDENT ACTIVITIE	222.38
	08/07/25	484404	26350023	263381	P	08/28/25	3502818 0679PT	PTA PTO STUDENT ACTIVITIE	20.44
	08/07/25	484406	26350026	263381	P	08/28/25	3502818 0679PT	PTA PTO STUDENT ACTIVITIE	37.86
	08/06/25	484408	26350026	263381	P	08/28/25	3502818 0679PT	PTA PTO STUDENT ACTIVITIE	125.55
	08/07/25	484409	26350026	263381	P	08/28/25	3502818 0679PT	PTA PTO STUDENT ACTIVITIE	260.38
	08/07/25	484411	26350026	263381	P	08/28/25	3502818 0679PT	PTA PTO STUDENT ACTIVITIE	37.09
VENDOR TOTALS		.00 YTD INVOICED					1,777.45 YTD PAID		957.46
24850 OLDHAM COUNTY BOARD OF EDUCATION 318042 INVOICE: KSE081525.1	08/15/25	484329	26013088	263384	P	08/28/25	0135201 0617	FOOD INSTR NON FOOD SERVI	35.40
VENDOR TOTALS		5,600.00 YTD INVOICED					9,413.64 YTD PAID		35.40
85 OLDHAM COUNTY BOARD OF EDUCATION 318126 INVOICE: FY26-2 318128 INVOICE: 08/21/25 484414 318422 INVOICE: FY26-4 INVOICE: 08/28/25 484714 INVOICE: 082925PR	08/22/25	484412	26010101	263383	P	08/28/25	0101118 0610	GENERAL SUPPLIES	2,853.50
	08/21/25	484414	26015044	263383	P	08/28/25	0152818 0679	OTH STUDENT ACTIVITIES	1,118.80
	08/28/25	484714		263382	P	08/28/25	10 6102	CASH IN PAYROLL CLEARING	2,789,854.97
VENDOR TOTALS		1,426,579.34 YTD INVOICED					5,130,510.07 YTD PAID		2,793,827.27

