



# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 082825am

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	YTD INVOICED	YTD PAID
11111 AMAZON CAPITAL SERVICES INC									4,506.56	7,269.19
318102 INVOICE: 08/19/25 484389 INTK-4WHM-TJRW	26075026	263450	P	08/28/25	0011071	0610	GENERAL SUPPLIES			479.96
318103 INVOICE: 08/08/25 484390 1LEJ-WM6N-7D01	26052072	263450	P	08/28/25	0001052	0610	GENERAL SUPPLIES			63.92
318104 INVOICE: 08/21/25 484391 1DK7-HN13-KKCY	26052110	263450	P	08/28/25	0001052	0610	GENERAL SUPPLIES			9.49
318105 INVOICE: 08/21/25 484392 1JK6-PNHG-JLGY	26052111	263450	P	08/28/25	0001118	0610	9210A GENERAL SUPPLIES			104.79
318106 INVOICE: 08/25/25 484393 1WH9-LMH6-1QYR	26052112	263450	P	08/28/25	0001052	0610	GENERAL SUPPLIES			1,268.00
318107 INVOICE: 07/28/25 484394 1MHJ-VH6J-9X3W	26099019	263450	P	08/28/25	0011099	0610	GENERAL SUPPLIES			78.67
318108 INVOICE: 08/25/25 484396 1H71-TM3-10LK	26052110	263450	P	08/28/25	0001052	0610	GENERAL SUPPLIES			14.98
318110 INVOICE: 08/25/25 484397 1TLN-RKYR-XWVC	26052110	263450	P	08/28/25	0001052	0610	GENERAL SUPPLIES			26.99
318111 INVOICE: 08/18/25 484399 1406-9MHC-HPHX	26052110	263450	P	08/28/25	0001052	0610	GENERAL SUPPLIES			56.99
318112 INVOICE: 08/19/25 484400 1CCF-P3HT-NYR4	26052110	263450	P	08/28/25	0001052	0610	GENERAL SUPPLIES			41.90
<b>VENDOR TOTALS</b>									4,506.56	7,269.19
5695 AMAZON CAPITAL SERVICES INC										
318114 INVOICE: 08/11/25 484401 1KVT-XHR7-JPOY	26025047	263449	P	08/28/25	0252818	0679T3 7850	3RD GRADE STUDENT ACTIVIT			233.66
318115 INVOICE: 08/07/25 484402 1ROV-GGTK-KCOY	26025037	263449	P	08/28/25	0252818	0679T1 7850	1ST GRADE STUDENT ACTIVIT			71.86
318116 INVOICE: 08/11/25 484403 1J7T-K4VH-3VFC	26025041	263449	P	08/28/25	0252818	0692 7850	HEALTH SUPPLIES			320.99
318118 INVOICE: 08/07/25 484405 14CJ-R3WR-K1G3	26025044	263449	P	08/28/25	0252818	0679 7850	OTH STUDENT ACTIVITIES			18.99
318120 INVOICE: 08/07/25 484407 16YC-49G3-KMTC	26025045	263449	P	08/28/25	0252818	0679EC 7850	ECS STUDENT ACTIVITIES			22.18
318123 INVOICE: 08/11/25 484410 177X-HN07-949M	26025046	263449	P	08/28/25	0252818	0679T5 7850	5TH GRADE STUDENT ACTIVIT			281.21
318125 INVOICE: 08/07/25 484413 1KWL-9CCM-LX1X	26025048	263449	P	08/28/25	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT			59.97
318127 INVOICE: 08/07/25 484415 1MGC-KGWD-HQ73	26025050	263449	P	08/28/25	0252818	0679 7850	OTH STUDENT ACTIVITIES			93.84
318129 INVOICE: 08/15/25 484417 1NNG-DWV1-HK36	26025051	263449	P	08/28/25	0252818	0679EC 7850	ECS STUDENT ACTIVITIES			109.81
318131 INVOICE: 08/11/25 484418 1W10-RKT7-46PX	26025053	263449	P	08/28/25	0252818	0679T4 7850	4TH GRADE STUDENT ACTIVIT			88.00
318132 INVOICE: 08/11/25 484420 1J7T-KHVH-FGLP	26025054	263449	P	08/28/25	0252818	0679 7850	OTH STUDENT ACTIVITIES			80.08
318135 INVOICE: 08/11/25 484422 1J7T-KHVH-6VKQ	26025055	263449	P	08/28/25	0252818	0679T1 7850	1ST GRADE STUDENT ACTIVIT			52.59
318138 INVOICE: 08/13/25 484425 1WXG-GVR9-1YKL	26025052	263449	P	08/28/25	0252818	0679T2 7850	2ND GRADE STUDENT ACTIVIT			61.97

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318142 INVOICE:	08/14/25	484430	26025056	263449	P	08/28/25	0255201 0610	GENERAL SUPPLIES	260.48
318143 INVOICE:	08/14/25	484431	26025057	263449	P	08/28/25	0252818 0679T3	3RD GRADE STUDENT ACTIVIT	24.63
318145 INVOICE:	08/18/25	484433	26025060	263449	P	08/28/25	0252818 0679	OTH STUDENT ACTIVITIES	69.16
318149 INVOICE:	08/18/25	484435	26025061	263449	P	08/28/25	0252818 0679EC	ECS STUDENT ACTIVITIES	19.49
318155 INVOICE:	08/18/25	484442	26025063	263449	P	08/28/25	0252818 0679	OTH STUDENT ACTIVITIES	25.98
318159 INVOICE:	08/20/25	484445	26025064	263449	P	08/28/25	0252818 0679	OTH STUDENT ACTIVITIES	64.92
318162 INVOICE:	08/18/25	484449	26025065	263449	P	08/28/25	0252818 0679	OTH STUDENT ACTIVITIES	7.58
318166 INVOICE:	08/18/25	484453	26025066	263449	P	08/28/25	0252818 0679EC	ECS STUDENT ACTIVITIES	9.99
318168 INVOICE:	08/19/25	484455	26025067	263449	P	08/28/25	0252818 0679T1	1ST GRADE STUDENT ACTIVIT	28.48
318171 INVOICE:	08/18/25	484458	26025068	263449	P	08/28/25	0252818 0679T3	3RD GRADE STUDENT ACTIVIT	53.68
318174 INVOICE:	08/18/25	484461	26025069	263449	P	08/28/25	0252818 0679T4	4TH GRADE STUDENT ACTIVIT	27.02
318177 INVOICE:	08/18/25	484464	26025070	263449	P	08/28/25	0252818 0679	OTH STUDENT ACTIVITIES	39.99
318179 INVOICE:	08/18/25	484466	26025072	263449	P	08/28/25	0252818 0679T2	2ND GRADE STUDENT ACTIVIT	137.72
318181 INVOICE:	08/19/25	484469	26025073	263449	P	08/28/25	0252818 0679K	KINDERGARTEN ST ACTIVITIE	17.95
318189 INVOICE:	08/20/25	484477	26025074	263449	P	08/28/25	0252818 0679	OTH STUDENT ACTIVITIES	477.15
318192 INVOICE:	08/20/25	484480	26025075	263449	P	08/28/25	0252818 0679	OTH STUDENT ACTIVITIES	17.99
318195 INVOICE:	08/20/25	484483	26025076	263449	P	08/28/25	0252818 0679EL	ENGLISH SCND LANG STU ACT	15.99
VENDOR TOTALS			.00 YTD INVOICED				6,423.70 YTD PAID		2,793.35
19047 AMAZON CAPITAL SERVICES INC									
318327 INVOICE:	08/13/25	484616	26028073	263451	P	08/28/25	0281118 0610	GENERAL SUPPLIES	.00
318327 INVOICE:	08/13/25	484616	26028073	263451	P	08/28/25	0281987 0610	GENERAL SUPPLIES	28.49
318328 INVOICE:	08/11/25	484619	26028081	263451	P	08/28/25	0281118 0610T5	GENL SUPPLIES 5TH GRADE	72.42
VENDOR TOTALS			967.48 YTD INVOICED				15,925.90 YTD PAID		100.91
19692 AMAZON CAPITAL SERVICES INC									
318199 INVOICE:	07/10/25	484488	26013031	263452	P	08/28/25	0131118 0610	GENERAL SUPPLIES	304.24
318200 INVOICE:	07/14/25	484489	26013031	263452	P	08/28/25	0131118 0610	GENERAL SUPPLIES	34.18

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INVOICE: 318202	08/08/25	484490	26013023	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	65.83
INVOICE: 318203	08/06/25	484491	26013023	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	39.57
INVOICE: 318204	08/10/25	484492	26013020	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	72.11
INVOICE: 318205	08/14/25	484493	26013020	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	37.99
INVOICE: 318208	08/10/25	484496	26013022	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	133.11
INVOICE: 318209	08/12/25	484497	26013022	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	84.99
INVOICE: 318211	08/20/25	484501	26013082	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	27.99
INVOICE: 318213	08/19/25	484502	26013082	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	31.34
INVOICE: 318219	08/02/25	484509	26013052	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	441.32
INVOICE: 318221	08/09/25	484510	26013052	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	561.70
INVOICE: 318223	08/12/25	484511	26013052	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	173.85
INVOICE: 318233	08/21/25	484519	26013056	263452	P	08/28/25	0131118	GENERAL SUPPLIES	29.99
INVOICE: 318238	08/15/25	484525	26013056	263452	P	08/28/25	0131118	GENERAL SUPPLIES	25.60
INVOICE: 318239	08/13/25	484526	26013056	263452	P	08/28/25	0131118	GENERAL SUPPLIES	24.03
INVOICE: 318240	08/04/25	484527	26013056	263452	P	08/28/25	0131118	GENERAL SUPPLIES	8.48
INVOICE: 318242	08/15/25	484529	26013073	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	151.26
INVOICE: 318243	08/14/25	484530	26013074	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	66.15
INVOICE: 318244	08/15/25	484531	26013075	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	37.82
INVOICE: 318245	08/18/25	484532	26013079	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	107.98
INVOICE: 318246	08/19/25	484533	26013081	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	29.94
INVOICE: 318247	08/20/25	484534	26013086	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	29.94
INVOICE: 318248	08/20/25	484535	26013087	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	252.87
INVOICE: 318292	08/15/25	484581	26013018	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	49.50
INVOICE: 318304	08/05/25	484594	26013019	263452	P	08/28/25	0132818	PTA PTO STUDENT ACTIVITIE	159.84
INVOICE: 318308	08/04/25	484597	26013058	263452	P	08/28/25	0131118	GENERAL SUPPLIES	937.40
INVOICE: 318308	08/04/25	484597	26013058	263452	P	08/28/25	0131118	GENERAL SUPPLIES	

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318309	08/11/25	484598	26013066	263452	P	08/28/25	0132818	7300 OTH STUDENT ACTIVITIES	25.26
INVOICE:	ICQT-VXWF-YKXH								
318310	08/08/25	484599	26013067	263452	P	08/28/25	0132818	7300 OTH STUDENT ACTIVITIES	36.67
INVOICE:	1X6H-QXNW-7VJT								
318313	08/19/25	484601	26013083	263452	P	08/28/25	0132818	7850 PTA PTO STUDENT ACTIVITIES	35.97
INVOICE:	1W6L-KKWW-PW3V								
318315	08/14/25	484604	26013071	263452	P	08/28/25	0131118	9600 HEALTH SUPPLIES	227.20
INVOICE:	191K-GMR4-9TXC								
318318	08/14/25	484607	26013072	263452	P	08/28/25	0132818	7800 PICTURES STUDENT ACTIVITIES	71.96
INVOICE:	1MVD-J9DW-4MGF								
VENDOR TOTALS									4,316.08
1,769.19 YTD INVOICED									8,273.84 YTD PAID
REPORT TOTALS									9,356.03

TOTAL PRINTED CHECKS 4

COUNT 4 AMOUNT 9,356.03

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

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 082825LN

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT	
24850 OLDHAM COUNTY BOARD OF EDUCATION 318488 INVOICE: 063025	06/30/25	484784		263479	P	08/28/25	00011118 0130	9710 CLASSIFIED REGULAR SALARY	34,585.49	
VENDOR TOTALS				5,600.00	YTD	INVOICED		43,999.13	YTD PAID	34,585.49
								REPORT TOTALS		34,585.49

TOTAL PRINTED CHECKS      COUNT      AMOUNT  
 1      1      34,585.49

\*\* END OF REPORT - Generated by Newtirk, Leslie \*\*



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 082925PR

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
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85 OLDHAM COUNTY BOARD OF EDUCATION 318489 INVOICE: 082925PRZ	08/29/25	484785		263480	P	08/29/25	10 6102	CASH IN PAYROLL CLEARING	711.89
VENDOR TOTALS							5,131,221.96	YTD PAID	711.89
								REPORT TOTALS	711.89

TOTAL PRINTED CHECKS	COUNT	AMOUNT
1	1	711.89

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





# Oldham County Board of Education

GENERAL FUND  
POST APPROVAL



## PAID INVOICES REPORT

WARRANT: 090425JR TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	DESCRIPTION	AMOUNT
AIRBRUSH IMAGES INC	08/19/25	484796	26095057	263547	P	09/04/25	0952818	0679 7450 OTH STUDENT ACTIVITIES	2,373.25
318500									
INVOICE: 20251858									
VENDOR TOTALS									
			.00	YTD INVOICED			5,653.25	YTD PAID	2,373.25
MARKHAN, REID S JR	08/27/25	485221	26901158	263548	P	09/04/25	9011091	0616 FOOD NON INSTR NON FOOD S	114.00
318923									
INVOICE: T082725T									
VENDOR TOTALS									
			635.00	YTD INVOICED			1,162.00	YTD PAID	114.00
AMAZON CAPITAL SERVICES INC	08/25/25	485059	26080016	263555	P	09/04/25	0801118	0610 GENERAL SUPPLIES	16.30
318760									
INVOICE: 1Y37-RFIG-3HFG									
318761			26080016	263555	P	09/04/25	0801118	0610 GENERAL SUPPLIES	153.45
INVOICE: 1RDJ-CLXH-141F									
VENDOR TOTALS									
			397.02	YTD INVOICED			1,333.65	YTD PAID	169.75
AMAZON CAPITAL SERVICES INC	07/31/25	485101	26350003	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	265.39
318802									
INVOICE: 1VGL-4Y7C-VKWO									
318803			26350008	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	146.22
INVOICE: 17X6-VDOM-VFYT									
318804			26350008	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	262.76
INVOICE: 133W-KCC9-CMX3									
318805			26350011	263554	P	09/04/25	3501118	0610 GENERAL SUPPLIES	228.10
INVOICE: 19TW-107X-HWYP									
318806			26350017	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	399.96
INVOICE: 1P6H-THX4-77FK									
318807			26350019	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	229.98
INVOICE: 1FND-67FR-KCOK									
318808			26350020	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	222.60
INVOICE: 1NHR-991J-4W4Y									
318809			26350021	263554	P	09/04/25	3502825	0679 7600 OTH STUDENT ACTIVITIES	473.25
INVOICE: 1MKT-L7G6-7C1V									
318810			08/11/25	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	-1.16
INVOICE: 1NP3-VWJP-9QT3									
318811			08/11/25	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	-0.78
INVOICE: 1NPL-PVRI-6KDG									
318812			08/11/25	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	-1.17
INVOICE: 1063-P6VJ-CCWT									
318813			08/11/25	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	-1.16
INVOICE: 19C9-ORDJ-7RPG									
318814			08/11/25	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	-1.16
INVOICE: 1MN6-F334-9KJD									
318815			26350022	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	835.14
INVOICE: 1J7T-KHVH-W4N									
318816			26350022	263554	P	09/04/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIES	16.28
INVOICE: 1XV7-1NYC-PF4K									

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				.00	YTD INVOICED			3,706.47	YTD PAID	3,706.47
18858	AMAZON CAPITAL SERVICES INC	08/11/25	485116		263554	P	09/04/25	3501987	GENERAL SUPPLIES	230.77
	INVOICE:	INP3-VMJP-1TKY			263554	P	09/04/25	3502818	OTH STUDENT ACTIVITIES	401.45
	INVOICE:	08/14/25 485117								
	INVOICE:	1V4L-H311-6WN7								
318817		08/13/25	485122		263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	177.03
	INVOICE:	IHT4-VH9W-6MKM			263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	120.40
318824		08/18/25	485123		263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	167.90
	INVOICE:	16GV-PWHV-7T44			263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	69.99
318825		07/30/25	485124		263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	1,318.52
	INVOICE:	I3KF-YTPC-HRNF			263551	P	09/04/25	0602818	LIBRARY BOOKS	25.88
318826		08/04/25	485125		263551	P	09/04/25	0601118	OTH STUDENT ACTIVITIES	114.84
	INVOICE:	110T-63M3-7YGN			263551	P	09/04/25	0601118	GENERAL SUPPLIES	858.07
318827		08/06/25	485126		263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	144.85
	INVOICE:	IFN1-WTTT-39PQ			263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	47.41
318828		08/06/25	485127		263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	323.64
	INVOICE:	1WLR-RNV9-4YX7			263551	P	09/04/25	0601118	GENERAL SUPPLIES	167.90
318829		08/06/25	485128		263551	P	09/04/25	0601118	GENERAL SUPPLIES	55.99
	INVOICE:	1NK7-LWL7-9LLT			263551	P	09/04/25	0601118	GENERAL SUPPLIES	119.97
318830		08/12/25	485129		263551	P	09/04/25	0601118	GENERAL SUPPLIES	17.99
	INVOICE:	1X6W-MVGM-MYJK			263551	P	09/04/25	0601118	GENERAL SUPPLIES	14.24
318831		08/08/25	485130		263551	P	09/04/25	0601118	GENERAL SUPPLIES	14.24
	INVOICE:	14TV-4KCP-G7JT			263551	P	09/04/25	0601118	GENERAL SUPPLIES	176.97
318832		08/12/25	485131		263551	P	09/04/25	0602825	OTH STUDENT ACTIVITIES	47.97
	INVOICE:	1YN1-7NFV-MF4M			263551	P	09/04/25	0602825	GENERAL SUPPLIES	
318833		08/21/25	485132		263551	P	09/04/25	0602818	MATH STUDENT ACTIVITIES	
	INVOICE:	13TH-P6LM-GOKX			263551	P	09/04/25	0601118	GENERAL SUPPLIES	323.64
318834		08/15/25	485133		263551	P	09/04/25	0601118	GENERAL SUPPLIES	167.90
	INVOICE:	1NFW-V4WM-MMH4			263551	P	09/04/25	0601118	GENERAL SUPPLIES	725.57
318835		08/15/25	485134		263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	55.99
	INVOICE:	1NLJ-6PNJ-KDV4			263551	P	09/04/25	0602818	GENERAL SUPPLIES	119.97
318836		08/14/25	485135		263551	P	09/04/25	0601987	GENERAL SUPPLIES	
	INVOICE:	1NLJ-6PNJ-CCVP			263551	P	09/04/25	0601987	GENERAL SUPPLIES	17.99
318837		08/14/25	485136		263551	P	09/04/25	0601987	GENERAL SUPPLIES	14.24
	INVOICE:	1POL-T94C-CLJ6			263551	P	09/04/25	0602818	PE AND HEALTH STUDENT ACT	
318839		08/20/25	485138		263551	P	09/04/25	0602818	PE AND HEALTH STUDENT ACT	14.24
	INVOICE:	1CO9-FJ7P-4F4D			263551	P	09/04/25	0602818	PE AND HEALTH STUDENT ACT	14.24
318840		08/20/25	485139		263551	P	09/04/25	0602818	PE AND HEALTH STUDENT ACT	176.97
	INVOICE:	1I3P-LCRQ-499V			263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	47.97
318841		08/20/25	485140		263551	P	09/04/25	0602818	OTH STUDENT ACTIVITIES	
	INVOICE:	19WC-XTYQ-44MY			263551	P	09/04/25	0602818	GENERAL SUPPLIES	
318842		08/20/25	485141		263551	P	09/04/25	0602818	GENERAL SUPPLIES	
	INVOICE:	1CO6-4ID7-44W9			263551	P	09/04/25	0601118	GENERAL SUPPLIES	4,709.37
318843		08/21/25	485142		263551	P	09/04/25	0601118	GENERAL SUPPLIES	
	INVOICE:	1HNQ-Q3GR-JXF4			493.81	YTD INVOICED		9,457.14	YTD PAID	

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VENDOR NAME	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
10890 AMAZON CAPITAL SERVICES INC										
318882	06/04/25	485180		263549	P	09/04/25	0141013	0651	SUPPLIES TECHNOLOGY HARDW	-101.01
INVOICE:	IG3H-79X1-FELM									
318883	06/04/25	485181		263549	P	09/04/25	0141013	0651	SUPPLIES TECHNOLOGY HARDW	-14.98
INVOICE:	14N4-FVYL-FIH3									
318884	06/04/25	485182		263549	P	09/04/25	0141013	0651	SUPPLIES TECHNOLOGY HARDW	-28.74
INVOICE:	13K9-CFVN-F107									
318885	06/04/25	485183		263549	P	09/04/25	0141013	0651	SUPPLIES TECHNOLOGY HARDW	-57.76
INVOICE:	LYNH-J6WR-F7DF									
318886	06/04/25	485184		263549	P	09/04/25	0141013	0651	SUPPLIES TECHNOLOGY HARDW	-104.86
INVOICE:	I6HP-RN9M-FMD6									
318887	06/04/25	485185		263549	P	09/04/25	0141013	0651	SUPPLIES TECHNOLOGY HARDW	-14.51
INVOICE:	INJF-DWNR-FJ1K									
318888	06/04/25	485186		263549	P	09/04/25	0141013	0651	SUPPLIES TECHNOLOGY HARDW	-14.23
INVOICE:	ITLC-6MPL-FFCQ									
318889	08/13/25	485187								
INVOICE:	IRWH-LPWY-1Y3J									
318890	08/19/25	485188								
INVOICE:	IVXM-GPR1-NONJ									
318891	08/18/25	485189		26110122	P	09/04/25	0011100	0651	9400A SUPPLIES TECHNOLOGY HARDW	455.76
INVOICE:	1KMH-P6MP-CLXK									
318892	08/18/25	485190		26110174	P	09/04/25	0302818	0651	7850 SUPPLIES TECHNOLOGY HARDW	229.97
INVOICE:	1QQR-636T-CLYD									
VENDOR TOTALS				.00	YTD	INVOICED		1,407.57	YTD PAID	1,407.57
19420 AMAZON CAPITAL SERVICES INC										
318893	08/04/25	485191		26070016	P	09/04/25	0701118	0610	9600 GENERAL SUPPLIES	148.09
INVOICE:	1GLV-X04K-6JHW									
318894	08/06/25	485192		26070020	P	09/04/25	0702818	0679RA	7100 RELATED ARTS STUDENT ACTI	277.38
INVOICE:	13VC-F9XC-6L36									
318895	08/18/25	485193		26070026	P	09/04/25	0702818	0679PE	7100 PE AND HEALTH STUDENT ACT	206.91
INVOICE:	1XWR-J93Y-9GR3									
318896	08/22/25	485194		26070027	P	09/04/25	0702818	0679LA	7100 LANGUAGE ARTS STUDENT ACT	159.58
INVOICE:	1FJ7-7H6M-4HCX									
318897	08/22/25	485195		26070034	P	09/04/25	0701118	0641	9600 LIBRARY BOOKS	94.54
INVOICE:	1KLD-YGN3-4PJP									
318898	08/22/25	485196		26070040	P	09/04/25	0702818	0679EN	7100 ENGLISH STUDENT ACTIVITIE	114.59
INVOICE:	1NK1-7VMN-6F1R									
VENDOR TOTALS				.00	YTD	INVOICED		1,001.09	YTD PAID	1,001.09
18857 AMAZON CAPITAL SERVICES INC										
318899	08/08/25	485197		26100003	P	09/04/25	1001087	0610	GENERAL SUPPLIES	78.56
INVOICE:	1IKQ-YPTV-7RHC									
318900	08/07/25	485198		26100003	P	09/04/25	1001087	0610	GENERAL SUPPLIES	133.86
INVOICE:	1L61-W71Y-JLGO									
318903	08/11/25	485201		26100002	P	09/04/25	1001118	0610	GENERAL SUPPLIES	23.87
INVOICE:	1LF6-G76Q-3HDQ									
318904	08/11/25	485202		26100002	P	09/04/25	1001118	0610	GENERAL SUPPLIES	106.85
INVOICE:	1VP4-N9HY-73K1									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	925.21	YTD PAID
318905	INVOICE:	08/15/25	485203	26100002	263550	P	09/04/25	1001118	GENERAL SUPPLIES	91.21	
318906	INVOICE:	08/18/25	485204	26100002	263550	P	09/04/25	1001118	GENERAL SUPPLIES	21.49	
318907	INVOICE:	08/11/25	485206	26095067	263552	P	09/04/25	0951118	TEACHING SUPPLIES	159.52	
318908	INVOICE:	08/11/25	485206	26095067	263552	P	09/04/25	0951118	TEACHING SUPPLIES	204.33	
318909	INVOICE:	08/13/25	485207	26095071	263552	P	09/04/25	0951118	GENERAL SUPPLIES	135.99	
318910	INVOICE:	08/14/25	485208	26095076	263552	P	09/04/25	0952818	ENGLISH STUDENT ACTIVITIE	187.63	
318911	INVOICE:	08/15/25	485209	26095080	263552	P	09/04/25	0951118	HEALTH SUPPLIES	128.88	
318912	INVOICE:	08/18/25	485210	26095089	263552	P	09/04/25	0952818	ENGLISH STUDENT ACTIVITIE	189.65	
318913	INVOICE:	08/15/25	485211	26095091	263552	P	09/04/25	0952818	ART STUDENT ACTIVITIES	186.65	
318914	INVOICE:	08/19/25	485212	26095092	263552	P	09/04/25	0951118	TEACHING SUPPLIES	54.59	
318915	INVOICE:	08/18/25	485213	26095093	263552	P	09/04/25	0952818	SOCIAL STUDIES STUDENT AC	198.70	
318916	INVOICE:	08/19/25	485214	26095106	263552	P	09/04/25	0952818	PE AND HEALTH STUDENT ACT	983.25	
VENDOR TOTALS				426.69	YTD INVOICED			13,411.90	YTD PAID	2,429.19	
18867 AMAZON CAPITAL SERVICES INC											
318907	INVOICE:	08/14/25	485205	26095065	263552	P	09/04/25	0951118	TEACHING SUPPLIES	159.52	
318908	INVOICE:	08/11/25	485206	26095067	263552	P	09/04/25	0951118	TEACHING SUPPLIES	204.33	
318909	INVOICE:	08/13/25	485207	26095071	263552	P	09/04/25	0951118	GENERAL SUPPLIES	135.99	
318910	INVOICE:	08/14/25	485208	26095076	263552	P	09/04/25	0952818	ENGLISH STUDENT ACTIVITIE	187.63	
318911	INVOICE:	08/15/25	485209	26095080	263552	P	09/04/25	0951118	HEALTH SUPPLIES	128.88	
318912	INVOICE:	08/18/25	485210	26095089	263552	P	09/04/25	0952818	ENGLISH STUDENT ACTIVITIE	189.65	
318913	INVOICE:	08/15/25	485211	26095091	263552	P	09/04/25	0952818	ART STUDENT ACTIVITIES	186.65	
318914	INVOICE:	08/19/25	485212	26095092	263552	P	09/04/25	0951118	TEACHING SUPPLIES	54.59	
318915	INVOICE:	08/18/25	485213	26095093	263552	P	09/04/25	0952818	SOCIAL STUDIES STUDENT AC	198.70	
318916	INVOICE:	08/19/25	485214	26095106	263552	P	09/04/25	0952818	PE AND HEALTH STUDENT ACT	983.25	
VENDOR TOTALS				426.69	YTD INVOICED			13,411.90	YTD PAID	2,429.19	
19047 AMAZON CAPITAL SERVICES INC											
318762	INVOICE:	08/11/25	485061	26028083	263556	P	09/04/25	0281118	GENL SUPPLIES KINDERGARTE	47.97	
318763	INVOICE:	08/11/25	485062	26028084	263556	P	09/04/25	0282818	PTA PTO STUDENT ACTIVITIE	96.24	
318764	INVOICE:	08/11/25	485063	26028085	263556	P	09/04/25	0281118	GENL SUPPLIES KINDERGARTE	108.86	
318765	INVOICE:	08/14/25	485064	26028087	263556	P	09/04/25	0281118	GENL SUPPLIES KINDERGARTE	49.98	
318766	INVOICE:	08/14/25	485065	26028088	263556	P	09/04/25	0281118	HEALTH SUPPLIES	9.99	
318767	INVOICE:	08/14/25	485066	26028091	263556	P	09/04/25	0281118	GENL SUPPLIES 1ST GRADE	81.68	
318768	INVOICE:	08/14/25	485067	26028090	263556	P	09/04/25	0281118	GENL SUPPLIES MUSIC	23.29	
318769	INVOICE:	08/14/25	485068	26028092	263556	P	09/04/25	0281118	GENL SUPPLIES 4TH GRADE	90.44	
318770	INVOICE:	08/14/25	485069	26028093	263556	P	09/04/25	0282818	PTA PTO STUDENT ACTIVITIE	99.26	
318771	INVOICE:	08/18/25	485070	26028094	263556	P	09/04/25	0281118	GENL SUPPLIES 2ND GRADE	29.99	



