Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 100925JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
9315	A PLUS PAPER SHREDDING											
	321078	09/26/25	487452	26070008	264453	P	10/09/25	0701118	0610	9070	GENERAL SUPPLIES	85.59
	INVOICE: 54417											
	321079	09/30/25	487453	26060030	264453	P	10/09/25	0601118	0610	9600	GENERAL SUPPLIES	106.59
	INVOICE: 54467											
	321080	09/26/25	487454	26095109	264453	P	10/09/25	0951118	0610	9095	GENERAL SUPPLIES	72.69
	INVOICE: 54421											
	321246	09/02/25	487632	26060030	264453	P	10/09/25	0601118	0610	9600	GENERAL SUPPLIES	106.59
	INVOICE: 53605											
	VENDOR TOTALS			769.34 YTD INVOICED				3,351.79 YTD PAID				371.46
4787	ACCURATE LABEL DESIGNS INC											
	321397	09/30/25	487788	26013120	264454	P	10/09/25	0131118	0610	9600	GENERAL SUPPLIES	267.95
	INVOICE: 179951											
	VENDOR TOTALS			.00 YTD INVOICED				354.90 YTD PAID				267.95
18919	AGIREPAIR INC											
	321399	09/25/25	487789	26110329	264455	P	10/09/25	0052818	0651	7300	SUPPLIES TECHNOLOGY HARDW	23.95
	INVOICE: AR026894											
	VENDOR TOTALS			.00 YTD INVOICED				23.95 YTD PAID				23.95
6671	AIR HYDRO POWER INC											
	321400	06/20/25	487790	26901295	264456	P	10/09/25	9011096	0434		BUILDING REPAIRS & MAINT	461.36
	INVOICE: 11344867											
	VENDOR TOTALS			.00 YTD INVOICED				977.72 YTD PAID				461.36
18009	MARKHAN, REID S JR											
	321402	10/07/25	487792	26901281	264457	P	10/09/25	9011091	0616		FOOD NON INSTR NON FOOD S	209.00
	INVOICE: T100725T											
	321403	10/07/25	487793	26075043	264457	P	10/09/25	0011071	0616		FOOD NON INSTR NON FOOD S	60.00
	INVOICE: B100225B											
	VENDOR TOTALS			635.00 YTD INVOICED				1,988.00 YTD PAID				269.00
49	ALLIED CLEANING SOLUTIONS											
	321081	09/29/25	487455	26015082	264458	P	10/09/25	0151987	0610		GENERAL SUPPLIES	325.50
	INVOICE: 285303											
	321083	09/29/25	487457	26095137	264458	P	10/09/25	0951118	0349	9095	OTHER PROFESSIONAL SERVIC	234.54
	INVOICE: 285235											
	321084	09/29/25	487458	26095137	264458	P	10/09/25	0951118	0349	9095	OTHER PROFESSIONAL SERVIC	674.44
	INVOICE: 284575											
	321247	09/29/25	487634	26095217	264458	P	10/09/25	0951987	0610		GENERAL SUPPLIES	197.50
	INVOICE: 285218											
	321248	10/01/25	487635	26095217	264458	P	10/09/25	0951987	0610		GENERAL SUPPLIES	91.58
	INVOICE: 285218-1											

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	VENDOR TOTALS			8,843.83 YTD INVOICED				39,732.91 YTD PAID				1,523.56
13446	AMAZON CAPITAL SERVICES INC											
	321168	09/18/25	487552	26014058	264461	P	10/09/25	0145201	0610		GENERAL SUPPLIES	23.98
	INVOICE: 1YYM-3VYK-636M											
	321169	09/16/25	487553	26014058	264461	P	10/09/25	0145201	0610		GENERAL SUPPLIES	210.95
	INVOICE: 13TF-RRHR-37NM											
	321170	09/16/25	487554	26014058	264461	P	10/09/25	0145201	0610		GENERAL SUPPLIES	33.98
	INVOICE: 1C1F-RN1N-6PC9											
	321171	09/15/25	487555	26014061	264461	P	10/09/25	0145201	0617		FOOD INSTR NON FOOD SERVI	423.64
	INVOICE: 19C6-7XQC-3FRC											
	321172	09/22/25	487556	26014061	264461	P	10/09/25	0145201	0617		FOOD INSTR NON FOOD SERVI	64.00
	INVOICE: 1H7G-7J6K-69RF											
	321173	09/19/25	487557	26014067	264461	P	10/09/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	99.76
	INVOICE: 1C36-GV4H-DGM9											
	321174	09/22/25	487558	26014068	264461	P	10/09/25	0145201	0695		FURNITURE/FIXTURES NOT CA	225.11
	INVOICE: 1WK6-X6WM-D1X6											
	321175	09/22/25	487559	26014069	264461	P	10/09/25	0141118	0610K	9600	GENL SUPPLIES KINDERGARTE	53.98
	INVOICE: 1TYK-L7QR-9MDP											
	321176	09/22/25	487560	26014070	264461	P	10/09/25	0141118	0610T1	9600	GENL SUPPLIES 1ST GRADE	155.21
	INVOICE: 1J7Y-9XRC-9PQM											
	VENDOR TOTALS			.00 YTD INVOICED				7,526.39 YTD PAID				1,290.61
18857	AMAZON CAPITAL SERVICES INC											
	321178	09/18/25	487562	26100015	264463	P	10/09/25	1001118	0610TS		TEACHING SUPPLIES	192.50
	INVOICE: 1D4P-HHHD-7XRQ											
	321179	09/18/25	487563	26100016	264463	P	10/09/25	1001118	0610TS		TEACHING SUPPLIES	27.88
	INVOICE: 13X7-6QTQ-74XF											
	321180	09/18/25	487564	26100017	264463	P	10/09/25	1001118	0610TS		TEACHING SUPPLIES	147.91
	INVOICE: 1QCC-W34H-3LWQ											
	321181	09/22/25	487565	26100018	264463	P	10/09/25	1001118	0610TS		TEACHING SUPPLIES	221.13
	INVOICE: 1JYP-9KLK-CRGG											
	321182	09/22/25	487566	26100019	264463	P	10/09/25	1001087	0610		GENERAL SUPPLIES	67.98
	INVOICE: 1MD1-THDY-631Y											
	VENDOR TOTALS			274.44 YTD INVOICED				1,797.47 YTD PAID				657.40
18858	AMAZON CAPITAL SERVICES INC											
	321183	09/19/25	487567	26060123	264464	P	10/09/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	284.08
	INVOICE: 1VM6-F3KQ-GVYV											
	321184	09/22/25	487568	26060131	264464	P	10/09/25	0605201	0610		GENERAL SUPPLIES	127.71
	INVOICE: 1YDR-GTXJ-7PNL											
	321185	09/22/25	487569	26060132	264464	P	10/09/25	0602818	0679PE	7100	PE AND HEALTH STUDENT ACT	37.99
	INVOICE: 1TCN-69JQ-3PHH											
	321186	09/22/25	487570	26060132	264464	P	10/09/25	0602818	0679PE	7100	PE AND HEALTH STUDENT ACT	314.46
	INVOICE: 1JYP-9KLK-7R63											
	321187	09/19/25	487571	26060133	264464	P	10/09/25	0601118	0610	9600	GENERAL SUPPLIES	167.90
	INVOICE: 1VPT-WYK6-CNMR											
	321188	09/19/25	487572	26060133	264464	P	10/09/25	0601118	0610	9600	GENERAL SUPPLIES	284.99

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	INVOICE: 1VPT-WYK6-CPDF									
	321189	09/22/25	487573	26060135	264464	P	10/09/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	44.98
	INVOICE: 1HJ1-3KDC-DDP1									
	321190	09/23/25	487574	26060136	264464	P	10/09/25	0601118 0641 9600	LIBRARY BOOKS	113.88
	INVOICE: 167H-HYQQ-7DJN									
	321191	09/22/25	487575	26060138	264464	P	10/09/25	0602818 0679PE 7100	PE AND HEALTH STUDENT ACT	1,053.27
	INVOICE: 1QCV-GTP1-GVRX									
	321192	09/22/25	487576	26060139	264464	P	10/09/25	0605201 0610	GENERAL SUPPLIES	141.50
	INVOICE: 1DR1-W31C-4TNV									
	321193	09/22/25	487577	26060140	264464	P	10/09/25	0601118 0610 9600	GENERAL SUPPLIES	111.06
	INVOICE: 1H7G-7J6K-6WPV									
	321194	09/22/25	487578	26060141	264464	P	10/09/25	0601118 0610 9600	GENERAL SUPPLIES	15.98
	INVOICE: 1YDR-6NVV-6P9Y									
	VENDOR TOTALS			493.81 YTD INVOICED				18,685.83 YTD PAID		2,697.80
19420	AMAZON CAPITAL SERVICES INC									
	321196	09/20/25	487580	26070065	264466	P	10/09/25	0702818 0679IM 7100	INSTRUCTIONAL MTLS STU AC	408.04
	INVOICE: 1DGN-NHC1-NH91									
	321197	09/19/25	487581	26070073	264466	P	10/09/25	0702818 0679IM 7100	INSTRUCTIONAL MTLS STU AC	38.54
	INVOICE: 1VT4-N9QM-D3FN									
	321198	09/22/25	487582	26070075	264466	P	10/09/25	0702818 0641 7100	LIBRARY BOOKS	76.22
	INVOICE: 1HKY-KTDY-7KCW									
	321199	09/22/25	487583	26070077	264466	P	10/09/25	0702818 0679IM 7100	INSTRUCTIONAL MTLS STU AC	35.20
	INVOICE: 1J6C-3KX3-7JHX									
	VENDOR TOTALS			.00 YTD INVOICED				4,668.89 YTD PAID		558.00
18839	AMAZON CAPITAL SERVICES INC									
	321200	09/22/25	487584	26905098	264462	P	10/09/25	9052818 0679NR 7100	NURSING ACADEMY STU ACTIV	143.27
	INVOICE: 1HJ1-3KDC-91W3									
	VENDOR TOTALS			.00 YTD INVOICED				11,552.28 YTD PAID		143.27
7466	AMAZON CAPITAL SERVICES INC									
	321206	09/19/25	487592	26015071	264459	P	10/09/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	164.81
	INVOICE: 14N9-CTT1-CJDY									
	321207	09/21/25	487593	26015071	264459	P	10/09/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	82.98
	INVOICE: 1Y3R-MFWX-RC7V									
	321208	09/22/25	487594	26015071	264459	P	10/09/25	0152818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	1.84
	INVOICE: 1MKT-GF79-F6FK									
	VENDOR TOTALS			8,956.50 YTD INVOICED				19,019.92 YTD PAID		249.63
10890	AMAZON CAPITAL SERVICES INC									
	321210	09/22/25	487596	26110306	264460	P	10/09/25	0142818 0651 7300	SUPPLIES TECHNOLOGY HARDW	182.00
	INVOICE: 1WLF-C1NW-3XKY									
	321211	09/19/25	487597	26110301	264460	P	10/09/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	1,125.00
	INVOICE: 1YRV-KPYT-7PWH									

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	VENDOR TOTALS			.00 YTD INVOICED				4,555.70 YTD PAID			1,307.00
19876	AMAZON CAPITAL SERVICES INC										
	321217	09/17/25	487603	26080029	264467	P	10/09/25	0801118	0610 9600	GENERAL SUPPLIES	51.67
	INVOICE: 1NG7-LTDT-6GYM										
	VENDOR TOTALS			397.02 YTD INVOICED				1,760.04 YTD PAID			51.67
18867	AMAZON CAPITAL SERVICES INC										
	321218	09/04/25	487604		264465	P	10/09/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	-77.39
	INVOICE: 1MF7-MLM6-3FLY										
	321219	09/15/25	487605	26095146	264465	P	10/09/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	41.74
	INVOICE: 1JXJ-PNGQ-4YLK										
	321220	09/03/25	487606	26095146	264465	P	10/09/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	726.91
	INVOICE: 1CFJ-7TDL-4PDY										
	321221	09/02/25	487607	26095147	264465	P	10/09/25	0951118	0610TS 9600	TEACHING SUPPLIES	213.29
	INVOICE: 1DFD-HVLH-6YJH										
	321222	09/04/25	487608	26095148	264465	P	10/09/25	0951118	0610TS 9600	TEACHING SUPPLIES	235.10
	INVOICE: 1491-GPNT-9P1X										
	321223	09/03/25	487609	26095149	264465	P	10/09/25	0951118	0641 9600	LIBRARY BOOKS	746.85
	INVOICE: 17KT-RF4K-6DVT										
	321224	09/02/25	487610	26095149	264465	P	10/09/25	0951118	0641 9600	LIBRARY BOOKS	221.39
	INVOICE: 1LL9-6PCP-3CF3										
	321225	09/03/25	487611	26095150	264465	P	10/09/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	209.53
	INVOICE: 1YLQ-YDQQ-1QRL										
	321226	09/08/25	487612	26095150	264465	P	10/09/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	61.96
	INVOICE: 1HG7-PJLR-4KCT										
	321227	09/08/25	487613	26095151	264465	P	10/09/25	0952818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	179.56
	INVOICE: 16D4-9RRP-396D										
	321229	09/08/25	487615	26095151	264465	P	10/09/25	0952818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	43.55
	INVOICE: 1HRK-LYXX-7Q4J										
	321230	09/04/25	487616	26095155	264465	P	10/09/25	0951118	0610TS 9600	TEACHING SUPPLIES	36.98
	INVOICE: 1QV7-MKT1-94LJ										
	321231	09/02/25	487617	26095156	264465	P	10/09/25	0952818	0679 7450	OTH STUDENT ACTIVITIES	153.64
	INVOICE: 1WF1-W6WP-69MH										
	321232	09/04/25	487618	26095157	264465	P	10/09/25	0952818	0679IM 7100	INSTRUCTIONAL MTLS STU AC	228.98
	INVOICE: 1MLP-YN7G-7VQQ										
	321233	09/07/25	487619	26095159	264465	P	10/09/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	269.64
	INVOICE: 1K6H-CMWL-PC9G										
	321234	09/08/25	487620	26095159	264465	P	10/09/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	99.99
	INVOICE: 134G-TKY1-3JHY										
	321235	09/07/25	487621	26095162	264465	P	10/09/25	0952818	0679SS 7100	SOCIAL STUDIES STUDENT AC	188.88
	INVOICE: 17NF-J9V6-PKP1										
	321236	09/16/25	487622	26095162	264465	P	10/09/25	0952818	0679SS 7100	SOCIAL STUDIES STUDENT AC	10.26
	INVOICE: 1C1F-RN1N-3M4T										
	321237	09/08/25	487623	26095164	264465	P	10/09/25	0952818	0679WL 7100	WORLD LANGUAGE STUDENT AC	190.74
	INVOICE: 1RWR-L1MY-7N69										
	VENDOR TOTALS			426.69 YTD INVOICED				37,018.02 YTD PAID			3,781.60

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19047	AMAZON CAPITAL SERVICES INC											
	321209	09/23/25	487595	26028189	264468	P	10/09/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	57.09
	INVOICE: 13C6-6GRG-71Q1											
	VENDOR TOTALS			967.48 YTD INVOICED				28,337.05 YTD PAID				57.09
18956	AMAZON CAPITAL SERVICES INC											
	321201	09/22/25	487586	26920004	264469	P	10/09/25	9201134	0610		GENERAL SUPPLIES	160.98
	INVOICE: 11KC-73QG-66WF											
	321202	09/23/25	487587	26920004	264469	P	10/09/25	9201134	0610		GENERAL SUPPLIES	26.98
	INVOICE: 1PTC-KYQF-1PQL											
	321203	09/22/25	487588	26920004	264469	P	10/09/25	9201134	0610		GENERAL SUPPLIES	25.00
	INVOICE: 1DDD-43R9-7HTK											
	321204	09/22/25	487590	26920004	264469	P	10/09/25	9201134	0610		GENERAL SUPPLIES	25.28
	INVOICE: 1H7G-7J6K-3R77											
	321205	09/22/25	487591	26920004	264469	P	10/09/25	9201134	0610		GENERAL SUPPLIES	75.96
	INVOICE: 1YJT-1GVH-3HVN											
	VENDOR TOTALS			579.03 YTD INVOICED				5,741.11 YTD PAID				314.20
18991	AMAZON CAPITAL SERVICES INC											
	321238	09/16/25	487624	26901228	264470	P	10/09/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	204.89
	INVOICE: 16RY-VPG9-63KQ											
	VENDOR TOTALS			604.71 YTD INVOICED				2,105.96 YTD PAID				204.89
18944	AMAZON CAPITAL SERVICES INC											
	321156	08/27/25	487538	26990057	264471	P	10/09/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	19.79
	INVOICE: 1JWL-VKLR-GD31											
	321157	09/02/25	487540	26990060	264471	P	10/09/25	1051118	0610TS		TEACHING SUPPLIES	63.91
	INVOICE: 1RX7-Y19P-496N											
	321158	09/05/25	487541	26990060	264471	P	10/09/25	1051118	0610TS		TEACHING SUPPLIES	112.89
	INVOICE: 1FV1-DKDV-7GG1											
	321159	09/05/25	487542	26990068	264471	P	10/09/25	1051017	0610TS		TEACHING SUPPLIES	20.95
	INVOICE: 1RQQ-HJ7W-D39L											
	321159	09/05/25	487542	26990068	264471	P	10/09/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	14.80
	INVOICE: 1RQQ-HJ7W-D39L											
	321160	09/04/25	487543	26990070	264471	P	10/09/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	307.34
	INVOICE: 1M46-KH61-619K											
	321161	09/04/25	487544	26990073	264471	P	10/09/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	163.80
	INVOICE: 17R9-KPNF-7RQ9											
	321162	09/08/25	487545	26990075	264471	P	10/09/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	176.92
	INVOICE: 1JJ7-R1HM-C49K											
	321163	09/05/25	487546	26990076	264471	P	10/09/25	1051017	0610TS		TEACHING SUPPLIES	64.75
	INVOICE: 1PFV-HFKF-9JGP											
	321164	09/11/25	487547	26990079	264471	P	10/09/25	1051017	0610TS		TEACHING SUPPLIES	8.54
	INVOICE: 193N-DLPH-9FCX											
	321165	09/10/25	487548	26990079	264471	P	10/09/25	1051017	0610TS		TEACHING SUPPLIES	44.08
	INVOICE: 134G-TKY1-YDNT											
	321166	09/18/25	487549	26990093	264471	P	10/09/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	107.75
	INVOICE: 1GRV-7RKH-6NPV											

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	321167	09/18/25	487550	26990099	264471	P	10/09/25	1051017	0610TS	TEACHING SUPPLIES	61.02
	INVOICE:	1R7T-6GPC-6F63									
	VENDOR TOTALS			.00 YTD INVOICED				4,464.59 YTD PAID			1,166.54
19457	AMAZON CAPITAL SERVICES										
	321195	09/22/25	487579	26007131	264472	P	10/09/25	0072818	0651 7300	SUPPLIES TECHNOLOGY HARDW	427.40
	INVOICE:	1YDR-6NVV-7NL9									
	VENDOR TOTALS			498.07 YTD INVOICED				6,448.83 YTD PAID			427.40
19692	AMAZON CAPITAL SERVICES INC										
	321212	09/19/25	487598	26013111	264473	P	10/09/25	0132818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	334.86
	INVOICE:	1QQX-XHX3-9RGT									
	321213	09/19/25	487599	26013100	264473	P	10/09/25	0132818	0641 7800	LIBRARY BOOKS	67.15
	INVOICE:	1RYT-476M-CD6D									
	321214	09/19/25	487600	26013100	264473	P	10/09/25	0132818	0641 7800	LIBRARY BOOKS	11.98
	INVOICE:	1JK3-7TVT-C3PX									
	321215	09/19/25	487601	26013107	264473	P	10/09/25	0131118	0610 9600	GENERAL SUPPLIES	15.00
	INVOICE:	13FX-19FX-C9LR									
	321216	09/19/25	487602	26013109	264473	P	10/09/25	0135201	0610	GENERAL SUPPLIES	527.42
	INVOICE:	1N6G-61NH-CCY4									
	VENDOR TOTALS			1,769.19 YTD INVOICED				14,175.41 YTD PAID			956.41
18944	AMAZON CAPITAL SERVICES INC										
	321239	09/23/25	487625	26990100	264471	P	10/09/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	203.98
	INVOICE:	1W7J-VJVG-CMVD									
	321240	09/20/25	487626	26990104	264471	P	10/09/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	12.89
	INVOICE:	1DGN-NHC1-NN9T									
	321241	09/22/25	487627	26990104	264471	P	10/09/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	10.69
	INVOICE:	1RCK-DNJC-1YTD									
	321242	09/13/25	487628	26990104	264471	P	10/09/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	389.82
	INVOICE:	13W1-PFVC-KW7C									
	VENDOR TOTALS			.00 YTD INVOICED				4,464.59 YTD PAID			617.38
1010	AMERICAN BUS & ACCESSORIES INC										
	321085	09/16/25	487460	26901220	264474	P	10/09/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	58.89
	INVOICE:	INV008676									
	321086	09/10/25	487461	26901220	264474	P	10/09/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	19.63
	INVOICE:	INV008541									
	VENDOR TOTALS			103.72 YTD INVOICED				56,284.94 YTD PAID			78.52
14238	ANDERSONS SALES & SERVICE INC										
	321250	10/03/25	487637	26095194	264476	P	10/09/25	0951987	0610	GENERAL SUPPLIES	842.94
	INVOICE:	2146416									
	321407	09/08/25	487797	26920016	264475	P	10/09/25	9201134	0424	GROUNDS	145.39
	INVOICE:	2136439									
	321408	09/12/25	487798	26920016	264475	P	10/09/25	9201134	0424	GROUNDS	218.68