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
4057 OLDHAM COUNTY PARKS & RECREATION /AQUATIC CENTER 317950 08/08/25 484236 26020049 263385 P 08/28/25 0205201 0898								NON INSTRUCTIONAL FIELD T	352.00
INVOICE: 0819									
317951 08/08/25 484237 26014016 263386 P 08/28/25 0145201 0898								NON INSTRUCTIONAL FIELD T	916.00
INVOICE: 0817									
318130 08/08/25 484416 26030001 263387 P 08/28/25 0305201 0898								NON INSTRUCTIONAL FIELD T	1,808.00
INVOICE: 0815									
VENDOR TOTALS		3,420.00	YTD INVOICED				11,896.00	YTD PAID	3,076.00
298 PAPA JOHNS PIZZA 318043 08/20/25 484330 26020019 263388 P 08/28/25 0205201 0617								FOOD INSTR NON FOOD SERVI	184.00
INVOICE: S0024-25-6458									
VENDOR TOTALS		1,199.51	YTD INVOICED				2,365.50	YTD PAID	184.00
25560 MARKETING SPECIALTIES INC 317952 08/05/25 484238 26095032 263389 P 08/28/25 0951118 0610								GENERAL SUPPLIES	393.14
INVOICE: 25-M069									
VENDOR TOTALS		.00	YTD INVOICED				393.14	YTD PAID	393.14
12112 PARSON, PAM 318133 08/26/25 484419 263390 P 08/28/25 0255201 0581								TRAVEL - MILEAGE	88.69
INVOICE: 082625									
VENDOR TOTALS		.00	YTD INVOICED				88.69	YTD PAID	88.69
9806 PATTERSON, HUBERT 318423 08/18/25 484715 26920064 263391 P 08/28/25 9201134 0534								CELL PHONE SERVICES	30.00
INVOICE: 081825									
VENDOR TOTALS		30.00	YTD INVOICED				90.00	YTD PAID	30.00
2325 PAXTON PATTERSON LLC 317953 07/01/25 484239 26052003 263392 P 08/28/25 0001118 0644								TEXTBOOKS	87,430.00
INVOICE: PSI-0009215									
317954 07/02/25 484240 26052003 263392 P 08/28/25 0001118 0644								TEXTBOOKS	24,345.00
INVOICE: PSI-0009351									
317955 07/01/25 484241 26052002 263392 P 08/28/25 0001118 0644								TEXTBOOKS	85,980.00
INVOICE: PSI-0009216									
317956 07/01/25 484242 26052002 263392 P 08/28/25 0001118 0644								TEXTBOOKS	1,050.00
INVOICE: PSI-0009219									
317957 07/07/25 484243 26052002 263392 P 08/28/25 0001118 0644								TEXTBOOKS	25,880.00
INVOICE: PSI-0009379									
VENDOR TOTALS		222,879.00	YTD INVOICED				447,564.00	YTD PAID	224,685.00
26310 PERFECTION LEARNING CORP 317958 07/29/25 484244 26095041 263393 P 08/28/25 0952818 0679SS 7100								SOCIAL STUDIES STUDENT AC	4,035.53
INVOICE: INV1077821									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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			4,035.53	YTD PAID	4,035.53
26410 PETROLEUM TRADERS CORPORATION									
318134	08/11/25	484421	26901130	263394	P	08/28/25	9011092	0627	17,335.36
INVOICE: 2109435									
VENDOR TOTALS									
			17,159.09	YTD INVOICED			34,494.45	YTD PAID	17,335.36
20481 BERTELSMANN PUBLISHING GROUP INC									
318045	08/19/25	484332	26010082	263395	P	08/28/25	0102818	0679	1,050.84
INVOICE: 509024									
VENDOR TOTALS									
			.00	YTD INVOICED			1,050.84	YTD PAID	1,050.84
21099 POWERTVILLE, RACHEL									
317959	08/19/25	484245		263396	P	08/28/25	1001118	0581	10.45
INVOICE: 081925									
317959	08/19/25	484245		263396	P	08/28/25	1001118	0581	37.46
INVOICE: 081925									
318137	08/25/25	484424		263396	P	08/28/25	1001118	0581	14.28
INVOICE: 082525									
VENDOR TOTALS									
			.00	YTD INVOICED			62.19	YTD PAID	62.19
12254 PRAIRIE FARMS DAIRY INC									
318136	08/12/25	484423	26025003	263397	P	08/28/25	0255201	0617	133.05
INVOICE: 9079171									
VENDOR TOTALS									
			734.32	YTD INVOICED			2,511.44	YTD PAID	133.05
10399 PRECISE AIR FILTER									
318046	08/04/25	484333	26920123	263398	P	08/28/25	9201134	043303	1,577.94
INVOICE: 37935									
318047	08/04/25	484334	26920123	263398	P	08/28/25	9201134	043303	3,060.01
INVOICE: 37934									
318048	08/04/25	484335	26920123	263398	P	08/28/25	9201134	043303	1,444.56
INVOICE: 37933									
318049	08/04/25	484336	26920123	263398	P	08/28/25	9201134	043303	1,689.57
INVOICE: 37932									
318050	08/04/25	484337	26920123	263398	P	08/28/25	9201134	043303	1,622.54
INVOICE: 37931									
318051	08/04/25	484338	26920123	263398	P	08/28/25	9201134	043303	3,593.37
INVOICE: 37930									
318052	08/04/25	484339	26920123	263398	P	08/28/25	9201134	043303	2,116.04
INVOICE: 37929									
318053	08/04/25	484340	26920123	263398	P	08/28/25	9201134	043303	1,932.78
INVOICE: 37928									
318054	08/04/25	484341	26920123	263398	P	08/28/25	9201134	043303	1,570.89
INVOICE: 37927									
318055	08/04/25	484342	26920123	263398	P	08/28/25	9201134	043303	1,061.69