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INVOICE: 1LCV-PHMK-4LCH 318772 08/15/25 485071	26028096	263556	P	09/04/25	0281118	0692	9600	HEALTH SUPPLIES	19.98
INVOICE: 1LTC-7VNL-LV4J 318773 08/18/25 485072	26028099	263556	P	09/04/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	83.86
INVOICE: 1J7Q-6PYR-9CWL 318774 08/18/25 485073	26028100	263556	P	09/04/25	0281987	0610		GENERAL SUPPLIES	148.09
INVOICE: 1TDQ-3FWY-JHRW 318775 08/18/25 485074	26028103	263556	P	09/04/25	0281118	0610	9600	GENERAL SUPPLIES	79.20
INVOICE: 1FYT-FJGM-KR7F 318776 08/20/25 485075	26028104	263556	P	09/04/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	98.93
INVOICE: 1JLG-KNDW-73TX 318777 08/20/25 485076	26028106	263556	P	09/04/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	66.45
INVOICE: 1QXF-Q3H1-4K31 318778 08/20/25 485077	26028107	263556	P	09/04/25	0281118	0610T3	9600	GENL SUPPLIES 3RD GRADE	70.98
INVOICE: 1LFR-GLXL-4TPL 318779 08/20/25 485078	26028109	263556	P	09/04/25	0285201	0610		GENERAL SUPPLIES	64.14
INVOICE: 1JN3-JG3J-3YVN 318780 08/20/25 485079	26028110	263556	P	09/04/25	0281118	0692	9600	HEALTH SUPPLIES	9.49
INVOICE: 16CW-L9JC-3XEF 318781 08/20/25 485080	26028111	263556	P	09/04/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	7.98
INVOICE: 1R6Q-69KT-4IQG 318782 08/21/25 485081	26028112	263556	P	09/04/25	0281118	0610ST	9600	GENL SUPPLIES STEM	89.43
INVOICE: 16CW-L9JC-JDJW 318783 08/20/25 485082	26028114	263556	P	09/04/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	19.98
INVOICE: 17NM-YHJL-466P 318784 08/20/25 485083	26028115	263556	P	09/04/25	0281118	0610T1	9600	GENL SUPPLIES 1ST GRADE	83.61
INVOICE: 1HY7-Y9V9-3V1J 318785 08/20/25 485084	26028116	263556	P	09/04/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	360.43
INVOICE: 1FXN-VXNV-3X3F 318786 08/22/25 485085	26028118	263556	P	09/04/25	0281118	0610T4	9600	GENL SUPPLIES 4TH GRADE	80.83
INVOICE: 1VT3-4VWP-4N9V 318787 08/25/25 485086	26028119	263556	P	09/04/25	0281118	0610IN	9600	GENL SUPPLIES INTERVENTIO	95.13
INVOICE: 1KLD-YGN3-VF73									
VENDOR TOTALS	967.48	YTD	INVOICED	17,942.11	YTD	PAID			2,016.21
19395 AMAZON CAPITAL SERVICES INC 318917 08/18/25 485215	26090008	263557	P	09/04/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	12.88
INVOICE: 1HX3-7CRF-D43J 318918 08/16/25 485216	26090008	263557	P	09/04/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	73.25
INVOICE: 1T3V-RD4N-VPL7 318919 08/18/25 485217	26090010	263557	P	09/04/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	259.11
INVOICE: 1G9F-K1Q1-CRPR 318920 08/15/25 485218	26090011	263557	P	09/04/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	37.98
INVOICE: 1RRX-FKK6-JMM7 318921 08/18/25 485219	26090014	263557	P	09/04/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	28.98
INVOICE: 1T6G-WPNX-CNKR 318922 08/19/25 485220	26090015	263557	P	09/04/25	0902803	0694	348M	EQUIPMENT NOT CAPITAL	341.23
INVOICE: 1W6L-KKWV-P74J									

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VENDOR TOTALS		.00	YTD INVOICED	4,148.14	YTD PAID	753.43
18956	AMAZON CAPITAL SERVICES, INC					
318788	08/04/25 485087					
	INVOICE: 1MLN-XHGI-D9KT	26920004	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318789	08/06/25 485088					
	INVOICE: 16GX-JD74-6346	26920004	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318790	08/08/25 485089					
	INVOICE: 1PD9-V7HG-7KLK	26920004	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318791	08/11/25 485090					
	INVOICE: 1CKW-GCYC-4RKP	26920004	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318792	08/11/25 485091					
	INVOICE: 16WM-9WCP-CWKN	26920004	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318793	08/18/25 485092					
	INVOICE: 16GV-PWHV-C64M	26920004	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318794	08/19/25 485093					
	INVOICE: 1FYT-FJGM-NOQ1	26920004	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318795	08/25/25 485094					
	INVOICE: 1MTN-FVXK-VYJQ	26920004	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318796	08/25/25 485095					
	INVOICE: 1XF1-XMDM-19KL	26920083	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318797	08/25/25 485096					
	INVOICE: 1T13-3J6P-YYYV	26920083	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318798	08/25/25 485097					
	INVOICE: 1DYJ-TTP4-XGPT	26920083	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318799	08/15/25 485098					
	INVOICE: 1T3V-RD4N-MK3W	26920083	263558 P	09/04/25 9201134	0610	GENERAL SUPPLIES
318800	08/05/25 485099					
	INVOICE: 1WP4-YG4L-QJKP	26087013	263558 P	09/04/25 0001108	0610	GENERAL SUPPLIES
VENDOR TOTALS		579.03	YTD INVOICED	3,819.05	YTD PAID	586.80
19457	AMAZON CAPITAL SERVICES					
318801	08/15/25 485100					
	INVOICE: 1NQT-P6M7-MWQQ	26012053	263560 P	09/04/25 0122818	0679MA 7100	MATH STUDENT ACTIVITIES
VENDOR TOTALS		498.07	YTD INVOICED	3,450.37	YTD PAID	47.60
18944	AMAZON CAPITAL SERVICES, INC					
318819	08/04/25 485118					
	INVOICE: 1PV7-QLKJ-931K	26990020	263559 P	09/04/25 9902818	0679 7100	OTH STUDENT ACTIVITIES
318820	08/04/25 485119					
	INVOICE: 1DLC-P93T-44LK	26990020	263559 P	09/04/25 9902818	0679 7100	OTH STUDENT ACTIVITIES
318821	08/08/25 485120					
	INVOICE: 1MW1-XF6W-CCYM	26990035	263559 P	09/04/25 9902818	0679 7100	OTH STUDENT ACTIVITIES
318822	08/08/25 485121					
	INVOICE: 1NL3-HRPW-DTWM	26990037	263559 P	09/04/25 9902818	0679 7100	OTH STUDENT ACTIVITIES
VENDOR TOTALS		.00	YTD INVOICED	1,880.66	YTD PAID	534.58

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1010 AMERICAN BUS & ACCESSORIES INC 318501 INVOICE: INV008016	08/22/25	484797	26901165	263561	P	09/04/25	9011096 061062	MECHANICAL/FIXED ACCESS	281.91
VENDOR TOTALS			103.72 YTD INVOICED				14,553.66 YTD PAID		281.91
14238 ANDERSONS SALES & SERVICE INC 318502 INVOICE: 2123477	08/12/25	484798	26920016	263562	P	09/04/25	9201134 0424	GROUNDS	73.57
318503 INVOICE: 2127627	08/20/25	484799	26012052	263563	P	09/04/25	0122825 0433	7600 CONTRACT EQUIP REPAIR & M	995.21
318925 INVOICE: 2131830	08/28/25	485223	26920016	263562	P	09/04/25	9201134 0424	GROUNDS	62.61
VENDOR TOTALS			511.82 YTD INVOICED				2,320.23 YTD PAID		1,131.39
20483 ANTHROPIC PBC 318926 INVOICE: 63824740-0003	07/29/25	485224	26110116	263564	P	09/04/25	0001118 0653	9210 SOFTWARE	48.05
VENDOR TOTALS			129.31 YTD INVOICED				177.36 YTD PAID		48.05
1820 APPLE INC 318504 INVOICE: MB91001756	08/21/25	484800	26110185	263565	P	09/04/25	0142818 0651	7300 SUPPLIES TECHNOLOGY HARDW	29.95
318505 INVOICE: MB90399317	08/18/25	484801	26110157	263565	P	09/04/25	0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW	4,380.00
VENDOR TOTALS			6,195.00 YTD INVOICED				29,700.95 YTD PAID		4,409.95
4823 ARVIN EDUCATION CENTER 318927 INVOICE: 0827	08/27/25	485225	26901178	263566	P	09/04/25	9011091 0810	DUES FEES LICENSE MEMBERS	20.00
VENDOR TOTALS			10.00 YTD INVOICED				85.00 YTD PAID		20.00
1990 AT&T 318506 INVOICE: AUG2025-6681	08/17/25	484802	26082004	263567	P	09/04/25	0011087 0532	TELEPHONE/CENTRAL OFFICE	1,790.55
318506 INVOICE: AUG2025-6681	08/17/25	484802	26082004	263567	P	09/04/25	0051087 0532	TELEPHONE/CAMDEN STATION	616.14
318506 INVOICE: AUG2025-6681	08/17/25	484802	26082004	263567	P	09/04/25	0101087 0532	TELEPHONE/CENTERFIELD	622.24
318506 INVOICE: AUG2025-6681	08/17/25	484802	26082004	263567	P	09/04/25	0131087 0532	TELEPHONE	93.81
318506 INVOICE: AUG2025-6681	08/17/25	484802	26082004	263567	P	09/04/25	0201087 0532	TELEPHONE/CRESTWOOD	661.84
318506 INVOICE: AUG2025-6681	08/17/25	484802	26082004	263567	P	09/04/25	0901087 0532	TELEPHONE/SOUTH OLDHAM MI	693.61
318506 INVOICE: AUG2025-6681	08/17/25	484802	26082004	263567	P	09/04/25	0951087 0532	TELEPHONE/SOUTH OLDHAM HI	1,535.81

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318506	INVOICE:	08/17/25	484802	26082004	263567	P	09/04/25	9901087	TELEPHONE	481.22
		AUG2025-6681								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0011087	TELEPHONE/CENTRAL OFFICE	2,328.40
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0011099	TELEPHONE	76.51
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0071087	TELEPHONE/BUCKNER ELEMENT	312.36
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0121087	TELEPHONE	549.63
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0141087	TELEPHONE	549.63
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0151087	TELEPHONE	618.42
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0251087	TELEPHONE/GOSHEN	870.95
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0281087	TELEPHONE	549.63
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0301087	TELEPHONE/LA GRANGE	2,327.06
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0601087	TELEPHONE/OLDHAM CO HIGH	1,006.09
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	0701087	TELEPHONE/OLDHAM CO MIDDLE	668.46
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	1001118	TELEPHONE	235.85
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	3501087	TELEPHONE/NORTH OLDHAM MI	786.91
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	9011096	TELEPHONE/BUS GARAGE	2,904.45
		AUG2025-6556								
318507	INVOICE:	08/19/25	484803	26082002	263568	P	09/04/25	9051017	TELEPHONE	2,232.18
		AUG2025-6556								
VENDOR TOTALS				2,634.99	YTD INVOICED			72,947.86	YTD PAID	22,511.75
5007 B & H PHOTO - VIDEO										
318928	INVOICE:	08/19/25	485226	26110183	263569	P	09/04/25	0951118	6652 9600 TECHNOL-RELATED DEVICES O	732.38
		236633556								
VENDOR TOTALS				.00	YTD INVOICED			11,621.43	YTD PAID	732.38
6335 PEARISON INC										
318929	INVOICE:	07/24/25	485227	26095043	263570	P	09/04/25	0952818	0679 7450 OTH STUDENT ACTIVITIES	109.65
		S/178615								
VENDOR TOTALS				1,173.20	YTD INVOICED			2,259.55	YTD PAID	109.65
657 BARNES & NOBLE										
318508	INVOICE:	07/29/25	484804	26095031	263571	P	09/04/25	0951118	0641 9600 LIBRARY BOOKS	748.17
		4663636								
318509	INVOICE:	08/04/25	484805	26005042	263571	P	09/04/25	0051118	0610 9005 GENERAL SUPPLIES	392.00



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INVOICE: 4651155 318930 07/22/25 485228	26014001	263571	P	09/04/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	1,102.50
INVOICE: 4661804									
VENDOR TOTALS	.00	YTD INVOICED					2,242.67	YTD PAID	2,242.67
21055 BAXTER, MICHAEL 318510 08/19/25 484806	26095054	263572	P	09/04/25	0952825	0433	7600	CONTRACT EQUIP REPAIR & M	500.00
INVOICE: 166004									
VENDOR TOTALS	.00	YTD INVOICED					500.00	YTD PAID	500.00
21104 BEST VERSION MEDIA, LLC 318931 07/23/25 485229	26990074	263573	P	09/04/25	9901118	0542		NEWSPAPER ADVERTISING	215.20
INVOICE: 385138-202509									
VENDOR TOTALS	.00	YTD INVOICED					215.20	YTD PAID	215.20
12692 GURR, KENNETH 318511 08/27/25 484807	26005041	263574	P	09/04/25	0055201	0610		GENERAL SUPPLIES	400.00
INVOICE: 5535									
VENDOR TOTALS	3,725.00	YTD INVOICED					7,053.20	YTD PAID	400.00
20276 BOYD TRUCK CENTERS LLC 318512 07/25/25 484808	26901075	263575	P	09/04/25	9011096	061002		CAB INTERIOR/EXTERIOR	277.36
INVOICE: XA101004935:02									
318513 07/28/25 484809	26901075	263575	P	09/04/25	9011096	061002		CAB INTERIOR/EXTERIOR	12.90
INVOICE: XA101004935:03									
318514 07/23/25 484810	26901075	263575	P	09/04/25	9011096	061002		CAB INTERIOR/EXTERIOR	277.36
INVOICE: XA101004935:01									
318515 08/12/25 484811	26901133	263575	P	09/04/25	9011096	061013		BRAKE SYSTEM	108.84
INVOICE: XA101005238:01									
318516 08/22/25 484812	26901169	263575	P	09/04/25	9011096	061002		CAB INTERIOR/EXTERIOR	49.04
INVOICE: XA101005397:01									
318517 08/13/25 484813	26901138	263575	P	09/04/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	117.55
INVOICE: XA101005260:01									
318518 08/13/25 484814	26901138	263575	P	09/04/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	352.65
INVOICE: XA101005260:02									
318519 08/25/25 484815	26901171	263575	P	09/04/25	9011096	061043		EXHAUST SYSTEM	193.12
INVOICE: XA101005421:01									
318520 08/25/25 484816	26901161	263575	P	09/04/25	9011096	061013		EXHAUST SYSTEM	368.97
INVOICE: XA101005383:05									
318521 08/22/25 484817	26901161	263575	P	09/04/25	9011096	061013		EXHAUST SYSTEM	122.99
INVOICE: XA101003383:04									
VENDOR TOTALS	4,187.01	YTD INVOICED					15,775.86	YTD PAID	1,880.78
14664 BUNGER, DOUGLAS 318522 08/18/25 484818	26920026	263576	P	09/04/25	9201134	0534		CELL PHONE SERVICES	30.00
INVOICE: 081825									

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<b>4720 CAROLINA BIOLOGICAL SUPPLY COMPANY</b>								
318523	08/25/25	484819	26028126	263577	P	09/04/25	02811118	0610T3 9600 GENL SUPPLIES 3RD GRADE
INVOICE:	53112946RI							
318524	08/15/25	484820	26095085	263577	P	09/04/25	0952818	0679SC 7100 SCIENCE STUDENT ACTIVITIE
INVOICE:	53100777RI							
<b>VENDOR TOTALS</b>			<b>.00 YTD INVOICED</b>				<b>785.14 YTD PAID</b>	<b>30.00</b>
<b>3614 CDW LLC</b>								
318525	08/21/25	484821	26110195	263578	P	09/04/25	00111100	0651 9400A SUPPLIES TECHNOLOGY HARDW
INVOICE:	AF6G44R							
318526	08/14/25	484822	26110169	263578	P	09/04/25	9051017	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AF5D33P							
318932	08/18/25	485230	26110175	263578	P	09/04/25	9051017	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AF5PT7R							
318933	08/16/25	485231	26110175	263578	P	09/04/25	9051017	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AF5NAST							
318934	08/14/25	485232	26110128	263578	P	09/04/25	0952818	0651 7300 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AF48W2I							
318935	08/22/25	485233	26110165	263578	P	09/04/25	9051017	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AF6LC6R							
318936	08/14/25	485234	26110168	263578	P	09/04/25	9051017	0651 SUPPLIES TECHNOLOGY HARDW
INVOICE:	AF5EX5E							
<b>VENDOR TOTALS</b>			<b>131,381.40 YTD INVOICED</b>				<b>291,711.29 YTD PAID</b>	<b>2,701.98</b>
<b>12196 CINTAS</b>								
318527	08/21/25	484823	26901166	263579	P	09/04/25	9011096	0893 UNIFORMS
INVOICE:	4240912202							
<b>VENDOR TOTALS</b>			<b>332.34 YTD INVOICED</b>				<b>3,441.20 YTD PAID</b>	<b>188.82</b>
<b>17531 CLASSWORK COMPANY</b>								
318937	08/27/25	485235	26110217	263580	P	09/04/25	3501118	0653 9600 SOFTWARE
INVOICE:	2021-12906							
<b>VENDOR TOTALS</b>			<b>.00 YTD INVOICED</b>				<b>2,199.00 YTD PAID</b>	<b>2,199.00</b>
<b>4753 CLEMENTS, KATHLEEN</b>								
318938	08/28/25	485236		263581	P	09/04/25	0002123	0581 337M TRAVEL - MILEAGE
INVOICE:	082825							
<b>VENDOR TOTALS</b>			<b>.00 YTD INVOICED</b>				<b>54.75 YTD PAID</b>	<b>27.14</b>
<b>6700 COUNCIL FOR EXCEPTIONAL CHILDREN</b>								
318528	08/18/25	484824	26099026	263582	P	09/04/25	0011099	0338 REGISTRATION PROF DEVELOP
INVOICE:	25-1223388							
<b>VENDOR TOTALS</b>			<b>.00 YTD INVOICED</b>				<b>0338</b>	<b>234.00</b>

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<b>VENDOR TOTALS</b>										
17378 N. G. T. CORPORATION	08/01/25	485237		26087056	P	09/04/25	9201134 0349	PROFESSIONAL SERVICES	842.00	234.00
INVOICE: 318939	08/01/25	485237		26087056	P	09/04/25	9201134 0349	PROFESSIONAL SERVICES		4,473.00
INVOICE: 318940	08/01/25	485238		26087056	P	09/04/25	9201134 0349	PROFESSIONAL SERVICES		1,963.00
INVOICE: 318940	08/01/25	485238		26087056	P	09/04/25	9201134 0349	PROFESSIONAL SERVICES		1,963.00
<b>VENDOR TOTALS</b>										
7030 CUNNINGHAM OVERHEAD DOOR SERVICE	08/18/25	484825		26901159	P	09/04/25	9011096 0434	BUILDING REPAIRS & MAINT	12,784.00	6,436.00
INVOICE: 318529	08/18/25	484825		26901159	P	09/04/25	9011096 0434	BUILDING REPAIRS & MAINT		434.28
INVOICE: 318529	08/18/25	484825		26901159	P	09/04/25	9011096 0434	BUILDING REPAIRS & MAINT		434.28
<b>VENDOR TOTALS</b>										
7190 D-C ELEVATOR CO INC	08/01/25	485240		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &	817.28	66.15
INVOICE: 318943	08/01/25	485240		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		78.75
INVOICE: 318944	08/01/25	485241		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		66.15
INVOICE: 318945	08/01/25	485242		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		66.15
INVOICE: 318946	08/01/25	485243		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		66.15
INVOICE: 318947	08/01/25	485244		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		115.77
INVOICE: 318948	08/01/25	485245		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		78.75
INVOICE: 318949	08/01/25	485246		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		78.75
INVOICE: 318950	08/01/25	485247		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		78.75
INVOICE: 318951	08/01/25	485248		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		78.75
INVOICE: 318952	08/01/25	485249		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		236.25
INVOICE: 318953	08/01/25	485250		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		157.50
INVOICE: 318954	08/28/25	485251		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		1,337.60
INVOICE: 318954	08/28/25	485251		26920031	P	09/04/25	9201134 043304	CONTRACTED ELEVATOR REP &		1,337.60
<b>VENDOR TOTALS</b>										
19851 DAVIDSON, PENELOPE L	08/21/25	484826		26005064	P	09/04/25	0055201 0610	GENERAL SUPPLIES	8,012.86	2,439.32
INVOICE: 318530	08/21/25	484826		26005064	P	09/04/25	0055201 0610	GENERAL SUPPLIES		50.00
INVOICE: 318530	08/21/25	484826		26005064	P	09/04/25	0055201 0610	GENERAL SUPPLIES		50.00
<b>VENDOR TOTALS</b>										
				1,000.00	YTD INVOICED				1,550.00	YTD PAID

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15523 DELTA SERVICES LLC	318555	08/28/25	485252	26920122	263587	P	09/04/25	9201134 043309	CONTRACTED FIRE ALARM R&M	506.00
	INVOICE:	134030								
VENDOR TOTALS			38,542.50	YTD INVOICED				41,337.75	YTD PAID	506.00
19339 DELTAMATH SOLUTIONS INC	318531	08/12/25	484827	26110134	263588	P	09/04/25	9052818 0653 7100	SOFTWARE	330.00
	INVOICE:	25361								
VENDOR TOTALS			.00	YTD INVOICED				500.00	YTD PAID	330.00
8130 DEMCO INC	318532	08/19/25	484828	26020043	263589	P	09/04/25	0202818 0641 7800	LIBRARY BOOKS	28.46
	INVOICE:	7684200								
318533	08/20/25	484829	26005053	263589	P	09/04/25	0052818 0679 7800	OTH STUDENT ACTIVITIES	152.64	
	INVOICE:	7684756								
318534	08/19/25	484830	26013080	263589	P	09/04/25	0131118 0641 9600	LIBRARY BOOKS	543.01	
	INVOICE:	7684198								
VENDOR TOTALS			473.72	YTD INVOICED				1,854.74	YTD PAID	724.11
16965 SJN DATA CENTER, LLC	318535	08/21/25	484831	26110153	263590	P	09/04/25	0902118 0651 320LC	SUPPLIES TECHNOLOGY HARDW	37,084.60
	INVOICE:	INVDRP07319								
318536	08/21/25	484832	26110180	263590	P	09/04/25	0205201 0651	SUPPLIES TECHNOLOGY HARDW	122.50	
	INVOICE:	INVDRP07332								
318537	08/21/25	484833	26110139	263590	P	09/04/25	0015101 0651	SUPPLIES TECHNOLOGY HARDW	1,497.57	
	INVOICE:	INVDRP07318								
318537	08/21/25	484833	26110139	263590	P	09/04/25	0055101 0651	SUPPLIES TECHNOLOGY HARDW	1,497.57	
	INVOICE:	INVDRP07318								
318537	08/21/25	484833	26110139	263590	P	09/04/25	0305101 0651	SUPPLIES TECHNOLOGY HARDW	1,497.57	
	INVOICE:	INVDRP07318								
318537	08/21/25	484833	26110139	263590	P	09/04/25	0705101 0651	SUPPLIES TECHNOLOGY HARDW	1,497.57	
	INVOICE:	INVDRP07318								
318538	08/20/25	484834	26110158	263590	P	09/04/25	0011100 0651 9400A	SUPPLIES TECHNOLOGY HARDW	2,162.00	
	INVOICE:	INVDRP073292								
VENDOR TOTALS			43,719.52	YTD INVOICED				140,500.03	YTD PAID	45,359.38
18044 FANNIN MUSICAL PRODUCTIONS LLC	318539	08/27/25	484835	26095138	263591	P	09/04/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	50.00
	INVOICE:	1640								
VENDOR TOTALS			.00	YTD INVOICED				50.00	YTD PAID	50.00
21114 FLOWERS, MELISSA	318540	08/04/25	484836	26905050	263592	P	09/04/25	221905 1740 7100	STUDENT FEES-DISTRICT ACT	80.00
	INVOICE:	CK0283								