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 2138582									
	VENDOR TOTALS			511.82 YTD INVOICED				3,608.26 YTD PAID		1,207.01
2214	ANIXTER INC									
	321251	09/19/25	487638	26920054	264477	P	10/09/25	9201134 0610A7	HARDWARE	1,226.53
	INVOICE: 30K230692									
	VENDOR TOTALS			.00 YTD INVOICED				9,072.47 YTD PAID		1,226.53
20483	ANTHROPIC PBC									
	321087	09/25/25	487462	26110119	264478	P	10/09/25	0001118 0653 9210	SOFTWARE	3,300.00
	INVOICE: 63824740-0004									
	VENDOR TOTALS			129.31 YTD INVOICED				3,477.36 YTD PAID		3,300.00
1820	APPLE INC									
	321088	09/26/25	487464	26110300	264479	P	10/09/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	190.00
	INVOICE: MC09167727									
	321089	09/26/25	487465	26110300	264479	P	10/09/25	3502818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	380.00
	INVOICE: MC09222907									
	321409	09/29/25	487799	26116022	264479	P	10/09/25	0952118 0651 162K	SUPPLIES TECHNOLOGY HARDW	1,748.00
	INVOICE: MC09519650									
	VENDOR TOTALS			6,195.00 YTD INVOICED				51,376.95 YTD PAID		2,318.00
12111	ARMSTRONG, TIMOTHY D									
	321410	09/29/25	487800	26025008	264480	P	10/09/25	0252818 0679 7800	OTH STUDENT ACTIVITIES	85.00
	INVOICE: 16553									
	VENDOR TOTALS			85.00 YTD INVOICED				494.99 YTD PAID		85.00
20605	ATOM CHEMICAL, IN									
	321253	09/30/25	487640	26920180	264481	P	10/09/25	9201134 0433	EQUIPMENT REPAIR & MAINT	4,901.38
	INVOICE: 85316									
	321254	10/01/25	487641	26920020	264481	P	10/09/25	9201134 043315	OTH EQ CONTRACT REPAIR &	4,979.00
	INVOICE: 85290									
	VENDOR TOTALS			6,669.00 YTD INVOICED				26,507.38 YTD PAID		9,880.38
5007	B & H PHOTO - VIDEO									
	321090	09/26/25	487466	26087083	264482	P	10/09/25	0001108 0694	EQUIPMENT NON CAPITAL	3,442.75
	INVOICE: 913665323									
	VENDOR TOTALS			.00 YTD INVOICED				17,672.56 YTD PAID		3,442.75
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	321412	09/30/25	487802	26099001	264483	P	10/09/25	0011099 0345	MEDICAL SERVICES-PHYSICAL	3,380.00
	INVOICE: 1418305									
	321413	09/30/25	487803	26099001	264483	P	10/09/25	0011099 0345	MEDICAL SERVICES-PHYSICAL	7,805.25
	INVOICE: 1416945									

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	321414	09/30/25	487804	26099001	264483	P	10/09/25	0011099 0345	MEDICAL SERVICES-PHYSICAL	2,482.75
	INVOICE: 1412290									
	321415	09/30/25	487805	26099001	264483	P	10/09/25	0011099 0345	MEDICAL SERVICES-PHYSICAL	17,063.75
	INVOICE: 1382463									
	VENDOR TOTALS			60.00 YTD INVOICED				37,186.75 YTD PAID		30,731.75
657	BARNES & NOBLE									
	321091	08/26/25	487467	26020038	264484	P	10/09/25	0202818 0641 7800	LIBRARY BOOKS	706.68
	INVOICE: 4670647									
	VENDOR TOTALS			.00 YTD INVOICED				4,755.90 YTD PAID		706.68
4992	SUDAN LLC									
	321259	09/20/25	487646		264485	P	10/09/25	9201134 0610	GENERAL SUPPLIES	-13.74
	INVOICE: P85679580									
	321260	09/26/25	487647	26920164	264485	P	10/09/25	9201134 0610	GENERAL SUPPLIES	35.82
	INVOICE: P85825286									
	321261	09/19/25	487648	26920164	264485	P	10/09/25	9201134 0610	GENERAL SUPPLIES	58.30
	INVOICE: P85660402									
	VENDOR TOTALS			.00 YTD INVOICED				210.58 YTD PAID		80.38
18719	BCM ONE, INC									
	321416	10/01/25	487806	26110364	264486	P	10/09/25	0011100 0532	TELEPHONE	4,716.79
	INVOICE: 21242905									
	VENDOR TOTALS			4,593.32 YTD INVOICED				18,496.48 YTD PAID		4,716.79
14782	BLUUM OF MINNESOTA LLC									
	321092	09/30/25	487468	26110285	264487	P	10/09/25	0122818 0651 7300	SUPPLIES TECHNOLOGY HARDW	361.50
	INVOICE: 1063907									
	VENDOR TOTALS			.00 YTD INVOICED				4,301.50 YTD PAID		361.50
12692	GURR, KENNETH									
	321262	10/02/25	487649	26007152	264488	P	10/09/25	0075201 0898	NON INSTRUCTIONAL FIELD T	397.50
	INVOICE: 5828									
	VENDOR TOTALS			3,725.00 YTD INVOICED				8,825.20 YTD PAID		397.50
20276	BOYD TRUCK CENTERS LLC									
	321093	09/23/25	487470	26901249	264489	P	10/09/25	9011096 061043	EXHAUST SYSTEM	129.78
	INVOICE: XA101005780:02									
	321094	09/18/25	487471	26901249	264489	P	10/09/25	9011096 061043	EXHAUST SYSTEM	96.56
	INVOICE: XA101005780:01									
	321095	09/24/25	487472	26901254	264489	P	10/09/25	9011096 061013	BRAKE SYSTEM	61.25
	INVOICE: XA101005815:01									
	321096	09/26/25	487474	26901260	264489	P	10/09/25	9011096 061002	CAB INTERIOR/EXTERIOR	27.12
	INVOICE: XA101005861:02									
	321096	09/26/25	487474	26901260	264489	P	10/09/25	9011096 061062	MECHANICAL/FIXED ACCESS	190.32

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	INVOICE:	XA101005861:02								
	321097	09/23/25	487475	26901260	264489	P	10/09/25	9011096 061002	CAB INTERIOR/EXTERIOR	34.86
	INVOICE:	XA101005861:01								
	321097	09/23/25	487475	26901260	264489	P	10/09/25	9011096 061062	MECHANICAL/FIXED ACCESS	244.56
	INVOICE:	XA101005861:01								
	321098	09/24/25	487476	26901262	264489	P	10/09/25	9011096 061015	STEERING SYSTEM	153.46
	INVOICE:	XA101005887:01								
	321099	09/26/25	487477	26901265	264489	P	10/09/25	9011096 061015	STEERING SYSTEM	709.99
	INVOICE:	XA101005908:01								
	321417	10/01/25	487807	26901264	264489	P	10/09/25	9011096 061043	EXHAUST SYSTEM	189.47
	INVOICE:	XA101005924:02								
	321418	09/29/25	487808	26901264	264489	P	10/09/25	9011096 061043	EXHAUST SYSTEM	524.09
	INVOICE:	XA101005924:01								
	VENDOR TOTALS			4,187.01 YTD INVOICED				29,887.54 YTD PAID		2,361.46
21166	BRAINPOP LLC									
	321419	09/23/25	487810	26110315	264490	P	10/09/25	0052818 0653 7300	SOFTWARE	2,184.00
	INVOICE:	US595899								
	VENDOR TOTALS			.00 YTD INVOICED				4,914.00 YTD PAID		2,184.00
7263	VARSITY BRANDS HOLDING COMPANY INC									
	321100	09/23/25	487478	26090061	264491	P	10/09/25	0902818 0679PE 7100	PE AND HEALTH STUDENT ACT	119.40
	INVOICE:	931295960								
	VENDOR TOTALS			4,964.00 YTD INVOICED				11,536.77 YTD PAID		119.40
13683	BURNS, TONYA									
	321101	09/29/25	487479		264492	P	10/09/25	9051052 0610 9225	GENERAL SUPPLIES	950.00
	INVOICE:	092925								
	VENDOR TOTALS			.00 YTD INVOICED				2,061.82 YTD PAID		950.00
20846	BYB EVENT SERVICES, LLC									
	321263	10/03/25	487650	26005083	264493	P	10/09/25	0055201 0898	NON INSTRUCTIONAL FIELD T	700.00
	INVOICE:	53229653								
	321420	09/29/25	487811	26007157	264493	P	10/09/25	0075201 0898	NON INSTRUCTIONAL FIELD T	450.00
	INVOICE:	52171835								
	VENDOR TOTALS			1,700.00 YTD INVOICED				2,850.00 YTD PAID		1,150.00
3614	CDW LLC									
	321102	09/06/25	487481	26116010	264494	P	10/09/25	0151013 0651	SUPPLIES TECHNOLOGY HARDW	3,250.00
	INVOICE:	AF8QH8J								
	321103	09/25/25	487483	26116021	264494	P	10/09/25	0002118 0653 162K	SOFTWARE	456.00
	INVOICE:	AG2G95R								
	321103	09/25/25	487483	26116021	264494	P	10/09/25	0281013 0651	SUPPLIES TECHNOLOGY HARDW	4,674.00
	INVOICE:	AG2G95R								
	321104	09/25/25	487484	26116021	264494	P	10/09/25	0002118 0653 162K	SOFTWARE	2,424.00
	INVOICE:	AG1745W								

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	321104	09/25/25	487484	26116021	264494	P	10/09/25	0281013 0651	SUPPLIES TECHNOLOGY HARDW	24,846.00
	INVOICE: AG1745W									
	321267	10/01/25	487655	26110325	264494	P	10/09/25	0121118 0653 9012	SOFTWARE	58.06
	INVOICE: AG3C34P									
	321421	09/17/25	487812	26110299	264494	P	10/09/25	0001052 0651	SUPPLIES TECHNOLOGY HARDW	244.37
	INVOICE: AG1DL9C									
	VENDOR TOTALS		131,381.40 YTD INVOICED					757,652.49 YTD PAID		35,952.43
21178	CECIL, JENNIFER									
	321268	09/27/25	487656	26028198	264495	P	10/09/25	52028 1310	TUITION FROM INDIVIDUALS	100.00
	INVOICE: 09272025									
	VENDOR TOTALS		.00 YTD INVOICED					100.00 YTD PAID		100.00
26390	CED ELECTRICAL									
	321264	08/28/25	487652	26920029	264496	P	10/09/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	166.41
	INVOICE: 4380-1057699									
	321265	09/12/25	487653	26920029	264496	P	10/09/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	52.82
	INVOICE: 4380-1058110									
	321266	09/22/25	487654	26920029	264496	P	10/09/25	9201134 061034	ELECTRICAL/LIGHTING SUPPL	421.09
	INVOICE: 4380-1058117									
	VENDOR TOTALS		563.18 YTD INVOICED					6,779.20 YTD PAID		640.32
17942	CHARACTERSTRONG LLC									
	321269	09/01/25	487657	26110353	264497	P	10/09/25	0001577 0653	SOFTWARE	4,995.00
	INVOICE: 36552									
	321269	09/01/25	487657	26110353	264497	P	10/09/25	0001577 0735	TECH SOFTWARE CAPITALIZED	8,991.00
	INVOICE: 36552									
	VENDOR TOTALS		.00 YTD INVOICED					33,976.00 YTD PAID		13,986.00
12196	CINTAS									
	321105	09/25/25	487485	26901269	264498	P	10/09/25	9011096 0893	UNIFORMS	237.11
	INVOICE: 4244596779									
	321270	09/02/25	487658	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	6.93
	INVOICE: 4241908147-1									
	321271	09/08/25	487659	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	45.00
	INVOICE: 4242636970									
	321272	09/08/25	487660	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	127.03
	INVOICE: 4242637193									
	321273	09/11/25	487661	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	45.00
	INVOICE: 4243128576									
	321274	09/15/25	487662	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	101.69
	INVOICE: 4243358160									
	321275	09/15/25	487663	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	45.00
	INVOICE: 4243358198									
	321276	09/18/25	487664	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	234.97
	INVOICE: 4243843680									
	321277	09/19/25	487665	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	49.94

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	INVOICE: 4243978961									
	321278	09/22/25	487666	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	45.00
	INVOICE: 4244086080									
	321279	09/22/25	487667	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	95.86
	INVOICE: 4244086148									
	321280	09/25/25	487668	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	287.22
	INVOICE: 4244597219									
	321281	09/29/25	487669	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	45.00
	INVOICE: 4244852351									
	321282	09/29/25	487670	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	67.45
	INVOICE: 4244852413									
	321283	10/02/25	487671	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	234.97
	INVOICE: 4245324381									
	321284	10/02/25	487672	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	181.62
	INVOICE: 4245324419									
	321285	10/03/25	487673	26920174	264498	P	10/09/25	9201134 0426	LAUNDRY SERVICE	49.94
	INVOICE: 4245462076									
	VENDOR TOTALS			332.34 YTD INVOICED				6,180.65 YTD PAID		1,899.73
6040	CLIFFORD'S INC									
	321422	07/21/25	487813	26901304	264499	P	10/09/25	9011096 0435	VEHICLE REPAIR & MAINT	4,378.89
	INVOICE: 83585									
	VENDOR TOTALS			.00 YTD INVOICED				20,964.94 YTD PAID		4,378.89
3346	KRISH INC									
	321287	07/25/25	487675	26087096	264500	P	10/09/25	0001108 0349	PROF SERVICES OTHER LABOR	1,246.00
	INVOICE: L988196									
	VENDOR TOTALS			.00 YTD INVOICED				1,246.00 YTD PAID		1,246.00
14674	COLON CANCER PREVENTION PROJECT									
	321288	10/06/25	487676	26052094	264501	P	10/09/25	0001052 0338 9510	REGISTRATION PROF DEVELOP	1,600.00
	INVOICE: 30									
	VENDOR TOTALS			.00 YTD INVOICED				1,600.00 YTD PAID		1,600.00
8368	COSTCO									
	321289	10/08/25	487677		264502	P	10/09/25	0011071 0810	DUES FEES LICENSE MEMBERS	56.98
	INVOICE: NOVEMBER2025									
	VENDOR TOTALS			130.00 YTD INVOICED				780.00 YTD PAID		56.98
11243	CRESTWOOD HARDWARE									
	321290	09/18/25	487678	26095195	264506	P	10/09/25	0951987 0610	GENERAL SUPPLIES	119.94
	INVOICE: 674468									
	321291	09/29/25	487679	26090066	264504	P	10/09/25	0902818 0679RA 7100	RELATED ARTS STUDENT ACTI	50.04
	INVOICE: 67588									
	321292	09/30/25	487680	26090066	264504	P	10/09/25	0902818 0679RA 7100	RELATED ARTS STUDENT ACTI	12.51
	INVOICE: 676098									

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	321293	09/18/25	487681	26020017	264505	P	10/09/25	0201987	0610	GENERAL SUPPLIES	13.98
	INVOICE: 674459										
	321424	09/02/25	487815	26920024	264503	P	10/09/25	9201134	0610A7	HARDWARE	15.20
	INVOICE: 671916										
	321425	09/09/25	487816	26920024	264503	P	10/09/25	9201134	0610A7	HARDWARE	76.48
	INVOICE: 673025										
	321426	09/09/25	487817	26920024	264503	P	10/09/25	9201134	0610A7	HARDWARE	46.93
	INVOICE: 673054										
	321427	09/22/25	487818	26920024	264503	P	10/09/25	9201134	0610A7	HARDWARE	60.25
	INVOICE: 674952										
	321428	09/22/25	487819	26920024	264503	P	10/09/25	9201134	0610A7	HARDWARE	67.49
	INVOICE: 675024										
	321429	09/23/25	487820	26920024	264503	P	10/09/25	9201134	0610A7	HARDWARE	6.83
	INVOICE: 675099										
	321430	09/26/25	487821	26920024	264503	P	10/09/25	9201134	0610A7	HARDWARE	106.07
	INVOICE: 675536										
	321431	09/30/25	487822	26920024	264503	P	10/09/25	9201134	0610A7	HARDWARE	21.58
	INVOICE: 676097										
	VENDOR TOTALS		304.10 YTD INVOICED					1,842.55 YTD PAID			597.30
7030	CUNNINGHAM OVERHEAD DOOR SERVICE										
	321106	09/26/25	487486	26920166	264507	P	10/09/25	9201134	0434	BUILDING REPAIRS & MAINT	819.40
	INVOICE: SI125237										
	VENDOR TOTALS		.00 YTD INVOICED					1,954.78 YTD PAID			819.40
8156	CURRY, KEITH A										
	321294	09/25/25	487682	26088019	264508	P	10/09/25	9201088	0424	CONTRACT GROUNDS SERVICE	3,055.00
	INVOICE: 9252025										
	321295	09/25/25	487683	26088019	264508	P	10/09/25	9201088	0424	CONTRACT GROUNDS SERVICE	900.00
	INVOICE: 9252025-1										
	VENDOR TOTALS		4,265.00 YTD INVOICED					12,175.00 YTD PAID			3,955.00
7190	D-C ELEVATOR CO INC										
	321296	10/01/25	487684	26920031	264509	P	10/09/25	9201134	043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV406537-X8P3										
	321297	10/01/25	487685	26920031	264509	P	10/09/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV406538-P9H6										
	321298	10/01/25	487686	26920031	264509	P	10/09/25	9201134	043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV406539-J1K3										
	321299	10/01/25	487687	26920031	264509	P	10/09/25	9201134	043304	CONTRACTED ELEVATOR REP &	236.25
	INVOICE: INV406540-K7F0										
	321300	10/01/25	487688	26920031	264509	P	10/09/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV406541-W8D5										
	321301	10/01/25	487689	26920031	264509	P	10/09/25	9201134	043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV406542-B8T9										
	321302	10/01/25	487690	26920031	264509	P	10/09/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV406543-D0B8										
	321303	10/01/25	487691	26920031	264509	P	10/09/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75