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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: 37926 318056 08/04/25 484343 INVOICE: 37925	26920123	263398	P	08/28/25	9201134	043303		CONTRACT AIR COND SVC/FIL	1,722.20
VENDOR TOTALS	.00	YTD INVOICED					21,391.59	YTD PAID	21,391.59
26830 PRESENTATION SOLUTIONS 318139 08/18/25 484426 INVOICE: 0099107-IN	26110141	263399	P	08/28/25	0202818	0651	7800	SUPPLIES TECHNOLOGY HARDW	6,675.10
VENDOR TOTALS	.00	YTD INVOICED					7,654.60	YTD PAID	6,675.10
27290 STAPLES INC 317961 07/17/25 484247 INVOICE: 6037151612	26013046	263400	P	08/28/25	0131118	0610	9600	GENERAL SUPPLIES	24.19
317962 07/18/25 484248 INVOICE: 6037224021	26013046	263400	P	08/28/25	0131118	0610	9600	GENERAL SUPPLIES	24.99
318140 08/15/25 484427 INVOICE: 45337590	26030049	263400	P	08/28/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	124.60
318141 08/12/25 484428 INVOICE: 45278785	26030048	263400	P	08/28/25	0301118	0610	9600	GENERAL SUPPLIES	68.39
318144 08/04/25 484429 INVOICE: 45154647	26014023	263400	P	08/28/25	0141118	0610	9600	GENERAL SUPPLIES	106.58
318146 08/19/25 484432 INVOICE: 45378730	26007089	263400	P	08/28/25	0071118	0610FM	9600	GENL SUPPLIES FMD	34.32
318147 08/06/25 484434 INVOICE: 45197918	26090009	263400	P	08/28/25	0902818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	34.77
VENDOR TOTALS	1,065.21	YTD INVOICED					3,986.42	YTD PAID	417.84
20154 DENOYER, TODD 318148 08/17/25 484436 INVOICE: 11168	26110171	263401	P	08/28/25	0011082	0653T	9999	SOFTWARE NON CAP	925.00
VENDOR TOTALS	.00	YTD INVOICED					925.00	YTD PAID	925.00
11457 REDLEE CONSTRUCTION CO INC 318424 07/31/25 484716 INVOICE: PAYAPP10	26087037	263402	P	08/28/25	0003614	0450	84109	CONSTRUCTION SERVICES	585,281.75
VENDOR TOTALS	1,491,944.65	YTD INVOICED					2,389,515.24	YTD PAID	585,281.75
17839 RICHESON, JAMES RANDALL 318150 08/10/25 484437 INVOICE: 081025	26920042	263403	P	08/28/25	9201134	0534		CELL PHONE SERVICES	30.00
VENDOR TOTALS	30.00	YTD INVOICED					60.00	YTD PAID	30.00
9367 RUHL, JAIME 317963 08/21/25 484249 INVOICE: 082125		263404	P	08/28/25	0001118	0581	9210A	TRAVEL MILEAGE	38.61