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<b>VENDOR TOTALS</b>											
18938 FOLLETT CONTENT SOLUTIONS LLC 318541	08/19/25	484837	26013034	263593	P	09/04/25	0131118	0641	9600	LIBRARY BOOKS	194.09
INVOICE: 598461F	08/20/25	484838	26013035	263593	P	09/04/25	0132818	0641	7800	LIBRARY BOOKS	199.32
INVOICE: 598413F											
<b>VENDOR TOTALS</b>											
17467 GENERATION GENIUS INC 318543	08/21/25	484839	26110130	263594	P	09/04/25	0142818	0653	7300	SOFTWARE	1,395.00
INVOICE: GG269950											
<b>VENDOR TOTALS</b>											
17390 GRATTAN, ROBIN P 318544	07/16/25	484840	26010114	263595	P	09/04/25	0105201	0898		NON INSTRUCTIONAL FIELD T	312.00
INVOICE: 0709-0716											
<b>VENDOR TOTALS</b>											
14692 GREAT MINDS PBC 318545	08/26/25	484841	26020001	263596	P	09/04/25	0202818	0679	7100	OTH STUDENT ACTIVITIES	1,723.84
INVOICE: INV251031	08/25/25	484842	26007054	263596	P	09/04/25	0072818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	3,452.44
INVOICE: INV250533	07/31/25	485253	26052086	263596	P	09/04/25	0001118	0644	9210	TEXTBOOKS	9,225.88
INVOICE: INV241324	07/31/25	485254	26052080	263596	P	09/04/25	0001118	0644	9210	TEXTBOOKS	9,225.88
INVOICE: INV241321	07/31/25	485255	26052082	263596	P	09/04/25	0001118	0644	9210	TEXTBOOKS	6,895.62
INVOICE: INV241323	07/31/25	485256	26052085	263596	P	09/04/25	0001118	0644	9210	TEXTBOOKS	9,071.02
INVOICE: INV241322	08/25/25	485257	26014038	263596	P	09/04/25	0142818	0679	7100	OTH STUDENT ACTIVITIES	282.90
INVOICE: INV250538											
<b>VENDOR TOTALS</b>											
21097 HAWKINS, BRANDON 318547	08/04/25	484843	26905058	263597	P	09/04/25	221905	1740	7100	STUDENT FEES-DISTRICT ACT	50.00
INVOICE: 080425											
<b>VENDOR TOTALS</b>											
20313 HUCKABY, MARY E 318961	08/29/25	485258								TRAVEL - MILEAGE	32.90
INVOICE: 082925											

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VENDOR TOTALS	.00	YTD INVOICED	80.58	YTD PAID	32.90				
19174 IMAGINE LEARNING LLC	08/27/25	485259	26110223	263599 P 09/04/25	3502818	0735	7850	TECH SOFTWARE CAPITALIZED	10,489.00
INVOICE: 1086319	08/27/25	485260	26110147	263599 P 09/04/25	0152818	0653	7300	SOFTWARE	8,160.00
INVOICE: 1086329	07/01/25	485261	26110254	263599 P 09/04/25	0001052	0735		TECH SOFTWARE	103,938.84
INVOICE: 1009490									
VENDOR TOTALS	.00	YTD INVOICED	122,587.84	YTD PAID	122,587.84				1,055.04
20368 INSIGHT PUBLIC SECTOR INC	08/12/25	484844	26110144	263600 P 09/04/25	0011100	0653		SOFTWARE	1,055.04
INVOICE: 1101302039									
VENDOR TOTALS	123.95	YTD INVOICED	4,949.78	YTD PAID	4,949.78				1,055.04
14380 ALL BATTERY CENTER OF CENTRAL KY INC	08/15/25	485222	26025059	263601 P 09/04/25	0251987	0610		GENERAL SUPPLIES	694.50
INVOICE: 1916701051285									
VENDOR TOTALS	694.64	YTD INVOICED	1,389.14	YTD PAID	1,389.14				694.50
15434 INTERVAL TECH PARTNERS LLC	07/01/25	484845	26110210	263602 P 09/04/25	0901118	0653	9600	SOFTWARE	5,000.00
INVOICE: 2150									
VENDOR TOTALS	5,220.00	YTD INVOICED	10,220.00	YTD PAID	10,220.00				5,000.00
14580 J W PEPPER & SON INC	08/12/25	484846	26095084	263603 P 09/04/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	79.99
INVOICE: 367667358	08/12/25	484847	26095084	263603 P 09/04/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	260.00
INVOICE: 367668080	08/14/25	484848	26012050	263603 P 09/04/25	0122818	0679CH	7100	CHOIR STUDENT ACTIVITIES	49.50
INVOICE: 367674890	08/12/25	484849	26012050	263603 P 09/04/25	0122818	0679CH	7100	CHOIR STUDENT ACTIVITIES	225.49
INVOICE: 367669081	08/11/25	484850	26012045	263603 P 09/04/25	0122818	0679	7450	OTH STUDENT ACTIVITIES	365.00
INVOICE: 367664417	08/11/25	484851	26012045	263603 P 09/04/25	0122818	0679	7450	OTH STUDENT ACTIVITIES	97.99
INVOICE: 367664279	08/22/25	484852	26012045	263603 P 09/04/25	0122818	0679	7450	OTH STUDENT ACTIVITIES	76.00
INVOICE: 367702331									
VENDOR TOTALS	.00	YTD INVOICED	3,036.41	YTD PAID	3,036.41				1,153.97
19373 JAMF HOLDINGS, INC & SUBSIDIARIES	08/21/25	484853	26110156	263604 P 09/04/25	0011100	0653	9400A	SOFTWARE	175.00

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INVOICE: 90361148											
VENDOR TOTALS 280.00 YTD INVOICED 9,320.00 YTD PAID 175.00											
21123	JOEL BERKLEY HVAC CONSULTANT INC	318965	08/25/25	485262	26920131	263605	P	09/04/25	9201134 0338	REGISTRATION PROF DEVELOP	119.00
INVOICE: 101											
VENDOR TOTALS .00 YTD INVOICED 119.00 YTD PAID 119.00											
18911	KENDALL MARKETING SOLUTIONS GROUP LLC	318558	08/22/25	484854	26012047	263606	P	09/04/25	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	331.05
INVOICE: 25-3325											
VENDOR TOTALS .00 YTD INVOICED 331.05 YTD PAID 331.05											
166	KENTUCKY EDUCATION ASSOCIATION	318966	08/01/25	485263		263607	P	09/04/25	10 7461K	KY EDU ASSC (KEA) & KAPE	59.36
INVOICE: 080125											
318966	08/01/25	485263			263607	P	09/04/25	10 7461K	KY EDU ASSC (KEA) & KAPE	2,032.80	
INVOICE: 080125											
VENDOR TOTALS 2,092.16 YTD INVOICED 6,334.60 YTD PAID 2,092.16											
12016	KENTUCKY STATE TREASURER	318967	08/28/25	485264	26905065	263608	P	09/04/25	9052818 0679BG 7500	BACKGROUND CHEX STU ACTIV	100.00
INVOICE: 082825											
VENDOR TOTALS 250.00 YTD INVOICED 2,530.00 YTD PAID 100.00											
18170	KENWAY DISTRIBUTORS INC	318559	08/21/25	484855	26010073	263609	P	09/04/25	0105201 0610	GENERAL SUPPLIES	485.00
INVOICE: 386617											
318560	08/21/25	484856	26090023	263609	P	09/04/25	0901987 0610	GENERAL SUPPLIES	482.88		
INVOICE: 386851											
318561	08/21/25	484857	26090019	263609	P	09/04/25	0901987 0610	GENERAL SUPPLIES	451.89		
INVOICE: 386723											
318562	08/21/25	484858	26070035	263609	P	09/04/25	0701987 0610	GENERAL SUPPLIES	1,413.68		
INVOICE: 386897											
VENDOR TOTALS 1,534.94 YTD INVOICED 7,523.77 YTD PAID 2,833.45											
18260	KEY OIL COMPANY	318563	07/24/25	484859	26901074	263610	P	09/04/25	9011096 061042	COOLING SYSTEM	774.92
INVOICE: 1437147											
318563	07/24/25	484859	26901074	263610	P	09/04/25	9011096 061071	LUBRICANTS	1,208.91		
INVOICE: 1437147											
VENDOR TOTALS .00 YTD INVOICED 1,983.83 YTD PAID 1,983.83											
11882 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIES											

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318667	INVOICE: 10299	05/12/25	484963	26020063	263611	P	09/04/25	0201118 0338	9020 REGISTRATION PROF DEVELOP	130.00
VENDOR TOTALS										
										755.00 YTD PAID
18711	LAKESHORE PARENT LLC	07/09/25	484860	26030023	263612	P	09/04/25	0302818 0679	7850 OTH STUDENT ACTIVITIES	265.93
318564	INVOICE: 91164492									
318566	INVOICE: 91706016	08/19/25	484862	26030023	263612	P	09/04/25	0302818 0679	7850 OTH STUDENT ACTIVITIES	113.05
VENDOR TOTALS										
										2,776.03 YTD PAID
11084	LAWN WOLF LLC	08/30/25	485267	26088012	263613	P	09/04/25	9201088 0424	CONTRACT GROUNDS SERVICE	3,205.00
318970	INVOICE: 6906									
VENDOR TOTALS										
										8,665.00 YTD PAID
20661	LWMC, PC	08/25/25	484863	26082018	263614	P	09/04/25	0011071 0342	AUDITING SERVICES	11,000.00
318567	INVOICE: 67375									
VENDOR TOTALS										
										11,000.00 YTD PAID
15493	HEGGERTY PHONEMIC AWARENESS	08/20/25	484864	26028120	263615	P	09/04/25	0282818 0679	7850 OTH STUDENT ACTIVITIES	449.12
318568	INVOICE: INV-250820-0196267									
VENDOR TOTALS										
										4,373.96 YTD PAID
21098	MANUSZAK, NORBERT	07/01/25	484868	26025083	263616	P	09/04/25	0251118 0534	9025 CELL PHONE SERVICES	30.00
318572	INVOICE: 070125									
VENDOR TOTALS										
										30.00 YTD PAID
20966	LATO, MARK	08/06/25	484869	26087063	263617	P	09/04/25	0001108 0739	OTHER EQUIPMENT	37,415.00
318573	INVOICE: 1692									
318574	INVOICE: 1699	08/12/25	484870	26087063	263617	P	09/04/25	0001108 0739	OTHER EQUIPMENT	16,035.00
VENDOR TOTALS										
										53,450.00 YTD PAID
22850	MILLER TRANSPORTATION INC	08/24/25	485294	26060036	263618	P	09/04/25	0602825 0581	7600 TRAVEL MILEAGE HOTEL MEAL	860.00
318997	INVOICE: 182034									
VENDOR TOTALS										
										1,628.00 YTD PAID



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4506 MACWILLAN HOLDINGS LLC / MPS 318571 INVOICE: 381966	08/20/25	484867	26095077	263619	P	09/04/25	0952818	0679EN 7100 ENGLISH STUDENT ACTIVITIE	10,915.48
VENDOR TOTALS			.00 YTD INVOICED				23,397.44	YTD PAID	10,915.48
10825 NAPA AUTO PARTS/LAGRANGE 318972 INVOICE: 181888	07/23/25	485269	263620	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	-18.13
318973 INVOICE: 181808	07/23/25	485270	263620	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	-18.00
318974 INVOICE: 181809	07/23/25	485271	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	18.13
318975 INVOICE: 181762	07/23/25	485272	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	41.40
318976 INVOICE: 181799	07/23/25	485273	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	236.55
318977 INVOICE: 181853	07/24/25	485274	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	10.81
318978 INVOICE: 182311	07/31/25	485275	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	32.56
318979 INVOICE: 183162	08/13/25	485276	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	36.98
318980 INVOICE: 183276	08/14/25	485277	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	72.15
318981 INVOICE: 183308	08/15/25	485278	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	52.53
318982 INVOICE: 183442	08/18/25	485279	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	65.12
318983 INVOICE: 183711	08/21/25	485280	26920008	263620	P	09/04/25	9201134	0610 GENERAL SUPPLIES	36.74
VENDOR TOTALS			620.45 YTD INVOICED				2,077.09	YTD PAID	566.84
21135 NASH, TAMMY 318984 INVOICE: 082925	08/29/25	485281	263621	263621	P	09/04/25	0281118	0581 TRAVEL - MILEAGE	44.19
VENDOR TOTALS			.00 YTD INVOICED				44.19	YTD PAID	44.19
20790 O'DELL, MICHAEL R 318579 INVOICE: 082525	08/25/25	484875	26005029	263622	P	09/04/25	0055201	0898 NON INSTRUCTIONAL FIELD T	125.00
VENDOR TOTALS			550.00 YTD INVOICED				2,500.00	YTD PAID	125.00
5636 ODP BUSINESS SOLUTIONS LLC 318581 INVOICE: 434652201001	08/12/25	484877	26012039	263623	P	09/04/25	0122818	0650 7450 SUPPLIES TECH SOFTWARE	34.85

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VENDOR TOTALS	.00 YTD INVOICED	1,867.28 YTD PAID	34.85
24850 OLDHAM COUNTY BOARD OF EDUCATION			
318584 08/27/25 484880 26013090 263625 P 09/04/25 0135201 0617			2,331.00
INVOICE: 9026187041			
318585 08/20/25 484881 26028011 263625 P 09/04/25 0285201 0617			711.29
INVOICE: 9025924289			
VENDOR TOTALS	5,600.00 YTD INVOICED	48,706.00 YTD PAID	3,042.29
85 OLDHAM COUNTY BOARD OF EDUCATION			
318586 07/21/25 484882 26350002 263624 P 09/04/25 3501118 0610			2,097.75
INVOICE: FY26-7			
318589 08/22/25 484884 26095026 263624 P 09/04/25 0951118 0610TS 9600			1,118.80
INVOICE: 8222025			
VENDOR TOTALS	1,426,579.34 YTD INVOICED	5,138,922.71 YTD PAID	3,216.55
24850 OLDHAM COUNTY BOARD OF EDUCATION			
318668 08/20/25 484964 26010122 263625 P 09/04/25 0105201 0617			1,416.95
INVOICE: 9025924355			
VENDOR TOTALS	5,600.00 YTD INVOICED	48,706.00 YTD PAID	1,416.95
85 OLDHAM COUNTY BOARD OF EDUCATION			
318669 08/25/25 484965 26090035 263624 P 09/04/25 0901118 0610TS 9600			559.40
INVOICE: FY26-10			
318670 08/25/25 484966 26901170 263624 P 09/04/25 9011091 0610			452.40
INVOICE: FY26-11			
318671 08/25/25 484967 26030061 263624 P 09/04/25 0301118 0610			1,118.80
INVOICE: FY26-6			
318672 08/25/25 484968 26007095 263624 P 09/04/25 0072818 0679			1,118.80
INVOICE: FY26-1			
318673 08/22/25 484969 26013093 263624 P 09/04/25 0131118 0610			1,234.80
INVOICE: FY26-5			
VENDOR TOTALS	1,426,579.34 YTD INVOICED	5,138,922.71 YTD PAID	4,484.20
24850 OLDHAM COUNTY BOARD OF EDUCATION			
318985 08/27/25 485282 26030045 263625 P 09/04/25 0305201 0617			247.63
INVOICE: 08272025			
VENDOR TOTALS	5,600.00 YTD INVOICED	48,706.00 YTD PAID	247.63
24660 OKOLONA PEST CONTROL			
318674 08/07/25 484970 26070010 263626 P 09/04/25 0701118 0425			16.00
INVOICE: 2620986			
318986 07/16/25 485283 26920112 263626 P 09/04/25 9201134 0349			65.00
INVOICE: 2620840			
318987 08/20/25 485284 26920112 263626 P 09/04/25 9201134 0349			38.00

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INVOICE: 2635240									
318988	08/20/25	485285	26920112	263626	P	09/04/25	9201134 0349	PROFESSIONAL SERVICES	38.00
INVOICE: 2635562									
VENDOR TOTALS		59.00	YTD INVOICED				3,073.25	YTD PAID	157.00
24650 OHIO VALLEY EDUCATIONAL COOPERATIVE									
318582	08/22/25	484878	26010110	263627	P	09/04/25	0101118 0338 9600	REGISTRATION FEES PROF DV	550.00
INVOICE: 13600									
VENDOR TOTALS		11,795.31	YTD INVOICED				26,779.31	YTD PAID	550.00
12112 PARSON, PAM									
318679	07/23/25	484975	26025088	263628	P	09/04/25	0255201 0534	CELL PHONE SERVICES	30.00
INVOICE: 072325									
VENDOR TOTALS		.00	YTD INVOICED				148.69	YTD PAID	30.00
4837 PIONEER DRAMA SERVICE									
318680	07/11/25	484976	26990014	263629	P	09/04/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	545.50
INVOICE: 71125									
VENDOR TOTALS		.00	YTD INVOICED				545.50	YTD PAID	545.50
11274 PIONEER VALLEY EDUCATIONAL PRESS									
318590	08/20/25	484885	26028122	263630	P	09/04/25	0281118 0610IN 9600	GENL SUPPLIES INTERVENTIO	24.12
INVOICE: 1280325									
318590	08/20/25	484885	26028122	263630	P	09/04/25	0282818 0679 7850	OTH STUDENT ACTIVITIES	800.88
INVOICE: 1280325									
VENDOR TOTALS		825.00	YTD INVOICED				1,650.00	YTD PAID	825.00
26610 PLUMBERS SUPPLY CO									
318989	08/05/25	485286		263631	P	09/04/25	9201134 0610A6	PLUMBING SUPPLIES	-710.40
INVOICE: 91212726									
318990	08/05/25	485287		263631	P	09/04/25	9201134 0610A6	PLUMBING SUPPLIES	-198.55
INVOICE: 91214127									
318991	06/30/25	485288	26920023	263631	P	09/04/25	9201134 0610A6	PLUMBING SUPPLIES	740.44
INVOICE: 91177300									
318992	08/05/25	485289	26920023	263631	P	09/04/25	9201134 0610A6	PLUMBING SUPPLIES	198.55
INVOICE: 91212729									
318993	08/05/25	485290	26920023	263631	P	09/04/25	9201134 0610A6	PLUMBING SUPPLIES	212.26
INVOICE: 91213079									
318994	08/15/25	485291	26920023	263631	P	09/04/25	9201134 0610A6	PLUMBING SUPPLIES	773.97
INVOICE: 91222911									
VENDOR TOTALS		969.67	YTD INVOICED				2,198.66	YTD PAID	1,016.27
14452 MYRIAD SENSORS INC									
318675	08/22/25	484971	26110203	263632	P	09/04/25	0701118 0653 9600	SOFTWARE	4,170.00
INVOICE: INV-3598									

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VENDOR TOTALS										
20983 POMP'S TIRE SERVICE INC	08/08/25	484886		263633	P	09/04/25	9201134	TIRES	4,170.00	4,170.00
INVOICE: 2250018361							043502		508.00	508.00
VENDOR TOTALS										
12254 PRAIRIE FARMS DAIRY INC	08/28/25	484972		26013045	P	09/04/25	0135201	FOOD INSTR NON FOOD SERVI	10,500.96	508.00
INVOICE: 9084674							0617		33.52	
318677	08/21/25	484973		26013045	P	09/04/25	0135201	FOOD INSTR NON FOOD SERVI	65.48	
INVOICE: 9082457							0617		99.00	
VENDOR TOTALS										
21142 PROGRESSIVE PRINTING SOLUTIONS INC	08/01/25	484887		26013062	P	09/04/25	0132818	PICTURES STUDENT ACTIVITI	22,314.28	214.08
INVOICE: 348292							0679PP 7800		214.08	214.08
VENDOR TOTALS										
19852 KENTUCKY STATE TREASURER/PUBLIC PROTECTION CABINET	08/29/25	485265		26920138	P	09/04/25	9201134	DUES FEES LICENSE MEMBERS	60.00	60.00
INVOICE: 82925RM							0810		60.00	60.00
VENDOR TOTALS										
27290 STAPLES INC	08/15/25	484892		26070032	P	09/04/25	0702818	OTH STUDENT ACTIVITIES	60.00	60.00
INVOICE: 45343739							0679		117.15	
318597	08/18/25	484893		26070032	P	09/04/25	0702818	OTH STUDENT ACTIVITIES	176.70	
INVOICE: 45355866							0679		11.39	
318598	08/25/25	484894		26082011	P	09/04/25	0011082	GENERAL SUPPLIES	122.79	
INVOICE: 45464156							0610		27.98	
318600	08/15/25	484896		26029007	P	09/04/25	0001029	GENERAL SUPPLIES	65.40	
INVOICE: 45343488							0610		44.78	
318601	08/20/25	484897		26070032	P	09/04/25	0702818	OTH STUDENT ACTIVITIES	5.09	
INVOICE: 45405210							0679		571.28	
318995	08/18/25	485292		26090022	P	09/04/25	0902818	RELATED ARTS STUDENT ACTI	192.12	
INVOICE: 45360055							0679RA 7100			
318996	08/14/25	485293		26090018	P	09/04/25	0902818	OTH STUDENT ACTIVITIES		
INVOICE: 45323546							0679			
318998	08/19/25	485295		26070031	P	09/04/25	0701118	LIBRARY BOOKS		
INVOICE: 45378207							0641			
VENDOR TOTALS										
10396 RADIO ENGINEERING INDUSTRIES INC	07/31/25	485296		26901089	P	09/04/25	9011096	VEHICLE REPAIR & MAINT	4,557.70	571.28
INVOICE: 9465JrItc							0435		192.12	192.12

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19316 THOMAS, ROSE 319008 INVOICE: BSI-2609	08/27/25	485305	26070053	263653	P	09/04/25	221070	1740 7100 STUDENT FEES-DISTRICT ACT	80.00
VENDOR TOTALS			.00 YTD INVOICED					80.00 YTD PAID	80.00
20286 TINCHER, CHRISTINA 319009 INVOICE: 082925	08/29/25	485306	263654	263654	P	09/04/25	0281118	0581 9028 TRAVEL - MILEAGE	57.40
VENDOR TOTALS			.00 YTD INVOICED					57.40 YTD PAID	57.40
33100 TRANE U.S. INC 318612 INVOICE: 19970086	08/25/25	484908	26920130	263655	P	09/04/25	9201134	0433 EQUIPMENT REPAIR & MAINT	2,114.24
VENDOR TOTALS			1,483.78 YTD INVOICED					3,598.02 YTD PAID	2,114.24
7203 MARESCA, MARK A 319010 INVOICE: 1013954	07/17/25	485307	26990046	263656	P	09/04/25	9901118	0553 PRINT/BIND - PUBLICATIONS	6,164.50
VENDOR TOTALS			17,601.39 YTD INVOICED					23,850.89 YTD PAID	6,164.50
7939 ULINE 319011 INVOICE: 197285503	08/28/25	485308	26060088	263657	P	09/04/25	0601118	0610 9600 GENERAL SUPPLIES	962.74
VENDOR TOTALS			1,437.74 YTD INVOICED					2,400.48 YTD PAID	962.74
13973 VINCENNES ELECTRONICS INC 319012 INVOICE: 25264-079	08/27/25	485309	26905062	263658	P	09/04/25	9051017	0442 EQUIPMENT & VEHICLE RENT	320.00
VENDOR TOTALS			640.00 YTD INVOICED					1,290.00 YTD PAID	320.00
19542 VENTRIS LEARNING LLC 319013 INVOICE: 20255371	07/30/25	485310	26052076	263659	P	09/04/25	0001052	0610 GENERAL SUPPLIES	1,505.00
VENDOR TOTALS			.00 YTD INVOICED					1,505.00 YTD PAID	1,505.00
14084 OCBE - VISA PMNTS- NOHS 318613 INVOICE: 070225	07/02/25	484909	26012011	263662	P	09/04/25	0122825	0810 7600 DUES FEES LICENSE MEMBERS	12.50
318614 INVOICE: 070325	07/03/25	484910	26012025	263662	P	09/04/25	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	151.24
318615 INVOICE: 070725	07/07/25	484911	26012011	263662	P	09/04/25	0122825	0810 7600 DUES FEES LICENSE MEMBERS	32.50
318616 INVOICE: 070925	07/09/25	484912	26012025	263662	P	09/04/25	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	19.87