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	INVOICE: INV406544-M3Q8											
	321304	10/01/25	487692	26920031	264509	P	10/09/25	9201134	043304		CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV406545-V0P9											
	321305	10/01/25	487693	26920031	264509	P	10/09/25	9201134	043304		CONTRACTED ELEVATOR REP &	115.77
	INVOICE: INV406546-H8L1											
	321306	10/01/25	487694	26920031	264509	P	10/09/25	9201134	043304		CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV406547-W2W6											
	VENDOR TOTALS			844.10 YTD INVOICED				10,137.55 YTD PAID				1,022.97
15523	DELTA SERVICES LLC											
	321307	09/30/25	487695	26087010	264510	P	10/09/25	0001108	0436S		R&M Safety and Security	404.40
	INVOICE: 134896											
	321308	09/30/25	487696	26087010	264510	P	10/09/25	0001108	0436S		R&M Safety and Security	326.00
	INVOICE: 134897											
	321309	09/30/25	487697	26087010	264510	P	10/09/25	0001108	0436S		R&M Safety and Security	2,662.23
	INVOICE: 134900											
	VENDOR TOTALS			38,542.50 YTD INVOICED				50,385.18 YTD PAID				3,392.63
8130	DEMCO INC											
	321107	09/19/25	487487	26013112	264511	P	10/09/25	0132818	0641	7800	LIBRARY BOOKS	64.44
	INVOICE: 7699852											
	321108	09/25/25	487488	26005060	264511	P	10/09/25	0052818	0641	7800	LIBRARY BOOKS	71.24
	INVOICE: 7702812											
	VENDOR TOTALS			473.72 YTD INVOICED				2,560.53 YTD PAID				135.68
16965	SJN DATA CENTER, LLC											
	321109	09/24/25	487489	26110303	264512	P	10/09/25	0122818	0651	7300	SUPPLIES TECHNOLOGY HARDW	6,470.68
	INVOICE: INVDRP074402											
	321110	09/26/25	487490	26110312	264512	P	10/09/25	0281013	0651		SUPPLIES TECHNOLOGY HARDW	11,305.30
	INVOICE: INVDRP074474											
	321310	10/02/25	487698	26110323	264512	P	10/09/25	0011100	0651		SUPPLIES TECHNOLOGY HARDW	198.03
	INVOICE: INVDRP074657											
	VENDOR TOTALS			43,719.52 YTD INVOICED				277,368.88 YTD PAID				17,974.01
17065	FITZ FREEZE LLC											
	321311	07/11/25	487699	26014008	264513	P	10/09/25	0145201	0898		NON INSTRUCTIONAL FIELD T	80.00
	INVOICE: 2090											
	321312	07/25/25	487700	26014008	264513	P	10/09/25	0145201	0898		NON INSTRUCTIONAL FIELD T	100.00
	INVOICE: 2047HA											
	321432	07/11/25	487823	26025006	264513	P	10/09/25	0255201	0617		FOOD INSTR NON FOOD SERVI	240.00
	INVOICE: 2089GO											
	VENDOR TOTALS			.00 YTD INVOICED				1,300.00 YTD PAID				420.00
4199	FLEETPRIDE INC											
	321111	09/23/25	487491	26901263	264514	P	10/09/25	9011096	061013		BRAKE SYSTEM	411.63
	INVOICE: 128981055											

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	321111 INVOICE: 128981055	09/23/25	487491	26901263	264514	P	10/09/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	87.93
	VENDOR TOTALS			.00 YTD INVOICED				499.56 YTD PAID				499.56
18938	FOLLETT CONTENT SOLUTIONS LLC											
	321112 INVOICE: 605192F	09/17/25	487492	26013063	264515	P	10/09/25	0132818	0641	7800	LIBRARY BOOKS	43.99
	VENDOR TOTALS			.00 YTD INVOICED				6,759.69 YTD PAID				43.99
20693	AVI SYSTEMS INC											
	321255 INVOICE: 89101737	09/30/25	487642	26110304	264516	P	10/09/25	0011100	0735	9400A	TECH SOFTWARE CAPITALIZED	11,305.00
	321257 INVOICE: 89100613	09/30/25	487644	26110150	264516	P	10/09/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	11,979.64
	321258 INVOICE: 89101505	09/30/25	487645	26110150	264516	P	10/09/25	0011100	0652	9400B	TECHNOL-RELATED DEVICES O	1,956.25
	VENDOR TOTALS			.00 YTD INVOICED				88,327.94 YTD PAID				25,240.89
2788	FRYSCKY											
	321433 INVOICE: 58984503	10/07/25	487824	26099039	264517	P	10/09/25	0001758	0338	110X	REGISTRATION FEES PROF DV	250.00
	321433 INVOICE: 58984503	10/07/25	487824	26099039	264517	P	10/09/25	0001758	0810	110X	DUES FEES LICENSE MEMBERS	50.00
	VENDOR TOTALS			.00 YTD INVOICED				300.00 YTD PAID				300.00
9383	GAMBRELL, DAVID L											
	321313 INVOICE: 09052025	09/05/25	487701	26990106	264518	P	10/09/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	2,375.00
	VENDOR TOTALS			.00 YTD INVOICED				2,375.00 YTD PAID				2,375.00
5435	THE GOODYEAR TIRE & RUBBER COMPANY											
	321434 INVOICE: 312-1024362	09/29/25	487825	26901284	264519	P	10/09/25	9011096	061017		TIRES	676.45
	VENDOR TOTALS			.00 YTD INVOICED				3,004.67 YTD PAID				676.45
15279	THREE B LLC											
	321369 INVOICE: 6479100225	10/02/25	487758	26015005	264520	P	10/09/25	0152818	0679	7300	OTH STUDENT ACTIVITIES	48.00
	VENDOR TOTALS			.00 YTD INVOICED				144.00 YTD PAID				48.00
17514	GRIFFIN, BRYAN											
	321435 INVOICE: 093025	09/30/25	487826	26028024	264521	P	10/09/25	0281118	0534	9028	CELL PHONE SERVICES	30.00

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	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID		30.00
4414	HEALTH OCCUPATIONS STUDENTS OF AMERICA									
	321113	09/03/25	487493	26905077	264522	P	10/09/25	9051052 0610 9225	GENERAL SUPPLIES	270.00
	INVOICE: 09032025									
	321114	09/03/25	487494	26905081	264523	P	10/09/25	9051052 0610 9225	GENERAL SUPPLIES	6,600.00
	INVOICE: 09082025									
	321436	10/07/25	487827	26060172	264524	P	10/09/25	0601118 0810 9600	DUES FEES LICENSE MEMBERS	20.00
	INVOICE: OCHS-1007									
	VENDOR TOTALS			.00 YTD INVOICED				6,890.00 YTD PAID		6,890.00
6834	HENRY SCHEIN INC									
	321314	09/16/25	487702	26012091	264525	P	10/09/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	669.27
	INVOICE: 46872032									
	321437	09/23/25	487828	26012091	264525	P	10/09/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	19.02
	INVOICE: 47280891									
	VENDOR TOTALS			.00 YTD INVOICED				688.29 YTD PAID		688.29
21090	HERALD, CLAUDETTE									
	321344	10/06/25	487731		264526	P	10/09/25	0011071 0610	GENERAL SUPPLIES	3,151.87
	INVOICE: 100625									
	321344	10/06/25	487731		264526	P	10/09/25	0011071 0610	GENERAL SUPPLIES	212.52
	INVOICE: 100625									
	321344	10/06/25	487731		264526	P	10/09/25	0011071 0610	GENERAL SUPPLIES	134.62
	INVOICE: 100625									
	VENDOR TOTALS			.00 YTD INVOICED				3,499.01 YTD PAID		3,499.01
20368	INSIGHT PUBLIC SECTOR INC									
	321320	09/23/25	487708	26110313	264527	P	10/09/25	0011100 0653	SOFTWARE	1,404.84
	INVOICE: 1101315543									
	VENDOR TOTALS			123.95 YTD INVOICED				7,500.30 YTD PAID		1,404.84
8841	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
	321115	10/01/25	487495	26052149	264528	P	10/09/25	0002053 0643 337KC	SUPPLEMENTARY BKS/STUDY G	4,524.45
	INVOICE: 237673									
	321321	08/08/25	487709	26005048	264528	P	10/09/25	0051118 0610 9005	GENERAL SUPPLIES	15.00
	INVOICE: 234980									
	321322	10/02/25	487710	26110201	264528	P	10/09/25	0122818 0653 7100	SOFTWARE	250.00
	INVOICE: 237783									
	VENDOR TOTALS			.00 YTD INVOICED				11,568.17 YTD PAID		4,789.45
14580	J W PEPPER & SON INC									
	321116	09/29/25	487496	26060045	264529	P	10/09/25	0602818 0679 7450	OTH STUDENT ACTIVITIES	70.00
	INVOICE: 367842512									

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	VENDOR TOTALS			.00 YTD INVOICED				5,800.81 YTD PAID			70.00
6292	JKM TRAINING INC										
	321323 INVOICE: 35712	10/01/25	487711	26030095	264530	P	10/09/25	0301118	0610GU 9600	GENL SUPPLIES GUIDANCE	183.54
	VENDOR TOTALS			.00 YTD INVOICED				268.49 YTD PAID			183.54
21123	JOEL BERKLEY HVAC CONSULTANT INC										
	321243 INVOICE: 201	09/03/25	487629	26920141	264531	P	10/09/25	9201134	0338	REGISTRATION PROF DEVELOP	357.00
	VENDOR TOTALS			.00 YTD INVOICED				476.00 YTD PAID			357.00
3816	S & K DISTRIBUTOR INC										
	321324 INVOICE: 1088894	10/03/25	487712		264532	P	10/09/25	9201134	0433	EQUIPMENT REPAIR & MAINT	-303.60
	321325 INVOICE: 1088771	10/03/25	487714	26920157	264532	P	10/09/25	9201134	0433	EQUIPMENT REPAIR & MAINT	312.75
	321326 INVOICE: 1088896	10/03/25	487715	26920157	264532	P	10/09/25	9201134	0433	EQUIPMENT REPAIR & MAINT	21.04
	321327 INVOICE: 1088710	09/29/25	487716	26920157	264532	P	10/09/25	9201134	0433	EQUIPMENT REPAIR & MAINT	83.09
	321328 INVOICE: 1088725	09/29/25	487717	26920157	264532	P	10/09/25	9201134	0433	EQUIPMENT REPAIR & MAINT	359.88
	321329 INVOICE: 1088709	09/30/25	487718	26920157	264532	P	10/09/25	9201134	0433	EQUIPMENT REPAIR & MAINT	89.29
	321330 INVOICE: 1087916	09/30/25	487719	26920019	264532	P	10/09/25	9201134	0434	BUILDING REPAIRS & MAINT	345.39
	VENDOR TOTALS			9,175.53 YTD INVOICED				30,370.49 YTD PAID			907.84
1421	JOSTENS INC										
	321438 INVOICE: 32577-2026	10/07/25	487829	26095250	264533	P	10/09/25	0952818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	13,780.00
	VENDOR TOTALS			.00 YTD INVOICED				17,515.00 YTD PAID			13,780.00
17040	KENTUCKY ASSOC FOR SCHOOL SUPERINTENDENTS										
	321440 INVOICE: 126902	10/03/25	487831	26075048	264534	P	10/09/25	0011075	0338	REGISTRATION PROF DEVELOP	300.00
	VENDOR TOTALS			2,250.00 YTD INVOICED				2,550.00 YTD PAID			300.00
2497	KENTUCKY ASSOCIATION OF SCHOOL COUNCILS										
	321117 INVOICE: 12209797	09/26/25	487497	26005081	264535	P	10/09/25	0051118	0810 9005	DUES FEES LICENSE MEMBERS	100.00
	321331 INVOICE: 12209230	07/03/25	487720	26060165	264535	P	10/09/25	0601118	0810 9060	DUES FEES LICENSE MEMBERS	450.00

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	VENDOR TOTALS			.00 YTD INVOICED				2,100.00 YTD PAID			550.00
11461	KENTUCKY EMPLOYERS MUTUAL INSURANCE/KEMI										
	321439	10/01/25	487830	26099000	264536	P	10/09/25	0011071	0529	OTHER INSURANCE (was liab	141,999.55
	INVOICE: 3090686										
	VENDOR TOTALS			82,037.44 YTD INVOICED				224,036.99 YTD PAID			141,999.55
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA										
	321441	10/06/25	487832	26012110	264537	P	10/09/25	0122818	0679CH 7100	CHOIR STUDENT ACTIVITIES	150.00
	INVOICE: 36118										
	321442	10/06/25	487833	26095236	264538	P	10/09/25	0952818	0679CH 7100	CHOIR STUDENT ACTIVITIES	450.00
	INVOICE: 36128										
	VENDOR TOTALS			.00 YTD INVOICED				2,225.00 YTD PAID			600.00
4258	KENTUCKY STATE TREASURER										
	321334	09/08/25	487723	26052156	264540	P	10/09/25	0145201	0610	GENERAL SUPPLIES	750.00
	INVOICE: 090825L357946										
	VENDOR TOTALS			.00 YTD INVOICED				800.00 YTD PAID			750.00
12016	KENTUCKY STATE TREASURER										
	321335	10/02/25	487724	26010067	264541	P	10/09/25	0102818	0679BG 7500	BACKGROUND CHEX STU ACTIV	50.00
	INVOICE: 100225										
	VENDOR TOTALS			250.00 YTD INVOICED				2,680.00 YTD PAID			50.00
17960	KENTUCKY STATE TREASURER										
	321443	10/07/25	487834	26099005	264542	P	10/09/25	0011099	0349	OTHER PROFESSIONAL SERVIC	6.00
	INVOICE: 10072025										
	VENDOR TOTALS			30.00 YTD INVOICED				270.00 YTD PAID			6.00
3922	KENTUCKY STATE TREASURER										
	321444	10/07/25	487835	26060173	264539	P	10/09/25	0605201	0810	DUES FEES LICENSE MEMBERS	25.00
	INVOICE: L356521										
	VENDOR TOTALS			.00 YTD INVOICED				25.00 YTD PAID			25.00
18170	KENWAY DISTRIBUTORS INC										
	321118	09/25/25	487498	26025116	264543	P	10/09/25	0251087	0610	GENERAL SUPPLIES	119.20
	INVOICE: 388340A										
	321119	09/25/25	487499	26025133	264543	P	10/09/25	0251987	0610	GENERAL SUPPLIES	574.28
	INVOICE: 388801										
	321338	09/26/25	487725		264543	P	10/09/25	0281987	0610	GENERAL SUPPLIES	-228.00
	INVOICE: 388870										
	321339	09/25/25	487726	26028191	264543	P	10/09/25	0281987	0610	GENERAL SUPPLIES	701.66
	INVOICE: 388740										

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	VENDOR TOTALS			1,534.94 YTD INVOICED				17,050.03 YTD PAID			1,167.14
20209	KLEINHOLTER, EMILY										
	321120	10/02/25	487500		264544	P	10/09/25	0001029 0581		TRAVEL - MILEAGE	68.80
	INVOICE: 100225										
	VENDOR TOTALS			.00 YTD INVOICED				68.80 YTD PAID			68.80
20785	KOCH FILTER CORPORATION										
	321340	09/29/25	487727	26920170	264545	P	10/09/25	9201134 0610C4		FILTERS	806.28
	INVOICE: CI-0000620603										
	VENDOR TOTALS			.00 YTD INVOICED				1,333.44 YTD PAID			806.28
15556	AMERICAN CHORAL DIRECTORS ASSOCIATION										
	321249	10/02/25	487636	26095228	264546	P	10/09/25	0952818 0679CH	7100	CHOIR STUDENT ACTIVITIES	130.00
	INVOICE: 25-00059										
	VENDOR TOTALS			.00 YTD INVOICED				255.00 YTD PAID			130.00
18771	LANGUAGE LINE SERVICES INC										
	321342	09/30/25	487729	26052028	264547	P	10/09/25	0001124 0335		OTHER PROFESSIONAL CONSUL	542.81
	INVOICE: 11722528										
	VENDOR TOTALS			.00 YTD INVOICED				585.01 YTD PAID			542.81
11084	LAWN WOLF LLC										
	321341	09/30/25	487728	26088018	264548	P	10/09/25	9201088 0424		CONTRACT GROUNDS SERVICE	1,260.00
	INVOICE: 7102										
	VENDOR TOTALS			.00 YTD INVOICED				9,925.00 YTD PAID			1,260.00
20661	LBMC, PC										
	321121	10/02/25	487501	26082027	264549	P	10/09/25	0011071 0342		AUDITING SERVICES	11,000.00
	INVOICE: 68950										
	321245	08/08/25	487631	26082029	264549	P	10/09/25	0011071 0342		AUDITING SERVICES	12,000.00
	INVOICE: 66850										
	VENDOR TOTALS			.00 YTD INVOICED				34,000.00 YTD PAID			23,000.00
2885	NO TEARS LEARNING INC										
	321122	09/19/25	487502	26013113	264550	P	10/09/25	0131118 0610	9013	GENERAL SUPPLIES	3,910.01
	INVOICE: INV242656										
	VENDOR TOTALS			594.00 YTD INVOICED				4,504.01 YTD PAID			3,910.01
3799	LEONARD BRUSH & CHEMICAL CO										
	321123	09/24/25	487503	26905100	264551	P	10/09/25	9051987 0610		GENERAL SUPPLIES	149.75
	INVOICE: 430843										
	321343	09/25/25	487730	26012103	264551	P	10/09/25	0121987 0610		GENERAL SUPPLIES	504.14

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	INVOICE: 430702									
	VENDOR TOTALS			217.74 YTD INVOICED				3,277.38 YTD PAID		653.89
2097	MIPENICO-CW LLC									
	321124	09/26/25	487504	26060101	264552	P	10/09/25	0605201 0617	FOOD INSTR NON FOOD SERVI	51.34
	INVOICE: 1067908									
	VENDOR TOTALS			.00 YTD INVOICED				115.95 YTD PAID		51.34
3847	M-F ATHLETIC COMPANY INC									
	321345	08/18/25	487732	26012059	264553	P	10/09/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	2,775.00
	INVOICE: INV351960									
	VENDOR TOTALS			.00 YTD INVOICED				2,775.00 YTD PAID		2,775.00
11389	MACKIN BOOK COMPANY									
	321125	09/24/25	487505	26005055	264554	P	10/09/25	0052818 0641 7800	LIBRARY BOOKS	123.98
	INVOICE: 946243									
	VENDOR TOTALS			.00 YTD INVOICED				294.49 YTD PAID		123.98
8106	MAKEMUSIC INC									
	321346	09/25/25	487733	26110324	264555	P	10/09/25	0902818 0653 7600	SOFTWARE	1,689.99
	INVOICE: INV-MM6877016									
	321347	09/10/25	487734	26110266	264555	P	10/09/25	3502818 0653 7450	SOFTWARE	1,639.99
	INVOICE: INV-MM6876582									
	VENDOR TOTALS			.00 YTD INVOICED				5,489.13 YTD PAID		3,329.98
10405	MANNING EQUIPMENT LLC									
	321348	10/01/25	487735	26920172	264556	P	10/09/25	9201134 0610	GENERAL SUPPLIES	506.00
	INVOICE: 142501758									
	VENDOR TOTALS			.00 YTD INVOICED				506.00 YTD PAID		506.00
5143	JOHN W GASPARINI INC									
	321445	09/30/25	487836	26920081	264557	P	10/09/25	9201134 0610A6	PLUMBING SUPPLIES	2,936.50
	INVOICE: INV002240651									
	VENDOR TOTALS			.00 YTD INVOICED				7,095.11 YTD PAID		2,936.50
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	321126	09/25/25	487506	26060151	264558	P	10/09/25	0602818 0679AG 7100	AGRICULTURE STU ACT	747.28
	INVOICE: 0000305495									
	321349	09/03/25	487736		264558	P	10/09/25	9201134 043306	CYLINDER RENTAL	-2.50
	INVOICE: 0000304629									
	321350	09/30/25	487737	26920107	264558	P	10/09/25	9201134 043306	CYLINDER RENTAL	75.00
	INVOICE: 0000502073									
	321446	09/30/25	487837	26901300	264558	P	10/09/25	9011096 0442	EQUIPMENT & VEHICLE RENT	22.50
	INVOICE: 0000502618									

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	VENDOR TOTALS		90.00 YTD INVOICED					1,209.87 YTD PAID				842.28
12140	MCGRAW HILL EDUCATION INC											
	321351	09/18/25	487738	26060127	264559	P	10/09/25	0601118	0610	9600	GENERAL SUPPLIES	6,149.41
	INVOICE: 138346198001											
	VENDOR TOTALS		54,875.25 YTD INVOICED					406,487.91 YTD PAID				6,149.41
21161	MILLER, TIFFANY											
	321447	10/06/25	487838	26060171	264560	P	10/09/25	221060	1740	7100	STUDENT FEES-DISTRICT ACT	35.00
	INVOICE: 6574A											
	VENDOR TOTALS		.00 YTD INVOICED					58.00 YTD PAID				35.00
10825	NAPA AUTO PARTS/LAGRANGE											
	321127	09/25/25	487507	26901261	264561	P	10/09/25	9011096	061013		BRAKE SYSTEM	732.78
	INVOICE: 185794											
	321127	09/25/25	487507	26901261	264561	P	10/09/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	341.36
	INVOICE: 185794											
	321128	09/24/25	487508	26901266	264561	P	10/09/25	9011096	061070		CHEMICALS	9.52
	INVOICE: 185773											
	321129	09/30/25	487509	26901277	264561	P	10/09/25	9011096	061001		CAB HEATING/VENTING/AC	21.94
	INVOICE: 186059											
	VENDOR TOTALS		620.45 YTD INVOICED					4,116.30 YTD PAID				1,105.60
16782	ASCEND LEARNING HOLDINGS LLC											
	321252	10/02/25	487639	26110320	264562	P	10/09/25	9051118	0653	9600	SOFTWARE	2,700.00
	INVOICE: INV0863742											
	VENDOR TOTALS		.00 YTD INVOICED					8,396.00 YTD PAID				2,700.00
2427	NEFF COMPANY											
	321450	10/07/25	487842	26095242	264563	P	10/09/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	1,402.77
	INVOICE: N003406863											
	321451	10/07/25	487843	26095242	264563	P	10/09/25	0952818	0679	7450	OTH STUDENT ACTIVITIES	1,055.02
	INVOICE: N003406864											
	VENDOR TOTALS		.00 YTD INVOICED					2,457.79 YTD PAID				2,457.79
16531	QUADIENT FINANCE USA INC											
	321452	09/30/25	487844	26012102	264564	P	10/09/25	0121118	0531	9600	POSTAGE & PO BOX RENT	54.82
	INVOICE: 62235330											
	VENDOR TOTALS		.00 YTD INVOICED					102.49 YTD PAID				54.82
13670	HMH EDUCATION COMPANY											
	321130	09/29/25	487510	26110314	264565	P	10/09/25	0001118	0653	9210	SOFTWARE	2,740.00
	INVOICE: 850003											