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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				38.61	YTD PAID	38.61
1570 SCHOOL HEALTH CORP 318151 08/18/25 484438 INVOICE: CINV000282707			26029004	263405	P	08/28/25	0001037	0610	GENERAL SUPPLIES	94.26
VENDOR TOTALS										
			.00	YTD INVOICED				530.72	YTD PAID	94.26
16115 SCHOOL LIFE A DIVISION OF IMAGESTUFF 317964 07/31/25 484250 INVOICE: 200101799			26007050	263406	P	08/28/25	0072818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,808.09
VENDOR TOTALS										
			.00	YTD INVOICED				1,808.09	YTD PAID	1,808.09
16889 SKILLERN, RON A. 318152 08/25/25 484439 INVOICE: 082525				263407	P	08/28/25	0001052	0581	TRAVEL - MILEAGE	139.32
VENDOR TOTALS										
			.00	YTD INVOICED				139.32	YTD PAID	139.32
21113 SMITH, ASHLEY 317965 08/21/25 484251 INVOICE: 082125				263408	P	08/28/25	0001052	0581	TRAVEL - MILEAGE	6.88
VENDOR TOTALS										
			.00	YTD INVOICED				6.88	YTD PAID	6.88
20474 SPECTRA HOLDINGS INC 318153 08/22/25 484440 INVOICE: PLV-CD99088234			26087008	263409	P	08/28/25	0001108	0434	BUILDING REPAIRS & MAINT	4,556.00
VENDOR TOTALS										
			.00	YTD INVOICED				11,325.00	YTD PAID	4,556.00
19963 SPENDLOVE, EMILY 317966 08/21/25 484252 INVOICE: 082125				263410	P	08/28/25	9051052	0581	TRAVEL MILEAGE HOTEL MEAL	38.00
VENDOR TOTALS										
			.00	YTD INVOICED				38.00	YTD PAID	38.00
16793 STEPHENS, CARRIE J 317967 08/21/25 484253 INVOICE: 082125				263411	P	08/28/25	0001118	0581	9210A TRAVEL MILEAGE	37.89
VENDOR TOTALS										
			.00	YTD INVOICED				37.89	YTD PAID	37.89
19372 D J LEASING LLC 318472 08/24/25 484767 INVOICE: 555040577			26012035	263412	P	08/28/25	0122818	0679MB 7450	MARCHING BAND SCHOOL ACTI	151.15
VENDOR TOTALS										
			.00	YTD INVOICED				151.15	YTD PAID	151.15

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
20717 STUDER EDUCATION LLC 318425 08/23/25 484717 INVOICE: 1521				26075031		263413 P 08/28/25 0011071	0810	DUES FEES LICENSE MEMBERS	9,995.00
VENDOR TOTALS				.00	YTD INVOICED		9,995.00	YTD PAID	9,995.00
21088 STUKENT INC 318154 08/15/25 484441 INVOICE: 30407				26110176		263414 P 08/28/25 0602818	0653	7300 SOFTWARE	1,495.00
VENDOR TOTALS				.00	YTD INVOICED		1,495.00	YTD PAID	1,495.00
12767 SULLIVAN, PATRICK RUSH 318156 08/25/25 484443 INVOICE: 082525				263415		263415 P 08/28/25 0121118	0581	9600 TRAVEL MILEAGE	39.60
VENDOR TOTALS				350.17	YTD INVOICED		389.77	YTD PAID	39.60
15149 SYMETRA LIFE INSURANCE COMPANY 318426 08/25/25 484718 INVOICE: AUG25				263416		263416 P 08/28/25 10	7461G	LIFE INS WH (SYMETRA NATW	7,832.83
318426 08/25/25 484718 INVOICE: AUG25				263416		263416 P 08/28/25 0011071	0211	GROUP LIFE INSURANCE	1,357.75
318426 08/25/25 484718 INVOICE: AUG25				263416		263416 P 08/28/25 10	7470	SYMETRA STD LTD WH	20,508.83
VENDOR TOTALS				30,261.71	YTD INVOICED		59,961.12	YTD PAID	29,699.41
21091 TALKINGPOINTS 318157 08/15/25 484444 INVOICE: 5063				26110182		263417 P 08/28/25 0011071	0653	SOFTWARE	4,560.00
VENDOR TOTALS				.00	YTD INVOICED		4,560.00	YTD PAID	4,560.00
19202 THEMES & VARIATIONS INC 318158 08/21/25 484446 INVOICE: 143296				26007087		263418 P 08/28/25 0071118	0610MU	9600 GENL SUPPLIES MUSIC	200.00
VENDOR TOTALS				.00	YTD INVOICED		200.00	YTD PAID	200.00
11060 THERMAL EQUIPMENT SALES INC 318160 08/20/25 484447 INVOICE: 44986				26920119		263419 P 08/28/25 9201134	0433	EQUIPMENT REPAIR & MAINT	1,269.97
318161 08/20/25 484448 INVOICE: 44985				26920120		263419 P 08/28/25 9201134	0433	EQUIPMENT REPAIR & MAINT	634.99
VENDOR TOTALS				.00	YTD INVOICED		2,573.95	YTD PAID	1,904.96
4922 TOTAL TRUCK PARTS 318163 07/29/25 484450 INVOICE: 969020				26901093		263420 P 08/28/25 9011096	061013	BRAKE SYSTEM	1,082.28