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318617	07/14/25	484913	26012020	263662	P	09/04/25	0122818 0810	7450 DUES FEES LICENSE MEMBERS 32.50	
INVOICE:	071425A								
318618	07/14/25	484914	26012011	263662	P	09/04/25	0122825 0810	7600 DUES FEES LICENSE MEMBERS 12.50	
INVOICE:	071425B								
318619	07/15/25	484915		263662	P	09/04/25	0121118 0581	9012 TRAVEL - MILEAGE 403.48	
INVOICE:	071525A								
318620	07/15/25	484916	26012011	263662	P	09/04/25	0122825 0810	7600 DUES FEES LICENSE MEMBERS 12.50	
INVOICE:	071525B								
318621	07/16/25	484917		263662	P	09/04/25	0122825 0679	7600 OTH STUDENT ACTIVITIES -42.45	
INVOICE:	071625								
318622	07/15/25	484918	26012016	263662	P	09/04/25	0122825 0679	7600 OTH STUDENT ACTIVITIES 424.50	
INVOICE:	071525-072225								
318623	07/24/25	484919	26012011	263662	P	09/04/25	0122825 0810	7600 DUES FEES LICENSE MEMBERS 22.50	
INVOICE:	072425								
318625	07/28/25	484921	26012011	263662	P	09/04/25	0122825 0810	7600 DUES FEES LICENSE MEMBERS 12.50	
INVOICE:	072825								
<b>VENDOR TOTALS</b>			<b>1,507.64</b>	<b>YTD INVOICED</b>			<b>2,601.78</b>	<b>YTD PAID</b>	<b>1,094.14</b>
14079	OCBE - VISA	PMNTS- OCHS							
318627	07/15/25	484923	26060018	263661	P	09/04/25	0601118 0610	9060 GENERAL SUPPLIES 48.20	
INVOICE:	0715B								
318628	07/15/25	484924	26060018	263661	P	09/04/25	0601118 0610	9060 GENERAL SUPPLIES 144.60	
INVOICE:	0715A								
318629	07/16/25	484925	26060040	263661	P	09/04/25	0601118 0338	9060 REGISTRATION PROF DEVELOP 2.16	
INVOICE:	0716C								
318630	07/16/25	484926	26060040	263661	P	09/04/25	0601118 0338	9060 REGISTRATION PROF DEVELOP 72.00	
INVOICE:	0716B								
<b>VENDOR TOTALS</b>			<b>.00</b>	<b>YTD INVOICED</b>			<b>974.00</b>	<b>YTD PAID</b>	<b>266.96</b>
14092	OCBE - VISA	PMNTS - CO							
318631	07/31/25	484927	26099007	263663	P	09/04/25	0011099 0349	OTHER PROFESSIONAL SERVIC 2,754.00	
INVOICE:	073125								
318632	07/02/25	484928	26990000	263663	P	09/04/25	9902818 0679	7100 OTH STUDENT ACTIVITIES 4,850.00	
INVOICE:	070225AB								
318633	07/15/25	484929		263663	P	09/04/25	0001052 0610	GENERAL SUPPLIES -3.81	
INVOICE:	071525								
318634	07/02/25	484930	26052077	263663	P	09/04/25	0001052 0610	GENERAL SUPPLIES 67.30	
INVOICE:	070225C								
318635	07/02/25	484931	26052053	263663	P	09/04/25	0001052 0610	GENERAL SUPPLIES .10	
INVOICE:	070225D								
318636	07/03/25	484932	26052053	263663	P	09/04/25	0001052 0610	GENERAL SUPPLIES 373.11	
INVOICE:	070325B								
318637	07/03/25	484933	26990000	263663	P	09/04/25	9902818 0679	7100 OTH STUDENT ACTIVITIES 1,850.00	
INVOICE:	070325A								
318638	07/02/25	484934	26075005	263663	P	09/04/25	0011075 0610	GENERAL SUPPLIES 60.00	
INVOICE:	070225E								
318639	06/26/25	484935	26920082	263663	P	09/04/25	9201134 0447	EQUIPMENT RENTAL 3,116.69	
INVOICE:	062625-071825								
318640	07/08/25	484936	26901021	263663	P	09/04/25	9011091 0810	DUES FEES LICENSE MEMBERS 36.44	

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INVOICE: 530716									
VENDOR TOTALS				.00 YTD INVOICED			192.12 YTD PAID		192.12
19908 REALLY GOOD STUFF LLC 318602 08/15/25 484898				26020045	P	09/04/25 0202818	0641 7800	LIBRARY BOOKS	1,279.92
INVOICE: 8979188									
VENDOR TOTALS				.00 YTD INVOICED			1,355.69 YTD PAID		1,279.92
7998 ROCHESTER 100 INC 319000 08/18/25 485297				26010080	P	09/04/25 0101118	0610 9600	GENERAL SUPPLIES	160.00
INVOICE: INV106782									
VENDOR TOTALS				.00 YTD INVOICED			640.00 YTD PAID		160.00
19164 ROOMTAGZ COMPANY 318603 07/21/25 484899				26013033	P	09/04/25 0131118	0610 9013	GENERAL SUPPLIES	99.00
INVOICE: 3688									
VENDOR TOTALS				.00 YTD INVOICED			99.00 YTD PAID		99.00
5939 S & J LIGHTING AND LENSE SUPPLY 318604 08/26/25 484900				26920038	P	09/04/25 9201134	0610B4	ELECTRIC SUPPLIES	540.00
INVOICE: 743077									
319002 08/28/25 485299				26920038	P	09/04/25 9201134	0610B4	ELECTRIC SUPPLIES	1,246.17
INVOICE: 743191									
VENDOR TOTALS				2,256.43 YTD INVOICED			11,256.45 YTD PAID		1,786.17
19872 VECTOR SOLUTIONS 319001 07/01/25 485298				26110225	P	09/04/25 0011100	0653	SOFTWARE	2,115.18
INVOICE: INV118345									
319001 07/01/25 485298				26110225	P	09/04/25 0011100	0735	TECH SOFTWARE CAPITALIZED	18,874.36
INVOICE: INV118345									
VENDOR TOTALS				.00 YTD INVOICED			20,989.54 YTD PAID		20,989.54
2266 SCHOOL SPECIALTY INC 318605 08/20/25 484901				26010070	P	09/04/25 0105201	0610	GENERAL SUPPLIES	343.66
INVOICE: 308104765941									
VENDOR TOTALS				.00 YTD INVOICED			343.66 YTD PAID		343.66
18021 SCHOOL SPECIALTY LLC 318606 08/04/25 484902				26030040	P	09/04/25 0301118	0610 9600	GENERAL SUPPLIES	1,004.72
INVOICE: 208136052602									
319003 08/23/25 485300				26028098	P	09/04/25 0281118	0610EC 9600	GENL SUPPLIES ECS ECE	155.72
INVOICE: 208136220655									
319004 08/15/25 485301				26007067	P	09/04/25 0072818	0679 7300	OTH STUDENT ACTIVITIES	73.40
INVOICE: 208136155710									

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319005	08/25/25	485302	26013054	263645	P	09/04/25	0132818	0679PT 7850	PTA PTO STUDENT ACTIVITIE
INVOICE:	308104	770356							25.93
VENDOR TOTALS			.00	YTD INVOICED			58,208.25	YTD PAID	1,259.77
17671	SOLID GROUND CONSULTING ENGINEERS								
318607	07/31/25	484903	26087066	263646	P	09/04/25	0003614	0459	84110 CONSTRUCTION OTHER
INVOICE:	6731								1,050.00
318608	07/31/25	484904	26087067	263646	P	09/04/25	0003614	0450	84109 CONSTRUCTION SERVICES
INVOICE:	6730								1,920.00
VENDOR TOTALS			4,020.00	YTD INVOICED			6,990.00	YTD PAID	2,970.00
18118	STATS MEDIC LLC								
318971	08/27/25	485268	26110211	263647	P	09/04/25	0901118	0653	9600 SOFTWARE
INVOICE:	4AFB6F55-0003								1,185.00
VENDOR TOTALS			3,160.00	YTD INVOICED			10,561.00	YTD PAID	1,185.00
6481	STEPHENSON, WILLIAM TYLER								
319006	08/28/25	485303	26095152	263648	P	09/04/25	0952818	0679	7450 OTH STUDENT ACTIVITIES
INVOICE:	8282025								2,000.00
VENDOR TOTALS			.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
21119	SUMMER, NICOLE								
318609	08/25/25	484905	26005063	263649	P	09/04/25	52005	1310	TUITION FROM INDIVIDUALS
INVOICE:	82525								240.00
VENDOR TOTALS			.00	YTD INVOICED			240.00	YTD PAID	240.00
13975	TAKE NOTE DESIGNS INC								
318578	08/14/25	484874	26007082	263650	P	09/04/25	0071118	0610	9007 GENERAL SUPPLIES
INVOICE:	17820								360.00
VENDOR TOTALS			.00	YTD INVOICED			8,276.00	YTD PAID	360.00
11859	TAYLOR, BRIGID								
319007	08/29/25	485304		263651	P	09/04/25	1001118	0581	TRAVEL MILEAGE
INVOICE:	082925								35.55
VENDOR TOTALS			.00	YTD INVOICED			35.55	YTD PAID	35.55
20358	TAYLOR, STEVEN								
318610	07/19/25	484906	26920073	263652	P	09/04/25	9201134	0534	CELL PHONE SERVICES
INVOICE:	071925								30.00
318611	08/19/25	484907	26920073	263652	P	09/04/25	9201134	0534	CELL PHONE SERVICES
INVOICE:	081925								30.00
VENDOR TOTALS			.00	YTD INVOICED			60.00	YTD PAID	60.00



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INVOICE: 318641	07/10/25	484937	26075004	263663	P	09/04/25	0011075	0581 TRAVEL - MILEAGE	146.31
INVOICE: 318642	07/10/25	484938	26052009	263663	P	09/04/25	0001118	0581 TRAVEL MILEAGE	247.47
INVOICE: 318643	07/10/25	484939	26052009	263663	P	09/04/25	0001118	0581 TRAVEL MILEAGE	247.47
INVOICE: 318644	07/10/25	484940	26052005	263663	P	09/04/25	0001118	0581 TRAVEL MILEAGE	596.40
INVOICE: 318645	07/10/25	484941	26052005	263663	P	09/04/25	0001118	0581 TRAVEL MILEAGE	596.40
INVOICE: 318646	07/12/25	484942	26052038	263663	P	09/04/25	0001118	0581 TRAVEL MILEAGE	229.17
INVOICE: 318647	07/16/25	484943	26052063	263663	P	09/04/25	0001052	0610 GENERAL SUPPLIES	58.86
INVOICE: 318648	07/16/25	484944		263663	P	09/04/25	0001118	0653 SOFTWARE	-5.94
INVOICE: 318649	07/16/25	484945	26110076	263663	P	09/04/25	0001118	0653 SOFTWARE	104.94
INVOICE: 318650	07/17/25	484946	26099009	263663	P	09/04/25	0011075	0616 FOOD NON INSTR NON FOOD S	144.91
INVOICE: 318651	07/21/25	484947	26052075	263663	P	09/04/25	0001118	0616CR FOOD-CURRICULUM	195.30
INVOICE: 318652	07/21/25	484948	26110039	263663	P	09/04/25	0001052	0653 SOFTWARE	24.31
INVOICE: 318653	07/21/25	484949	26110039	263663	P	09/04/25	0001052	0653 SOFTWARE	810.34
INVOICE: 318654	07/22/25	484950	26901050	263663	P	09/04/25	9011091	0810 DUES FEES LICENSE MEMBERS	192.64
INVOICE: 318655	07/22/25	484951	26052087	263663	P	09/04/25	0001118	0616CR FOOD-CURRICULUM	2,617.00
INVOICE: 318656	07/22/25	484952	26087028	263663	P	09/04/25	0001108	0338 REGISTRATION PROF DEVELOP	110.00
INVOICE: 318657	07/24/25	484953	26087028	263663	P	09/04/25	0001108	0338 REGISTRATION PROF DEVELOP	130.00
INVOICE: 318658	07/29/25	484954	26052092	263663	P	09/04/25	0001052	0616 FOOD NON INSTR NON FOOD S	254.68
INVOICE: 318658	07/29/25	484954	26052092	263663	P	09/04/25	0001118	0616 FOOD NON INSTR NON FOOD S	145.53
INVOICE: 318659	07/29/25	484955	26100004	263663	P	09/04/25	1001118	0610 GENERAL SUPPLIES	225.00
INVOICE: 318660	07/16/25	484956		263663	P	09/04/25	110	1990 MISCELLANEOUS REVENUE	-1,118.46
INVOICE: 318661	07/31/25	484957	26005013	263660	P	09/04/25	0055201	0898 NON INSTRUCTIONAL FIELD T	594.00
VENDOR TOTALS			1,030.12 YTD INVOICED				59,489.19 YTD PAID		19,056.16

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<b>VENDOR TOTALS</b>			.00	YTD INVOICED			14,841.93	YTD PAID	594.00		
14094 OCBE - VISA PMNTS - OCAC	07/10/25	484977		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	165.00
318681 INVOICE: 71025	07/25/25	484978		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	175.00
318682 INVOICE: 072525	07/16/25	484979		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	830.86
318683 INVOICE: 71625	07/19/25	484980		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	107.89
318684 INVOICE: 71925	07/23/25	484981		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	17.80
318685 INVOICE: 72325	07/29/25	484982		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	28.09
318686 INVOICE: 72925	07/28/25	484983		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	875.00
318687 INVOICE: 72825	07/30/25	484984		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	12.50
318688 INVOICE: 73025A	07/30/25	484985		263664	P	09/04/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	32.50
318689 INVOICE: 73025B											
<b>VENDOR TOTALS</b>			.00	YTD INVOICED			5,414.11	YTD PAID	2,244.64		
9115 WALKER MECHANICAL CONTRACTORS INC.	08/13/25	485311		263665	P	09/04/25	9201134	0433		EQUIPMENT REPAIR & MAINT	3,517.59
319014 INVOICE: 238899											
<b>VENDOR TOTALS</b>			.00	YTD INVOICED			99,826.54	YTD PAID	3,517.59		
5001 WALMART COMMUNITY/CAPITAL ONE	08/06/25	484958		26095063	P	09/04/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	157.32
318662 INVOICE: 440702	08/06/25	484959		26095063	P	09/04/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	63.20
318663 INVOICE: 202836	08/07/25	484960		26095063	P	09/04/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	19.94
318664 INVOICE: 680835	08/12/25	484961		26095063	P	09/04/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	21.30
318665 INVOICE: 980564											
<b>VENDOR TOTALS</b>			.00	YTD INVOICED			261.76	YTD PAID	261.76		
12062 WALMART COMMUNITY/CAPITAL ONE	07/21/25	484986		26028013	P	09/04/25	0285201	0617		FOOD INSTR NON FOOD SERVI	12.88
318690 INVOICE: 412648	07/21/25	484987		26028013	P	09/04/25	0285201	0617		FOOD INSTR NON FOOD SERVI	34.56
318691 INVOICE: 282653	08/01/25	484988		26028013	P	09/04/25	0285201	0617		FOOD INSTR NON FOOD SERVI	34.56
318692 INVOICE: 826721	08/13/25	484989		26028013	P	09/04/25	0285201	0617		FOOD INSTR NON FOOD SERVI	31.92
318693											

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INVOICE: 756561										
VENDOR TOTALS										
9532	WALMART COMMUNITY/CAPITAL ONE	318694	08/08/25	484991	26028075	P	09/04/25	0281987 0610	1,058.57	113.92
	INVOICE:	580552						GENERAL SUPPLIES		146.30
	INVOICE:	060379						HEALTH SUPPLIES		18.16
VENDOR TOTALS										
4995	WALMART COMMUNITY/CAPITAL ONE	318696	07/28/25	484993	26030043	P	09/04/25	0305201 0617	164.46	164.46
	INVOICE:	114035						FOOD INSTR NON FOOD SERVI		91.10
	INVOICE:	564211						FOOD INSTR NON FOOD SERVI		90.62
	INVOICE:	440625						FOOD INSTR NON FOOD SERVI		215.52
	INVOICE:	341677						FOOD INSTR NON FOOD SERVI		153.11
VENDOR TOTALS										
4984	WALMART COMMUNITY/CAPITAL ONE	318700	08/01/25	484997	26060041	P	09/04/25	0601987 0610	1,498.72	550.35
	INVOICE:	255230						GENERAL SUPPLIES		94.40
	INVOICE:	556913						GENERAL SUPPLIES		99.07
	INVOICE:	221707						GENERAL SUPPLIES		161.69
	INVOICE:	562723						FOOD INSTR NON FOOD SERVI		144.91
	INVOICE:	711329						FOOD INSTR NON FOOD SERVI		71.04
VENDOR TOTALS										
5009	WALMART COMMUNITY/CAPITAL ONE	318705	08/16/25	485002	26070028	P	09/04/25	0702818 067955 7100	600.63	571.11
	INVOICE:	131384						SOCIAL STUDIES STUDENT AC		93.11
	INVOICE:	352628						6TH GRADE STUDENT ACTIVIT		87.19
	INVOICE:	302601						GENERAL SUPPLIES		164.05
VENDOR TOTALS										
5011	WALMART COMMUNITY/CAPITAL ONE	318708	07/29/25	485005	26007047	P	09/04/25	0071987 0610	344.35	15.92
	INVOICE:	927715						GENERAL SUPPLIES		

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 090425JR

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	YTD PAID
318709	INVOICE:	07/29/25	485006	26007033	263671	P	09/04/25	0072818	0679T4 7300	40.21
		774242							4TH GRADE STUDENT ACTIVIT	
318710	INVOICE:	07/31/25	485007	26007029	263671	P	09/04/25	0075201	0610	584.94
		580869							GENERAL SUPPLIES	
318711	INVOICE:	08/05/25	485008	26007059	263671	P	09/04/25	0072818	0679	7.00
		512838							OTH STUDENT ACTIVITIES	
318712	INVOICE:	08/05/25	485009	26007060	263671	P	09/04/25	0072818	0641	183.50
		666708							LIBRARY BOOKS	
318713	INVOICE:	08/13/25	485010	26007070	263671	P	09/04/25	0075201	0617	185.20
		425178							FOOD INSTR NON FOOD SERVI	
318714	INVOICE:	08/18/25	485011	26007070	263671	P	09/04/25	0075201	0617	240.82
		921608							FOOD INSTR NON FOOD SERVI	
VENDOR TOTALS										1,257.59
5062	WALMART COMMUNITY/CAPITAL ONE			.00	YTD INVOICED			2,044.20	YTD PAID	
318715	INVOICE:	08/04/25	485012	26010009	263673	P	09/04/25	0105201	0610	167.71
		857063							GENERAL SUPPLIES	
318716	INVOICE:	08/07/25	485013	26010065	263673	P	09/04/25	0101118	0610	35.73
		636989							GENERAL SUPPLIES	
318717	INVOICE:	08/17/25	485014	26010095	263673	P	09/04/25	0101118	0610	49.55
		073548							GENERAL SUPPLIES	
VENDOR TOTALS										252.99
7589	WALMART COMMUNITY/CAPITAL ONE			.00	YTD INVOICED			395.44	YTD PAID	
318720	INVOICE:	07/28/25	485017	26013015	263675	P	09/04/25	0131118	0610	28.49
		917634							GENERAL SUPPLIES	
318721	INVOICE:	08/14/25	485018	26013068	263675	P	09/04/25	0132818	0679PT 7850	96.66
		210930							PTA PTO STUDENT ACTIVITIE	
318722	INVOICE:	08/18/25	485019	26013085	263675	P	09/04/25	0132818	0679PT 7850	137.76
		693362							PTA PTO STUDENT ACTIVITIE	
VENDOR TOTALS										262.91
5039	WALMART COMMUNITY/CAPITAL ONE			.00	YTD INVOICED			1,298.66	YTD PAID	
318723	INVOICE:	07/21/25	485020	26020006	263672	P	09/04/25	0205201	0610	72.67
		026802							GENERAL SUPPLIES	
318724	INVOICE:	08/14/25	485021	26020006	263672	P	09/04/25	0205201	0610	73.42
		495370							GENERAL SUPPLIES	
318725	INVOICE:	07/28/25	485022	26020006	263672	P	09/04/25	0205201	0610	7.50
		684395							GENERAL SUPPLIES	
318726	INVOICE:	08/15/25	485023	26020006	263672	P	09/04/25	0205201	0610	128.71
		440545							GENERAL SUPPLIES	
318727	INVOICE:	07/21/25	485024	26020004	263672	P	09/04/25	0205201	0617	107.58
		564307							FOOD INSTR NON FOOD SERVI	
318728	INVOICE:	07/28/25	485025	26020004	263672	P	09/04/25	0205201	0617	68.19
		067791							FOOD INSTR NON FOOD SERVI	
318729	INVOICE:	07/28/25	485026	26020004	263672	P	09/04/25	0205201	0617	8.35
		544110							FOOD INSTR NON FOOD SERVI	
318730	INVOICE:	08/04/25	485027	26020004	263672	P	09/04/25	0205201	0617	45.32
									FOOD INSTR NON FOOD SERVI	

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 090425JR

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: 097709 318731 08/15/25 485028	26020004	263672	P	09/04/25	0205201	0617	FOOD INSTR NON FOOD SERVI	34.76	
INVOICE: 267245									
VENDOR TOTALS	.00 YTD INVOICED					1,642.20	YTD PAID	546.50	
4984 WALMART COMMUNITY/CAPITAL ONE 318732 07/22/25 485029	26087026	263666	P	09/04/25	9201134	0434	BUILDING REPAIRS & MAINT	29.52	
INVOICE: 454481									
VENDOR TOTALS	.00 YTD INVOICED					600.63	YTD PAID	29.52	
5000 WALMART / CAPITAL ONE 318733 07/22/25 485030	26901052	263668	P	09/04/25	9011091	0616	FOOD NON INSTR NON FOOD S	83.58	
INVOICE: 362738									
318734 08/04/25 485031	26901052	263668	P	09/04/25	9011091	0616	FOOD NON INSTR NON FOOD S	54.23	
INVOICE: 957888									
318735 07/25/25 485032	26080012	263668	P	09/04/25	0801987	0610	GENERAL SUPPLIES	23.40	
INVOICE: 304260									
318736 07/26/25 485034	26080012	263668	P	09/04/25	0801987	0610	GENERAL SUPPLIES	24.75	
INVOICE: 784125									
318737 07/27/25 485035	26990017	263668	P	09/04/25	9902818	0679	7100 OTH STUDENT ACTIVITIES	68.24	
INVOICE: 277191									
318738 07/31/25 485037	26080014	263668	P	09/04/25	0801118	0610	GENERAL SUPPLIES	63.76	
INVOICE: 377555									
318739 07/31/25 485038	26990029	263668	P	09/04/25	9902818	0679	7100 OTH STUDENT ACTIVITIES	54.78	
INVOICE: 454383									
318740 08/01/25 485039	26100005	263668	P	09/04/25	1001118	0610	GENERAL SUPPLIES	233.02	
INVOICE: 006743-1									
318741 08/03/25 485040	26990032	263668	P	09/04/25	9902818	0679	7100 OTH STUDENT ACTIVITIES	67.75	
INVOICE: 237327									
318742 08/12/25 485041	26990039	263668	P	09/04/25	1051017	0610TS	TEACHING SUPPLIES	44.51	
INVOICE: 762559									
318743 08/14/25 485042	26080019	263668	P	09/04/25	0801118	0610	9600 GENERAL SUPPLIES	34.16	
INVOICE: 965069									
VENDOR TOTALS	300.99 YTD INVOICED					1,270.77	YTD PAID	752.18	
7540 WALMART COMMUNITY/CAPITAL ONE 319015 07/23/25 485312	26015010	263674	P	09/04/25	0152818	0679GU	7100 GUIDANCE STU ACTIVITIES	83.98	
INVOICE: 322407									
VENDOR TOTALS	323.82 YTD INVOICED					454.48	YTD PAID	83.98	
2228 WAYNE'S FARM & EQUIPMENT CO INC 318666 08/19/25 484962	26088000	263678	P	09/04/25	9201088	0610	GENERAL SUPPLIES	96.44	
INVOICE: 1370									
VENDOR TOTALS	.00 YTD INVOICED					13,090.44	YTD PAID	96.44	
12056 YONTS, SONYA									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 090425JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
319017	09/03/25	485314		263679	P	09/04/25	0601118 0581	9060 TRAVEL - MILEAGE	54.93
INVOICE: 090325									
VENDOR TOTALS									54.93
.00 YTD INVOICED									
145.92 YTD PAID									54.93
REPORT TOTALS									476,127.63
TOTAL PRINTED CHECKS									133
COUNT									476,127.63
AMOUNT									

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

# Oldham County Board of Education

GENERAL FUND  
POST APPROVAL



## PAID INVOICES REPORT

WARRANT: JUNE9/3

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		
7190 D-C ELEVATOR 319018 CO INC INVOICE: INV-309460-G8V9	05/01/25	485315	26920137	263542	P	09/04/25	9201134	043304	66.15	
319019 INV-309461-HIKI	05/01/25	485316	26920137	263542	P	09/04/25	9201134	043304	78.75	
319020 INV-309462-R700	05/01/25	485317	26920137	263542	P	09/04/25	9201134	043304	63.00	
319021 INV-309463-KIR4	05/01/25	485318	26920137	263542	P	09/04/25	9201134	043304	236.25	
319022 INV-309464-G2J1	05/01/25	485319	26920137	263542	P	09/04/25	9201134	043304	78.75	
319023 INV-309465-T5L2	05/01/25	485320	26920137	263542	P	09/04/25	9201134	043304	66.15	
319024 INV-309466-C2M4	05/01/25	485321	26920137	263542	P	09/04/25	9201134	043304	78.75	
319025 INV-309467-O8N2	05/01/25	485322	26920137	263542	P	09/04/25	9201134	043304	78.75	
319026 INV-309468-T6K7	05/01/25	485323	26920137	263542	P	09/04/25	9201134	043304	78.75	
319027 INV-309469-V9V9	05/01/25	485324	26920137	263542	P	09/04/25	9201134	043304	115.77	
319028 INV-309470-C5R6	05/01/25	485325	26920137	263542	P	09/04/25	9201134	043304	157.50	
VENDOR TOTALS			844.10	YTD INVOICED				8,012.86	YTD PAID	1,098.57
20785 KOCH FILTER CORPORATION 319029 04/28/25 485326 INVOICE: CI-0000580501			26920139	263543	P	09/04/25	9201134	0610C4	134.52	
VENDOR TOTALS			.00	YTD INVOICED				425.64	YTD PAID	134.52
12112 PARSON, PAM 318746 06/23/25 485045 INVOICE: 62325			26025088	263544	P	09/04/25	0255201	0534	30.00	
VENDOR TOTALS			.00	YTD INVOICED				148.69	YTD PAID	30.00
12559 PROJECT LEAD THE WAY INC 318747 05/21/25 485046 INVOICE: 486613			26010112	263545	P	09/04/25	0102818	0679BI 7850	BANK INTRST SCHOOL WIDE S	950.00
VENDOR TOTALS			5,400.00	YTD INVOICED				6,350.00	YTD PAID	950.00
18929 SNAPWIZ, INC 319030 06/29/25 485327 INVOICE: INV-10392			26110123	263546	P	09/04/25	0702818	0653	7100 SOFTWARE	750.00
VENDOR TOTALS			.00	YTD INVOICED				750.00	YTD PAID	750.00
									REPORT TOTALS	2,963.09