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	VENDOR TOTALS			.00 YTD INVOICED				2,740.00 YTD PAID		2,740.00
21180	OLDHAM COUNTY ATHLETIC BOOSTERS, INC									
	321453	10/06/25	487845	26007158	264566	P	10/09/25	0072818 0679 7100	OTH STUDENT ACTIVITIES	70.00
	INVOICE: 4186884									
	VENDOR TOTALS			.00 YTD INVOICED				70.00 YTD PAID		70.00
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	321131	09/24/25	487511	26028011	264568	P	10/09/25	0285201 0617	FOOD INSTR NON FOOD SERVI	93.26
	INVOICE: 0924LOCUST									
	321132	09/24/25	487512	26020102	264568	P	10/09/25	0205201 0617	FOOD INSTR NON FOOD SERVI	1,069.88
	INVOICE: 0925CR									
	VENDOR TOTALS			5,600.00 YTD INVOICED				56,290.64 YTD PAID		1,163.14
85	OLDHAM COUNTY BOARD OF EDUCATION									
	321352	10/06/25	487739	26060076	264567	P	10/09/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	1,790.08
	INVOICE: FY26-20									
	VENDOR TOTALS			1,426,579.34 YTD INVOICED				10,896,333.05 YTD PAID		1,790.08
24850	OLDHAM COUNTY BOARD OF EDUCATION									
	321353	09/30/25	487740	26060110	264568	P	10/09/25	0605201 0617	FOOD INSTR NON FOOD SERVI	1,092.00
	INVOICE: 0930-10CHS									
	VENDOR TOTALS			5,600.00 YTD INVOICED				56,290.64 YTD PAID		1,092.00
24660	OKOLONA PEST CONTROL									
	321133	09/26/25	487513	26060029	264569	P	10/09/25	0601118 0433 9600	CONTRACT EQUIP REPAIR & M	59.00
	INVOICE: 336356									
	321134	09/26/25	487514	26905110	264569	P	10/09/25	9051017 0610	GENERAL SUPPLIES	65.00
	INVOICE: 336364									
	321354	09/29/25	487741	26920112	264569	P	10/09/25	9201134 0349	PROFESSIONAL SERVICES	38.00
	INVOICE: 336359									
	VENDOR TOTALS			59.00 YTD INVOICED				3,918.50 YTD PAID		162.00
12112	PARSON, PAM									
	321355	08/26/25	487742		264570	P	10/09/25	0255201 0581	TRAVEL - MILEAGE	211.50
	INVOICE: 08262025									
	VENDOR TOTALS			.00 YTD INVOICED				360.19 YTD PAID		211.50
26340	HERTZBERG-NEW METHOD INC									
	321316	07/23/25	487704	26030029	264571	P	10/09/25	0301118 0641 9600	LIBRARY BOOKS	1,224.27
	INVOICE: 2019293-00									
	321317	08/06/25	487705	26030029	264571	P	10/09/25	0301118 0641 9600	LIBRARY BOOKS	304.54
	INVOICE: 2019293-01									
	321318	08/19/25	487706	26030029	264571	P	10/09/25	0301118 0641 9600	LIBRARY BOOKS	135.85

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	INVOICE: 2019293-02											
	321319	10/02/25	487707	26030029	264571	P	10/09/25	0301118	0641	9600	LIBRARY BOOKS	48.43
	INVOICE: 2019293-03											
	321454	09/30/25	487846	26014071	264571	P	10/09/25	0142818	0641	7800	LIBRARY BOOKS	910.40
	INVOICE: 2023292-00											
	VENDOR TOTALS		690.11 YTD INVOICED					4,360.04 YTD PAID				2,623.49
26410	PETROLEUM TRADERS CORPORATION											
	321455	09/26/25	487847	26901285	264572	P	10/09/25	9011092	0627		DIESEL FUEL	21,191.12
	INVOICE: 2122554											
	VENDOR TOTALS		17,159.09 YTD INVOICED					117,430.14 YTD PAID				21,191.12
19010	KENTUCKY SCIENCE TEACHERS ASSN											
	321332	09/30/25	487721	26070086	264573	P	10/09/25	0701118	0338	9600	REGISTRATION FEES PROF DV	150.00
	INVOICE: 01871											
	321333	09/30/25	487722	26070087	264573	P	10/09/25	0701118	0338	9600	REGISTRATION FEES PROF DV	75.00
	INVOICE: 01874											
	VENDOR TOTALS		.00 YTD INVOICED					225.00 YTD PAID				225.00
26610	PLUMBERS SUPPLY CO											
	321356	09/19/25	487744	26920023	264574	P	10/09/25	9201134	0610A6		PLUMBING SUPPLIES	112.74
	INVOICE: 91254180											
	321357	09/19/25	487745	26920023	264574	P	10/09/25	9201134	0610A6		PLUMBING SUPPLIES	2,501.44
	INVOICE: 91254377											
	VENDOR TOTALS		969.67 YTD INVOICED					4,812.84 YTD PAID				2,614.18
12254	PRAIRIE FARMS DAIRY INC											
	321135	09/25/25	487516	26010132	264575	P	10/09/25	0105201	0617		FOOD INSTR NON FOOD SERVI	66.98
	INVOICE: 9093549											
	321136	09/11/25	487517	26010132	264575	P	10/09/25	0105201	0617		FOOD INSTR NON FOOD SERVI	117.22
	INVOICE: 9089023											
	321137	09/25/25	487518	26013045	264575	P	10/09/25	0135201	0617		FOOD INSTR NON FOOD SERVI	33.52
	INVOICE: 9093543											
	VENDOR TOTALS		734.32 YTD INVOICED					49,013.28 YTD PAID				217.72
27290	STAPLES INC											
	321138	09/30/25	487519	26007145	264576	P	10/09/25	0075201	0610		GENERAL SUPPLIES	249.28
	INVOICE: 45977742											
	321139	09/10/25	487520	26090052	264576	P	10/09/25	0902818	0679	7100	OTH STUDENT ACTIVITIES	11.89
	INVOICE: 45697415											
	VENDOR TOTALS		1,065.21 YTD INVOICED					7,028.53 YTD PAID				261.17
10396	RADIO ENGINEERING INDUSTRIES INC											
	321449	09/30/25	487840	26901270	264577	P	10/09/25	9011096	0435		VEHICLE REPAIR & MAINT	333.27
	INVOICE: 533353											

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	VENDOR TOTALS			.00 YTD INVOICED				525.39 YTD PAID		333.27
6750	REALITYWORKS INC									
	321358	09/25/25	487746	26095154	264578	P	10/09/25	0951052 0610 9225	GENERAL SUPPLIES	3,831.89
	INVOICE: 72151									
	VENDOR TOTALS			.00 YTD INVOICED				3,831.89 YTD PAID		3,831.89
17094	RICHIE, JOSEPH L									
	321359	10/06/25	487747	26075047	264579	P	10/09/25	0011075 0439D	OTH REPAIRS - CLAIMS/DAMA	85.00
	INVOICE: 10062025									
	VENDOR TOTALS			.00 YTD INVOICED				85.00 YTD PAID		85.00
15293	RIHERDS COM LLC									
	321360	09/24/25	487749	26012109	264580	P	10/09/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	189.67
	INVOICE: K5SOBD029									
	321361	09/24/25	487750	26012109	264580	P	10/09/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	189.67
	INVOICE: K5SOGD029									
	VENDOR TOTALS			.00 YTD INVOICED				379.34 YTD PAID		379.34
15134	RJ FLANNERY LLC									
	321244	07/09/25	487630	26082028	264581	P	10/09/25	0011082 0810	DUES FEES LICENSE MEMBERS	100.00
	INVOICE: 6078									
	VENDOR TOTALS			.00 YTD INVOICED				100.00 YTD PAID		100.00
5939	S & J LIGHTING AND LENSE SUPPLY									
	321140	09/09/25	487522	26920038	264582	P	10/09/25	9201134 0610B4	ELECTRIC SUPPLIES	414.00
	INVOICE: 743397									
	VENDOR TOTALS			2,256.43 YTD INVOICED				22,793.65 YTD PAID		414.00
12612	SDI INNOVATIONS INC									
	321363	10/03/25	487752	26014083	264583	P	10/09/25	0142818 0679 7850	OTH STUDENT ACTIVITIES	1,227.10
	INVOICE: S25-0310082									
	VENDOR TOTALS			.00 YTD INVOICED				3,574.09 YTD PAID		1,227.10
1570	SCHOOL HEALTH CORP									
	321141	09/19/25	487523	26060024	264584	P	10/09/25	0602825 0679 7600	OTH STUDENT ACTIVITIES	15.90
	INVOICE: CINV000306051									
	VENDOR TOTALS			.00 YTD INVOICED				16,283.81 YTD PAID		15.90
15876	SCHOOL INFO APP LLC									
	321362	10/01/25	487751	26110005	264585	P	10/09/25	0951118 0653 9095	SOFTWARE	2,750.00
	INVOICE: 2025-10407									

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VENDOR TOTALS			3,750.00 YTD INVOICED					6,500.00 YTD PAID			2,750.00
7486 SCHOOL NURSE SUPPLY INC											
321142	09/10/25	487524	26010141	264586	P	10/09/25	0105201	0610		GENERAL SUPPLIES	73.53
INVOICE: INV1065799											
VENDOR TOTALS			.00 YTD INVOICED					238.41 YTD PAID			73.53
18021 SCHOOL SPECIALTY LLC											
321143	09/22/25	487525	26030050	264587	P	10/09/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	157.27
INVOICE: 308104806214											
321456	09/26/25	487848	26025021	264587	P	10/09/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	2,328.02
INVOICE: 208136426982											
VENDOR TOTALS			.00 YTD INVOICED					67,947.20 YTD PAID			2,485.29
20247 SKYE EQUIPMENT RENTALS LLC											
321364	09/29/25	487753	26087042	264588	P	10/09/25	0001108	0442		EQUIPMENT & VEHICLE RENT	307.80
INVOICE: 005368-001											
VENDOR TOTALS			.00 YTD INVOICED					3,827.70 YTD PAID			307.80
21113 SMITH, ASHLEY											
321144	10/02/25	487526		264589	P	10/09/25	0001052	0581		TRAVEL - MILEAGE	17.98
INVOICE: 100225											
321144	10/02/25	487526		264589	P	10/09/25	0001052	0581		TRAVEL - MILEAGE	17.37
INVOICE: 100225											
VENDOR TOTALS			.00 YTD INVOICED					42.23 YTD PAID			35.35
16868 SMITH, DYLAN											
321145	10/02/25	487527		264590	P	10/09/25	0001052	0581		TRAVEL - MILEAGE	149.62
INVOICE: 100225											
321145	10/02/25	487527		264590	P	10/09/25	0001052	0581		TRAVEL - MILEAGE	88.50
INVOICE: 100225											
321145	10/02/25	487527		264590	P	10/09/25	0001052	0581		TRAVEL - MILEAGE	76.78
INVOICE: 100225											
VENDOR TOTALS			309.80 YTD INVOICED					879.53 YTD PAID			314.90
19951 HARRELL'S CAR WASH SYSTEMS, LLC											
321448	09/30/25	487839	26901235	264591	P	10/09/25	9011096	0434		BUILDING REPAIRS & MAINT	212.71
INVOICE: 151861											
VENDOR TOTALS			274.18 YTD INVOICED					486.89 YTD PAID			212.71
18092 STEPHEN ALIA VISUAL DESIGN, LLC											
321365	09/27/25	487754	26012080	264592	P	10/09/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	445.22
INVOICE: 2146											

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	VENDOR TOTALS		2,000.00 YTD INVOICED					2,831.89 YTD PAID		445.22
19372	D J LEASING LLC									
	321366	09/28/25	487755	26012035	264593	P	10/09/25	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	422.68
	INVOICE: 555040951									
	VENDOR TOTALS		.00 YTD INVOICED					888.72 YTD PAID		422.68
15447	STEVE WEISS MUSIC									
	321457	09/26/25	487849	26095220	264594	P	10/09/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	681.35
	INVOICE: INV1402364.1									
	VENDOR TOTALS		.00 YTD INVOICED					681.35 YTD PAID		681.35
20836	CLARKSVILLE STRIKE & SPARE									
	321286	07/14/25	487674	26020011	264595	P	10/09/25	0205201 0898	NON INSTRUCTIONAL FIELD T	880.00
	INVOICE: 118									
	VENDOR TOTALS		.00 YTD INVOICED					880.00 YTD PAID		880.00
5788	SWANK MOTION PICTURES INC									
	321458	10/02/25	487850	26116020	264596	P	10/09/25	0952118 0653 162K	SOFTWARE	1,995.00
	INVOICE: 406476									
	VENDOR TOTALS		2,949.00 YTD INVOICED					6,146.00 YTD PAID		1,995.00
11859	TAYLOR, BRIGID									
	321367	10/07/25	487756		264597	P	10/09/25	1001118 0581	TRAVEL MILEAGE	20.00
	INVOICE: 100725									
	VENDOR TOTALS		.00 YTD INVOICED					55.55 YTD PAID		20.00
11060	THERMAL EQUIPMENT SALES INC									
	321368	10/03/25	487757	26920173	264598	P	10/09/25	9201134 0433	EQUIPMENT REPAIR & MAINT	615.99
	INVOICE: 45436									
	VENDOR TOTALS		.00 YTD INVOICED					4,545.98 YTD PAID		615.99
21177	TIGUE, KENDRA									
	321370	09/27/25	487759	26028199	264599	P	10/09/25	52028 1310	TUITION FROM INDIVIDUALS	96.25
	INVOICE: 09272025									
	VENDOR TOTALS		.00 YTD INVOICED					96.25 YTD PAID		96.25
20286	TINCHER, CHRISTINA									
	321146	10/02/25	487528		264600	P	10/09/25	0281118 0581 9028	TRAVEL - MILEAGE	35.43
	INVOICE: 100225									
	VENDOR TOTALS		.00 YTD INVOICED					92.83 YTD PAID		35.43

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9247	TODAYS CLASSROOM LLC											
	321459	09/23/25	487851	26025014	264601	P	10/09/25	0252818	0679	7800	OTH STUDENT ACTIVITIES	335.08
	INVOICE: 25-8434											
	VENDOR TOTALS			.00 YTD INVOICED				3,491.03 YTD PAID				335.08
20651	TOP SCORE WRITING INC											
	321460	09/22/25	487852	26110311	264602	P	10/09/25	0252818	0653	7300	SOFTWARE	1,652.00
	INVOICE: INV-2425-1898											
	321460	09/22/25	487852	26110311	264602	P	10/09/25	0252818	0810	7300	DUES FEES LICENSE MEMBERS	400.00
	INVOICE: INV-2425-1898											
	VENDOR TOTALS			.00 YTD INVOICED				2,592.00 YTD PAID				2,052.00
33270	TRI-COUNTY FORD-MERCURY INC											
	321147	09/30/25	487529	26901275	264603	P	10/09/25	9011096	061013		BRAKE SYSTEM	73.20
	INVOICE: 5133917											
	VENDOR TOTALS			.00 YTD INVOICED				1,660.28 YTD PAID				73.20
4702	VERIZON WIRELESS SERVICES LLC											
	321371	09/19/25	487760	26012038	264604	P	10/09/25	0121118	0534	9012	CELL PHONE SERVICES	80.02
	INVOICE: 6123884961											
	321371	09/19/25	487760	26012038	264604	P	10/09/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.03
	INVOICE: 6123884961											
	VENDOR TOTALS			110.07 YTD INVOICED				1,349.27 YTD PAID				200.05
19503	VISA											
	321177	09/30/25	487561	26082030	264605	P	10/09/25	0001082	0610		GENERAL SUPPLIES	51,918.96
	INVOICE: 093025											
	VENDOR TOTALS			.00 YTD INVOICED				274,901.66 YTD PAID				51,918.96
9115	WALKER MECHANICAL CONTRACTORS INC.											
	321148	09/29/25	487530	26920135	264606	P	10/09/25	9201134	0610C6		REFRIGERATION REPAIR & MA	370.00
	INVOICE: 240030											
	321149	09/29/25	487531	26920135	264606	P	10/09/25	9201134	0610C6		REFRIGERATION REPAIR & MA	2,642.54
	INVOICE: 240046											
	321372	10/03/25	487761	26920178	264606	P	10/09/25	9201134	0610C6		REFRIGERATION REPAIR & MA	2,460.30
	INVOICE: 240145											
	321373	09/30/25	487763	26920178	264606	P	10/09/25	9201134	0610C6		REFRIGERATION REPAIR & MA	715.00
	INVOICE: 240096											
	VENDOR TOTALS			.00 YTD INVOICED				142,058.53 YTD PAID				6,187.84
7589	WALMART COMMUNITY/CAPITAL ONE											
	321150	09/09/25	487532	26013015	264608	P	10/09/25	0131118	0610	9600	GENERAL SUPPLIES	78.00
	INVOICE: 54561											
	321151	09/18/25	487533	26013110	264608	P	10/09/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	66.68
	INVOICE: 396185											

PAID INVOICES REPORT

WARRANT: 100925JR — TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS			.00 YTD INVOICED				1,443.34 YTD PAID			144.68
4997 WALMART COMMUNITY/CAPITAL ONE										
321152	09/10/25	487534	26090050	264607	P	10/09/25	0902818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	62.49
INVOICE: 735813										
321153	08/21/25	487535	26090025	264607	P	10/09/25	0902818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	13.70
INVOICE: 253748										
VENDOR TOTALS			.00 YTD INVOICED				76.19 YTD PAID			76.19
12533 HARDWARE AND LUMBER OF OLDHAM COUNTY										
321462	09/03/25	487854	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	19.00
INVOICE: 2509-734279										
321463	09/04/25	487855	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	14.95
INVOICE: 2509-734432										
321464	09/04/25	487856	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	3.99
INVOICE: 2509-734458										
321465	09/09/25	487857	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	19.58
INVOICE: 2509-734963										
321466	09/10/25	487858	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	5.29
INVOICE: 2509-735184										
321467	09/11/25	487859	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	19.02
INVOICE: 2509-735253										
321468	09/16/25	487860	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	8.36
INVOICE: 2509-735892										
321469	09/16/25	487861	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	7.61
INVOICE: 2509-735949										
321470	09/17/25	487862	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	30.38
INVOICE: 2509-736015										
321471	09/17/25	487863	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	10.34
INVOICE: 2509-736018										
321472	09/22/25	487864	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	64.47
INVOICE: 2509-736615										
321473	09/25/25	487865	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	25.98
INVOICE: 2509-737104										
321474	09/25/25	487866	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	10.79
INVOICE: 2509-737150										
321475	09/29/25	487867	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	51.82
INVOICE: 2509-737601										
321476	09/29/25	487868	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	46.95
INVOICE: 2509-737611										
321477	09/30/25	487869	26920021	264609	P	10/09/25	9201134	0610	GENERAL SUPPLIES	29.17
INVOICE: 2509-737696										
VENDOR TOTALS			567.28 YTD INVOICED				2,505.01 YTD PAID			367.70
10531 WENZ, NANCY D										
321154	09/09/25	487536	26920071	264610	P	10/09/25	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE: 09092025NW										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 100925JR