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
318164 INVOICE: 971972 318164 INVOICE: 971972	08/15/25	484451	26901146	263420	P	08/28/25	9011096 061013	BRAKE SYSTEM	36.96
	08/15/25	484451	26901146	263420	P	08/28/25	9011096 061070	CHEMICALS	107.04
VENDOR TOTALS	1,034.64	YTD INVOICED					3,379.92	YTD PAID	1,226.28
10463 TYDLACKA, KARA 317969 INVOICE: 081925	08/19/25	484255		263421	P	08/28/25	1001118 0581	TRAVEL MILEAGE	40.52
VENDOR TOTALS	.00	YTD INVOICED					40.52	YTD PAID	40.52
20379 UNITED RENTALS (NORTH AMERICA) INC 317970 INVOICE: 250912977-001	07/29/25	484256	26012057	263422	P	08/28/25	0122825 0349	7600 PROF SERVICES OTHER LABOR	520.00
VENDOR TOTALS	.00	YTD INVOICED					520.00	YTD PAID	520.00
9140 NEW PRECISION TECHNOLOGY LLC 317971 INVOICE: W032304600018	08/01/25	484257	26070014	263423	P	08/28/25	0701118 0641	9600 LIBRARY BOOKS	230.84
VENDOR TOTALS	.00	YTD INVOICED					230.84	YTD PAID	230.84
13973 VINCENNES ELECTRONICS INC 317972 INVOICE: 26945-072	07/30/25	484258	26070036	263424	P	08/28/25	0701118 0610	9600 GENERAL SUPPLIES	330.00
VENDOR TOTALS	640.00	YTD INVOICED					970.00	YTD PAID	330.00
4702 VERIZON WIRELESS SERVICES LLC 318427 INVOICE: 6121110985 318473 INVOICE: 6121400256 318473 INVOICE: 6121400256 318474 INVOICE: 6121110984	08/15/25	484719	26920057	263425	P	08/28/25	9201134 0534	CELL PHONE SERVICES	50.38
	08/19/25	484768	26012037	263426	P	08/28/25	0121118 0534	9012 CELL PHONE SERVICES	79.96
	08/19/25	484768	26012037	263426	P	08/28/25	0122825 0679	7600 OTH STUDENT ACTIVITIES	120.09
	08/15/25	484769	26901098	263427	P	08/28/25	9011091 0534	CELL PHONE SERVICES	59.69
VENDOR TOTALS	110.07	YTD INVOICED					930.39	YTD PAID	310.12
21117 VIERGUTZ, LAURA 317975 INVOICE: 082125	08/21/25	484261		263428	P	08/28/25	0001118 0581	TRAVEL - MILEAGE	21.60
VENDOR TOTALS	.00	YTD INVOICED					21.60	YTD PAID	21.60
14075 OCBE - VISA PMNTS- EAGLES N 318182	06/30/25	484470	26005032	263432	P	08/28/25	0055201 0898	NON INSTRUCTIONAL FIELD T	164.98