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: JUNE9/3

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

TOTAL PRINTED CHECKS COUNT AMOUNT  
5 2,963.09

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# Oldham County Board of Education

GENERAL FUND  
POST APPROVAL



## PAID INVOICES REPORT

WARRANT: 091125JR

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	DESCRIPTION	AMOUNT
8029 ROBERT HARAGAN, INC 319224 INVOICE: 00014409	07/08/25	485531	26920007	263680	P	09/11/25	9201134 0433	EQUIPMENT REPAIR & MAINT	800.00
VENDOR TOTALS		3,898.00	YTD INVOICED				4,698.00	YTD PAID	800.00
20043 BRITTANY AKIN COACHING 319234 INVOICE: 332	09/05/25	485541	26010134	263681	P	09/11/25	0105201 0338	REGISTRATION PROF DEVELOP	1,120.00
VENDOR TOTALS		.00	YTD INVOICED				1,120.00	YTD PAID	1,120.00
18009 MARKHAN, REID S JR 319054 INVOICE: 8090325B	09/03/25	485352	26075008	263682	P	09/11/25	0011075 0610	GENERAL SUPPLIES	56.00
VENDOR TOTALS		635.00	YTD INVOICED				1,218.00	YTD PAID	56.00
49 ALLIED CLEANING SOLUTIONS 319055 INVOICE: 284387	08/11/25	485353	26990038	263683	P	09/11/25	9901987 0610	GENERAL SUPPLIES	525.14
319056 INVOICE: 284200-1	08/28/25	485354	26920090	263683	P	09/11/25	9201134 0610	GENERAL SUPPLIES	5,296.55
319057 INVOICE: 284552	08/25/25	485355	26095129	263683	P	09/11/25	0951987 0610	GENERAL SUPPLIES	466.24
319058 INVOICE: 284552-1	08/29/25	485356	26095129	263683	P	09/11/25	0951987 0610	GENERAL SUPPLIES	97.50
319059 INVOICE: 284774	08/29/25	485357	26095129	263683	P	09/11/25	0951987 0610	GENERAL SUPPLIES	111.97
319226 INVOICE: 284124	07/30/25	485533	26350016	263683	P	09/11/25	3501987 0610	GENERAL SUPPLIES	97.06
319227 INVOICE: 284293	08/08/25	485534	26350016	263683	P	09/11/25	3501987 0610	GENERAL SUPPLIES	2,345.98
319228 INVOICE: 284293-1	08/12/25	485535	26350016	263683	P	09/11/25	3501987 0610	GENERAL SUPPLIES	10.50
319229 INVOICE: 284293-2	08/15/25	485536	26350016	263683	P	09/11/25	3501987 0610	GENERAL SUPPLIES	54.24
319230 INVOICE: 284-719	08/28/25	485537	26014050	263683	P	09/11/25	0141118 0610 9014	GENERAL SUPPLIES	645.50
VENDOR TOTALS		8,843.83	YTD INVOICED				28,398.75	YTD PAID	9,650.68
18839 AMAZON CAPITAL SERVICES INC 319311 INVOICE: 1DK7-HN13-KHVV	08/21/25	485622	26905047	263694	P	09/11/25	9051017 0610	GENERAL SUPPLIES	275.75
319312 INVOICE: 1FJY-46XX-DG9F	08/22/25	485623	26905051	263694	P	09/11/25	9052818 0679MA 7100	MATH STUDENT ACTIVITIES	71.91
319313 INVOICE: 1W34-JK1Y-6G6Q	08/27/25	485624	26905053	263694	P	09/11/25	9051017 0610	GENERAL SUPPLIES	38.41
319314 INVOICE: 1QMX-RG14-13K4	08/26/25	485625	26905056	263694	P	09/11/25	9052818 0679MA 7100	MATH STUDENT ACTIVITIES	28.90

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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	YTD INVOICED	YTD PAID
<b>6728 AMAZON CAPITAL SERVICES INC</b> 319321 08/25/25 485634 26005059 263686 P 09/11/25 0051118 0610 9005 GENERAL SUPPLIES 414.97 INVOICE: IQY6-V9XF-XWPY 319322 08/25/25 485635 26005059 263686 P 09/11/25 0051118 0610 9005 GENERAL SUPPLIES 11.94 INVOICE: 1LQW-6JD4-337D 319323 08/26/25 485636 26005059 263686 P 09/11/25 0051118 0610 9005 GENERAL SUPPLIES 49.99 INVOICE: 1DC6-FKXD-14D4 <b>VENDOR TOTALS</b> 1,579.33 YTD INVOICED 7,253.86 YTD PAID 69.84										
<b>13929 AMAZON CAPITAL SERVICES INC</b> 319324 08/26/25 485637 26010104 263692 P 09/11/25 0101118 0610 9600 GENERAL SUPPLIES 131.77 INVOICE: 1MKD-3YDQ-CT69 319325 08/26/25 485638 26010107 263692 P 09/11/25 0101118 0610 9600 GENERAL SUPPLIES 59.90 INVOICE: 1OKC-LC3Y-4943 319326 08/26/25 485639 26010115 263692 P 09/11/25 0101118 0610 9600 GENERAL SUPPLIES 44.52 INVOICE: 1JPS-DXHR-4WGC 319327 08/20/25 485640 26010088 263692 P 09/11/25 0101118 0610 9600 GENERAL SUPPLIES 9.79 INVOICE: 16FV-VMKQ-37NK <b>VENDOR TOTALS</b> 1,210.68 YTD INVOICED 6,103.49 YTD PAID 56.77										
<b>8254 AMAZON CAPITAL SERVICES INC</b> 319328 08/19/25 485641 26020037 263688 P 09/11/25 0202818 0641 7800 LIBRARY BOOKS 170.98 INVOICE: 1CCF-P3HT-QKDF 319329 08/18/25 485642 26020037 263688 P 09/11/25 0202818 0641 7800 LIBRARY BOOKS 319.33 INVOICE: 1LRJ-MDWC-DHLX 319330 08/23/25 485643 26020039 263688 P 09/11/25 0201118 0610AR 9600 GENL SUPPLIES ART 22.97 INVOICE: 1DYJ-TTP4-HJXC 319331 08/27/25 485644 26020039 263688 P 09/11/25 0201118 0610AR 9600 GENL SUPPLIES ART 828.71 INVOICE: 1VJ3-9PWW-7G4K 319332 08/04/25 485645 26020026 263688 P 09/11/25 0201118 0610 9020 GENERAL SUPPLIES 264.90 INVOICE: 1XXK-6TWT-6YV7 319333 08/25/25 485646 26020044 263688 P 09/11/25 0201118 0610MU 9600 GENL SUPPLIES MUSIC 193.04 INVOICE: 1YD4-VQVY-1J9H 319334 08/26/25 485647 26020058 263688 P 09/11/25 0201118 0610EL 9600 GENL SUPPLIES ENGLISH 2ND 43.11 INVOICE: 1HL9-MQV6-447X <b>VENDOR TOTALS</b> .00 YTD INVOICED 3,911.33 YTD PAID 114.22										
<b>5695 AMAZON CAPITAL SERVICES INC</b> 319337 08/25/25 485650 26025031 263685 P 09/11/25 0252818 0679 7850 OTH STUDENT ACTIVITIES 1,786.28 INVOICE: 1HKR-QXCL-737P 319338 08/25/25 485651 26025071 263685 P 09/11/25 0252818 0679 7800 OTH STUDENT ACTIVITIES 293.91 INVOICE: 19KJ-3VKY-WRNL 319339 08/18/25 485652 26025071 263685 P 09/11/25 0252818 0679 7800 OTH STUDENT ACTIVITIES 34.97 INVOICE: 1QLW-VRO1-96T9 319340 08/27/25 485653 26025085 263685 P 09/11/25 0252818 0679 7850 OTH STUDENT ACTIVITIES 34.97 <b>VENDOR TOTALS</b> 3,911.33 YTD PAID 26.59										

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	1914-4GTV-GHWR								
		08/28/25	485654	26025090	263685	P	09/11/25	0252818	0679EL 7850 ENGLISH SCND LANG STU ACT	15.99
	INVOICE:	IDH1-HJ44-7P47								
	VENDOR TOTALS			.00 YTD INVOICED				6,830.13 YTD PAID		406.43
13446	AMAZON CAPITAL SERVICES INC									
	INVOICE:	08/16/25	485657	26014026	263691	P	09/11/25	0145201	0610 GENERAL SUPPLIES	76.48
	INVOICE:	08/10/25	485658	26014026	263691	P	09/11/25	0145201	0610 GENERAL SUPPLIES	706.63
	INVOICE:	08/26/25	485659	26014026	263691	P	09/11/25	0145201	0610 GENERAL SUPPLIES	326.86
	INVOICE:	08/10/25	485660	26014026	263691	P	09/11/25	0145201	0617 FOOD INSTR NON FOOD SERVI	1,383.22
	INVOICE:	08/15/25	485661	26014026	263691	P	09/11/25	0145201	0617 FOOD INSTR NON FOOD SERVI	235.02
	INVOICE:	08/08/25	485664	26014031	263691	P	09/11/25	0142818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	85.23
	INVOICE:	08/08/25	485665	26014031	263691	P	09/11/25	0142818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	300.96
	INVOICE:	08/24/25	485666	26014031	263691	P	09/11/25	0142818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	13.99
	INVOICE:	08/25/25	485667	26014031	263691	P	09/11/25	0142818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	231.04
	INVOICE:	08/21/25	485668	26014044	263691	P	09/11/25	0141118	0610EC 9600 GENL SUPPLIES ECS ECE	45.49
	INVOICE:	08/22/25	485669	26014041	263691	P	09/11/25	0142818	0679 7300 OTH STUDENT ACTIVITIES	45.68
	INVOICE:	08/22/25	485670	26014041	263691	P	09/11/25	0142818	0679 7300 OTH STUDENT ACTIVITIES	115.18
	INVOICE:	08/21/25	485671	26014043	263691	P	09/11/25	0141118	0610EC 9600 GENL SUPPLIES ECS ECE	47.49
	INVOICE:			.00 YTD INVOICED				5,771.70 YTD PAID		3,613.27
11111	AMAZON CAPITAL SERVICES INC									
	INVOICE:	08/26/25	485672	26052110	263690	P	09/11/25	0001052	0610 GENERAL SUPPLIES	37.99
	INVOICE:	08/26/25	485673	26052110	263690	P	09/11/25	0001052	0610 GENERAL SUPPLIES	34.99
	INVOICE:									
	VENDOR TOTALS			4,506.56 YTD INVOICED				7,594.96 YTD PAID		72.98
10890	AMAZON CAPITAL SERVICES INC									
	INVOICE:	08/22/25	485703	26110196	263689	P	09/11/25	0302818	0651 7850 SUPPLIES TECHNOLOGY HARDW	198.00
	INVOICE:									
	VENDOR TOTALS			.00 YTD INVOICED				2,559.08 YTD PAID		198.00
14439	AMAZON CAPITAL SERVICES INC									

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## PAID INVOICES REPORT

WARRANT: 091125JR

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	174.76
319400	08/06/25	485714	26012040	263693	P	09/11/25	0122818	0679 7700	174.76
INVOICE:	1H6Y-GGHW-44YF								
VENDOR TOTALS									
									174.76
.00 YTD INVOICED									
174.76 YTD PAID									
18858	AMAZON CAPITAL SERVICES INC								
319401	08/12/25	485716	26060049	263695	P	09/11/25	0602818	06795C 7100	366.41
INVOICE:	16MW-9MCP-OWPF								
319402	08/25/25	485717	26060049	263695	P	09/11/25	0602818	06795C 7100	31.68
INVOICE:	1YHJ-L6CM-6XRQ								
319403	08/22/25	485718	26060065	263695	P	09/11/25	0601987	0610	326.90
INVOICE:	1QFG-NV73-4THY								
319404	08/22/25	485719	26060071	263695	P	09/11/25	0601118	0610 9060	101.98
INVOICE:	1FJ7-7H6W-4KPY								
319405	08/22/25	485720	26060075	263695	P	09/11/25	0602818	0679 7100	471.92
INVOICE:	1FJ7-7H6W-4LRR								
319406	08/26/25	485721	26060077	263695	P	09/11/25	0602818	06795C 7100	813.75
INVOICE:	1PK4-T4TO-3KJP								
319407	08/22/25	485722	26060079	263695	P	09/11/25	0601118	0610 9600	105.80
INVOICE:	1V9Q-N3N7-4RHK								
VENDOR TOTALS									
									2,218.44
									11,675.58 YTD PAID
19420	AMAZON CAPITAL SERVICES INC								
319408	08/25/25	485723	26070044	263697	P	09/11/25	0701118	0610TS 9600	191.79
INVOICE:	1H73-LWCH-Y4TN								
VENDOR TOTALS									
									191.79
									1,192.88 YTD PAID
18867	AMAZON CAPITAL SERVICES INC								
319411	07/22/25	485726	26095029	263696	P	09/11/25	0951118	0641 9600	350.65
INVOICE:	1FWK-10XO-PR3W								
319412	08/18/25	485727	26095036	263696	P	09/11/25	0951118	0641 9600	49.42
INVOICE:	1XWR-J93Y-7QM6								
319414	08/06/25	485729	26095049	263696	P	09/11/25	0952818	0679EN 7100	152.69
INVOICE:	1NK7-LWL7-4RH6								
319415	08/11/25	485730	26095049	263696	P	09/11/25	0952818	0679EN 7100	39.98
INVOICE:	1MY6-PGKD-3CTD								
319416	08/05/25	485731	26095058	263696	P	09/11/25	0952818	06795S 7100	206.52
INVOICE:	1XXK-6TWT-LLRW								
319417	08/11/25	485732	26095061	263696	P	09/11/25	0952818	0679 7450	2,014.67
INVOICE:	179T-CDRP-4K4T								
319418	08/18/25	485733	26095061	263696	P	09/11/25	0952818	0679 7450	224.29
INVOICE:	1MKM-FF17-6WXN								
319419	08/11/25	485734	26095075	263696	P	09/11/25	0951118	0610TS 9600	144.76
INVOICE:	1VP4-N9HV-6001								
319420	08/19/25	485735	26095083	263696	P	09/11/25	0951118	0610 9600	218.80
INVOICE:	14L3-RL79-R9XK								
319421	08/19/25	485736	26095092	263696	P	09/11/25	0951118	0610TS 9600	39.95
INVOICE:	14L3-RL79-RC3C								
319423	08/19/25	485738	26095095	263696	P	09/11/25	0952818	06795C 7100	178.27
INVOICE:									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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: 319424	16F1-CW16-MV4K	08/19/25	26095095	263696	P	09/11/25	06795C 7100	SCIENCE STUDENT ACTIVITIE	15.99
INVOICE: 319425	1YVD-W4C7-PLHR	08/15/25	26095096	263696	P	09/11/25	06798I 7850	BANK INTRST SCHOOL WIDE S	102.50
INVOICE: 319426	1X6K-J19M-J6HL	08/18/25	26095098	263696	P	09/11/25	0679EN 7100	ENGLISH STUDENT ACTIVITIE	32.98
INVOICE: 319427	1V6X-TW79-9YXO	08/19/25	26095099	263696	P	09/11/25	0679AR 7100	ART STUDENT ACTIVITIES	208.71
INVOICE: 319428	1MP6-XXRL-R1DX	08/18/25	26095105	263696	P	09/11/25	0610	GENERAL SUPPLIES	38.24
INVOICE: 319429	1HX3-7CRF-7FKK	08/21/25	26095114	263696	P	09/11/25	0679AR 7100	ART STUDENT ACTIVITIES	953.23
INVOICE: 319430	1DX1-DWMK-JTPM	08/11/25	26095050	263696	P	09/11/25	0610	GENERAL SUPPLIES	187.30
INVOICE: 319431	1CYR-7XX1-YNJH	08/15/25	26095050	263696	P	09/11/25	0610	GENERAL SUPPLIES	189.89
INVOICE: 319432	1YFD-FGVH-KGCI	08/15/25	26095050	263696	P	09/11/25	0610	GENERAL SUPPLIES	104.58
INVOICE: 319433	1T3V-RD4N-L1WF	08/16/25	26095050	263696	P	09/11/25	0610	GENERAL SUPPLIES	183.00
INVOICE: 319434	1T3V-RD4N-VP63	08/18/25	26095050	263696	P	09/11/25	0610	GENERAL SUPPLIES	86.99
INVOICE: 319437	1QLW-VRQ1-D9ND	08/16/25	26095060	263696	P	09/11/25	0679FC 7100	FAMILY CONSUMER SCI ST AC	508.57
INVOICE: 319438	1FRG-RRWG-TR9K	08/16/25	26095060	263696	P	09/11/25	0679IA 7100	INDUSTIAL ARTS STU ACTIV	124.09
INVOICE: 319439	1W13-CHW3-393Y	08/22/25	26095060	263696	P	09/11/25	0679FC 7100	FAMILY CONSUMER SCI ST AC	162.07
INVOICE: 319440	1OC0-6G97-P31J	08/22/25	26095066	263696	P	09/11/25	0679IA 7100	INDUSTIAL ARTS STU ACTIV	.00
INVOICE: 319441	19YT-9KVC-6L1G	08/22/25	26095066	263696	P	09/11/25	0610TS 9600	TEACHING SUPPLIES	178.16
INVOICE: 319442	13W0-3391-4XOV	08/20/25	26095066	263696	P	09/11/25	0610TS 9600	TEACHING SUPPLIES	11.44
INVOICE: 319443	1HNQ-Q3GR-7VDV	08/20/25	26095068	263696	P	09/11/25	0679WL 7100	WORLD LANGUAGE STUDENT AC	18.08
INVOICE: 319444	1COP-FJ7P-91LH	08/20/25	26095068	263696	P	09/11/25	0679WL 7100	WORLD LANGUAGE STUDENT AC	-5.72
INVOICE: 319445	1YG9-DYCH-3H33	08/26/25	26095068	263696	P	09/11/25	0679WL 7100	WORLD LANGUAGE STUDENT AC	- .68
INVOICE: 319446	1J7T-FV3T-141D	08/27/25	26095068	263696	P	09/11/25	0679WL 7100	WORLD LANGUAGE STUDENT AC	102.21
INVOICE: 319447	19TV-O7LP-4KKG	08/21/25	26095078	263696	P	09/11/25	0610TS 9600	TEACHING SUPPLIES	14.24
INVOICE: 319449	1MTD-341N-K4Q6	08/23/25	26095082	263696	P	09/11/25	0679MA 7100	MATH STUDENT ACTIVITIES	66.98
INVOICE: 319449	1D1F-6RWN-J7V7	08/23/25	26095082	263696	P	09/11/25	0679MA 7100	MATH STUDENT ACTIVITIES	1,353.25
INVOICE: 319449	1D1F-6RWN-J7V7	08/23/25	26095082	263696	P	09/11/25	0679MA 7100	MATH STUDENT ACTIVITIES	174.39

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319450	08/25/25	485764	26095082	263696	P	09/11/25	0952818 0679MA 7100	MATH STUDENT ACTIVITIES	27.76
INVOICE:	IFPO-L7V1-Y94C								
319451	08/20/25	485766	26095088	263696	P	09/11/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	168.80
INVOICE:	LJKK-Y6TK-3FCJ								
319452	08/21/25	485767	26095088	263696	P	09/11/25	0952818 0679AR 7100	ART STUDENT ACTIVITIES	35.98
INVOICE:	1WF9-DDRF-HCYJ								
319453	08/23/25	485768	26095094	263696	P	09/11/25	0952818 0679SS 7100	SOCIAL STUDIES STUDENT AC	175.76
INVOICE:	1VT3-4VMP-J4VF								
319454	08/26/25	485769	26095094	263696	P	09/11/25	0952818 0679SS 7100	SOCIAL STUDIES STUDENT AC	18.99
INVOICE:	IFLD-TRJ4-66RY								
319455	08/22/25	485770	26095104	263696	P	09/11/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	188.33
INVOICE:	1773-3J69-7V1L								
319456	08/25/25	485772	26095108	263696	P	09/11/25	0952818 0679IM 7100	INSTRUCTIONAL MTLs STU AC	89.18
INVOICE:	1GTK-PVCG-YQYT								
319457	08/25/25	485773	26095108	263696	P	09/11/25	0952818 0679IM 7100	INSTRUCTIONAL MTLs STU AC	331.93
INVOICE:	1KRV-GQC4-1W36								
319458	08/25/25	485774	26095112	263696	P	09/11/25	0952818 0679PE 7100	PE AND HEALTH STUDENT ACT	48.94
INVOICE:	1FJY-46XX-Y7KL								
319459	08/25/25	485775	26095118	263696	P	09/11/25	0952818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	599.00
INVOICE:	1FQN-K4V4-WHQL								
319460	08/25/25	485776	26095118	263696	P	09/11/25	0952818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	326.71
INVOICE:	1CM9-411L-33HP								
319461	08/25/25	485777	26095120	263696	P	09/11/25	0951118 0610 9600	GENERAL SUPPLIES	59.82
INVOICE:	1D7R-KXYK-3JYQ								
319462	08/21/25	485778	26095121	263696	P	09/11/25	0951118 0692 9600	HEALTH SUPPLIES	35.94
INVOICE:	1DK7-HN13-HX9V								
319463	08/22/25	485779	26095122	263696	P	09/11/25	0951118 0610TS 9600	TEACHING SUPPLIES	188.33
INVOICE:	1XGK-DWHR-4FM4								
319464	08/26/25	485780	26095134	263696	P	09/11/25	0952818 0679MA 7100	MATH STUDENT ACTIVITIES	229.10
INVOICE:	1HL9-MQV6-3Q7G								
<b>VENDOR TOTALS</b>			<b>426.69 YTD INVOICED</b>				<b>24,366.96 YTD PAID</b>		<b>10,955.06</b>
11111 AMAZON CAPITAL SERVICES INC									
319472	09/05/25	485789	26075037	263690	P	09/11/25	0011075 0610	GENERAL SUPPLIES	192.80
INVOICE:	1WXX-CNWD-99RL								
<b>VENDOR TOTALS</b>			<b>4,506.56 YTD INVOICED</b>				<b>7,594.96 YTD PAID</b>		<b>192.80</b>
7466 AMAZON CAPITAL SERVICES INC									
319494	08/25/25	485811	26015041	263687	P	09/11/25	0152818 0679 7100	OTH STUDENT ACTIVITIES	53.93
INVOICE:	1NK1-7VMN-Y1MM								
319495	08/25/25	485812	26015045	263687	P	09/11/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	98.71
INVOICE:	1H73-LWCH-XQWK								
319496	08/25/25	485813	26015039	263687	P	09/11/25	0152818 0679 7850	OTH STUDENT ACTIVITIES	830.76
INVOICE:	1GTK-PVCG-V4NF								
<b>VENDOR TOTALS</b>			<b>8,956.50 YTD INVOICED</b>				<b>13,615.02 YTD PAID</b>		<b>983.40</b>
13929 AMAZON CAPITAL SERVICES INC									
319497	08/27/25	485814	26010119	263692	P	09/11/25	0105201 0610	GENERAL SUPPLIES	31.14

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INVOICE: 1N01-HEJR-FYMC										
319498	08/28/25	485815	26010120	263692	P	09/11/25	0101987 0610	GENERAL SUPPLIES	15.99	
INVOICE: 11J6-NQTV-6RQ3										
319499	09/02/25	485816	26010125	263692	P	09/11/25	0102818 0679	OTH STUDENT ACTIVITIES	285.94	
INVOICE: 14G9-M5TX-66KC										
319500	08/29/25	485817	26010127	263692	P	09/11/25	0101118 0610	GENERAL SUPPLIES	61.58	
INVOICE: 1CTF-7FKK-MPWX										
VENDOR TOTALS			1,210.68	YTD INVOICED				6,103.49	YTD PAID	394.65
10890 AMAZON CAPITAL SERVICES INC										
319501	08/22/25	485818	26110187	263689	P	09/11/25	0142818 0651	7300 SUPPLIES TECHNOLOGY HARDW	233.79	
INVOICE: 169X-YY49-4K97										
319502	08/22/25	485819	26110198	263689	P	09/11/25	0151013 0651	SUPPLIES TECHNOLOGY HARDW	719.72	
INVOICE: 1FJ7-7H6M-4CLJ										
VENDOR TOTALS			.00	YTD INVOICED				2,559.08	YTD PAID	953.51
18839 AMAZON CAPITAL SERVICES INC										
319503	09/02/25	485820	26905060	263694	P	09/11/25	9051017 0610	GENERAL SUPPLIES	117.37	
INVOICE: 14KD-9Y9L-DT6N										
319504	09/02/25	485821	26905054	263694	P	09/11/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	599.99	
INVOICE: 1QFX-94XL-3PPP										
VENDOR TOTALS			.00	YTD INVOICED				8,632.38	YTD PAID	717.36
11111 AMAZON CAPITAL SERVICES INC										
319505	09/03/25	485822	26099028	263690	P	09/11/25	0011229 0610	GENERAL SUPPLIES	59.99	
INVOICE: 17RQ-JN7R-4DWQ										
VENDOR TOTALS			4,506.56	YTD INVOICED				7,594.96	YTD PAID	59.99
5652 AMAZON CAPITAL SERVICES INC										
319506	09/01/25	485823	26030058	263684	P	09/11/25	0302818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	260.55	
INVOICE: 1GIP-6LWF-L6T7										
VENDOR TOTALS			.00	YTD INVOICED				6,032.06	YTD PAID	260.55
19047 AMAZON CAPITAL SERVICES INC										
319390	08/25/25	485704	26028123	263698	P	09/11/25	0281118 0610	9600 GENERAL SUPPLIES	54.99	
INVOICE: 1QWL-OGCK-13GX										
319392	08/26/25	485706	26028127	263698	P	09/11/25	0282818 0679	7850 OTH STUDENT ACTIVITIES	484.68	
INVOICE: 1PK4-T4TQ-9339										
319393	08/26/25	485707	26028127	263698	P	09/11/25	0282818 0679	7850 OTH STUDENT ACTIVITIES	564.00	
INVOICE: 1NPH-F99Y-416X										
319394	08/26/25	485708	26028128	263698	P	09/11/25	0281118 0610T4 9600	GENL SUPPLIES 4TH GRADE	162.98	
INVOICE: 1NF3-7QWL-4TRX										
319395	08/26/25	485709	26028130	263698	P	09/11/25	0281118 0610	9600 GENERAL SUPPLIES	109.97	
INVOICE: 1XXV-9NM7-77QK										
319396	08/26/25	485710	26028132	263698	P	09/11/25	0282818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	36.09	
INVOICE: 1FFF-KHCL-67M4										