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

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			.00 YTD INVOICED				120.00 YTD PAID			30.00
1682	WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC										
	321375	10/06/25	487765	26920005	264611	P	10/09/25	9201134	0433	EQUIPMENT REPAIR & MAINT	568.00
	INVOICE: 766539										
	VENDOR TOTALS			800.50 YTD INVOICED				3,540.10 YTD PAID			568.00
13621	WORK-A-HAULIX										
	321376	10/01/25	487766	26087055	264612	P	10/09/25	0953614	0450	84102 CONSTRUCTION SERVICES	1,305.00
	INVOICE: 44355										
	VENDOR TOTALS			.00 YTD INVOICED				4,031.50 YTD PAID			1,305.00
12056	YONTS, SONYA										
	321155	10/03/25	487537		264613	P	10/09/25	0601118	0581	9060 TRAVEL - MILEAGE	54.91
	INVOICE: 100325										
	VENDOR TOTALS			.00 YTD INVOICED				200.83 YTD PAID			54.91
										REPORT TOTALS	546,977.21

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	161	546,977.21

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 101325JR

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	
85 OLDHAM COUNTY BOARD OF EDUCATION									
321490	10/13/25	487882		264614	P	10/13/25	10 6102	CASH IN PAYROLL CLEARING	2,811,547.44
INVOICE: 101525PR									

VENDOR TOTALS 1,426,579.34 YTD INVOICED 13,707,880.49 YTD PAID 2,811,547.44

REPORT TOTALS 2,811,547.44

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	2,811,547.44

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

PAID INVOICES REPORT

WARRANT: 101625JR

TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
19464	AES AUTOMATIVE EQUIPMENT SPECIALISTS, INC											
	321478	10/02/25	487870	26901296	264621	P	10/16/25	9011096	0434		BUILDING REPAIRS & MAINT	1,259.50
	INVOICE:	50150										
	321479	10/03/25	487871	26901299	264621	P	10/16/25	9011096	0434		BUILDING REPAIRS & MAINT	944.50
	INVOICE:	50156										
	VENDOR TOTALS	2,232.41 YTD INVOICED						4,436.41 YTD PAID				2,204.00
49	ALLIED CLEANING SOLUTIONS											
	321480	10/06/25	487872	26010179	264622	P	10/16/25	0101987	0610		GENERAL SUPPLIES	180.61
	INVOICE:	285497										
	VENDOR TOTALS	35,178.11 YTD INVOICED						39,913.52 YTD PAID				180.61
18858	AMAZON CAPITAL SERVICES INC											
	321501	09/26/25	487893	26060155	264635	P	10/16/25	0602818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	289.46
	INVOICE:	16HG-WTRY-FFGV										
	321502	09/30/25	487894	26060145	264635	P	10/16/25	0601118	0641	9600	LIBRARY BOOKS	6.03
	INVOICE:	1K1F-NGHG-6LJM										
	321503	09/29/25	487895	26060145	264635	P	10/16/25	0601118	0641	9600	LIBRARY BOOKS	103.18
	INVOICE:	1XFD-WCC9-7MJL										
	321504	09/30/25	487896		264635	P	10/16/25	0602818	0679	7300	OTH STUDENT ACTIVITIES	-12.85
	INVOICE:	1VCQ-YKQC-7F16										
	321505	09/16/25	487897		264635	P	10/16/25	0602818	0679	7300	OTH STUDENT ACTIVITIES	-12.98
	INVOICE:	1QV7-4KXY-14CF										
	321506	09/29/25	487898		264635	P	10/16/25	0602818	0679	7300	OTH STUDENT ACTIVITIES	-12.85
	INVOICE:	1DNP-MMWK-GVWD										
	321507	09/08/25	487899	26060115	264635	P	10/16/25	0602818	0679	7300	OTH STUDENT ACTIVITIES	38.94
	INVOICE:	16MW-PPPP-431K										
	321508	09/25/25	487900	26060115	264635	P	10/16/25	0602818	0679	7300	OTH STUDENT ACTIVITIES	38.55
	INVOICE:	1MY7-FRCR-44JJ										
	VENDOR TOTALS	10,582.65 YTD INVOICED						19,387.18 YTD PAID				437.48
5652	AMAZON CAPITAL SERVICES INC											
	321542	09/01/25	487929	26030057	264623	P	10/16/25	0301118	0610	9600	GENERAL SUPPLIES	147.31
	INVOICE:	11X1-LW66-CTYK										
	321543	10/01/25	487930	26030057	264623	P	10/16/25	0301118	0610	9600	GENERAL SUPPLIES	129.50
	INVOICE:	11C4-N3N9-3H14										
	321544	10/01/25	487931	26030066	264623	P	10/16/25	0301118	0610AR	9600	GENL SUPPLIES ART	66.63
	INVOICE:	19WC-PQ6P-J1H1										
	321545	10/01/25	487932	26030068	264623	P	10/16/25	0302818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	1,521.03
	INVOICE:	14FK-H7W1-L91N										
	321546	10/01/25	487933	26030071	264623	P	10/16/25	0301118	0610EC	9600	GENL SUPPLIES ECS ECE	42.20
	INVOICE:	1FCH-T6T3-JF4X										
	321547	10/01/25	487934	26030072	264623	P	10/16/25	0301118	0610	9600	GENERAL SUPPLIES	192.95
	INVOICE:	1QDC-MWFH-4NTW										
	321548	10/01/25	487935	26030076	264623	P	10/16/25	0302818	0679	7850	OTH STUDENT ACTIVITIES	58.91
	INVOICE:	1PV3-6DGJ-41NG										
	321549	10/01/25	487936	26030079	264623	P	10/16/25	0301118	0610	9600	GENERAL SUPPLIES	229.57
	INVOICE:	173P-XTFQ-3YDH										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 101625JR

TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	321550	10/01/25	487937	26030077	264623	P	10/16/25	0301118 0610 9600	GENERAL SUPPLIES	34.89
	INVOICE: 196M-61D6-NCYK									
	321551	10/01/25	487938	26030081	264623	P	10/16/25	0302104 0610 125M	GENERAL SUPPLIES	19.95
	INVOICE: 1LQY-KY7W-JHDX									
	321552	10/01/25	487939	26030085	264623	P	10/16/25	0301118 0610T4 9600	GENL SUPPLIES 4TH GRADE	26.57
	INVOICE: 1FVT-7GGJ-MKJN									
	VENDOR TOTALS			7,779.35 YTD INVOICED				10,248.86 YTD PAID		2,469.51
19420	AMAZON CAPITAL SERVICES INC									
	321553	09/29/25	487940	26070081	264637	P	10/16/25	0702818 0679EC 7100	ECS STUDENT ACTIVITIES	144.90
	INVOICE: 1L46-47LD-3KJX									
	VENDOR TOTALS			3,619.19 YTD INVOICED				5,041.06 YTD PAID		144.90
10890	AMAZON CAPITAL SERVICES INC									
	321557	09/29/25	487944	26110334	264628	P	10/16/25	0011100 0610	GENERAL SUPPLIES	18.99
	INVOICE: 16XF-LLJJ-976T									
	VENDOR TOTALS			2,638.81 YTD INVOICED				6,082.59 YTD PAID		18.99
13929	AMAZON CAPITAL SERVICES INC									
	321558	09/30/25	487945	26010172	264631	P	10/16/25	0101118 0610 9600	GENERAL SUPPLIES	34.17
	INVOICE: 1LQY-KY7W-7T1Q									
	321559	09/30/25	487946	26010170	264631	P	10/16/25	0101118 0610 9600	GENERAL SUPPLIES	91.33
	INVOICE: 1931-FD3T-C364									
	321560	09/30/25	487947	26010165	264631	P	10/16/25	0101118 0610 9600	GENERAL SUPPLIES	45.78
	INVOICE: 1KXF-CHQV-7TH6									
	VENDOR TOTALS			6,156.98 YTD INVOICED				8,494.91 YTD PAID		171.28
7466	AMAZON CAPITAL SERVICES INC									
	321562	09/26/25	487949	26015081	264626	P	10/16/25	0152818 0679 7450	OTH STUDENT ACTIVITIES	254.41
	INVOICE: 1FRP-D6G7-9TYP									
	321564	09/18/25	487952	26015041	264626	P	10/16/25	0152818 0679 7100	OTH STUDENT ACTIVITIES	43.98
	INVOICE: 1PHV-Y77V-67DG									
	321565	09/19/25	487953	26015041	264626	P	10/16/25	0152818 0679 7100	OTH STUDENT ACTIVITIES	12.98
	INVOICE: 1VM6-F3KQ-CDKL									
	321566	09/26/25	487954	26015080	264626	P	10/16/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	50.98
	INVOICE: 1494-Y11F-C3WT									
	321567	09/24/25	487956	26015077	264626	P	10/16/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	109.15
	INVOICE: 1GJR-GHXW-49NG									
	321568	09/29/25	487957	26015077	264626	P	10/16/25	0152818 0679YB 7800	YEARBOOK STUDENT ACTIVITI	18.99
	INVOICE: 19VY-XPJJ-9G3F									
	VENDOR TOTALS			13,820.91 YTD INVOICED				19,731.40 YTD PAID		490.49
14439	AMAZON CAPITAL SERVICES INC									
	321570	09/22/25	487959	26012101	264632	P	10/16/25	0121987 0610	GENERAL SUPPLIES	288.11
	INVOICE: 1LYW-3C4W-3XCR									
	321571	09/22/25	487960	26012105	264632	P	10/16/25	0122818 0679 7100	OTH STUDENT ACTIVITIES	66.98

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 101625JR

TO FISCAL 2026/03 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: 1YDR-6NVV-C3ML										
	321573	09/23/25	487962	26012075	264632	P	10/16/25	0122818	0679 7300	OTH STUDENT ACTIVITIES	108.94
	INVOICE: 1HXN-CNHT-1DLX										
	321574	09/24/25	487963	26012106	264632	P	10/16/25	0122818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	105.97
	INVOICE: 1VLP-YQ6C-3DLQ										
	321575	09/24/25	487966		264632	P	10/16/25	0122818	0679AR 7100	ART STUDENT ACTIVITIES	22.58
	INVOICE: 1Y4Q-9QK7-116M										
	VENDOR TOTALS	1,789.19 YTD INVOICED						5,367.75 YTD PAID			592.58
18867	AMAZON CAPITAL SERVICES INC										
	321576	09/15/25	487967	26095181	264636	P	10/16/25	0952818	0679IM 7100	INSTRUCTIONAL MTLS STU AC	62.99
	INVOICE: 1FPT-LJKJ-61Y9										
	321577	09/16/25	487968	26095184	264636	P	10/16/25	0952818	0679AR 7100	ART STUDENT ACTIVITIES	1,906.48
	INVOICE: 11WN-YC97-7R9D										
	321578	09/17/25	487969	26095186	264636	P	10/16/25	0952818	0679 7450	OTH STUDENT ACTIVITIES	62.96
	INVOICE: 1HGH-CLVY-91L7										
	321579	09/17/25	487970	26095196	264636	P	10/16/25	0951118	0610TS 9600	TEACHING SUPPLIES	58.37
	INVOICE: 13YJ-FYV7-1XQP										
	321580	09/18/25	487971	26095197	264636	P	10/16/25	0952818	0679YB 7800	YEARBOOK STUDENT ACTIVITI	100.29
	INVOICE: 1PHV-Y77V-4VCW										
	321581	09/22/25	487972	26095198	264636	P	10/16/25	0951118	0610TS 9600	TEACHING SUPPLIES	244.73
	INVOICE: 1WK6-X6WM-6JG6										
	VENDOR TOTALS	24,366.96 YTD INVOICED						42,391.35 YTD PAID			2,435.82
6728	AMAZON CAPITAL SERVICES INC										
	321582	09/19/25	487974	26005059	264625	P	10/16/25	0051118	0610 9005	GENERAL SUPPLIES	40.89
	INVOICE: 1WXF-971X-CRQQ										
	321583	09/24/25	487975	26005059	264625	P	10/16/25	0051118	0610 9005	GENERAL SUPPLIES	9.99
	INVOICE: 1VLP-YQ6C-3CX1										
	321584	09/24/25	487977	26005076	264625	P	10/16/25	0051118	0610 9005	GENERAL SUPPLIES	74.14
	INVOICE: 1J9P-GX91-416Y										
	321585	09/25/25	487978	26005076	264625	P	10/16/25	0051118	0610 9005	GENERAL SUPPLIES	22.68
	INVOICE: 1LH9-C1RL-7GVH										
	VENDOR TOTALS	8,090.23 YTD INVOICED						9,794.92 YTD PAID			147.70
19420	AMAZON CAPITAL SERVICES INC										
	321586	09/26/25	487979	26070079	264637	P	10/16/25	0701118	0692 9600	HEALTH SUPPLIES	15.99
	INVOICE: 1MXP-MLNP-DWMK										
	321587	09/27/25	487980	26070080	264637	P	10/16/25	0701118	0610 9070	GENERAL SUPPLIES	41.36
	INVOICE: 1391-H41T-NY97										
	321588	09/24/25	487981	26070058	264637	P	10/16/25	0702818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	84.85
	INVOICE: 1CXJ-GCQH-4VWR										
	321589	09/22/25	487982	26070076	264637	P	10/16/25	0702818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	63.12
	INVOICE: 1RF3-314P-7LJV										
	VENDOR TOTALS	3,619.19 YTD INVOICED						5,041.06 YTD PAID			205.32
11111	AMAZON CAPITAL SERVICES INC										

PAID INVOICES REPORT

WARRANT: 101625JR

TO FISCAL 2026/03 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
	321590 INVOICE: 1KKN-W639-9KKP	09/25/25	487983	26052123	264629	P	10/16/25	0001011	0610	9210G	GENERAL SUPPLIES	31.93
	321591 INVOICE: 1MCG-9367-C7X6	09/26/25	487984	26052138	264629	P	10/16/25	0001052	0610		GENERAL SUPPLIES	279.90
	321592 INVOICE: 1M13-CJGH-9G93	09/30/25	487985	26075037	264629	P	10/16/25	0011075	0610		GENERAL SUPPLIES	184.45
	VENDOR TOTALS		8,449.81 YTD INVOICED					11,638.21 YTD PAID				496.28
8254	AMAZON CAPITAL SERVICES INC											
	321593 INVOICE: 1LLT-FTM4-JMCT	09/19/25	487986	26020082	264627	P	10/16/25	0201118	0610	9020	GENERAL SUPPLIES	41.65
	VENDOR TOTALS		5,771.56 YTD INVOICED					9,644.64 YTD PAID				41.65
5695	AMAZON CAPITAL SERVICES INC											
	321594 INVOICE: 1MJR-YMMC-1X4P	09/24/25	487987	26025132	264624	P	10/16/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	50.49
	321595 INVOICE: 1VLP-YQ6C-1TYJ	09/24/25	487988	26025131	264624	P	10/16/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	25.59
	321596 INVOICE: 1L4M-GRTX-4QCD	09/22/25	487989	26025122	264624	P	10/16/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	15.19
	321597 INVOICE: 16X6-X7TD-4K37	09/22/25	487990	26025124	264624	P	10/16/25	0252299	0610	025F	GENERAL SUPPLIES	294.98
	321598 INVOICE: 1MMR-DTQ7-4FRH	09/22/25	487991	26025126	264624	P	10/16/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	79.48
	VENDOR TOTALS		5,175.01 YTD INVOICED					11,505.79 YTD PAID				465.73
18857	AMAZON CAPITAL SERVICES INC											
	321602 INVOICE: 1XWD-G3HR-4XTX	09/24/25	487995	26100020	264634	P	10/16/25	1001118	0610TS		TEACHING SUPPLIES	9.99
	321603 INVOICE: 1MXP-MLNP-DYHT	09/26/25	487996	26100021	264634	P	10/16/25	1001118	0610TS		TEACHING SUPPLIES	89.99
	321604 INVOICE: 1NY6-GWWN-1KXW	09/29/25	487997	26100022	264634	P	10/16/25	1001118	0610		GENERAL SUPPLIES	250.00
	VENDOR TOTALS		925.21 YTD INVOICED					2,441.00 YTD PAID				349.98
19472	AMAZON CAPITAL SERVICES INC											
	321606 INVOICE: 1Y7D-4NXD-VR6R	09/21/25	487999	26350070	264638	P	10/16/25	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	108.91
	321607 INVOICE: 1LRR-GCJW-77CG	09/24/25	488000	26350070	264638	P	10/16/25	3502818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	6.97
	VENDOR TOTALS		4,903.63 YTD INVOICED					8,950.03 YTD PAID				115.88
18867	AMAZON CAPITAL SERVICES INC											
	321608 INVOICE: 1CR6-7RNT-9P77	09/26/25	488001	26095141	264636	P	10/16/25	0951118	0610	9600	GENERAL SUPPLIES	58.97

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	24,366.96 YTD INVOICED						42,391.35 YTD PAID		58.97
18858	AMAZON CAPITAL SERVICES INC									
	321609	09/24/25	488002	26060147	264635	P	10/16/25	0601118 0610 9600	GENERAL SUPPLIES	56.97
	INVOICE: 1VY9-6V4X-7JDJ									
	VENDOR TOTALS	10,582.65 YTD INVOICED						19,387.18 YTD PAID		56.97
18839	AMAZON CAPITAL SERVICES INC									
	321615	09/23/25	488011	26905092	264633	P	10/16/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	393.52
	INVOICE: 1VV4-XQ7L-1VLY									
	321616	09/24/25	488012	26905092	264633	P	10/16/25	9052818 0679SC 7100	SCIENCE STUDENT ACTIVITIE	14.97
	INVOICE: 13NJ-1JLJ-4PJH									
	321617	09/24/25	488013	26905101	264633	P	10/16/25	9051987 0610	GENERAL SUPPLIES	139.97
	INVOICE: 1FJC-TLHW-7PKM									
	321618	09/24/25	488014	26905103	264633	P	10/16/25	9051017 0610	GENERAL SUPPLIES	7.48
	INVOICE: 1KFL-GMG4-7CGT									
	321619	09/30/25	488015		264633	P	10/16/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	-245.10
	INVOICE: 1DPQ-3P1K-69CH									
	321620	09/19/25	488016	26905093	264633	P	10/16/25	9052818 0679BM 7100	BIOMEDICAL ACADEMY ST ACT	816.99
	INVOICE: 11C9-6VTC-CJVP									
	321621	10/03/25	488017	26905117	264633	P	10/16/25	9051118 0610TS	TEACHING SUPPLIES	68.81
	INVOICE: 1KGX-JK43-NXFF									
	321622	10/03/25	488018	26905118	264633	P	10/16/25	9051017 0610	GENERAL SUPPLIES	20.14
	INVOICE: 1YG7-61CJ--PCTP									
	321623	10/07/25	488019	26905116	264633	P	10/16/25	9051052 0610 9225	GENERAL SUPPLIES	367.22
	INVOICE: 1C9T-VWRV-6KV6									
	VENDOR TOTALS	10,559.67 YTD INVOICED						13,136.28 YTD PAID		1,584.00
19876	AMAZON CAPITAL SERVICES INC									
	321630	09/22/25	488026	26080030	264639	P	10/16/25	0801118 0610 9600	GENERAL SUPPLIES	18.97
	INVOICE: 11V4-QWQN-67P1									
	321631	10/02/25	488027	26080032	264639	P	10/16/25	0801118 0610 9600	GENERAL SUPPLIES	102.53
	INVOICE: 14QQ-FQ9H-6PYP									
	321631	10/02/25	488027	26080032	264639	P	10/16/25	0801987 0610	GENERAL SUPPLIES	19.88
	INVOICE: 14QQ-FQ9H-6PYP									
	VENDOR TOTALS	1,237.89 YTD INVOICED						1,901.42 YTD PAID		141.38
6728	AMAZON CAPITAL SERVICES INC									
	321632	10/01/25	488028	26005077	264625	P	10/16/25	0052818 0651 7300	SUPPLIES TECHNOLOGY HARDW	57.79
	INVOICE: 11PC-C1WD-17Q7									
	321638	09/26/25	488029	26005076	264625	P	10/16/25	0051118 0610 9005	GENERAL SUPPLIES	30.21
	INVOICE: 1CX9-C7XH-F9H1									
	321639	09/30/25	488030	26005076	264625	P	10/16/25	0051118 0610 9005	GENERAL SUPPLIES	19.98
	INVOICE: 196M-61D6-6QVF									
	321640	09/30/25	488031	26005076	264625	P	10/16/25	0051118 0610 9005	GENERAL SUPPLIES	38.98
	INVOICE: 1VLM-TY1W-6QK1									
	321641	09/30/25	488032	26005076	264625	P	10/16/25	0051118 0610 9005	GENERAL SUPPLIES	12.00