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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: 63025									
318183	07/16/25	484471	26005032	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 1,727.46
INVOICE: 71625									
318184	07/01/25	484472	26005018	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 599.76
INVOICE: 7125A									
318185	07/01/25	484473	26005009	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 360.00
INVOICE: 7125B									
318186	07/02/25	484474	26005034	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 255.00
INVOICE: 7225A									
318187	07/09/25	484475	26005034	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 275.00
INVOICE: 7925B									
318188	07/16/25	484476	26005034	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 255.00
INVOICE: 71625A									
318190	07/23/25	484478	26005034	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 225.00
INVOICE: 72325									
318191	07/02/25	484479	26005016	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 812.70
INVOICE: 7225B									
318193	07/08/25	484481	26005010	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 2,258.90
INVOICE: 7825									
318194	07/09/25	484482	26005015	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 990.55
INVOICE: 7925A									
318196	07/22/25	484484		263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T -126.47
INVOICE: 7225B									
318197	07/22/25	484485	26005014	263432	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 1,284.86
INVOICE: 7225A									
VENDOR TOTALS			.00 YTD INVOICED					14,247.93 YTD PAID	9,082.74
14085 OCBE - VISA PMNTS - CA									
318198	07/31/25	484486	26005013	263434	P	08/28/25	0055201	0898	NON INSTRUCTIONAL FIELD T 594.00
INVOICE: 73125									
VENDOR TOTALS			.00 YTD INVOICED					2,931.13 YTD PAID	594.00
14078 OCBE - VISA PMNTS- SWAMP									
318201	07/01/25	484487	26025004	263433	P	08/28/25	0255201	0898	NON INSTRUCTIONAL FIELD T 3,174.86
INVOICE: 070125-072525									
318206	07/16/25	484494	26025027	263433	P	08/28/25	0255201	0898	NON INSTRUCTIONAL FIELD T 1,061.00
INVOICE: 071625									
318207	07/30/25	484495	26025009	263433	P	08/28/25	0255201	0617	FOOD INSTR NON FOOD SERVI 476.73
INVOICE: 073025									
VENDOR TOTALS			.00 YTD INVOICED					9,856.04 YTD PAID	4,712.59
14073 OCBE - VISA PMNTS -LIONS P									
318212	07/03/25	484498	26028007	263431	P	08/28/25	0285201	0617	FOOD INSTR NON FOOD SERVI 240.00
INVOICE: 070325									
318214	07/25/25	484499	26028007	263431	P	08/28/25	0285201	0617	FOOD INSTR NON FOOD SERVI 240.00
INVOICE: 072525									

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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									
14072 OCBE - VISA PMNTS- LEOPARD S									
318215	07/09/25	484500		263430	P	08/28/25	0305201	0898	480.00 YTD PAID
INVOICE: 070925									
318216	07/15/25	484503		263430	P	08/28/25	0305201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 071525									
318217	07/16/25	484504		263430	P	08/28/25	0305201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 07162025									
VENDOR TOTALS									
									480.00
14088 OCBE - VISA PMNTS - LA									
318220	07/18/25	484505		263435	P	08/28/25	0301118	0581	9030 TRAVEL - MILEAGE
INVOICE: 07182025									
VENDOR TOTALS									
									1,363.05
14089 OCBE - VISA PMNTS - NOMS									
318222	07/29/25	484506		263436	P	08/28/25	3501118	0610	9600 GENERAL SUPPLIES
INVOICE: 072925									
VENDOR TOTALS									
									80.87
15365 OCBE - VISA PMNTS - KE JUNGLE									
318224	07/15/25	484507		263439	P	08/28/25	0135201	0898	NON INSTRUCTIONAL FIELD T
INVOICE: 071525									
VENDOR TOTALS									
									1,439.50
20600 OCBE - VISA PMNTS - BAHS									
318225	07/10/25	484508		263440	P	08/28/25	0801118	0610	9600 GENERAL SUPPLIES
INVOICE: 071025									
VENDOR TOTALS									
									14.38
14096 OCBE - VISA PMNTS -CR									
318226	07/28/25	484512		263438	P	08/28/25	0201118	0610	9020 GENERAL SUPPLIES
INVOICE: 072825									
318227	07/29/25	484513		263438	P	08/28/25	0201118	0610	9020 GENERAL SUPPLIES
INVOICE: 072925									
VENDOR TOTALS									
									241.71
14091 OCBE - VISA PMTS - SOHS									
318229	07/08/25	484515		263437	P	08/28/25	0952818	0679FC 7100	FAMILY CONSUMER SCI ST AC
INVOICE: 782025									
VENDOR TOTALS									
									19.28
									2,134.32 YTD PAID
									19.28