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319397 INVOICE:	08/26/25	485711	26028133	263698	P	09/11/25	0281118	0610 9600 GENERAL SUPPLIES	6.36
319398 INVOICE:	08/26/25	485712	26028129	263698	P	09/11/25	0281118	0610 9600 GENERAL SUPPLIES	427.10
319476 INVOICE:	08/28/25	485793	26028139	263698	P	09/11/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	94.04
319477 INVOICE:	08/29/25	485794	26028140	263698	P	09/11/25	0281118	0610 9600 GENERAL SUPPLIES	53.99
319478 INVOICE:	08/28/25	485795	26028141	263698	P	09/11/25	0281118	0610EC 9600 GENL SUPPLIES ECS ECE	25.00
319479 INVOICE:	08/29/25	485796	26028143	263698	P	09/11/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	23.94
319480 INVOICE:	08/28/25	485797	26028144	263698	P	09/11/25	0281118	0610 9600 GENERAL SUPPLIES	26.04
319481 INVOICE:	08/29/25	485798	26028145	263698	P	09/11/25	0281118	0610T4 9600 GENL SUPPLIES 4TH GRADE	167.74
319482 INVOICE:	08/29/25	485799	26028147	263698	P	09/11/25	0281118	0610EC 9600 GENL SUPPLIES ECS ECE	54.74
319483 INVOICE:	09/02/25	485800	26028137	263698	P	09/11/25	0281118	0610T3 9600 GENL SUPPLIES 3RD GRADE	16.58
319485 INVOICE:	09/02/25	485802	26028108	263698	P	09/11/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	7.99
319486 INVOICE:	08/24/25	485803	26028108	263698	P	09/11/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	29.98
319488 INVOICE:	08/26/25	485805	26028113	263698	P	09/11/25	0281118	0610 9600 GENERAL SUPPLIES	19.38
319489 INVOICE:	09/03/25	485806	26028113	263698	P	09/11/25	0281118	0610 9600 GENERAL SUPPLIES	30.96
319490 INVOICE:	09/02/25	485807	26028142	263698	P	09/11/25	0285201	0610 GENERAL SUPPLIES	54.72
319491 INVOICE:	09/02/25	485808	26028151	263698	P	09/11/25	0285201	0610 GENERAL SUPPLIES	36.98
319492 INVOICE:	09/02/25	485809	26028153	263698	P	09/11/25	0282818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	59.84
319493 INVOICE:	09/02/25	485810	26028154	263698	P	09/11/25	0281118	0610T5 9600 GENL SUPPLIES 5TH GRADE	5.39
<b>VENDOR TOTALS</b>									<b>2,553.48</b>
19395 AMAZON CAPITAL SERVICES INC			967.48	YTD INVOICED			20,495.59	YTD PAID	
319466 INVOICE:	08/26/25	485782	26090034	263699	P	09/11/25	0901118	0610 9090 GENERAL SUPPLIES	321.84
319467 INVOICE:	08/25/25	485783	26090028	263699	P	09/11/25	0902818	0679 7850 OTH STUDENT ACTIVITIES	10.28
319468 INVOICE:	08/16/25	485785	26090008	263699	P	09/11/25	0902818	0679 7100 OTH STUDENT ACTIVITIES	.30
319469 INVOICE:	08/22/25	485786	26090021	263699	P	09/11/25	0902818	0679RA 7100 RELATED ARTS STUDENT ACTI	97.66
319470 INVOICE:	08/21/25	485787	26090029	263699	P	09/11/25	0901118	0695 9090 FURNITURE/FIXTURES NOT CA	470.84
319471 INVOICE:	08/22/25	485788	26090024	263699	P	09/11/25	0902818	0679SC 7100 SCIENCE STUDENT ACTIVITIE	37.57



# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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	YTD PAID
INVOICE: 1FJ7-7H6M-47HV									938.49
<b>VENDOR TOTALS</b>									5,086.63
18991 AMAZON CAPITAL SERVICES INC	08/23/25	485631		263702	P	09/11/25	9011091	GENERAL SUPPLIES	88.68
INVOICE: 1KIN-RJNK-H7K3									
319320	08/26/25	485632		263702	P	09/11/25	9011091	GENERAL SUPPLIES	142.35
INVOICE: 1VNK-FNFN-W9F									
<b>VENDOR TOTALS</b>									231.03
18836 AMAZON CAPITAL SERVICES INC	08/22/25	485648		263700	P	09/11/25	0001011	GENERAL SUPPLIES	101.52
INVOICE: 1VT3-4VWP-6XNM									
319336	08/21/25	485649		263700	P	09/11/25	0001011	GENERAL SUPPLIES	66.04
INVOICE: 1LFR-GLXL-GV39									
<b>VENDOR TOTALS</b>									167.56
18956 AMAZON CAPITAL SERVICES INC	08/28/25	485713		263701	P	09/11/25	9201134	GENERAL SUPPLIES	42.98
INVOICE: 1GMO-TNK7-4LR1									
319474	08/29/25	485791		263701	P	09/11/25	9201134	GENERAL SUPPLIES	82.56
INVOICE: 1LDR-WGG4-N9HF									
319475	08/30/25	485792		263701	P	09/11/25	0001108	GENERAL SUPPLIES	26.52
INVOICE: 1WHV-LGJF-TYLL									
<b>VENDOR TOTALS</b>									152.06
19457 AMAZON CAPITAL SERVICES	08/25/25	485626		263704	P	09/11/25	0071118	GENL SUPPLIES FMD	72.71
INVOICE: 1LVL-FQD6-YOY9									
319316	08/26/25	485627		263704	P	09/11/25	0071118	GENERAL SUPPLIES	35.14
INVOICE: 1FFL-7RQ3-4MNV									
<b>VENDOR TOTALS</b>									107.85
19692 AMAZON CAPITAL SERVICES INC	08/26/25	485674		263705	P	09/11/25	0131118	GENERAL SUPPLIES	52.22
INVOICE: 17JY-CW9W-13K9									
319363	08/28/25	485675		263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	47.11
INVOICE: 1GMO-TNK7-1YWK									
319364	08/19/25	485676		263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	116.81
INVOICE: 14Q6-9MHC-NDLL									
319365	08/27/25	485677		263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	13.82
INVOICE: 1914-4GTV-GOK9									
319366	08/28/25	485678		263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	-13.82
INVOICE: 1LDR-WGG4-4LX4									
319367	08/27/25	485679		263705	P	09/11/25	0131118	HEALTH SUPPLIES	22.79
INVOICE: 1W34-JKLY-4XGR									

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319368	08/28/25	485680	26013075	263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	43.17
INVOICE:	1WHV-LGJF-3X9D								
319369	08/27/25	485681	26013082	263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	22.99
INVOICE:	ICL3-RC3K-4V3C								
319370	08/25/25	485683	26013056	263705	P	09/11/25	0131118	GENERAL SUPPLIES	49.60
INVOICE:	1GKL-LM49-17RC								
319371	08/25/25	485684	26013056	263705	P	09/11/25	0131118	GENERAL SUPPLIES	126.57
INVOICE:	1FPQ-L7V1-YMH9								
319372	08/26/25	485685	26013082	263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	173.38
INVOICE:	17Y-CW9W-FFM4								
319373	08/28/25	485686	26013083	263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	79.19
INVOICE:	16LC-DY67-343D								
319374	08/27/25	485687	26013091	263705	P	09/11/25	0132818	OTH STUDENT ACTIVITIES	704.16
INVOICE:	173G-6HT9-7HM3								
319375	08/28/25	485688	26013094	263705	P	09/11/25	0132818	GENERAL SUPPLIES	303.60
INVOICE:	1XFM-CG41-3XMM								
319376	08/25/25	485689	26013020	263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	214.58
INVOICE:	14GX-3367-YLHX								
319377	08/25/25	485690	26013008	263705	P	09/11/25	0135201	GENERAL SUPPLIES	104.49
INVOICE:	1Y41-DKY3-6H6W								
319378	08/25/25	485691	26013089	263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	168.07
INVOICE:	1Y41-DKY3-4PG9								
319379	08/19/25	485693	26013070	263705	P	09/11/25	0132818	LIBRARY BOOKS	173.33
INVOICE:	1YVD-W4C7-PMKK								
319380	08/18/25	485694	26013070	263705	P	09/11/25	0132818	LIBRARY BOOKS	862.88
INVOICE:	1HMD-WLP9-77QF								
319465	08/26/25	485781	26013018	263705	P	09/11/25	0132818	PTA PTO STUDENT ACTIVITIE	18.74
INVOICE:	1TCK-M3L1-3KYD								
<b>VENDOR TOTALS</b>			<b>1,769.19</b>	<b>YTD INVOICED</b>			<b>11,557.52</b>	<b>YTD PAID</b>	<b>3,283.68</b>
19049 AMAZON CAPITAL SERVICES INC			26029006	263703	P	09/11/25	0001037	GENERAL SUPPLIES	37.77
319473	08/29/25	485790							
INVOICE:	1P49-P7W4-LNVY								
<b>VENDOR TOTALS</b>			<b>179.46</b>	<b>YTD INVOICED</b>			<b>1,617.95</b>	<b>YTD PAID</b>	<b>37.77</b>
3523 AMERICAN ORFF-SCHULWERK ASSOCIATION			26014047	263706	P	09/11/25	0141118	REGISTRATION PROF DEVELOP	259.00
319231	09/01/25	485538							
INVOICE:	A2510								
<b>VENDOR TOTALS</b>			<b>.00</b>	<b>YTD INVOICED</b>			<b>259.00</b>	<b>YTD PAID</b>	<b>259.00</b>
14238 ANDERSONS SALES & SERVICE INC			26920016	263707	P	09/11/25	9201134	GROUNDS	52.68
319061	08/29/25	485359							
INVOICE:	2132827								
319062	08/27/25	485360	26060078	263708	P	09/11/25	0602825	CONTRACT EQUIP REPAIR & M	28.34
INVOICE:	2131629								
<b>VENDOR TOTALS</b>			<b>511.82</b>	<b>YTD INVOICED</b>			<b>2,401.25</b>	<b>YTD PAID</b>	<b>81.02</b>

# Oldham County Board of Education



## PAID INVOICES REPORT

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
17985 KELLY, MATTHEW 319063 INVOICE: 2347	08/28/25	485361	26095145	263709	P	09/11/25	06795C 7100	SCIENCE STUDENT ACTIVITIE	154.74
VENDOR TOTALS			.00 YTD INVOICED				154.74 YTD PAID		154.74
20605 ATOM CHEMICAL, IN 319064 INVOICE: 84789	09/02/25	485362	26920020	263710	P	09/11/25	043315	OTH EQ CONTRACT REPAIR &	4,979.00
VENDOR TOTALS			6,669.00 YTD INVOICED				16,627.00 YTD PAID		4,979.00
6335 PEARISON INC 319065 INVOICE: S1183666	08/05/25	485363	26095052	263711	P	09/11/25	0679	OTH STUDENT ACTIVITIES	760.20
VENDOR TOTALS			1,173.20 YTD INVOICED				3,019.75 YTD PAID		760.20
657 BARNES & NOBLE 319067 INVOICE: 4665089	08/04/25	485365	26014025	263712	P	09/11/25	0641	LIBRARY BOOKS	1,412.80
319068 INVOICE: 4669019	08/19/25	485366	26013084	263712	P	09/11/25	0610	GENERAL SUPPLIES	393.75
VENDOR TOTALS			.00 YTD INVOICED				4,049.22 YTD PAID		1,806.55
18188 BARTH, LINDSEY 319232 INVOICE: 090325	09/03/25	485539		263713	P	09/11/25	0001118	TUITION ASSISTANCE	3,880.00
VENDOR TOTALS			.00 YTD INVOICED				3,880.00 YTD PAID		3,880.00
4992 SUDAN LLC 319069 INVOICE: P85120933	08/28/25	485367	26990044	263714	P	09/11/25	0679	OTH STUDENT ACTIVITIES	130.20
VENDOR TOTALS			.00 YTD INVOICED				130.20 YTD PAID		130.20
18719 BCM ONE, INC 319542 INVOICE: 20912905	09/01/25	485858	26110258	263715	P	09/11/25	0011100	TELEPHONE	4,593.55
VENDOR TOTALS			4,593.32 YTD INVOICED				13,779.69 YTD PAID		4,593.55
14152 BECKMAR ENVIRONMENTAL LABORATORY 319233 INVOICE: 00020320	08/31/25	485540	26920143	263716	P	09/11/25	9201134	SEWAGE AND SEPTIC	834.00
VENDOR TOTALS			.00 YTD INVOICED				834.00 YTD PAID		834.00
21104 BEST VERSION MEDIA, LLC									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
319409	07/23/25	485724	26990085	263717	P	09/11/25	9901118 0542	NEWSPAPER ADVERTISING	215.20
INVOICE: 202509									
319410	08/05/25	485725	26990086	263717	P	09/11/25	9901118 0542	NEWSPAPER ADVERTISING	221.20
INVOICE: 202510									
VENDOR TOTALS			.00 YTD INVOICED				651.60 YTD PAID		436.40
5175 BIO-RAD LABORATORIES									
319071	08/18/25	485369	26905036	263718	P	09/11/25	9051017 0697	OTHER SUPPLIES & MATERIAL	330.24
INVOICE: 908498934									
319072	08/19/25	485370	26905036	263718	P	09/11/25	9051017 0697	OTHER SUPPLIES & MATERIAL	228.72
INVOICE: 908505249									
319073	08/20/25	485371	26905036	263718	P	09/11/25	9051017 0697	OTHER SUPPLIES & MATERIAL	4,141.24
INVOICE: 908505250									
VENDOR TOTALS			.00 YTD INVOICED				4,700.20 YTD PAID		4,700.20
18685 BARBER MARKETING INC									
319066	08/15/25	485364	26990043	263719	P	09/11/25	9902818 0679	7100 OTH STUDENT ACTIVITIES	401.62
INVOICE: INZ15368									
VENDOR TOTALS			.00 YTD INVOICED				401.62 YTD PAID		401.62
5367 BRIGGS MARKETING INC									
319350	09/03/25	485662	26082019	263720	P	09/11/25	0011082 0610	GENERAL SUPPLIES	910.00
INVOICE: 261407									
VENDOR TOTALS			.00 YTD INVOICED				910.00 YTD PAID		910.00
12692 GURR, KENNETH									
319074	08/22/25	485372	26005061	263721	P	09/11/25	0055201 0610	GENERAL SUPPLIES	355.50
INVOICE: 5544									
VENDOR TOTALS			3,725.00 YTD INVOICED				7,408.70 YTD PAID		355.50
3630 BOUND TO STAY BOUND BOOKS INC									
319075	08/26/25	485373	26007027	263722	P	09/11/25	0071118 0641	9600 LIBRARY BOOKS	19.58
INVOICE: 246313									
VENDOR TOTALS			.00 YTD INVOICED				1,342.80 YTD PAID		19.58
2476 CARELON BEHAVIORAL HEALTH INC									
319235	09/05/25	485542	26099002	263723	P	09/11/25	0011071 0345	MED SVCS-EMPLOYEE ASSIST P	3,640.95
INVOICE: 306785									
VENDOR TOTALS			.00 YTD INVOICED				10,956.78 YTD PAID		3,640.95
4720 CAROLINA BIOLOGICAL SUPPLY COMPANY									
319076	08/25/25	485374	26350050	263724	P	09/11/25	3502818 0679	7100 OTH STUDENT ACTIVITIES	38.08
INVOICE: 53114219RI									
319077	08/26/25	485375	26350046	263724	P	09/11/25	3502818 0679	7100 OTH STUDENT ACTIVITIES	164.90

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	99.19
INVOICE: 53117693RI	09/02/25	485543	26005066	263724	P	09/11/25	0052818	0679 7300 OTH STUDENT ACTIVITIES	99.19
319236	INVOICE: 53127374RI	08/25/25	485544	263724	P	09/11/25	0122818	0679SC 7100 SCIENCE STUDENT ACTIVITIES	142.68
319237	INVOICE: 53114640RI								
VENDOR TOTALS			.00 YTD INVOICED				1,229.99 YTD PAID		444.85
3614 CDW LLC	08/28/25	485545	26110209	263725	P	09/11/25	9011091	0651 SUPPLIES TECHNOLOGY HARDW	144.02
319238	INVOICE: AF7FU3G								
VENDOR TOTALS		131,381.40 YTD INVOICED					291,855.31 YTD PAID		144.02
26390 CED ELECTRICAL	08/20/25	485377	26920029	263726	P	09/11/25	9201134	061034 ELECTRICAL/LIGHTING SUPPL	356.15
319078	INVOICE: 4380-105674I	08/20/25	485378	26920029	P	09/11/25	9201134	061034 ELECTRICAL/LIGHTING SUPPL	780.00
319079	INVOICE: 4380-1056795	08/21/25	485379	26920029	P	09/11/25	9201134	061034 ELECTRICAL/LIGHTING SUPPL	157.32
319080	INVOICE: 4380-1057222	08/25/25	485380	26920029	P	09/11/25	9201134	061034 ELECTRICAL/LIGHTING SUPPL	61.71
319081	INVOICE: 4380-1056993	08/25/25	485381	26920029	P	09/11/25	9201134	061034 ELECTRICAL/LIGHTING SUPPL	2,357.68
319082	INVOICE: 4380-1057278								
VENDOR TOTALS		563.18 YTD INVOICED					6,138.88 YTD PAID		3,712.86
21150 CHESAK, DONALD	09/05/25	485849	26901206	263727	P	09/11/25	9011091	0349 OTHER PROFESSIONAL SERVIC	831.02
319533	INVOICE: JOB#001								
VENDOR TOTALS		.00 YTD INVOICED					831.02 YTD PAID		831.02
10501 COCHLEAR AMERICAS	08/29/25	485382	26052116	263728	P	09/11/25	0001271	0610 GENERAL SUPPLIES	615.00
319083	INVOICE: 3778879								
VENDOR TOTALS		.00 YTD INVOICED					615.00 YTD PAID		615.00
27410 COMFORT SYSTEMS USA	08/28/25	485383	26920034	263729	P	09/11/25	9201134	0434 BUILDING REPAIRS & MAINT	1,170.00
319084	INVOICE: 91026758								
VENDOR TOTALS		.00 YTD INVOICED					22,990.79 YTD PAID		1,170.00
20581 CORNERSTONE INDUSTRIAL SERVICES LLC	09/03/25	485546	26088009	263730	P	09/11/25	9201088	0349 OTHER PROFESSIONAL SERVIC	518.00
319239	INVOICE: 112017								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS			.00	YTD INVOICED				518.00	YTD PAID	518.00	
6870 CRESTWOOD ELEMENTARY	319240	07/01/25	485547	262020078	263731	P	09/11/25	0205213	0910	FUND TRANSFERS OUT	75,000.00
INVOICE:			FYZ6ROLLLOVER								
VENDOR TOTALS			500.00	YTD INVOICED				75,500.00	YTD PAID	75,000.00	
11243 CRESTWOOD HARDWARE	319241	08/31/25	485548	26020017	263732	P	09/11/25	0201987	0610	GENERAL SUPPLIES	10.99
INVOICE:			668705								
VENDOR TOTALS			304.10	YTD INVOICED				599.60	YTD PAID	10.99	
18830 CRIGGER, ALFRED	319287	08/26/25	485598	26920037	263733	P	09/11/25	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE:			082625								
VENDOR TOTALS			30.00	YTD INVOICED				120.00	YTD PAID	30.00	
10894 CROWN TROPHY LOUISVILLE	319085	09/03/25	485384	26075034	263734	P	09/11/25	0011229	0674	AWARDS	1,302.00
INVOICE:			79735								
VENDOR TOTALS			210.00	YTD INVOICED				1,512.00	YTD PAID	1,302.00	
10276 DAEUBLE, MELINDA R	319543	09/10/25	485859	26012009	263735	P	09/11/25	0121118	0534	9012 CELL PHONE SERVICES	30.00
INVOICE:			092225								
VENDOR TOTALS			6.13	YTD INVOICED				112.60	YTD PAID	30.00	
6545 DECKER EQUIPMENT / SCHOOL FIX	319242	08/26/25	485549	26010117	263736	P	09/11/25	0101987	0610	GENERAL SUPPLIES	89.89
INVOICE:			629240A								
VENDOR TOTALS			.00	YTD INVOICED				89.89	YTD PAID	89.89	
15523 DELTA SERVICES LLC	319086	09/03/25	485385	26087010	263737	P	09/11/25	0001108	04366	R&M Safety and Security	236.00
INVOICE:			134142								
319087	09/03/25	485386	26087010	263737	P	09/11/25	0001108	04366		R&M Safety and Security	945.20
INVOICE:			134141								
VENDOR TOTALS			38,542.50	YTD INVOICED				42,518.95	YTD PAID	1,181.20	
8130 DEMCO INC	319088	08/28/25	485387	26028131	263738	P	09/11/25	0281118	0641	9600 LIBRARY BOOKS	254.19
INVOICE:			7689267								
319089	08/25/25	485388	26095127	263738	P	09/11/25	0951118	0641	9600 LIBRARY BOOKS	168.26	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 7687273								
319090	08/25/25	485389	26020060	263738	P	09/11/25	0202818	0679 7800 OTH STUDENT ACTIVITIES
INVOICE: 7687395								
VENDOR TOTALS		473.72	YTD INVOICED				2,330.74	YTD PAID
								476.00
20804 SHIELDS, JAMES W								
319243	09/03/25	485550	26010139	263739	P	09/11/25	0105201	0898 NON INSTRUCTIONAL FIELD T
INVOICE: 477								
VENDOR TOTALS		625.00	YTD INVOICED				1,836.40	YTD PAID
								1,211.40
19481 DINSMORE & SHOHL LLP								
319383	07/07/25	485697	26075040	263740	P	09/11/25	0011805	0343 LEGAL SERVICES
INVOICE: 5842099-1								
VENDOR TOTALS		78,156.58	YTD INVOICED				80,636.58	YTD PAID
								520.00
1768 TRIPLE CROWN PIZZA INC								
319244	09/04/25	485551	26030064	263741	P	09/11/25	0302104	0616 125M FOOD
INVOICE: SL2104530-090425								
VENDOR TOTALS		347.75	YTD INVOICED				861.30	YTD PAID
								373.75
9390 DUPLICATOR SALES AND SERVICE								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0011071	0444 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0011099	0444 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0052818	0444 7300 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0071118	0444 7300 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0101118	0444 9600 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0122818	0444 7100 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0131118	0444 9013 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0141118	0444 9014 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0152818	0444 7300 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0201118	0444 9020 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0252818	0444 7300 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0281118	0444 9028 COPIER RENTAL
INVOICE: LSS162-0925								
319544	09/09/25	485860	26110270	263742	P	09/11/25	0301118	0444 9600 COPIER RENTAL
INVOICE: LSS162-0925								

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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	
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	0602818	7100 COPIER RENTAL	1,062.20
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	0702818	7100 COPIER RENTAL	1,930.42
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	0801118	9600 COPIER RENTAL	261.78
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	0902818	7300 COPIER RENTAL	1,376.90
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	0952818	7100 COPIER RENTAL	2,253.20
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	1001118	COPIER RENTAL	594.14
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	3502818	7100 COPIER RENTAL	1,719.49
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	9011096	COPIER RENTAL	194.65
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	9051118	9600 COPIER RENTAL	1,652.22
319544 INVOICE:	09/09/25	485860	26110270	263742	P	09/11/25	9901118	COPIER RENTAL	851.54
<b>VENDOR TOTALS</b>			16,581.33 YTD INVOICED				99,147.35 YTD PAID		29,975.75
12881 EIGHTH REGION ATHLETIC DIRECTORS ASSOC 319552 INVOICE:	09/10/25	485868	26012087	263743	P	09/11/25	0122825	7600 DUES FEES LICENSE MEMBERS	450.00
<b>VENDOR TOTALS</b>			.00 YTD INVOICED				450.00 YTD PAID		450.00
16965 SJN DATA CENTER, LLC 319091 INVOICE:	08/27/25	485390	26110205	263744	P	09/11/25	0951013	0651 SUPPLIES TECHNOLOGY HARDW	239.24
319092 INVOICE:	08/28/25	485391	26110204	263744	P	09/11/25	0951013	0651 SUPPLIES TECHNOLOGY HARDW	148.48
319288 INVOICE:	09/05/25	485599	26110216	263744	P	09/11/25	0011100	0651 9400A SUPPLIES TECHNOLOGY HARDW	1,336.07
319289 INVOICE:	09/05/25	485600	26110222	263744	P	09/11/25	0952818	0651 7800 SUPPLIES TECHNOLOGY HARDW	11,121.03
<b>VENDOR TOTALS</b>			43,719.52 YTD INVOICED				153,344.85 YTD PAID		12,844.82
4966 ERIC ARMIN INC 319093 INVOICE:	08/26/25	485392	26010078	263745	P	09/11/25	0102818	0679 7850 OTH STUDENT ACTIVITIES	771.01
<b>VENDOR TOTALS</b>			.00 YTD INVOICED				771.01 YTD PAID		771.01
14673 FUN AND FUNCTION LLC 319094 INVOICE:	08/27/25	485393	26028125	263746	P	09/11/25	0282818	0679 7850 OTH STUDENT ACTIVITIES	97.73