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	INVOICE:	1X3N-QKYY-74WD										
	321642	10/01/25	488033	26005076	264625	P	10/16/25	0051118	0610	9005	GENERAL SUPPLIES	107.96
	INVOICE:	1X74-FDGN-3WN4										
	321643	10/01/25	488034	26005076	264625	P	10/16/25	0051118	0610	9005	GENERAL SUPPLIES	52.20
	INVOICE:	1W37-WYQR-3XNN										
	321644	10/03/25	488035	26005076	264625	P	10/16/25	0051118	0610	9005	GENERAL SUPPLIES	14.99
	INVOICE:	16N1-LCXR-M6C6										
	321645	10/06/25	488036	26005076	264625	P	10/16/25	0051118	0610	9005	GENERAL SUPPLIES	24.49
	INVOICE:	1T6G-GDYJ-4VPR										
	321646	10/06/25	488037	26005076	264625	P	10/16/25	0051118	0610	9005	GENERAL SUPPLIES	86.48
	INVOICE:	1LHP-Y1GQ-4GRJ										
	VENDOR TOTALS		8,090.23 YTD INVOICED					9,794.92 YTD PAID				445.08
13929	AMAZON CAPITAL SERVICES INC											
	321647	10/01/25	488038	26010173	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	3.48
	INVOICE:	1TKT-PGGN-4VQT										
	321648	10/01/25	488039	26010174	264631	P	10/16/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	166.27
	INVOICE:	1XYJ-TCMF-4XQQ										
	321649	10/01/25	488040	26010166	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	118.35
	INVOICE:	1G16-RMGC-6TVN										
	321650	09/23/25	488041	26010167	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	53.18
	INVOICE:	1Y17-PFDR-7FCP										
	321651	09/23/25	488042	26010162	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	106.14
	INVOICE:	1F4V-VRT9-6R73										
	321652	10/02/25	488043	26010163	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	73.19
	INVOICE:	14QQ-FQ9H-7JG1										
	321653	10/02/25	488044	26010169	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	70.96
	INVOICE:	1WVK-FQ4T-93WF										
	321654	10/02/25	488045	26010175	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	148.75
	INVOICE:	1MFL-Y7CX-7Y73										
	321655	10/02/25	488046	26010177	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	34.99
	INVOICE:	1MFL-Y7CX-6XLG										
	321656	10/03/25	488047	26010178	264631	P	10/16/25	0101118	0610	9600	GENERAL SUPPLIES	11.50
	INVOICE:	1TLV-FJ9C-MK4M										
	VENDOR TOTALS		6,156.98 YTD INVOICED					8,494.91 YTD PAID				786.81
8254	AMAZON CAPITAL SERVICES INC											
	321657	09/11/25	488048	26020076	264627	P	10/16/25	0202818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	400.58
	INVOICE:	1PHH-DQ6P-41WX										
	321658	09/11/25	488049	26020077	264627	P	10/16/25	0201118	0610	9020	GENERAL SUPPLIES	740.49
	INVOICE:	17W3-1P6D-DFG6										
	321659	09/29/25	488050	26020094	264627	P	10/16/25	0202818	0679	7300	OTH STUDENT ACTIVITIES	136.54
	INVOICE:	1JFL-793D-6VHK										
	321660	09/30/25	488051	26020096	264627	P	10/16/25	0201118	0610	9600	GENERAL SUPPLIES	67.95
	INVOICE:	1QCN-JKF6-CRR7										
	VENDOR TOTALS		5,771.56 YTD INVOICED					9,644.64 YTD PAID				1,345.56
7466	AMAZON CAPITAL SERVICES INC											

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	321661	10/07/25	488052	26015085	264626	P	10/16/25	0152818	0679	7100	OTH STUDENT ACTIVITIES	95.53
	INVOICE: 1LJT-3NCT-6W99											
	321662	10/03/25	488053	26015084	264626	P	10/16/25	0152818	0679	7500	OTH STUDENT ACTIVITIES	125.46
	INVOICE: 1MFL-Y7CX-MQ1R											
	VENDOR TOTALS	13,820.91 YTD INVOICED						19,731.40 YTD PAID				220.99
5695	AMAZON CAPITAL SERVICES INC											
	321663	09/29/25	488054	26025135	264624	P	10/16/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	47.66
	INVOICE: 1L1K-X9HD-69VM											
	321664	09/29/25	488055	26025136	264624	P	10/16/25	0255201	0610		GENERAL SUPPLIES	492.48
	INVOICE: 1V4Y-NXHK-6FW6											
	321665	09/25/25	488056	26025129	264624	P	10/16/25	0252818	0651	7800	SUPPLIES TECHNOLOGY HARDW	40.44
	INVOICE: 1X4F-6776-6PQF											
	321666	09/25/25	488057	26025130	264624	P	10/16/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	20.91
	INVOICE: 19YX-L7H9-6MJV											
	321667	09/29/25	488058	26025134	264624	P	10/16/25	0252818	0679GU	7850	GUIDANCE STU ACTIVITIES	8.45
	INVOICE: 16HX-QM7W-6K16											
	321668	09/25/25	488059	26025123	264624	P	10/16/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	86.75
	INVOICE: 13Q6-D4JY-1QPR											
	321669	09/25/25	488060	26025125	264624	P	10/16/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	21.20
	INVOICE: 16QR-HFVV-36CC											
	321670	09/25/25	488061	26025128	264624	P	10/16/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	9.44
	INVOICE: 1P3K-99MP-6TJD											
	321672	10/02/25	488064	26025112	264624	P	10/16/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	6.50
	INVOICE: 14QQ-FQ9H-7F4Q											
	321673	09/21/25	488065	26025112	264624	P	10/16/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	31.61
	INVOICE: 1JK3-7TVT-QN6K											
	321674	09/29/25	488066	26025112	264624	P	10/16/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	23.46
	INVOICE: 1L6P-WFNC-C19Y											
	321675	10/02/25	488067	26025141	264624	P	10/16/25	0255201	0610		GENERAL SUPPLIES	9.48
	INVOICE: 14GT-LVCR-6R17											
	321676	10/02/25	488068	26025142	264624	P	10/16/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	17.09
	INVOICE: 1LD1-KH7D-6QRD											
	321677	10/06/25	488069	26025144	264624	P	10/16/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	18.04
	INVOICE: 1FRN-TKLV-4XRT											
	321678	10/07/25	488070	26025146	264624	P	10/16/25	0252818	0679T3	7850	3RD GRADE STUDENT ACTIVIT	52.88
	INVOICE: 1K36-TMFQ-6QYT											
	321679	10/06/25	488071	26025145	264624	P	10/16/25	0252299	0610	025F	GENERAL SUPPLIES	259.99
	INVOICE: 1FRN-TKLU-4WYH											
	321680	10/07/25	488072	26025148	264624	P	10/16/25	0255201	0610		GENERAL SUPPLIES	65.99
	INVOICE: 1LR4-3NJJ-6MMQ											
	321685	10/01/25	488076	26025139	264624	P	10/16/25	0251118	0610CU	9025	GENERAL SUPPLIES - CUSTOD	34.50
	INVOICE: 19V3-Y6R9-393V											
	321685	10/01/25	488076	26025139	264624	P	10/16/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	77.73
	INVOICE: 19V3-Y6R9-393V											
	VENDOR TOTALS	5,175.01 YTD INVOICED						11,505.79 YTD PAID				1,324.60
11111	AMAZON CAPITAL SERVICES INC											
	321708	10/09/25	488099	26052153	264629	P	10/16/25	0902803	0610	009L	GENERAL SUPPLIES	32.53

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INVOICE:	1K6P-VGM3-WP3Q									
321709	10/06/25	488100	26052153	264629	P	10/16/25	0902803 0610	009L	GENERAL SUPPLIES	162.99
INVOICE:	1WYN-6HDX-4K7G									
321712	09/17/25	488101		264629	P	10/16/25	0001108 0695		FURNITURE/FIXTURES NOT CA	-13.49
INVOICE:	1D4P-HHHD-9CYW									
321713	10/06/25	488102		264629	P	10/16/25	0001108 0695		FURNITURE/FIXTURES NOT CA	-20.69
INVOICE:	1R3P-6XXD-HRHR									
321714	09/29/25	488103	26099033	264629	P	10/16/25	0001108 0695		FURNITURE/FIXTURES NOT CA	49.67
INVOICE:	1XFD-WCC9-4TLD									
321715	09/17/25	488104	26099033	264629	P	10/16/25	0001108 0695		FURNITURE/FIXTURES NOT CA	23.48
INVOICE:	1DK3-HD14-49TH									
321716	09/17/25	488105	26099033	264629	P	10/16/25	0001108 0695		FURNITURE/FIXTURES NOT CA	31.34
INVOICE:	17D3-MCXN-4YNV									
321717	09/17/25	488106	26099033	264629	P	10/16/25	0001108 0695		FURNITURE/FIXTURES NOT CA	353.68
INVOICE:	1VC4-D6D7-CVG3									
321718	10/06/25	488107	26099019	264629	P	10/16/25	0011099 0610		GENERAL SUPPLIES	41.10
INVOICE:	1LR4-H4RR-CKHT									
321719	10/06/25	488108	26075046	264629	P	10/16/25	0011071 0610		GENERAL SUPPLIES	105.05
INVOICE:	1VXJ-KXTV-FYYV									
321721	10/06/25	488110		264629	P	10/16/25	0011071 0616		FOOD NON INSTR NON FOOD S	-27.98
INVOICE:	16CJ-M4NY-37L1									
321722	10/06/25	488111	26075035	264629	P	10/16/25	0011071 0616		FOOD NON INSTR NON FOOD S	39.18
INVOICE:	1FRN-TKLV-CR41									
321723	10/04/25	488112	26075035	264629	P	10/16/25	0011071 0616		FOOD NON INSTR NON FOOD S	169.46
INVOICE:	17CH-3961-XVNG									
321724	10/07/25	488113	26075046	264629	P	10/16/25	0011071 0610		GENERAL SUPPLIES	108.55
INVOICE:	1KMH-GK7V-6M1N									
VENDOR TOTALS		8,449.81 YTD INVOICED				11,638.21 YTD PAID				1,054.87
13446 AMAZON CAPITAL SERVICES INC										
321725	09/30/25	488114	26014076	264630	P	10/16/25	0141118 0610T3	9600	GENL SUPPLIES 3RD GRADE	38.70
INVOICE:	1X3N-QKYY-4T96									
321726	09/30/25	488115	26014076	264630	P	10/16/25	0141118 0610T3	9600	GENL SUPPLIES 3RD GRADE	24.44
INVOICE:	1931-FD3T-44T1									
321727	10/01/25	488116	26014082	264630	P	10/16/25	0141118 0610GU	9600	GENL SUPPLIES GUIDANCE	24.98
INVOICE:	1XYJ-TCMF-4LLH									
321728	09/29/25	488117	26014072	264630	P	10/16/25	0141118 0610T2	9600	GENL SUPPLIES 2ND GRADE	26.09
INVOICE:	1HLP-NJCL-FP6H									
321728	09/29/25	488117	26014072	264630	P	10/16/25	0142818 0679	7850	OTH STUDENT ACTIVITIES	121.76
INVOICE:	1HLP-NJCL-FP6H									
321729	09/26/25	488118	26014073	264630	P	10/16/25	0141118 0610T1	9600	GENL SUPPLIES 1ST GRADE	41.77
INVOICE:	1XX4-NLL6-9XNH									
VENDOR TOTALS		5,857.00 YTD INVOICED				7,804.13 YTD PAID				277.74
14439 AMAZON CAPITAL SERVICES INC										
321746	09/17/25	488134	26012097	264632	P	10/16/25	0121987 0610		GENERAL SUPPLIES	1,002.46
INVOICE:	14FD-9LFK-4R9L									
321747	09/26/25	488135	26012111	264632	P	10/16/25	0121118 0610	9600	GENERAL SUPPLIES	41.94
INVOICE:	191P-9PRY-FX9L									

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	321748	10/03/25	488136	26012104	264632	P	10/16/25	0121118	0610	9600	GENERAL SUPPLIES	14.43
	INVOICE:	1NTG-QQRK-K6DH										
	321748	10/03/25	488136	26012104	264632	P	10/16/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	27.51
	INVOICE:	1NTG-QQRK-K6DH										
	321749	09/27/25	488137	26012104	264632	P	10/16/25	0121118	0610	9600	GENERAL SUPPLIES	90.42
	INVOICE:	1FRP-D6G7-PVMH										
	321749	09/27/25	488137	26012104	264632	P	10/16/25	0122818	0679	7300	OTH STUDENT ACTIVITIES	172.45
	INVOICE:	1FRP-D6G7-PVMH										
	321750	10/01/25	488138	26012119	264632	P	10/16/25	0122818	0679MA	7100	MATH STUDENT ACTIVITIES	51.51
	INVOICE:	19QL-4VNH-3PPY										
	321751	10/01/25	488139	26012120	264632	P	10/16/25	0122818	0679AR	7100	ART STUDENT ACTIVITIES	162.50
	INVOICE:	19YW-LCQ3-17RG										
	321752	10/06/25	488140	26012128	264632	P	10/16/25	0122818	0679AR	7100	ART STUDENT ACTIVITIES	24.74
	INVOICE:	1PCT-LJ7T-4JJT										
	321753	09/30/25	488141	26012112	264632	P	10/16/25	0122818	0679	7450	OTH STUDENT ACTIVITIES	70.34
	INVOICE:	1MCW-344Y-4FM3										
	321754	10/03/25	488142	26012122	264632	P	10/16/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	10.91
	INVOICE:	14GT-LVCR-MF4J										
	321755	10/03/25	488143	26012123	264632	P	10/16/25	0121118	0610	9012	GENERAL SUPPLIES	125.99
	INVOICE:	16N1-LCXR-MLJX										
	VENDOR TOTALS			1,789.19 YTD INVOICED				5,367.75 YTD PAID				1,795.20
19472	AMAZON CAPITAL SERVICES INC											
	321756	09/22/25	488144	26350074	264638	P	10/16/25	3502825	0679	7600	OTH STUDENT ACTIVITIES	285.50
	INVOICE:	1CPW-X1RC-FX61										
	VENDOR TOTALS			4,903.63 YTD INVOICED				8,950.03 YTD PAID				285.50
18858	AMAZON CAPITAL SERVICES INC											
	321757	10/06/25	488145	26060168	264635	P	10/16/25	0601118	0610	9600	GENERAL SUPPLIES	206.90
	INVOICE:	19CX-DDNP-44M4										
	VENDOR TOTALS			10,582.65 YTD INVOICED				19,387.18 YTD PAID				206.90
19420	AMAZON CAPITAL SERVICES INC											
	321758	10/01/25	488147	26070065	264637	P	10/16/25	0702818	0679IM	7100	INSTRUCTIONAL MTLS STU AC	21.95
	INVOICE:	1GMM-PMG9-4GYH										
	VENDOR TOTALS			3,619.19 YTD INVOICED				5,041.06 YTD PAID				21.95
18857	AMAZON CAPITAL SERVICES INC											
	321759	10/01/25	488148	26100025	264634	P	10/16/25	1001118	0610TS		TEACHING SUPPLIES	59.96
	INVOICE:	1W37-WYQR-3QWF										
	321760	10/03/25	488149	26100024	264634	P	10/16/25	1001118	0610TS		TEACHING SUPPLIES	194.79
	INVOICE:	1T9L-Q9QT-LTDV										
	321761	10/02/25	488150	26100026	264634	P	10/16/25	1001118	0610TS		TEACHING SUPPLIES	38.80
	INVOICE:	17TX-KRQD-64JK										
	VENDOR TOTALS			925.21 YTD INVOICED				2,441.00 YTD PAID				293.55

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18867	AMAZON CAPITAL SERVICES INC										
	321770	07/19/25	488160	26095018	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	58.67
	INVOICE:	1Q4K-L7YG-D9QR									
	321771	07/22/25	488161	26095018	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	238.01
	INVOICE:	1XTT-R6F6-LVQT									
	321772	07/24/25	488162	26095018	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	81.39
	INVOICE:	1CVV-YV7G-3FQV									
	321773	07/28/25	488163	26095018	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	171.85
	INVOICE:	1JW9-3JV7-6H3G									
	321774	07/30/25	488164	26095018	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	30.44
	INVOICE:	19TW-1Q7X-GMFF									
	321775	07/30/25	488165	26095018	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	443.87
	INVOICE:	1697-FCKQ-GRCN									
	321776	08/11/25	488166	26095018	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	15.09
	INVOICE:	16WM-9WCP-33YY									
	321777	08/11/25	488167	26095018	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	55.01
	INVOICE:	1KVH-CXHF-YJ9Y									
	321778	08/07/25	488168		264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	-20.15
	INVOICE:	11CM-TMRD-3HXK									
	321779	08/18/25	488169		264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	-110.97
	INVOICE:	136W-DV49-4HFT									
	321780	08/28/25	488171	26095050	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	131.98
	INVOICE:	1DQ7-DGPF-3TC3									
	321781	09/02/25	488172	26095050	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	40.41
	INVOICE:	13VW-RTLK-6DJY									
	321782	09/02/25	488173	26095050	264636	P	10/16/25	0951118 0610	9600	GENERAL SUPPLIES	162.27
	INVOICE:	13VW-RTLK-67J4									
	321783	09/05/25	488174	26095161	264636	P	10/16/25	0952818 0679EN	7100	ENGLISH STUDENT ACTIVITIE	195.11
	INVOICE:	1FV1-DKDV-7MQ4									
	321784	10/02/25	488175	26095062	264636	P	10/16/25	0952818 0679FC	7100	FAMILY CONSUMER SCI ST AC	15.98
	INVOICE:	1Y1J-XRX9-JHTX									
	321785	10/03/25	488176	26095062	264636	P	10/16/25	0952818 0679FC	7100	FAMILY CONSUMER SCI ST AC	241.73
	INVOICE:	1TLV-FJ9C-N63Y									
	321786	10/06/25	488177	26095062	264636	P	10/16/25	0952818 0679FC	7100	FAMILY CONSUMER SCI ST AC	155.98
	INVOICE:	1DGN-FJDX-4CM4									
	321787	09/14/25	488178		264636	P	10/16/25	0952818 0679AR	7100	ART STUDENT ACTIVITIES	-181.01
	INVOICE:	13VG-47RJ-TT16									
	321788	09/17/25	488179	26095191	264636	P	10/16/25	0952818 0679AR	7100	ART STUDENT ACTIVITIES	121.89
	INVOICE:	1Q6C-K1KK-6C4L									
	321789	09/18/25	488180	26095191	264636	P	10/16/25	0952818 0679AR	7100	ART STUDENT ACTIVITIES	556.75
	INVOICE:	1YVK-J6KG-7QDR									
	321790	09/23/25	488181	26095180	264636	P	10/16/25	0952818 0679	7700	OTH STUDENT ACTIVITIES	91.20
	INVOICE:	163C-4JDP-4DVK									
	321791	09/30/25	488182	26095180	264636	P	10/16/25	0952818 0679	7700	OTH STUDENT ACTIVITIES	162.99
	INVOICE:	1JGY-LNWK-3XXX									
	321792	10/01/25	488183		264636	P	10/16/25	0952818 0679SS	7100	SOCIAL STUDIES STUDENT AC	-107.99
	INVOICE:	1QNV-7GK1-C79F									
	321793	10/01/25	488184	26095225	264636	P	10/16/25	0952818 0679SS	7100	SOCIAL STUDIES STUDENT AC	199.04
	INVOICE:	1PR7-HNL9-4VCF									
	321794	10/06/25	488185	26095225	264636	P	10/16/25	0952818 0679SS	7100	SOCIAL STUDIES STUDENT AC	129.00
	INVOICE:	136Y-9WLH-4J46									