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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	
14071 OCBE - VTSA PMNTS - HUSKY H 318230 INVOICE: 07/08/25 484516 318231 INVOICE: 07/09/25 484517 318232 INVOICE: 07/09/25 484518 318233 INVOICE: 07/30/25 484519 318234 INVOICE: 07/09/25 484520 318235 INVOICE: 07/09/25 484521 318236 INVOICE: 07/15/25 484522 318237 INVOICE: 07/22/25 484523 318238 INVOICE: 07/22/25 484524 318239 INVOICE: 07/29/25 484525	07/08/25	484516	26014005	263429	P	08/28/25	0145201	0898	NON INSTRUCTIONAL FIELD T
									840.00
									30.00
									12.76
									90.00
									1,212.58
									427.00
									1,596.00
VENDOR TOTALS			.00	YTD INVOICED				4,818.34	YTD PAID
9115 WALKER MECHANICAL CONTRACTORS INC. 318165 INVOICE: 07/29/25 484452 318166 INVOICE: 238654	07/29/25	484452	26920015	263441	P	08/28/25	9201134	0434	BUILDING REPAIRS & MAINT
									2,114.90
VENDOR TOTALS			.00	YTD INVOICED				96,308.95	YTD PAID
7589 WALMART COMMUNITY/CAPITAL ONE 318167 INVOICE: 07/07/25 484454 318168 INVOICE: 804104 318169 INVOICE: 07/16/25 484456 318170 INVOICE: 786423 318171 INVOICE: 07/16/25 484457 318172 INVOICE: 885985 318173 INVOICE: 08/05/25 484459 318174 INVOICE: 711327 318175 INVOICE: 08/05/25 484460 318176 INVOICE: 361330	07/07/25	484454	26013009	263442	P	08/28/25	0135201	0610	GENERAL SUPPLIES
									75.18
									10.92
									64.00
									22.80
									104.42
VENDOR TOTALS			.00	YTD INVOICED				1,035.75	YTD PAID
2132 WATKINS, MATTHEW 317973 INVOICE: 08/21/25 484259 317974 INVOICE: 082125	08/21/25	484259	263443	P	08/28/25	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL
									58.34
VENDOR TOTALS			.00	YTD INVOICED				58.34	YTD PAID
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY 318175 INVOICE: 08/13/25 484462 318176 INVOICE: 2508-731555	08/13/25	484462	26901139	263444	P	08/28/25	9011096	061043	EXHAUST SYSTEM
									85.35
VENDOR TOTALS			567.28	YTD INVOICED				1,149.61	YTD PAID
21095 WEI, DUOLI									85.35

Oldham County Board of Education



PAID INVOICES REPORT

WARRANT: 082825JR

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		
318176 INVOICE: 82125	08/21/25	484463	26025080	263445	P	08/28/25	221025	1740	7100 STUDENT FEES-DISTRICT ACT	30.00
318176 INVOICE: 82125	08/21/25	484463	26025080	263445	P	08/28/25	221025	1740	7300 STUDENT FEES-DISTRICT ACT	20.00
VENDOR TOTALS			.00 YTD INVOICED					50.00	YTD PAID	50.00
47920 WHITT, SARAH 317974 INVOICE: 082125	08/21/25	484260		263446	P	08/28/25	0001052	0581	TRAVEL - MILEAGE	76.48
VENDOR TOTALS			240.00 YTD INVOICED					316.48	YTD PAID	76.48
1682 WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC 318178 INVOICE: 766088	08/21/25	484465	26920094	263447	P	08/28/25	9201134	0434	BUILDING REPAIRS & MAINT	2,171.60
VENDOR TOTALS			800.50 YTD INVOICED					2,972.10	YTD PAID	2,171.60
21078 ZOUBEAN INC 318180 INVOICE: 38182	08/14/25	484468	26110170	263448	P	08/28/25	0202818	0653	7300 SOFTWARE	1,596.00
VENDOR TOTALS			.00 YTD INVOICED					1,596.00	YTD PAID	1,596.00
									REPORT TOTALS	4,273,028.51

TOTAL PRINTED CHECKS 171 4,273,028.51

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