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS									
641 PROPHET CORPORATION									97.73
319095	08/26/25	485394	26007091	263747	P	09/11/25	0071118 0610PE 9600	GENL SUPPLIES PE AND HEAL	189.98
		INVOICE: IN465010							
VENDOR TOTALS									
									189.98
82 GRAINGER									224.14
319096	08/28/25	485395	26920136	263748	P	09/11/25	9201134 0610D8	AIR VENTILATION REPAIR	224.14
		INVOICE: 9623874097							
VENDOR TOTALS									
									224.14
14692 GREAT MINDS PBC									8,969.83
319097	08/29/25	485396	26052084	263749	P	09/11/25	0001118 0644 9210	TEXTBOOKS	8,969.83
		INVOICE: INV252666							
319098	08/26/25	485397	26052083	263749	P	09/11/25	0001118 0644 9210	TEXTBOOKS	9,172.21
		INVOICE: INV251036							
319099	08/26/25	485398	26052081	263749	P	09/11/25	0001118 0644 9210	TEXTBOOKS	9,124.68
		INVOICE: INV251027							
319100	08/26/25	485399	26052079	263749	P	09/11/25	0001118 0644 9210	TEXTBOOKS	7,145.54
		INVOICE: INV251039							
319101	09/02/25	485400	26052118	263749	P	09/11/25	0001577 0644	TEXTBOOKS	1,779.84
		INVOICE: INV253213							
319102	09/02/25	485401	26052078	263749	P	09/11/25	0001118 0644 9210	TEXTBOOKS	8,868.63
		INVOICE: INV253214							
319103	09/02/25	485402	26052117	263749	P	09/11/25	0001118 0644 9210	TEXTBOOKS	287.32
		INVOICE: INV253210							
319104	08/03/25	485403	26052055	263749	P	09/11/25	0001118 0338 9210	REGISTRATION FEES PROF DV	3,510.00
		INVOICE: INV243483							
319245	07/24/25	485552	26014012	263749	P	09/11/25	0142818 0679 7100	OTH STUDENT ACTIVITIES	10,000.00
		INVOICE: INV236912							
319245	07/24/25	485552	26014012	263749	P	09/11/25	0142818 0679 7850	OTH STUDENT ACTIVITIES	15,866.97
		INVOICE: INV236912							
VENDOR TOTALS									
			8,109.35	YTD INVOICED			175,703.87	YTD PAID	74,725.02
20546 GREATER LOUISVILLE LAWN SERVICE									1,800.00
319246	08/27/25	485553	26060093	263750	P	09/11/25	0602825 0439 7600	OTHER CONTRACTED RPR & MA	1,800.00
		INVOICE: 17026							
VENDOR TOTALS									
			.00	YTD INVOICED			1,800.00	YTD PAID	1,800.00
15279 THREE B LLC									48.00
319247	09/04/25	485554	26015005	263751	P	09/11/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	48.00
		INVOICE: 6479090425							
VENDOR TOTALS									
			.00	YTD INVOICED			96.00	YTD PAID	48.00

# Oldham County Board of Education



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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
21053 HAYDEN, WILLIAM GAVIN 319105 07/10/25 485404 INVOICE: 71025 319106 08/09/25 485405 INVOICE: 8925			26920080	263752	P	09/11/25	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID		60.00
12027 HEIL, LUCRETIA B 319384 09/04/25 485698 INVOICE: 090425			263753	263753	P	09/11/25	0101118 0581	TRAVEL MILEAGE	29.94
VENDOR TOTALS			7.83 YTD INVOICED				88.13 YTD PAID		29.94
19474 HEILMAN, SAMUEL E 319107 08/18/25 485406 INVOICE: 81825			26920014	263754	P	09/11/25	9201134 0534	CELL PHONE SERVICES	30.00
VENDOR TOTALS			30.00 YTD INVOICED				90.00 YTD PAID		30.00
3347 HILLYARD INC. 319108 08/29/25 485407 INVOICE: 605928708			26905055	263755	P	09/11/25	9051052 0610	GENERAL SUPPLIES	736.04
VENDOR TOTALS			2,456.59 YTD INVOICED				24,626.55 YTD PAID		736.04
20669 HOLSTON GASES - LOUISVILLE 319109 08/25/25 485408 INVOICE: 757569 319110 08/22/25 485410 INVOICE: 745963 319111 08/25/25 485411 INVOICE: 757571			26095131	263756	P	09/11/25	0951052 0610	GENERAL SUPPLIES	-1,750.14
VENDOR TOTALS			.00 YTD INVOICED				1,463.42 YTD PAID		1,463.42
4006 CITIBANK NA 319112 08/20/25 485412 INVOICE: 9022594			26990049	263757	P	09/11/25	1051017 0610TS	TEACHING SUPPLIES	136.27
VENDOR TOTALS			.00 YTD INVOICED				176.65 YTD PAID		136.27
21074 HUNT, STUART 319113 08/29/25 485413 INVOICE: 8292025			26095081	263758	P	09/11/25	221095 1740	STUDENT FEES-DISTRICT ACT	216.00
VENDOR TOTALS			.00 YTD INVOICED				216.00 YTD PAID		216.00
21134 INGRAM, JESSICA 319114 08/29/25 485414 INVOICE: 8292025			26095163	263759	P	09/11/25	221095 1740	STUDENT FEES-DISTRICT ACT	115.00

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319114	08/29/25	485414	26095163	263759	P	09/11/25	221095	1740 7300 STUDENT FEES-DISTRICT ACT	20.00
INVOICE:	8292025								
VENDOR TOTALS			.00	YTD INVOICED			135.00	YTD PAID	135.00
20368	INSIGHT PUBLIC SECTOR INC								
319248	08/21/25	485555	26110194	263760	P	09/11/25	0011100	0653 SOFTWARE	1,145.68
INVOICE:	1101304735								
VENDOR TOTALS			123.95	YTD INVOICED			6,095.46	YTD PAID	1,145.68
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC								
319115	09/02/25	485415	26030067	263761	P	09/11/25	0301118	0338 9030 REGISTRATION PROF DEVELOP	4,500.00
INVOICE:	236114								
VENDOR TOTALS			.00	YTD INVOICED			6,278.72	YTD PAID	4,500.00
14580	J W PEPPER & SON INC								
319116	09/02/25	485416	26060045	263762	P	09/11/25	0602818	0679 7450 OTH STUDENT ACTIVITIES	75.00
INVOICE:	367738524								
VENDOR TOTALS			.00	YTD INVOICED			3,111.41	YTD PAID	75.00
13400	JACKSON, BARBARA								
319119	07/18/25	485418	26014045	263763	P	09/11/25	0141118	0534 9014 CELL PHONE SERVICES	30.00
INVOICE:	071825								
319120	08/18/25	485419	26014045	263763	P	09/11/25	0141118	0534 9014 CELL PHONE SERVICES	30.00
INVOICE:	081825								
319290	06/18/25	485601	26014045	263763	P	09/11/25	0141118	0534 9014 CELL PHONE SERVICES	30.00
INVOICE:	061825								
VENDOR TOTALS			.00	YTD INVOICED			90.00	YTD PAID	90.00
6292	JKM TRAINING INC.								
319249	09/03/25	485556	26100008	263764	P	09/11/25	1001118	0338 REGISTRATION FEES PROF DV	84.95
INVOICE:	35462								
VENDOR TOTALS			.00	YTD INVOICED			84.95	YTD PAID	84.95
3816	S & K DISTRIBUTOR INC								
319250	09/04/25	485557	26920019	263765	P	09/11/25	9201134	0434 BUILDING REPAIRS & MAINT	178.68
INVOICE:	1085205								
319251	09/03/25	485558	26920019	263765	P	09/11/25	9201134	0434 BUILDING REPAIRS & MAINT	440.55
INVOICE:	1087853								
319291	09/05/25	485602	26920019	263765	P	09/11/25	9201134	0434 BUILDING REPAIRS & MAINT	52.73
INVOICE:	1087915								
VENDOR TOTALS			9,175.53	YTD INVOICED			16,474.43	YTD PAID	671.96
2848	MT LIBRARY SERVICES								
319252	09/01/25	485559	26070013	263766	P	09/11/25	0701118	0641 9600 LIBRARY BOOKS	1,140.16

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 721824									
VENDOR TOTALS			1,892.81	YTD INVOICED			3,032.97	YTD PAID	1,140.16
21034 K-12 SOLUTIONS GROUP LLC			26110172	263767	P	09/11/25	0001577	0653	SOFTWARE
319253	08/29/25	485560							
INVOICE: 32532									
319253	08/29/25	485560	26110172	263767	P	09/11/25	0001577	0735	TECH SOFTWARE CAPITALIZED
INVOICE: 32532									
VENDOR TOTALS			13,353.25	YTD INVOICED			26,706.50	YTD PAID	13,353.25
17470 KENDALL HUNT PUBLISHING CO			26070019	263768	P	09/11/25	0701118	0610	GENERAL SUPPLIES
319292	08/20/25	485603							
INVOICE: 13874946									
319293	08/15/25	485604	26070019	263768	P	09/11/25	0701118	0610	GENERAL SUPPLIES
INVOICE: 13870454									
319294	08/01/25	485605	26070019	263768	P	09/11/25	0701118	0610	GENERAL SUPPLIES
INVOICE: 13866394									
319294	08/01/25	485605	26070019	263768	P	09/11/25	0702818	0679MA	7100 MATH STUDENT ACTIVITIES
INVOICE: 13866394									
319295	08/26/25	485606	26070047	263768	P	09/11/25	0701118	0610	GENERAL SUPPLIES
INVOICE: 13896073									
VENDOR TOTALS			.00	YTD INVOICED			27,637.00	YTD PAID	23,989.96
2497 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS			26010133	263769	P	09/11/25	0101118	0810	9600 DUES FEES LICENSE MEMBERS
319254	09/02/25	485561							
INVOICE: 12209704									
319545	09/02/25	485861	26013103	263769	P	09/11/25	0131118	0810	9013 DUES FEES LICENSE MEMBERS
INVOICE: 12209706									
VENDOR TOTALS			.00	YTD INVOICED			1,350.00	YTD PAID	900.00
882 KENTUCKY MUSIC EDUCATORS ASSOC/KMEA			26015009	263770	P	09/11/25	0152818	0679	7450 OTH STUDENT ACTIVITIES
319255	07/18/25	485562							
INVOICE: 35527									
319559	09/06/25	485875	26015062	263771	P	09/11/25	0152818	0679	7450 OTH STUDENT ACTIVITIES
INVOICE: EOMS962025									
VENDOR TOTALS			.00	YTD INVOICED			1,325.00	YTD PAID	225.00
8780 KENTUCKY RESTAURANT ASSOCIATION			26905038	263772	P	09/11/25	9052818	0679CA	7100 CULINARY ARTS STU ACTIVIT
319296	08/01/25	485607							
INVOICE: 08012025									
VENDOR TOTALS			.00	YTD INVOICED			80.00	YTD PAID	80.00
4258 KENTUCKY STATE TREASURER			26020084	263773	P	09/11/25	0205201	0810	DUES FEES LICENSE MEMBERS
319297	09/08/25	485608							
INVOICE: L35813-25									

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<b>VENDOR TOTALS</b>									50.00	25.00
17960 KENTUCKY STATE TREASURER 319298 09/05/25 485609	09/05/25	485609		263774	P	09/11/25	9051017 0610	GENERAL SUPPLIES	21.00	21.00
INVOICE: 090525										
<b>VENDOR TOTALS</b>									240.00	21.00
6929 KENTUCKY WORLD LANGUAGES ASSOC 319300 08/25/23 485611	08/25/23	485611		263776	P	09/11/25	0121118 0338	REGISTRATION FEES PROF DV	215.00	215.00
INVOICE: 00131										
319547 09/05/25 485863	09/05/25	485863		263775	P	09/11/25	0121118 0338	REGISTRATION FEES PROF DV	150.00	150.00
INVOICE: 01015										
319548 09/05/25 485864	09/05/25	485864		263775	P	09/11/25	0121118 0338	REGISTRATION FEES PROF DV	150.00	150.00
INVOICE: 01013										
<b>VENDOR TOTALS</b>									515.00	515.00
18170 KENWAY DISTRIBUTORS, INC 319121 08/28/25 485420	08/28/25	485420		263777	P	09/11/25	9051987 0610	GENERAL SUPPLIES	685.41	685.41
INVOICE: 387341										
319122 08/28/25 485421	08/28/25	485421		263777	P	09/11/25	0701987 0610	GENERAL SUPPLIES	71.56	71.56
INVOICE: 386897A										
<b>VENDOR TOTALS</b>									8,280.74	756.97
18711 LAKESHORE PARENT LLC 319256 08/19/25 485564	08/19/25	485564		263778	P	09/11/25	0102818 0679	OTH STUDENT ACTIVITIES	208.02	208.02
INVOICE: 9170244										
319257 08/20/25 485565	08/20/25	485565		263778	P	09/11/25	0102818 0679	OTH STUDENT ACTIVITIES	28.49	28.49
INVOICE: 91732082										
<b>VENDOR TOTALS</b>									3,032.53	236.51
9101 LAZAL INC 319258 09/02/25 485566	09/02/25	485566		263779	P	09/11/25	0142818 0653	SOFTWARE	270.00	270.00
INVOICE: CI-00276334										
<b>VENDOR TOTALS</b>									1,251.00	270.00
3799 LEONARD BRUSH & CHEMICAL CO 319123 08/28/25 485422	08/28/25	485422		263780	P	09/11/25	9051987 0610	GENERAL SUPPLIES	262.04	262.04
INVOICE: 429737										
319259 08/22/25 485568	08/22/25	485568		263780	P	09/11/25	0121987 0610	GENERAL SUPPLIES	459.66	459.66
INVOICE: 429460										
319260 08/26/25 485569	08/26/25	485569		263780	P	09/11/25	0121987 0610	GENERAL SUPPLIES	227.19	227.19
INVOICE: 429460-01										
<b>VENDOR TOTALS</b>									2,493.16	948.89

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2097 MIPENICO-CW LLC 319261 INVOICE: 1064074	08/29/25	485570	26060101	263781	P	09/11/25	0605201 0617	FOOD INSTR NON FOOD SERVI	64.61
VENDOR TOTALS			.00 YTD INVOICED				64.61 YTD PAID		64.61
19849 ROSE, DAVID W. 319262 INVOICE: 569	08/06/25	485572	26012032	263782	P	09/11/25	0122825 0349	PROF SERVICES OTHER LABOR	4,297.22
319549 INVOICE: 9683	09/05/25	485865	26012073	263782	P	09/11/25	0122825 0349	PROF SERVICES OTHER LABOR	4,287.32
VENDOR TOTALS			2,293.60 YTD INVOICED				10,878.14 YTD PAID		8,584.54
17669 LOUISVILLE OUTDOOR TURF PRODUCTS 319124 INVOICE: 88939	09/02/25	485423	26060089	263783	P	09/11/25	0602825 0439	OTHER CONTRACTED RPR & MA	334.37
VENDOR TOTALS			.00 YTD INVOICED				4,058.86 YTD PAID		334.37
20786 CONSCIOUS DISCIPLINE HOLDINGS LLC 319263 INVOICE: 2068557	08/27/25	485573	26110186	263784	P	09/11/25	0001577 0653	SOFTWARE	842.50
VENDOR TOTALS			.00 YTD INVOICED				842.50 YTD PAID		842.50
20807 LUXEMBURGER, KATE 319381 INVOICE: 090325	09/03/25	485695		263785	P	09/11/25	0011099 0581	TRAVEL - MILEAGE	38.27
VENDOR TOTALS			.00 YTD INVOICED				62.57 YTD PAID		38.27
6803 LYNN IMAGING 319125 INVOICE: L1313664	08/21/25	485424	26087044	263786	P	09/11/25	0953614 0553	84102 PRINT/BIND - PUBLICATIONS	363.70
319126 INVOICE: 11314004	08/25/25	485425	26087044	263786	P	09/11/25	0953614 0553	84102 PRINT/BIND - PUBLICATIONS	17,840.66
VENDOR TOTALS			243.76 YTD INVOICED				20,811.00 YTD PAID		18,204.36
21132 LYONS, AMY 319382 INVOICE: 082825	09/09/25	485696		263787	P	09/11/25	0121118 0581	TRAVEL MILEAGE	1,038.90
VENDOR TOTALS			.00 YTD INVOICED				1,038.90 YTD PAID		1,038.90
21144 MARBLE, ASHLEY 319264 INVOICE: 071425	07/14/25	485574	26020083	263788	P	09/11/25	52020 1310	TUITION FROM INDIVIDUALS	654.70

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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	YTD PAID	YTD INVOICED
<b>VENDOR TOTALS</b>									654.70	654.70
18709 MARRILLIA INTERESTS LLC 319301 08/31/25 485612	26087031	263789	P	09/11/25	0603614	0450	84104	CONSTRUCTION SERVICES	1,236,830.40	
INVOICE: PAYAPP#5 319535 08/14/25 485851	26087031	263789	P	09/11/25	0603614	0450	84104	CONSTRUCTION SERVICES	480,151.80	
INVOICE: #4										
<b>VENDOR TOTALS</b>		765,360.90					2,482,343.10	YTD PAID	1,716,982.20	
20767 MARTIN, ANDREW 319128 08/07/25 485427	26920022	263790	P	09/11/25	9201134	0534		CELL PHONE SERVICES	30.00	
INVOICE: 080725										
<b>VENDOR TOTALS</b>		30.00						YTD PAID	30.00	
10058 MAVERICK O2 & RESPIRATORY EQUIPMENT LLC 319266 09/03/25 485576	26920107	263791	P	09/11/25	9201134	043306		CYLINDER RENTAL	87.50	
INVOICE: 0000501394										
<b>VENDOR TOTALS</b>		90.00						YTD PAID	87.50	
17193 MCALLISTER, LESLIE 319129 09/02/25 485428	26060108	263792	P	09/11/25	221060	1740	7100	STUDENT FEES-DISTRICT ACT	120.00	
INVOICE: 5351										
319129 09/02/25 485428	26060108	263792	P	09/11/25	221060	1740	7300	STUDENT FEES-DISTRICT ACT	20.00	
INVOICE: 5351										
<b>VENDOR TOTALS</b>		.00						YTD PAID	140.00	
19169 MCCOMBS, DANNY 319299 08/09/25 485610	26905080	263793	P	09/11/25	9051017	0534		CELL PHONE SERVICES	30.00	
INVOICE: 08092025										
<b>VENDOR TOTALS</b>		.00						YTD PAID	30.00	
17025 MCINTOSH, MEREDITH 319550 08/10/25 485866	26920076	263794	P	09/11/25	9201134	0534		CELL PHONE SERVICES	30.00	
INVOICE: 81025										
319551 09/10/25 485867	26920076	263794	P	09/11/25	9201134	0534		CELL PHONE SERVICES	30.00	
INVOICE: 91025										
<b>VENDOR TOTALS</b>		30.00						YTD PAID	60.00	
21149 MCKINNEY, MARY 319130 08/04/25 485429		263795	P	09/11/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	53.00	
INVOICE: CK2149										
<b>VENDOR TOTALS</b>		.00						YTD PAID	53.00	

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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
21139 MIDWEST GYM SUPPLY INC	319131	08/25/25	485430	26990072	263796	P	09/11/25	9902818 0679	7100 OTH STUDENT ACTIVITIES
INVOICE: MGS-36548									2,480.00
VENDOR TOTALS				.00 YTD INVOICED				2,480.00 YTD PAID	2,480.00
12232 MODESTY, LARRY	319267	07/08/25	485577	26920017	263797	P	09/11/25	9201134 0534	CELL PHONE SERVICES
INVOICE: 70825									30.00
319268	08/08/25	485578	26920017	263797	P	09/11/25	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 80825									
VENDOR TOTALS				.00 YTD INVOICED				90.00 YTD PAID	60.00
18982 FUSIONSITE KENTUCKY LLC	319132	07/18/25	485431	26087072	263798	P	09/11/25	0953614 0450	84102 CONSTRUCTION SERVICES
INVOICE: 65503									525.00
319541	09/04/25	485857	26087075	263798	P	09/11/25	0001108 0610	GENERAL SUPPLIES	625.00
INVOICE: 67989									
VENDOR TOTALS				1,400.00 YTD INVOICED				3,595.00 YTD PAID	1,150.00
12086 MOTSINGER, CINDY HENDRICKS	319385	09/08/25	485699		263799	P	09/11/25	0011082 0581	TRAVEL - MILEAGE
INVOICE: 090825									56.50
VENDOR TOTALS				.00 YTD INVOICED				56.50 YTD PAID	56.50
4506 MACMILLAN HOLDINGS LLC / MPS	319127	08/18/25	485426	26110207	263800	P	09/11/25	0952818 0653	7100 SOFTWARE
INVOICE: 68770472									3,510.00
VENDOR TOTALS				.00 YTD INVOICED				26,907.44 YTD PAID	3,510.00
5662 NATIONAL CENTER FOR YOUTH ISSUES	319133	08/26/25	485432	26070046	263801	P	09/11/25	0701118 0338	9600 REGISTRATION FEES PROF DV
INVOICE: CI0228639									250.00
VENDOR TOTALS				.00 YTD INVOICED				3,174.30 YTD PAID	250.00
21128 NATIONAL CENTER FOR FAMILIES LEARNING INC	319269	09/02/25	485580	26060104	263802	P	09/11/25	0601118 0338	9060 REGISTRATION PROF DEVELOP
INVOICE: 136									699.00
319270	09/02/25	485581	26060104	263802	P	09/11/25	0601118 0338	9060 REGISTRATION PROF DEVELOP	699.00
INVOICE: 135									
319271	09/02/25	485582	26060104	263802	P	09/11/25	0601118 0338	9060 REGISTRATION PROF DEVELOP	699.00
INVOICE: 134									
VENDOR TOTALS				.00 YTD INVOICED				2,097.00 YTD PAID	2,097.00
16782 ASCEND LEARNING HOLDINGS LLC									





# Oldham County Board of Education

## PAID INVOICES REPORT

WARRANT: 0911125JR

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	YTD PAID
319302	09/04/25 485613	263803	P	09/11/25	9051118	6653 9600 SOFTWARE	5,696.00
INVOICE:	INV0862254						
VENDOR TOTALS							5,696.00
5636	ODP BUSINESS SOLUTIONS LLC						
319134	08/07/25 485433	263804	P	09/11/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	57.71
INVOICE:	432537150001						
319135	08/08/25 485434	263804	P	09/11/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	5.93
INVOICE:	432822442001						
319136	08/08/25 485435	263804	P	09/11/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	43.92
INVOICE:	432822438001						
319138	08/13/25 485437	263804	P	09/11/25	3501118	0610 9600 GENERAL SUPPLIES	7.89
INVOICE:	434969059001						
319139	08/12/25 485438	263804	P	09/11/25	3501118	0610 9600 GENERAL SUPPLIES	60.43
INVOICE:	434970795001						
319141	08/13/25 485441	263804	P	09/11/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	120.83
INVOICE:	433357101001						
319142	08/14/25 485442	263804	P	09/11/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	42.95
INVOICE:	433358723001						
319143	08/12/25 485443	263804	P	09/11/25	3502818	0679 7100 OTH STUDENT ACTIVITIES	258.18
INVOICE:	432349736001						
319144	08/13/25 485444	263804	P	09/11/25	3502818	0679 7100 OTH STUDENT ACTIVITIES	67.33
INVOICE:	432349737001						
319145	08/20/25 485445	263804	P	09/11/25	3502818	0679 7100 OTH STUDENT ACTIVITIES	7.09
INVOICE:	432346491001						
319146	08/14/25 485446	263804	P	09/11/25	3502818	0679 7100 OTH STUDENT ACTIVITIES	90.19
INVOICE:	433369413001						
319147	08/14/25 485447	263804	P	09/11/25	3502818	0679 7100 OTH STUDENT ACTIVITIES	90.60
INVOICE:	433370821001						
319148	08/15/25 485448	263804	P	09/11/25	3502818	0679 7100 OTH STUDENT ACTIVITIES	22.55
INVOICE:	433369413002						
319149	08/14/25 485450	263804	P	09/11/25	3501118	0610 9600 GENERAL SUPPLIES	38.55
INVOICE:	434732754001						
319150	08/15/25 485451	263804	P	09/11/25	3501118	0610 9600 GENERAL SUPPLIES	39.18
INVOICE:	434731906001						
319151	08/15/25 485453	263804	P	09/11/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	21.99
INVOICE:	436396395001						
319152	08/15/25 485454	263804	P	09/11/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	13.78
INVOICE:	436396671001						
319153	08/16/25 485455	263804	P	09/11/25	3502818	0679PT 7850 PTA PTO STUDENT ACTIVITIE	24.69
INVOICE:	436396672001						
319154	08/20/25 485456	263804	P	09/11/25	3501118	0610 9600 GENERAL SUPPLIES	273.59
INVOICE:	434704817001						
VENDOR TOTALS							1,287.38
4	OLDHAM CO BOARD OF ED/TRANS DEPT						
319031	07/23/25 485328	26007005	P	09/11/25	0075201	0898 NON INSTRUCTIONAL FIELD T	69.70
INVOICE:	91198U						
319032	07/22/25 485329	26007020	P	09/11/25	0075201	0898 NON INSTRUCTIONAL FIELD T	71.40