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	VENDOR TOTALS	24,366.96 YTD INVOICED						42,391.35 YTD PAID				2,878.54
10890	AMAZON CAPITAL SERVICES INC											
	321800	10/02/25	488191	26110350	264628	P	10/16/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	1,196.00
	INVOICE: 1JMP-GV4C-6TT1											
	321801	10/06/25	488192	26110348	264628	P	10/16/25	0301118	0651	9600	SUPPLIES TECHNOLOGY HARDW	311.90
	INVOICE: 1L6L-RR9Q-DL33											
	VENDOR TOTALS	2,638.81 YTD INVOICED						6,082.59 YTD PAID				1,507.90
19047	AMAZON CAPITAL SERVICES INC											
	321599	09/26/25	487992	26028190	264640	P	10/16/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	27.44
	INVOICE: 194-9NV4-FRRM											
	321599	09/26/25	487992	26028190	264640	P	10/16/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	100.00
	INVOICE: 194-9NV4-FRRM											
	321600	09/26/25	487993	26028192	264640	P	10/16/25	0282818	0679AR	7100	ART STUDENT ACTIVITIES	5.17
	INVOICE: 191R-XJT6-916D											
	321600	09/26/25	487993	26028192	264640	P	10/16/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	33.55
	INVOICE: 191R-XJT6-916D											
	321601	09/26/25	487994	26028193	264640	P	10/16/25	0285201	0610		GENERAL SUPPLIES	13.19
	INVOICE: 191R-XJT6-CPQF											
	321730	10/01/25	488119	26028194	264640	P	10/16/25	0281118	0610T4	9600	GENL SUPPLIES 4TH GRADE	38.94
	INVOICE: 1TKT-PGGN-4R64											
	321731	10/01/25	488120	26028195	264640	P	10/16/25	0281118	0610IN	9600	GENL SUPPLIES INTERVENTIO	81.14
	INVOICE: 1QNV-7GK1-649P											
	321732	10/03/25	488121	26028197	264640	P	10/16/25	0281118	0610IN	9600	GENL SUPPLIES INTERVENTIO	25.14
	INVOICE: 1NTG-QQRK-MD3M											
	321733	10/07/25	488122	26028200	264640	P	10/16/25	0281118	0610GU	9600	GENL SUPPLIES GUIDANCE	33.71
	INVOICE: 1HL3-N447-7JH4											
	VENDOR TOTALS	24,741.96 YTD INVOICED						28,695.33 YTD PAID				358.28
19395	AMAZON CAPITAL SERVICES INC											
	321795	09/08/25	488186	26090039	264641	P	10/16/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	76.90
	INVOICE: 1JJ7-R1HM-4HFC											
	321796	09/29/25	488187	26090039	264641	P	10/16/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	61.76
	INVOICE: 1DNP-MMWK-3WF3											
	321797	09/24/25	488188	26090062	264641	P	10/16/25	0902818	0679RA	7100	RELATED ARTS STUDENT ACTI	79.85
	INVOICE: 1CXJ-GCQH-9TKD											
	321798	09/22/25	488189	26090058	264641	P	10/16/25	0902818	0692	7100	HEALTH SUPPLIES	71.97
	INVOICE: 1N9G-QRL7-6TX7											
	321799	09/18/25	488190	26090057	264641	P	10/16/25	0901118	0610	9600	GENERAL SUPPLIES	76.54
	INVOICE: 14KY-J1JF-64LD											
	VENDOR TOTALS	5,086.63 YTD INVOICED						5,975.97 YTD PAID				367.02
18991	AMAZON CAPITAL SERVICES INC											
	321561	09/23/25	487948	26901240	264643	P	10/16/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	250.86
	INVOICE: 1DTV-HVVW-3Q43											

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	VENDOR TOTALS	1,456.29 YTD INVOICED			2,356.82 YTD PAID						250.86
18956	AMAZON CAPITAL SERVICES INC										
	321569	09/24/25	487958	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	344.67
	INVOICE: 1DGL-DM6Q-3KNH										
	321605	09/26/25	487998	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	50.00
	INVOICE: 1WPW-TPR1-K1Y3										
	321734	09/28/25	488123	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	512.34
	INVOICE: 19PW-DQ33-YFXY										
	321735	10/01/25	488124	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	138.86
	INVOICE: 17PL-YNLJ-36YM										
	321736	09/26/25	488125	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	29.63
	INVOICE: 1JW7-KW7F-J4DH										
	321737	09/27/25	488126	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	29.99
	INVOICE: 1C6R-7RNT-QLGV										
	321738	10/01/25	488127	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	39.51
	INVOICE: 1TKT-PGGN-9P17										
	321739	10/02/25	488128	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	16.61
	INVOICE: 1F7L-NLMP-7HTQ										
	321740	10/02/25	488129	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	129.00
	INVOICE: 11R7-7DVH-7C1Y										
	321741	10/04/25	488130	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	14.56
	INVOICE: 1PKQ-CL3J-13NP										
	321742	10/02/25	488131	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	143.87
	INVOICE: 16N1-LCXR-DJJN										
	321743	10/02/25	488132	26920004	264642	P	10/16/25	9201134	0610	GENERAL SUPPLIES	64.11
	INVOICE: 14GT-LVCR-9Q7Q										
	321745	10/06/25	488133	26087013	264642	P	10/16/25	0001108	0610	GENERAL SUPPLIES	91.20
	INVOICE: 1FT6-N3T6-91P3										
	VENDOR TOTALS	4,773.21 YTD INVOICED			7,345.46 YTD PAID						1,604.35
19457	AMAZON CAPITAL SERVICES										
	321554	09/30/25	487941	26007138	264644	P	10/16/25	0071118	0610T4 9600	GENL SUPPLIES 4TH GRADE	32.84
	INVOICE: 1MCW-344Y-43LH										
	321555	09/30/25	487942	26007138	264644	P	10/16/25	0071118	0610T4 9600	GENL SUPPLIES 4TH GRADE	17.99
	INVOICE: 1MV4-F1MC-9C6M										
	321556	09/29/25	487943	26007140	264644	P	10/16/25	0072818	0679T4 7300	4TH GRADE STUDENT ACTIVIT	94.02
	INVOICE: 1VY6-3W4R-6NKD										
	321610	09/23/25	488004	26007130	264644	P	10/16/25	0075201	0610	GENERAL SUPPLIES	426.19
	INVOICE: 167H-HYQQ-1QWP										
	321611	09/24/25	488005	26007130	264644	P	10/16/25	0075201	0610	GENERAL SUPPLIES	15.99
	INVOICE: 1GJR-GHXW-3JMD										
	321612	09/25/25	488006	26007139	264644	P	10/16/25	0071118	0610K 9600	GENL SUPPLIES KINDERGARTE	6.99
	INVOICE: 1LH9-C1RL-7DXF										
	321613	09/25/25	488007	26007137	264644	P	10/16/25	0071118	0610FM 9600	GENL SUPPLIES FMD	47.74
	INVOICE: 1MDL-WWGQ-96C6										
	321624	10/01/25	488020	26007143	264644	P	10/16/25	0071118	0610 9600	GENERAL SUPPLIES	101.84
	INVOICE: 1XRN-YPNK-4GMR										
	321625	10/01/25	488021	26007142	264644	P	10/16/25	0071118	0610T2 9600	GENL SUPPLIES 2ND GRADE	60.24

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	INVOICE: 14KK-FX34-4DPT											
	321626	10/03/25	488022	26007150	264644	P	10/16/25	0072818	0679	7300	OTH STUDENT ACTIVITIES	87.34
	INVOICE: 14GT-LVCR-MYJ4											
	321627	10/07/25	488023	26007154	264644	P	10/16/25	0071118	0610PE	9600	GENL SUPPLIES PE AND HEAL	12.33
	INVOICE: 1RDW-RTK6-6XTK											
	321628	10/06/25	488024	26007148	264644	P	10/16/25	0071118	0610	9007	GENERAL SUPPLIES	19.98
	INVOICE: 1XJ4-RYV4-3CYK											
	321629	10/06/25	488025	26007146	264644	P	10/16/25	0071118	0610K	9600	GENL SUPPLIES KINDERGARTE	156.70
	INVOICE: 1NGT-33QF-3GRX											
	VENDOR TOTALS		5,150.64 YTD INVOICED					7,529.02 YTD PAID				1,080.19
19692	AMAZON CAPITAL SERVICES INC											
	321686	10/06/25	488077	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	78.53
	INVOICE: 19FY-CCY1-6PQ4											
	321687	09/30/25	488078	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	31.16
	INVOICE: 1MCW-344Y-6C7X											
	321688	09/30/25	488079	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	39.18
	INVOICE: 1Y3J-PMQ9-67VR											
	321689	09/30/25	488080	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	51.87
	INVOICE: 1K1F-NGHG-4TVN											
	321690	10/06/25	488081	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	109.83
	INVOICE: 14QG-61LV-3FJL											
	321691	10/03/25	488082	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	50.04
	INVOICE: 17XH-LCHL-PF14											
	321692	10/01/25	488083	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	60.09
	INVOICE: 1VJN-KJ3H-4WVW											
	321693	10/01/25	488084	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	48.90
	INVOICE: 1DQ6-CDMQ-6QXM											
	321694	09/30/25	488085	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	53.16
	INVOICE: 1GLH-PD6H-7639											
	321695	09/30/25	488086	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	15.85
	INVOICE: 1Y7Q-NMRK-77YN											
	321696	10/02/25	488087	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	166.20
	INVOICE: 1DK6-DC7L-6V9F											
	321697	10/02/25	488088	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	46.43
	INVOICE: 1NVK-K1WJ-6LDK											
	321698	10/02/25	488089	26013101	264645	P	10/16/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	139.10
	INVOICE: 1F7L-NLMP-7TTF											
	321699	09/29/25	488090	26013019	264645	P	10/16/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	89.32
	INVOICE: 1FFL-V413-CR73											
	321700	09/25/25	488091	26013023	264645	P	10/16/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	15.99
	INVOICE: 1G4V-N7LF-7K1W											
	321701	10/06/25	488092	26013072	264645	P	10/16/25	0132818	0679PP	7800	PICTURES STUDENT ACTIVITI	59.91
	INVOICE: 13DQ-RGVT-3XJF											
	321702	10/06/25	488093	26013075	264645	P	10/16/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	77.60
	INVOICE: 1TRV-HCMY-3VT3											
	321703	09/30/25	488094	26013083	264645	P	10/16/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	49.46
	INVOICE: 1QCN-JKF6-6DHM											
	321704	09/24/25	488095	26013100	264645	P	10/16/25	0132818	0641	7800	LIBRARY BOOKS	35.99
	INVOICE: 1WPH-DGNQ-6WQT											

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	321705	09/29/25	488096	26013107	264645	P	10/16/25	0131118	0610	9600	GENERAL SUPPLIES	52.22
	INVOICE: 1XFD-WCC9-3V4D											
	321706	09/30/25	488097	26013111	264645	P	10/16/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	16.99
	INVOICE: 1C6X-TVRM-76XP											
	321707	10/03/25	488098	26013122	264645	P	10/16/25	0131987	0610		GENERAL SUPPLIES	26.99
	INVOICE: 11R7-7DVH-LMXY											
	VENDOR TOTALS		11,458.28 YTD INVOICED					15,490.22 YTD PAID				1,314.81
15963	APOLLO LUBRICANTS LLC											
	321482	10/02/25	487874	26901297	264646	P	10/16/25	9011096	061043		EXHAUST SYSTEM	833.40
	INVOICE: INV-869494											
	VENDOR TOTALS		.00 YTD INVOICED					833.40 YTD PAID				833.40
1820	APPLE INC											
	321481	10/06/25	487873	26110346	264647	P	10/16/25	0301118	0651	9600	SUPPLIES TECHNOLOGY HARDW	270.00
	INVOICE: MC12144105											
	321803	10/08/25	488194	26110357	264647	P	10/16/25	0002118	0680	310K	WELFARE (FOOD/CLOTHES/UTI	159.44
	INVOICE: MC13102496											
	321803	10/08/25	488194	26110357	264647	P	10/16/25	0002118	0680	310L	WELFARE (FOOD/CLOTHES/UTI	278.56
	INVOICE: MC13102496											
	VENDOR TOTALS		49,058.95 YTD INVOICED					52,084.95 YTD PAID				708.00
4823	ARVIN EDUCATION CENTER											
	321874	10/15/25	488266	26075039	264648	P	10/16/25	0011071	0616		FOOD NON INSTR NON FOOD S	640.00
	INVOICE: 101525											
	VENDOR TOTALS		1,685.00 YTD INVOICED					2,640.00 YTD PAID				640.00
2147	ATCO MANUFACTURING COMPANY											
	321875	09/29/25	488267	26901272	264649	P	10/16/25	9011096	061070		CHEMICALS	243.60
	INVOICE: 10649953											
	VENDOR TOTALS		123.00 YTD INVOICED					366.60 YTD PAID				243.60
20805	ATLAS TECHNICAL CONSULTANTS LLC											
	321804	09/26/25	488195	26087098	264650	P	10/16/25	0001108	0450		CONSTRUCTION SERVICES	2,900.00
	INVOICE: 2674132											
	VENDOR TOTALS		.00 YTD INVOICED					9,988.50 YTD PAID				2,900.00
3917	BAPTIST HEALTH MEDICAL GROUP INC											
	321805	10/01/25	488196	26099001	264651	P	10/16/25	0011099	0345		MEDICAL SERVICES-PHYSICAL	25.00
	INVOICE: 1418082											
	321806	10/01/25	488197	26030074	264651	P	10/16/25	0305201	0345		MEDICAL SERVICES	120.00
	INVOICE: 1417196											
	VENDOR TOTALS		6,305.00 YTD INVOICED					37,331.75 YTD PAID				145.00

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657	BARNES & NOBLE										
	321807	10/03/25	488198	26095215	264652	P	10/16/25	0952818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	188.13
	INVOICE: 4681685										
	321808	09/16/25	488199	26090051	264652	P	10/16/25	0902818	0679RA 7100	RELATED ARTS STUDENT ACTI	28.76
	INVOICE: 4676376										
	321809	09/23/25	488200	26070069	264652	P	10/16/25	0702818	0641 7100	LIBRARY BOOKS	710.40
	INVOICE: 4678617										
	VENDOR TOTALS		4,049.22 YTD INVOICED					5,683.19 YTD PAID			927.29
20637	BLICK ART MATERIALS LLC										
	321810	09/29/25	488201	26090068	264653	P	10/16/25	0902818	0679AR 7100	ART STUDENT ACTIVITIES	355.30
	INVOICE: 6365734										
	VENDOR TOTALS		1,196.69 YTD INVOICED					2,998.10 YTD PAID			355.30
20276	BOYD TRUCK CENTERS LLC										
	321483	10/02/25	487875	26901167	264654	P	10/16/25	9011096	061002	CAB INTERIOR/EXTERIOR	1,946.99
	INVOICE: XA101005399:01										
	321484	10/02/25	487876	26901152	264654	P	10/16/25	9011096	061002	CAB INTERIOR/EXTERIOR	1,946.99
	INVOICE: XA101005309:01										
	321485	10/06/25	487877	26110340	264654	P	10/16/25	9011096	0653	SOFTWARE	675.00
	INVOICE: XA101006026:01										
	VENDOR TOTALS		25,184.58 YTD INVOICED					34,456.52 YTD PAID			4,568.98
7263	VARSITY BRANDS HOLDING COMPANY INC										
	321491	10/01/25	487883	26012061	264655	P	10/16/25	0122818	0679 7600	OTH STUDENT ACTIVITIES	3,111.08
	INVOICE: 931438276										
	VENDOR TOTALS		11,417.37 YTD INVOICED					14,647.85 YTD PAID			3,111.08
20846	BYB EVENT SERVICES, LLC										
	321486	09/29/25	487878	26007157	264656	P	10/16/25	0075201	0898	NON INSTRUCTIONAL FIELD T	450.00
	INVOICE: 52171835										
	321487	10/03/25	487879	26005083	264657	P	10/16/25	0055201	0898	NON INSTRUCTIONAL FIELD T	700.00
	INVOICE: 53229653										
	VENDOR TOTALS		1,700.00 YTD INVOICED					2,850.00 YTD PAID			1,150.00
4303	COUGHLAN COMPANIES LLC - 171436										
	321814	09/26/25	488205	26110322	264658	P	10/16/25	0052818	0653 7300	SOFTWARE	1,399.00
	INVOICE: 394153										
	VENDOR TOTALS		1,731.60 YTD INVOICED					3,130.60 YTD PAID			1,399.00
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY										
	321811	09/26/25	488202	26905097	264659	P	10/16/25	9052818	0679BM 7100	BIOMEDICAL ACADEMY ST ACT	2,314.83
	INVOICE: 53166613RI										

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	VENDOR TOTALS	2,610.73 YTD INVOICED						5,249.11 YTD PAID			2,314.83
3614	CDW LLC										
	321488	10/03/25	487880	26110343	264660	P	10/16/25	0011100 0651		SUPPLIES TECHNOLOGY HARDW	45.75
	INVOICE: AG3M84N										
	VENDOR TOTALS	637,085.66 YTD INVOICED						757,698.24 YTD PAID			45.75
26390	CED ELECTRICAL										
	321812	10/02/25	488203	26920029	264661	P	10/16/25	9201134 061034		ELECTRICAL/LIGHTING SUPPL	35.40
	INVOICE: 4380-1058695										
	VENDOR TOTALS	6,117.93 YTD INVOICED						6,814.60 YTD PAID			35.40
15077	CHARTER COMMUNICATIONS										
	321813	10/01/25	488204	26110371	264662	P	10/16/25	0011100 0533		ON-LINE NETWORK	11,111.75
	INVOICE: 134210701100125										
	VENDOR TOTALS	33,280.08 YTD INVOICED						44,391.83 YTD PAID			11,111.75
12537	CLARK, MICHAEL										
	321876	10/11/25	488268	26920191	264663	P	10/16/25	9201134 0610		GENERAL SUPPLIES	100.00
	INVOICE: 101125										
	VENDOR TOTALS	.00 YTD INVOICED						100.00 YTD PAID			100.00
12555	COVERED BRIDGE UTILITIES, INC										
	321492	10/01/25	487884	26920046	264664	P	10/16/25	9201134 0413		SEWAGE AND SEPTIC	1,838.18
	INVOICE: 90825-11										
	VENDOR TOTALS	8,172.43 YTD INVOICED						10,010.61 YTD PAID			1,838.18
8831	CRANE LANDSCAPING										
	321822	10/06/25	488213	26088016	264665	P	10/16/25	9201088 0698		LAWN & LANDSCP SUPP & MAT	164.68
	INVOICE: 601601										
	VENDOR TOTALS	.00 YTD INVOICED						164.68 YTD PAID			164.68
10276	DAEUBLE, MELINDA R										
	321815	10/09/25	488206	26012009	264666	P	10/16/25	0121118 0534	9012	CELL PHONE SERVICES	30.00
	INVOICE: 102225										
	VENDOR TOTALS	112.60 YTD INVOICED						142.60 YTD PAID			30.00
12698	DAULTON, JENNA										
	321816	10/10/25	488207		264667	P	10/16/25	0001052 0581		TRAVEL - MILEAGE	389.45
	INVOICE: 101025										
	VENDOR TOTALS	375.90 YTD INVOICED						1,285.10 YTD PAID			389.45

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17190	DAVIS, CHRISTY										
	321817	10/08/25	488208		264668	P	10/16/25	0001052 0581		TRAVEL - MILEAGE	204.68
	INVOICE: 100825										
	VENDOR TOTALS		.00 YTD INVOICED					204.68 YTD PAID			204.68
15523	DELTA SERVICES LLC										
	321818	10/09/25	488209	26087010	264669	P	10/16/25	0001108 0436S		R&M Safety and Security	410.90
	INVOICE: 135138										
	VENDOR TOTALS		46,992.55 YTD INVOICED					50,796.08 YTD PAID			410.90
8130	DEMCO INC										
	321819	09/23/25	488210	26090032	264670	P	10/16/25	0902818 0641	7100	LIBRARY BOOKS	66.74
	INVOICE: 7701302										
	321819	09/23/25	488210	26090032	264670	P	10/16/25	0902818 0679	7100	OTH STUDENT ACTIVITIES	51.85
	INVOICE: 7701302										
	VENDOR TOTALS		2,424.85 YTD INVOICED					2,679.12 YTD PAID			118.59
19481	DINSMORE & SHOHL LLP										
	321877	10/13/25	488270	26075053	264671	P	10/16/25	0011805 0343		LEGAL SERVICES	7,832.50
	INVOICE: 5897789										
	321878	10/13/25	488271	26075053	264671	P	10/16/25	0011805 0343		LEGAL SERVICES	617.50
	INVOICE: 5897790										
	VENDOR TOTALS		101,176.58 YTD INVOICED					109,626.58 YTD PAID			8,450.00
9390	DUPLICATOR SALES AND SERVICE										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0011071 0444		COPIER RENTAL	468.18
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0011099 0444		COPIER RENTAL	37.64
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0052818 0444	7300	COPIER RENTAL	1,114.81
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0071118 0444	7300	COPIER RENTAL	1,304.06
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0101118 0444	9600	COPIER RENTAL	1,198.08
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0122818 0444	7100	COPIER RENTAL	3,723.54
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0131118 0444	9013	COPIER RENTAL	2,019.83
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0141118 0444	9014	COPIER RENTAL	1,845.43
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0152818 0444	7300	COPIER RENTAL	1,192.64
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0201118 0444	9020	COPIER RENTAL	1,475.16
	INVOICE: LSS162-1025										
	321493	10/07/25	487885	26110365	264672	P	10/16/25	0252818 0444	7300	COPIER RENTAL	1,272.01
	INVOICE: LSS162-1025										