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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: 9114BU	07/16/25	485330	26007010	263805	P	09/11/25	0075201	0898	NON INSTRUCTIONAL FIELD T	86.70
INVOICE: 319033	07/15/25	485331	26007009	263805	P	09/11/25	0075201	0898	NON INSTRUCTIONAL FIELD T	88.40
INVOICE: 319034	07/07/25	485332	26007013	263805	P	09/11/25	0075201	0898	NON INSTRUCTIONAL FIELD T	183.60
INVOICE: 319035	07/11/25	485333	26007006	263805	P	09/11/25	0075201	0898	NON INSTRUCTIONAL FIELD T	8.50
INVOICE: 319036	07/09/25	485334	26007016	263805	P	09/11/25	0075201	0898	NON INSTRUCTIONAL FIELD T	187.00
INVOICE: 319037	07/01/25	485335	26030004	263805	P	09/11/25	0305201	0898	NON INSTRUCTIONAL FIELD T	975.76
INVOICE: 319038	07/29/25	485336	26007017	263805	P	09/11/25	0075201	0898	NON INSTRUCTIONAL FIELD T	329.80
INVOICE: 319039	07/31/25	485337	26005021	263805	P	09/11/25	0055201	0898	NON INSTRUCTIONAL FIELD T	2,702.14
INVOICE: 319040	07/31/25	485338	26025005	263805	P	09/11/25	0255201	0898	NON INSTRUCTIONAL FIELD T	2,436.22
INVOICE: 319041	07/31/25	485339	26013011	263805	P	09/11/25	0135201	0898	NON INSTRUCTIONAL FIELD T	2,242.26
INVOICE: 319042	07/19/25	485340	26095023	263805	P	09/11/25	0952818	0581	TRAVEL MILEAGE HOTEL MEAL	298.25
INVOICE: 319043	07/10/25	485341	26052113	263805	P	09/11/25	0002124	0581	TRAVEL - MILEAGE	1,608.24
INVOICE: 319044	07/31/25	485342	26060031	263805	P	09/11/25	0602825	0581	TRAVEL MILEAGE HOTEL MEAL	388.93
INVOICE: 319045	07/19/25	485343	26060092	263805	P	09/11/25	0602818	0581	TRAVEL MILEAGE HOTEL MEAL	250.75
INVOICE: 319046	07/31/25	485344	26020067	263805	P	09/11/25	0205201	0898	NON INSTRUCTIONAL FIELD T	1,739.32
INVOICE: 319047	07/31/25	485345	26014006	263805	P	09/11/25	0145201	0898	NON INSTRUCTIONAL FIELD T	2,097.72
INVOICE: 319048	07/19/25	485346	26012027	263805	P	09/11/25	0122818	0581	TRAVEL MILEAGE HOTEL MEAL	186.72
INVOICE: 319049	07/31/25	485347	26012013	263805	P	09/11/25	0122825	0581	TRAVEL MILEAGE HOTEL MEAL	3,844.45
INVOICE: 319050	07/31/25	485348	26010106	263805	P	09/11/25	0105201	0898	NON INSTRUCTIONAL FIELD T	555.90
INVOICE: 319051	07/31/25	485349	26028002	263805	P	09/11/25	0285201	0898	NON INSTRUCTIONAL FIELD T	1,660.90
INVOICE: 319052	07/31/25	485349	26028002	263805	P	09/11/25	0285201	0898	NON INSTRUCTIONAL FIELD T	22,012.66
VENDOR TOTALS			3,319.66	YTD INVOICED			35,474.64	YTD PAID		
24850 OLDHAM COUNTY BOARD OF EDUCATION										
INVOICE: 319155	08/29/25	485457	26087070	263807	P	09/11/25	0001108	0439	OTHER CONTRACTED RPR & MA	425.00
INVOICE: 319156	09/02/25	485458	26060042	263807	P	09/11/25	0605201	0617	FOOD INSTR NON FOOD SERVI	655.20
INVOICE: 319156	AUGUST2025									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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	YTD PAID
<b>VENDOR TOTALS</b>		5,600.00	YTD INVOICED				49,786.20	YTD PAID	1,080.20
85 OLDHAM COUNTY BOARD OF EDUCATION 319157 08/25/25 485459 26060076		263806	P	09/11/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	1,118.80
INVOICE: FY26-12		263806	P	09/11/25	0201118	0610	9020	GENERAL SUPPLIES	3,915.80
319158 08/28/25 485460 26020072		263806	P	09/11/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	1,466.80
INVOICE: FY26-13		263806	P	09/11/25	0051118	0610	9005	GENERAL SUPPLIES	40.75
319272 09/02/25 485583 26014053		5,145,424.11	YTD INVOICED					YTD PAID	6,501.40
INVOICE: FY26-13		263808	P	09/11/25	0051118	0610	9005	GENERAL SUPPLIES	40.75
<b>VENDOR TOTALS</b>		1,426,579.34	YTD INVOICED				345.75	YTD PAID	40.75
24940 OLDHAM COUNTY HIGH SCHOOL 319273 08/26/25 485584 26005072		263809	P	09/11/25	0011229	0674		AWARDS	187.00
INVOICE: 2026-18		3,420.00	YTD INVOICED				12,083.00	YTD PAID	187.00
<b>VENDOR TOTALS</b>		.00	YTD INVOICED					YTD PAID	15.00
4057 OLDHAM COUNTY PARKS & RECREATION /AQUATIC CENTER 319159 09/04/25 485461 26099027		263810	P	09/11/25	9201134	0810		DUES FEES LICENSE MEMBERS	15.00
INVOICE: 09042025		.00	YTD INVOICED				34.17	YTD PAID	15.00
<b>VENDOR TOTALS</b>		3,420.00	YTD INVOICED				1,881.78	YTD PAID	415.00
25000 OLDHAM COUNTY SHERIFF 319536 09/11/25 485852 26920154		263811	P	09/11/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	415.00
INVOICE: 91125VI		.00	YTD INVOICED					YTD PAID	415.00
<b>VENDOR TOTALS</b>		.00	YTD INVOICED					YTD PAID	59.00
18475 PAXTON MEDIA GROUP 319160 08/31/25 485462 26990019		263812	P	09/11/25	0601118	0433	9600	CONTRACT EQUIP REPAIR & M	65.00
INVOICE: 71288816		.00	YTD INVOICED				3,197.25	YTD PAID	124.00
<b>VENDOR TOTALS</b>		59.00	YTD INVOICED				0641	9600 LIBRARY BOOKS	600.00
24660 OKOLONA PEST CONTROL 319161 09/02/25 485463 26060029		26095133	P	09/11/25	0951118	0641	9600	LIBRARY BOOKS	600.00
INVOICE: 2635081		12,000.00	YTD INVOICED				12,600.00	YTD PAID	600.00
319303 09/02/25 485614 26920112		263812	P	09/11/25	9201134	0349		PROFESSIONAL SERVICES	65.00
INVOICE: 2635554		59.00	YTD INVOICED					YTD PAID	124.00
<b>VENDOR TOTALS</b>		59.00	YTD INVOICED					YTD PAID	124.00
11870 OVERDRIVE 319162 08/22/25 485464 26095133		263813	P	09/11/25	0951118	0641	9600	LIBRARY BOOKS	600.00
INVOICE: CD0446925255524		12,000.00	YTD INVOICED				12,600.00	YTD PAID	600.00
<b>VENDOR TOTALS</b>		12,000.00	YTD INVOICED				12,600.00	YTD PAID	600.00

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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	
13012 OWENS AUTO PARTS									
319274	08/06/25	485585	26920002	263814	P	09/11/25	9201134 0732	VEHICLES	10,700.00
INVOICE: 419501									
319275	08/12/25	485586	26920003	263814	P	09/11/25	9201134 0732	VEHICLES	10,995.00
INVOICE: 419507									
VENDOR TOTALS			.00	YTD INVOICED			21,695.00	YTD PAID	21,695.00
298 PAPA JOHNS PIZZA									
319163	08/29/25	485465	26005006	263815	P	09/11/25	0055201 0617	FOOD INSTR NON FOOD SERVI	96.91
INVOICE: 0002-25									
VENDOR TOTALS			1,199.51	YTD INVOICED			2,462.41	YTD PAID	96.91
11405 PARCO CONSTRUCTORS GROUP LLC									
319353	08/29/25	485869	26087074	263816	P	09/11/25	0603614 0450	84104 CONSTRUCTION SERVICES	14,437.23
INVOICE: 5489									
VENDOR TOTALS			166,332.88	YTD INVOICED			216,823.11	YTD PAID	14,437.23
2325 PAXTON PATTERSON LLC									
319386	09/08/25	485700	26052099	263817	P	09/11/25	0902803 0694	348M EQUIPMENT NOT CAPITAL	760.16
INVOICE: PSI-0010857									
VENDOR TOTALS			222,879.00	YTD INVOICED			448,324.16	YTD PAID	760.16
26310 PERFECTION LEARNING CORP									
319276	08/13/25	485587	26110125	263818	P	09/11/25	0122818 0653	7100 SOFTWARE	2,906.40
INVOICE: INV1082249									
VENDOR TOTALS			.00	YTD INVOICED			6,941.93	YTD PAID	2,906.40
26410 PETROLEUM TRADERS CORPORATION									
319554	08/27/25	485870	26901180	263819	P	09/11/25	9011092 0627	DIESEL FUEL	19,507.28
INVOICE: 2114292									
319555	08/26/25	485871	26901176	263819	P	09/11/25	9011092 0627	DIESEL FUEL	21,211.10
INVOICE: 2113562									
VENDOR TOTALS			17,159.09	YTD INVOICED			75,212.83	YTD PAID	40,718.38
21137 PHILIP, ANNETTE									
319277	09/02/25	485588	26095168	263820	P	09/11/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	150.00
INVOICE: 2025_09_01									
VENDOR TOTALS			.00	YTD INVOICED			150.00	YTD PAID	150.00
20184 PICKETT & ASSOCIATES ARCHITECTS PLLC									
319164	08/27/25	485466	26087069	263821	P	09/11/25	9013614 0346	85164 ARCHITCTUR & ENGINEERING S	78,310.40
INVOICE: 2504-01									

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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	YTD PAID	YTD INVOICED
<b>VENDOR TOTALS</b>										
19714 PINEDA, JENNIFER 319387 INVOICE: 090525	09/05/25	485701		263822	P	09/11/25	1001118 0581	TRAVEL MILEAGE	78,310.40	7.44
<b>VENDOR TOTALS</b>										
7482 PITNEY BOWES 319310 INVOICE: 3321138158 319537 INVOICE: 3321229404 319538 INVOICE: 3321245849	08/11/25	485621		26080011	P	09/11/25	0801118 0531	POSTAGE & PO BOX RENT	183.15	7.44
	08/30/25	485853		26082022	P	09/11/25	0011071 0442	EQUIPMENT & VEHICLE RENT	425.19	
	08/30/25	485854		26082022	P	09/11/25	0011071 0442	EQUIPMENT & VEHICLE RENT	1,074.87	
<b>VENDOR TOTALS</b>										
12254 PRAIRIE FARMS DAIRY INC 319165 INVOICE: 9084935	08/28/25	485467		26010022	P	09/11/25	0105201 0617	FOOD INSTR NON FOOD SERVI	117.25	
<b>VENDOR TOTALS</b>										
21146 PRICE, GRACE L 319304 INVOICE: 062725	06/27/25	485615		263825	P	09/11/25	0011099 0349	OTHER PROFESSIONAL SERVIC	54.00	
<b>VENDOR TOTALS</b>										
20728 PROFESSIONAL CABLING SOLUTIONS LLC 319167 INVOICE: 384867	08/25/25	485469		26110252	P	09/11/25	0011100 0651	9400A SUPPLIES TECHNOLOGY HARDW	48,919.52	
<b>VENDOR TOTALS</b>										
15202 QUICKBASE INC 319305 INVOICE: 1139481	05/24/25	485616		26110268	P	09/11/25	9201134 0653	SOFTWARE	4,081.88	
<b>VENDOR TOTALS</b>										
27290 STAPLES INC 319168 INVOICE: 45355328 319278 INVOICE: 4558775	08/18/25	485470		26030054	P	09/11/25	0301118 0610	GENERAL SUPPLIES	275.91	
	09/03/25	485589		26007110	P	09/11/25	0072818 0679	OTH STUDENT ACTIVITIES	154.44	
<b>VENDOR TOTALS</b>										
									4,988.05	YTD PAID

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
12423 REDECKER, WILLIAM 319279 INVOICE: 081825	08/18/25	485590	26070060	263829	P	09/11/25	0701118 0534	9070 CELL PHONE SERVICES	30.00
VENDOR TOTALS			.00 YTD INVOICED				30.00 YTD PAID		30.00
21057 RENNER, JILL 319222 INVOICE: JAG-07/2025	07/29/25	485529		263830	P	09/11/25	0001052 0581	TRAVEL - MILEAGE	125.46
VENDOR TOTALS			.00 YTD INVOICED				125.46 YTD PAID		125.46
7488 REPUBLIC SERVICES #758 319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0011087 0421	SANITATION SERVICE	573.89
319540 INVOICE: 08/31/25 485856	08/31/25	485856	26082021	263831	P	09/11/25	0051087 0421	SANITATION SERVICE	752.44
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0071087 0421	SANITATION SERVICE	102.70
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0101087 0421	SANITATION SERVICE	581.60
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0121087 0421	SANITATION SERVICE	3,333.99
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0131087 0421	SANITATION SERVICE	960.84
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0141087 0421	SANITATION SERVICE	32.00
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0151087 0421	SANITATION SERVICE	195.50
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0201087 0421	SANITATION SERVICE	533.42
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0251087 0421	SANITATION SERVICE	132.50
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0281087 0421	SANITATION SERVICE	195.50
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0301087 0421	SANITATION SERVICE	995.08
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0601087 0421	SANITATION SERVICE	1,456.89
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0701087 0421	SANITATION SERVICE	429.50
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0901087 0421	SANITATION SERVICE	215.15
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	0951087 0421	SANITATION SERVICE	142.20
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	1001087 0421	SANITATION SERVICE	32.00
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	3501087 0421	SANITATION SERVICE	992.00
319540 INVOICE: 0758-004172494	08/31/25	485856	26082021	263831	P	09/11/25	9011096 0421	SANITATION SERVICE	165.31

# Oldham County Board of Education



## PAID INVOICES REPORT

WARRANT: 091125JR

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	
319540	08/31/25	485856	26082021	263831	P	09/11/25	9051087 0421	SANITATION SERVICE	410.54
INVOICE:	0758-004172494								
319540	08/31/25	485856	26082021	263831	P	09/11/25	9201088 0421	SANITATION/RECYCLING	63.70
INVOICE:	0758-004172494								
319540	08/31/25	485856	26082021	263831	P	09/11/25	9901087 0421	SANITATION SERVICE	501.08
INVOICE:	0758-004172494								
VENDOR TOTALS			.00 YTD INVOICED				41,250.02 YTD PAID		12,797.83
11599 REYNOLDS, TAMMY JO	08/13/25	485471	26028025	263832	P	09/11/25	0281118 0534	9028 CELL PHONE SERVICES	30.00
319169									
INVOICE:	081325								
VENDOR TOTALS			30.00 YTD INVOICED				60.00 YTD PAID		30.00
21141 RICHARDS, BROOKE	09/02/25	485472	26095170	263833	P	09/11/25	221095 1740	7100 STUDENT FEES-DISTRICT ACT	180.00
319170									
INVOICE:	922025								
319170	09/02/25	485472	26095170	263833	P	09/11/25	221095 1740	7300 STUDENT FEES-DISTRICT ACT	20.00
INVOICE:	922025								
VENDOR TOTALS			.00 YTD INVOICED				200.00 YTD PAID		200.00
20852 RISHEL HOLDINGS LLC	09/03/25	485358	26087052	263834	P	09/11/25	0603614 0459	84104 CONSTRUCTION OTHER	31,765.55
319060									
INVOICE:	1048								
319223	09/07/25	485530	26087073	263834	P	09/11/25	0603614 0335	84104 OTHER PROFESSIONAL CONSUL	598.00
INVOICE:	1050								
VENDOR TOTALS			.00 YTD INVOICED				37,141.95 YTD PAID		32,363.55
9845 RIVERSIDE ASSESSMENTS, LLC	08/30/25	485617	26110234	263835	P	09/11/25	0001577 0653	SOFTWARE	1,371.90
319306									
INVOICE:	INV246722								
VENDOR TOTALS			.00 YTD INVOICED				34,686.90 YTD PAID		1,371.90
15902 ROSSTARRANT ARCHITECTS	08/31/25	485474	26087007	263836	P	09/11/25	0953614 0346	84102 ARCHITCTUR & ENGINEERING S	318,699.94
319172									
INVOICE:	23048-0000020								
319280	08/31/25	485591	26087006	263836	P	09/11/25	0003614 0346	84109 ARCHITCTUR & ENGINEERING S	5,040.53
INVOICE:	23050-0000019								
VENDOR TOTALS			.00 YTD INVOICED				670,210.18 YTD PAID		323,740.47
29230 SCHOLASTIC	08/12/25	485592	26100007	263837	P	09/11/25	1001118 0610TS	TEACHING SUPPLIES	31.63
319281									
INVOICE:	M7592716								
VENDOR TOTALS			.00 YTD INVOICED				31.63 YTD PAID		31.63

# Oldham County Board of Education



## PAID INVOICES REPORT

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12612 SDI INNOVATIONS INC 319282 07/25/25 485593 INVOICE: 525-0317245	26070001	263838	P	09/11/25	0702818	0679	7300	OTH STUDENT ACTIVITIES	1,013.99
VENDOR TOTALS	.00	YTD INVOICED					2,346.99	YTD PAID	1,013.99
1570 SCHOOL HEALTH CORP 319283 08/25/25 485594 INVOICE: CINV000287575	26007061	263839	P	09/11/25	0071118	0692	9007	HEALTH SUPPLIES	580.18
VENDOR TOTALS	.00	YTD INVOICED					1,110.90	YTD PAID	580.18
7486 SCHOOL NURSE SUPPLY INC 319173 08/28/25 485475 INVOICE: INV1063824	26030059	263840	P	09/11/25	0301118	0692	9600	HEALTH SUPPLIES	164.88
VENDOR TOTALS	.00	YTD INVOICED					164.88	YTD PAID	164.88
18021 SCHOOL SPECIALTY LLC 319174 08/20/25 485476 INVOICE: 308104765941	26010070	263841	P	09/11/25	0105201	0610		GENERAL SUPPLIES	343.66
319175 08/22/25 485477 INVOICE: 208136215987	26015033	263841	P	09/11/25	0152818	0679	7100	RELATED ARTS STUDENT ACTI	348.42
319176 08/26/25 485478 INVOICE: 308104772933	26028044	263841	P	09/11/25	0282818	0679	7100	ART STUDENT ACTIVITIES	973.78
319284 08/26/25 485595 INVOICE: 208136238270	26028089	263841	P	09/11/25	0281118	0610	9600	GENERAL SUPPLIES	1,375.32
VENDOR TOTALS	.00	YTD INVOICED					61,249.43	YTD PAID	3,041.18
19724 RETAIL OPTIONS INC 319177 08/22/25 485480 INVOICE: 38230	26990013	263842	P	09/11/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	89.99
319178 08/22/25 485481 INVOICE: 38232	26990013	263842	P	09/11/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	89.99
319179 08/22/25 485482 INVOICE: 38233	26990013	263842	P	09/11/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	89.99
319180 08/22/25 485483 INVOICE: 38234	26990013	263842	P	09/11/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	149.99
319181 08/22/25 485484 INVOICE: 38235	26990013	263842	P	09/11/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	149.99
VENDOR TOTALS	.00	YTD INVOICED					569.95	YTD PAID	569.95
10905 SOUTH END GLASS & MIRROR 319556 04/25/25 485872 INVOICE: 45240	26920151	263843	P	09/11/25	9201134	061004		MIRROR/GLASS/SUPPLIES	319.46
VENDOR TOTALS	353.20	YTD INVOICED					3,300.17	YTD PAID	319.46
18118 STATS MEDIC LLC									



# Oldham County Board of Education



## PAID INVOICES REPORT

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
319265 INVOICE: 7NDWZZQ0-0001	09/03/25	485575	26110231	263844	P	09/11/25	0602818	0679MA 7100 MATH STUDENT ACTIVITIES	450.00
VENDOR TOTALS		3,160.00	YTD INVOICED				11,011.00	YTD PAID	450.00
18092 STEPHEN ALIA VISUAL DESIGN, LLC 319285 INVOICE: 2123	09/04/25	485596	26012079	263845	P	09/11/25	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	386.67
VENDOR TOTALS		2,000.00	YTD INVOICED				2,386.67	YTD PAID	386.67
19372 D J LEASING LLC 319534 INVOICE: 555040725	09/07/25	485850	26012035	263846	P	09/11/25	0122818	0679MB 7450 MARCHING BAND SCHOOL ACTI	165.71
VENDOR TOTALS		.00	YTD INVOICED				316.86	YTD PAID	165.71
33100 TRANE U.S. INC 319307 INVOICE: 20053151	09/05/25	485618	26920147	263847	P	09/11/25	9201134	0433 EQUIPMENT REPAIR & MAINT	83.57
VENDOR TOTALS		1,483.78	YTD INVOICED				3,681.59	YTD PAID	83.57
33270 TRI-COUNTY FORD-MERCURY INC 319539 INVOICE: 177778	08/06/25	485855	26088004	263848	P	09/11/25	9201088	0610GV GENL VEHICLE PARTS SUPP E	634.09
VENDOR TOTALS		.00	YTD INVOICED				1,520.73	YTD PAID	634.09
16068 VALOR OIL LLC 319557 INVOICE: 3993643	08/27/25	485873	26901183	263849	P	09/11/25	9011096	061043 EXHAUST SYSTEM	703.47
VENDOR TOTALS		.00	YTD INVOICED				1,709.45	YTD PAID	703.47
14094 OCBE - VISA PMNTS - OCAC 319053 INVOICE: 071525	07/15/25	485350	26990064	263850	P	09/11/25	9902818	0679 7100 OTH STUDENT ACTIVITIES	175.00
319182 INVOICE: 71125	07/11/25	485485	26990014	263850	P	09/11/25	9902818	0679 7100 OTH STUDENT ACTIVITIES	545.50
VENDOR TOTALS		.00	YTD INVOICED				6,134.61	YTD PAID	720.50
19503 VISA 319308 INVOICE: 083125	08/31/25	485619	26082020	263851	P	09/11/25	0001082	0610 GENERAL SUPPLIES	52,192.61
VENDOR TOTALS		.00	YTD INVOICED				222,982.70	YTD PAID	52,192.61
9115 WALKER MECHANICAL CONTRACTORS INC. 319183 INVOICE: 0828/25 485487	08/28/25	485487	26920135	263852	P	09/11/25	9201134	0610C6 REFRIGERATION REPAIR & MA	1,370.00

# Oldham County Board of Education



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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
4984 WALMART COMMUNITY/CAPITAL ONE									
319184	08/29/25	485488	26920135	263852	P	09/11/25	9201134	0610C6	1,222.19
INVOICE:	239293								
319185	08/30/25	485489	26920135	263852	P	09/11/25	9201134	0610C6	662.00
INVOICE:	239325								
319186	08/30/25	485490	26920135	263852	P	09/11/25	9201134	0610C6	1,887.55
INVOICE:	239400								
319187	08/30/25	485491	26920117	263852	P	09/11/25	9201134	0694	6,500.00
INVOICE:	239389								
VENDOR TOTALS			.00	YTD INVOICED			111,468.28	YTD PAID	11,641.74
5000 WALMART / CAPITAL ONE									
319210	07/22/25	485516	26087026	263854	P	09/11/25	9201134	0434	29.52
INVOICE:	454481								
319211	07/22/25	485517	26901052	263854	P	09/11/25	9011091	0616	83.58
INVOICE:	362738								
319212	08/04/25	485518	26901052	263854	P	09/11/25	9011091	0616	54.23
INVOICE:	957888								
319213	07/25/25	485519	26080012	263854	P	09/11/25	0801987	0610	23.40
INVOICE:	304260								
319214	07/26/25	485521	26080012	263854	P	09/11/25	0801987	0610	24.75
INVOICE:	784125								
319215	07/27/25	485522	26990017	263854	P	09/11/25	9902818	0679	68.24
INVOICE:	277191								
319216	07/31/25	485523	26080014	263854	P	09/11/25	0801118	0610	63.76
INVOICE:	377555								
319217	07/31/25	485524	26990029	263854	P	09/11/25	9902818	0679	54.78
INVOICE:	454383								
319218	08/01/25	485525	26100005	263854	P	09/11/25	1001118	0610	233.02
INVOICE:	006743-1								
319219	08/03/25	485526	26990032	263854	P	09/11/25	9902818	0679	67.75
INVOICE:	237327								
319220	08/12/25	485527	26990039	263854	P	09/11/25	1051017	0610TS	44.51
INVOICE:	762559								
319221	08/14/25	485528	26080019	263854	P	09/11/25	0801118	0610	34.16
INVOICE:	965066								
VENDOR TOTALS			.00	YTD INVOICED			571.11	YTD PAID	571.11

# Oldham County Board of Education



## PAID INVOICES REPORT

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD INVOICED	YTD PAID
<b>VENDOR TOTALS</b>										
21151 WARDELL, JUSTIN	09/06/25	485874		263855	P	09/11/25	0122818	MARCHING BAND SCHOOL ACTI	300.99	1,300.29
319558	090625						0679MB	7450		781.70
<b>VENDOR TOTALS</b>										
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY	08/13/25	485494	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES	.00	72.89
319190	2508-731560						0610			72.89
319191	08/29/25	485495	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES		30.84
319192	08/13/25	485497	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES		17.77
319193	08/14/25	485498	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES		15.52
319194	08/20/25	485499	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES		2.99
319195	08/14/25	485500	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES		49.99
319196	08/29/25	485501	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES		26.91
319197	08/19/25	485502	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES		4.59
319198	08/29/25	485503	26920021	263856	P	09/11/25	9201134	GENERAL SUPPLIES		29.77
319200	08/08/25	485505		263856	P	09/11/25	9201134	GENERAL SUPPLIES		2.99
319286	09/02/25	485597	26060028	263856	P	09/11/25	0601118	GENERAL SUPPLIES		-60.59
<b>VENDOR TOTALS</b>										
10531 WENZ, NANCY D	08/19/25	485506	26920071	263857	P	09/11/25	9201134	CELL PHONE SERVICES	567.28	1,283.39
319201	081925						0534			133.78
<b>VENDOR TOTALS</b>										
1264 WILLIAMS, MICHAEL	09/04/25	485702		263858	P	09/11/25	0001029	TRAVEL - MILEAGE	.00	90.00
319388	090425						0581			30.00
<b>VENDOR TOTALS</b>										
16841 WOODSON, JENNIFER	07/02/25	485507	26110214	263859	P	09/11/25	0011100	CELL PHONE SERVICES	.00	67.55
319202	070225						0534			67.55
319203	08/02/25	485508	26110214	263859	P	09/11/25	0011100	CELL PHONE SERVICES	.00	30.00

# Oldham County Board of Education



## PAID INVOICES REPORT

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 080225

VENDOR TOTALS	.00 YTD INVOICED	60.00 YTD PAID	60.00
35450 ZARING SEPTIC SERVICE 319309 06/02/25 485620	26920146 263860 P 09/11/25 9201134	043701	6,020.00
INVOICE: 61873			
VENDOR TOTALS	.00 YTD INVOICED	6,020.00 YTD PAID	6,020.00
		REPORT TOTALS	2,791,733.37

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	181	2,791,733.37

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

# Oldham County Board of Education



GENERAL FUND  
POST APPROVAL

## PAID INVOICES REPORT

WARRANT: 091225GL

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
85 OLDHAM COUNTY BOARD OF EDUCATION 319560	09/12/25	485876		263877	P	09/12/25	10 6102	CASH IN PAYROLL CLEARING	2,807,957.97
INVOICE: 091525									
VENDOR TOTALS								7,953,382.08 YTD PAID	2,807,957.97
								REPORT TOTALS	2,807,957.97

TOTAL PRINTED CHECKS 1 2,807,957.97

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