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	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	0281118 0444	9028	COPIER RENTAL	1,561.57
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	0301118 0444	9600	COPIER RENTAL	887.91
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	0602818 0444	7100	COPIER RENTAL	1,343.64
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	0702818 0444	7100	COPIER RENTAL	1,681.82
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	0801118 0444	9600	COPIER RENTAL	284.51
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	0902818 0444	7300	COPIER RENTAL	1,424.68
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	0952818 0444	7100	COPIER RENTAL	2,519.75
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	1001118 0444		COPIER RENTAL	546.26
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	3502818 0444	7100	COPIER RENTAL	2,062.82
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	9011096 0444		COPIER RENTAL	193.83
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	9051118 0444	9600	COPIER RENTAL	1,634.18
	321493 INVOICE: LSS162-1025	10/07/25	487885	26110365	264672	P	10/16/25	9901118 0444		COPIER RENTAL	584.33
	VENDOR TOTALS	99,147.35 YTD INVOICED						129,524.03 YTD PAID			30,376.68
13543	EDVOTEK										
	321879 INVOICE: 274434-1	10/14/25	488273	26905108	264673	P	10/16/25	9051052 0610	9225	GENERAL SUPPLIES	145.00
	321880 INVOICE: 274434	09/30/25	488274	26905108	264673	P	10/16/25	9051052 0610	9225	GENERAL SUPPLIES	3,383.00
	VENDOR TOTALS	.00 YTD INVOICED						3,528.00 YTD PAID			3,528.00
16965	SJN DATA CENTER, LLC										
	321820 INVOICE: INVDRP074773	10/09/25	488211	26110237	264674	P	10/16/25	0251013 0651		SUPPLIES TECHNOLOGY HARDW	1,264.86
	VENDOR TOTALS	234,328.71 YTD INVOICED						278,633.74 YTD PAID			1,264.86
17400	BC TECHNOLOGIES COMPANY										
	321881 INVOICE: 0072511CC	10/01/25	488275	26110379	264675	P	10/16/25	0011082 0653T	9999	SOFTWARE NON CAP	1,443.03
	321881 INVOICE: 0072511CC	10/01/25	488275	26110379	264675	P	10/16/25	0602825 0653	7600	SOFTWARE	1,405.60
	321881 INVOICE: 0072511CC	10/01/25	488275	26110379	264675	P	10/16/25	0902825 0679	7600	OTH STUDENT ACTIVITIES	193.37
	321882 INVOICE: 0072513CC	10/01/25	488276	26110379	264675	P	10/16/25	0011082 0653T	9999	SOFTWARE NON CAP	198.53
	321882	10/01/25	488276	26110379	264675	P	10/16/25	0602825 0653	7600	SOFTWARE	193.37

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INVOICE: 0072513CC											
321882	10/01/25	488276	26110379	264675	P	10/16/25	0902825	0679	7600	OTH STUDENT ACTIVITIES	26.60
INVOICE: 0072513CC											
321883	10/01/25	488277	26110379	264675	P	10/16/25	0011082	0653T	9999	SOFTWARE NON CAP	1,481.45
INVOICE: 0072517CC											
321883	10/01/25	488277	26110379	264675	P	10/16/25	0602825	0653	7600	SOFTWARE	1,443.03
INVOICE: 0072517CC											
321883	10/01/25	488277	26110379	264675	P	10/16/25	0902825	0679	7600	OTH STUDENT ACTIVITIES	198.52
INVOICE: 0072517CC											
VENDOR TOTALS			.00 YTD INVOICED				6,583.50 YTD PAID				6,583.50
11110 FLINN SCIENTIFIC INC											
321494	10/01/25	487886	26012114	264676	P	10/16/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	482.61
INVOICE: 3197101											
321821	09/26/25	488212	26905096	264676	P	10/16/25	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	552.75
INVOICE: 3195657											
VENDOR TOTALS			407.50 YTD INVOICED				2,050.34 YTD PAID				1,035.36
13254 GARRETT, MARY K											
321829	10/14/25	488220		264677	P	10/16/25	0011099	0581		TRAVEL - MILEAGE	596.39
INVOICE: 101425											
VENDOR TOTALS			.00 YTD INVOICED				746.81 YTD PAID				596.39
21001 GOODRICH, JON											
321884	10/16/25	488278	26052163	264678	P	10/16/25	0001118	0240		TUITION ASSISTANCE	1,802.16
INVOICE: EDOL621EDOL537											
VENDOR TOTALS			.00 YTD INVOICED				1,802.16 YTD PAID				1,802.16
21189 GOUGH, CRISTIN											
321885	10/14/25	488279	26028216	264679	P	10/16/25	0002121	0610	337M	GENERAL SUPPLIES	32.00
INVOICE: 10162025KG											
VENDOR TOTALS			.00 YTD INVOICED				32.00 YTD PAID				32.00
20387 GRADECAM LLC											
321830	10/10/25	488221	26110359	264680	P	10/16/25	0122818	0653	7300	SOFTWARE	3,325.00
INVOICE: 1025415											
VENDOR TOTALS			11,565.00 YTD INVOICED				14,890.00 YTD PAID				3,325.00
11177 H & W SPORTS SHOP INC											
321831	09/12/25	488222	26090042	264681	P	10/16/25	0901118	0610	9090	GENERAL SUPPLIES	116.00
INVOICE: 38000											
VENDOR TOTALS			.00 YTD INVOICED				116.00 YTD PAID				116.00

7500 HARMONY ELEMENTARY SCHOOL

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	321832	10/10/25	488223	26082031	264682	P	10/16/25	52014	1310	TUITION FROM INDIVIDUALS	4,295.50
	INVOICE: DUPLICATECHECK101025										
	VENDOR TOTALS			.00 YTD INVOICED				4,295.50 YTD PAID			4,295.50
21079	HARPERS PROPERTY MANAGEMENT & MAINT LLC										
	321833	10/07/25	488224	26012084	264683	P	10/16/25	0122825	0349 7600	PROF SERVICES OTHER LABOR	1,295.00
	INVOICE: 10072025										
	321834	10/07/25	488225	26012076	264683	P	10/16/25	0122825	0349 7600	PROF SERVICES OTHER LABOR	1,970.00
	INVOICE: 100725										
	VENDOR TOTALS			.00 YTD INVOICED				3,265.00 YTD PAID			3,265.00
16195	HATTEBERG, KENT EUGENE										
	321495	10/08/25	487887	26095249	264684	P	10/16/25	0952818	0679CH 7100	CHOIR STUDENT ACTIVITIES	68.00
	INVOICE: 1082025										
	VENDOR TOTALS			.00 YTD INVOICED				68.00 YTD PAID			68.00
9370	HAYDEN, SHANNEN MONEY										
	321886	07/20/25	488280	26095176	264685	P	10/16/25	0951118	0534 9095	CELL PHONE SERVICES	30.00
	INVOICE: 072025										
	321887	08/20/25	488281	26095176	264685	P	10/16/25	0951118	0534 9095	CELL PHONE SERVICES	30.00
	INVOICE: 082025										
	321888	09/20/25	488282	26095176	264685	P	10/16/25	0951118	0534 9095	CELL PHONE SERVICES	30.00
	INVOICE: 092025										
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID			90.00
21053	HAYDEN, WILLIAM GAVIN										
	321889	09/09/25	488283	26920080	264686	P	10/16/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 090925										
	321890	10/10/25	488284	26920080	264686	P	10/16/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 101025										
	VENDOR TOTALS			60.00 YTD INVOICED				220.00 YTD PAID			60.00
13604	HENRY COUNTY SUPPLY INC										
	321835	10/08/25	488226	26088017	264687	P	10/16/25	9201088	0610GE	GENERAL PARTS SUPPLIES EQ	310.55
	INVOICE: P07736										
	VENDOR TOTALS			.00 YTD INVOICED				19,610.55 YTD PAID			310.55
11331	HUBBARD, KARA										
	321891	08/26/25	488285	26110213	264688	P	10/16/25	0011100	0534	CELL PHONE SERVICES	30.00
	INVOICE: 08262025										
	VENDOR TOTALS			60.00 YTD INVOICED				90.00 YTD PAID			30.00
7502	HYLAND FILTER SERVICE INC										
	321836	07/24/25	488228	26920189	264689	P	10/16/25	9201134	0610C4	FILTERS	2,103.30

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1063028									
321837	07/24/25	488229	26920189	264689	P	10/16/25	9201134 0610C4	FILTERS	1,991.45
INVOICE: 1063032									
321838	07/25/25	488230	26920189	264689	P	10/16/25	9201134 0610C4	FILTERS	941.55
INVOICE: 1063034									
321839	07/25/25	488231	26920189	264689	P	10/16/25	9201134 0610C4	FILTERS	741.00
INVOICE: 1063030									
321840	07/25/25	488232	26920189	264689	P	10/16/25	9201134 0610C4	FILTERS	1,960.00
INVOICE: 1063027									
321841	07/25/25	488233	26920189	264689	P	10/16/25	9201134 0610C4	FILTERS	199.40
INVOICE: 1063033									
321842	07/25/25	488234	26920189	264689	P	10/16/25	9201134 0610C4	FILTERS	1,958.15
INVOICE: 1063029									
VENDOR TOTALS	7,096.55 YTD INVOICED						16,991.40 YTD PAID		9,894.85
8841 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
321843	10/10/25	488235	26110367	264690	P	10/16/25	0301118 0653 9030	SOFTWARE	450.00
INVOICE: 238079									
321844	10/10/25	488236	26052159	264690	P	10/16/25	0001577 0338	REGISTRATION FEES PROF DV	1,600.00
INVOICE: 238078									
VENDOR TOTALS	6,528.72 YTD INVOICED						13,618.17 YTD PAID		2,050.00
14580 J W PEPPER & SON INC									
321845	09/26/25	488237	26012085	264691	P	10/16/25	0122818 0679CH 7100	CHOIR STUDENT ACTIVITIES	14.00
INVOICE: 367837297									
VENDOR TOTALS	3,929.45 YTD INVOICED						5,814.81 YTD PAID		14.00
20206 JACKSON, RICHARD									
321846	07/13/25	488238	26920072	264692	P	10/16/25	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 71325									
321847	08/13/25	488239	26920072	264692	P	10/16/25	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 81325									
321848	09/13/25	488240	26920072	264692	P	10/16/25	9201134 0534	CELL PHONE SERVICES	30.00
INVOICE: 91325									
VENDOR TOTALS	.00 YTD INVOICED						180.00 YTD PAID		90.00
3816 S & K DISTRIBUTOR INC									
321497	10/06/25	487889	26920157	264693	P	10/16/25	9201134 0433	EQUIPMENT REPAIR & MAINT	47.65
INVOICE: 1088910									
321498	10/06/25	487890	26920157	264693	P	10/16/25	9201134 0433	EQUIPMENT REPAIR & MAINT	90.05
INVOICE: 1088896-01									
321849	10/10/25	488241	26920157	264693	P	10/16/25	9201134 0433	EQUIPMENT REPAIR & MAINT	33.23
INVOICE: 1088896-02									
321850	10/10/25	488242	26920157	264693	P	10/16/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1,785.35
INVOICE: 1088912									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	24,827.96 YTD INVOICED						32,326.77 YTD PAID			1,956.28
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA										
	321851	10/10/25	488243	26015088	264694	P	10/16/25	0152818	0679CH 7100	CHOIR STUDENT ACTIVITIES	90.00
	INVOICE: 36162										
	VENDOR TOTALS	1,325.00 YTD INVOICED						2,315.00 YTD PAID			90.00
18950	KENTUCKY SCHOOL BOARDS INS TRUST										
	321853	10/13/25	488245		264695	P	10/16/25	10	7461R	UNEMPLOYMENT LIABILITY	13,420.11
	INVOICE: QTR3-2025										
	VENDOR TOTALS	12,863.15 YTD INVOICED						26,283.26 YTD PAID			13,420.11
12016	KENTUCKY STATE TREASURER										
	321852	10/08/25	488244	26010181	264696	P	10/16/25	0102818	0679BG 7500	BACKGROUND CHEX STU ACTIV	50.00
	INVOICE: 100825										
	321893	10/15/25	488287	26010181	264697	P	10/16/25	0102818	0679BG 7500	BACKGROUND CHEX STU ACTIV	50.00
	INVOICE: 101525										
	VENDOR TOTALS	2,630.00 YTD INVOICED						2,780.00 YTD PAID			100.00
18170	KENWAY DISTRIBUTORS INC										
	321854	10/02/25	488246	26090072	264698	P	10/16/25	0901987	0610	GENERAL SUPPLIES	507.61
	INVOICE: 389143										
	321855	10/02/25	488247	26090071	264698	P	10/16/25	0901118	0610 9090	GENERAL SUPPLIES	360.00
	INVOICE: 389144										
	VENDOR TOTALS	14,124.13 YTD INVOICED						17,917.64 YTD PAID			867.61
17226	KISNER, JERRY										
	321894	10/08/25	488288	26920032	264699	P	10/16/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 100825										
	VENDOR TOTALS	90.00 YTD INVOICED						120.00 YTD PAID			30.00
17800	KENTUCKY SCHOOL BOARDS ASSOCIATION										
	321892	10/02/25	488286	26075044	264700	P	10/16/25	0011071	0338	REGISTRATION PROF DEVELOP	375.00
	INVOICE: 26-00646										
	VENDOR TOTALS	18,092.32 YTD INVOICED						18,467.32 YTD PAID			375.00
15556	AMERICAN CHORAL DIRECTORS ASSOCIATION										
	321802	10/08/25	488193	26350094	264701	P	10/16/25	3502818	0679 7850	OTH STUDENT ACTIVITIES	130.00
	INVOICE: 25-00028										
	VENDOR TOTALS	125.00 YTD INVOICED						385.00 YTD PAID			130.00
3799	LEONARD BRUSH & CHEMICAL CO										
	321856	10/07/25	488248	26905109	264702	P	10/16/25	9051987	0610	GENERAL SUPPLIES	87.47

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 431152										
	VENDOR TOTALS			2,623.49 YTD INVOICED				3,364.85 YTD PAID			87.47
19623	WILLIAMS, LISA C.										
	321857	10/03/25	488249	26028206	264703	P	10/16/25	0285201	0898	NON INSTRUCTIONAL FIELD T	400.00
	INVOICE: 000005										
	VENDOR TOTALS			.00 YTD INVOICED				400.00 YTD PAID			400.00
17669	LOUISVILLE OUTDOOR TURF PRODUCTS										
	321499	10/03/25	487891	26088001	264704	P	10/16/25	9201088	0610	GENERAL SUPPLIES	131.00
	INVOICE: 89853										
	VENDOR TOTALS			419.87 YTD INVOICED				4,189.86 YTD PAID			131.00
3131	LOWES										
	321858	09/02/25	488250	26920059	264705	P	10/16/25	9201134	0610	GENERAL SUPPLIES	444.87
	INVOICE: 973097										
	VENDOR TOTALS			536.76 YTD INVOICED				981.63 YTD PAID			444.87
21098	MANUSZAK, NORBERT										
	321895	09/30/25	488289	26025157	264706	P	10/16/25	0251118	0534 9025	CELL PHONE SERVICES	30.00
	INVOICE: 093025										
	VENDOR TOTALS			30.00 YTD INVOICED				60.00 YTD PAID			30.00
12232	MODESTY, LARRY										
	321896	10/07/25	488290	26920192	264707	P	10/16/25	9201134	0610	GENERAL SUPPLIES	100.00
	INVOICE: 107255										
	VENDOR TOTALS			60.00 YTD INVOICED				190.00 YTD PAID			100.00
18982	FUSIONSITE KENTUCKY LLC										
	321859	10/14/25	488251	26087036	264708	P	10/16/25	0001108	0442	EQUIPMENT & VEHICLE RENT	135.00
	INVOICE: 69766										
	VENDOR TOTALS			4,000.00 YTD INVOICED				4,590.00 YTD PAID			135.00
4506	MACMILLAN HOLDINGS LLC / MPS										
	321500	08/18/25	487892	26110207	264709	P	10/16/25	0952818	0653 7100	SOFTWARE	3,510.00
	INVOICE: 68770472										
	VENDOR TOTALS			23,397.44 YTD INVOICED				26,907.44 YTD PAID			3,510.00
17359	MULBERRY ORCHARD LLC										
	321897	10/14/25	488291	26028208	264710	P	10/16/25	0285201	0898	NON INSTRUCTIONAL FIELD T	360.00
	INVOICE: 10222025YR										

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	VENDOR TOTALS			.00 YTD INVOICED				360.00 YTD PAID			360.00
9031	MURRAY, RONNIE										
	321898	08/27/25	488292	26920068	264711	P	10/16/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 082725										
	321899	09/27/25	488293	26920068	264711	P	10/16/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 092725										
	VENDOR TOTALS			90.00 YTD INVOICED				150.00 YTD PAID			60.00
10825	NAPA AUTO PARTS/LAGRANGE										
	321860	08/22/25	488252	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	63.43
	INVOICE: 183777										
	321861	08/26/25	488253	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	26.38
	INVOICE: 183968										
	321862	08/26/25	488254	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	20.14
	INVOICE: 183982										
	321863	09/03/25	488255	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	46.72
	INVOICE: 184408										
	321864	09/04/25	488256	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	39.17
	INVOICE: 184562										
	321865	09/05/25	488257	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	46.72
	INVOICE: 184619										
	321866	09/17/25	488258	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	8.48
	INVOICE: 185301										
	321867	09/16/25	488259	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	31.54
	INVOICE: 185267										
	321868	09/16/25	488260	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	36.28
	INVOICE: 185268										
	321869	09/16/25	488261	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	48.45
	INVOICE: 185273										
	321870	09/17/25	488262	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	63.43
	INVOICE: 185290										
	321871	09/23/25	488263	26920008	264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	140.20
	INVOICE: 185627										
	321872	09/17/25	488264		264712	P	10/16/25	9201134	0610	GENERAL SUPPLIES	-36.28
	INVOICE: 185316										
	321873	10/07/25	488265	26901303	264712	P	10/16/25	9011096	061001	CAB HEATING/VENTING/AC	13.38
	INVOICE: 186509										
	321873	10/07/25	488265	26901303	264712	P	10/16/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	25.92
	INVOICE: 186509										
	321901	09/04/25	488295	26088002	264712	P	10/16/25	9201088	0610	GENERAL SUPPLIES	66.69
	INVOICE: 184509										
	321902	09/10/25	488296	26088002	264712	P	10/16/25	9201088	0610	GENERAL SUPPLIES	156.42
	INVOICE: 184905										
	VENDOR TOTALS			2,260.60 YTD INVOICED				4,913.37 YTD PAID			797.07
21128	NATIONAL CENTER FOR FAMILIES LEARNING INC										
	321903	10/08/25	488297	26060179	264713	P	10/16/25	0601118	0338 9060	REGISTRATION PROF DEVELOP	699.00

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	INVOICE: 230											
	321904	10/08/25	488298	26060179	264713	P	10/16/25	0601118	0338	9060	REGISTRATION PROF DEVELOP	699.00
	INVOICE: 229											
	VENDOR TOTALS	2,097.00 YTD INVOICED					4,194.00 YTD PAID					1,398.00
85	OLDHAM COUNTY BOARD OF EDUCATION											
	321906	10/09/25	488300	26010188	264715	P	10/16/25	0105213	0910		FUND TRANSFERS OUT	1,314.42
	INVOICE: 10092025											
	VENDOR TOTALS	10,834,644.81 YTD INVOICED					13,740,277.59 YTD PAID					1,314.42
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	321907	10/06/25	488301	26007128	264716	P	10/16/25	0075201	0617		FOOD INSTR NON FOOD SERVI	720.86
	INVOICE: 9027668995											
	321908	10/08/25	488302	26028011	264716	P	10/16/25	0285201	0617		FOOD INSTR NON FOOD SERVI	115.54
	INVOICE: 9027764194											
	VENDOR TOTALS	52,539.90 YTD INVOICED					57,127.04 YTD PAID					836.40
85	OLDHAM COUNTY BOARD OF EDUCATION											
	321909	10/06/25	488303	26905119	264714	P	10/16/25	9051118	0610TS		TEACHING SUPPLIES	1,118.80
	INVOICE: 10062025											
	321910	09/25/25	488304	26030101	264714	P	10/16/25	0301118	0610	9600	GENERAL SUPPLIES	895.04
	INVOICE: FY26-14											
	321911	09/16/25	488305	26095026	264714	P	10/16/25	0951118	0610TS	9600	TEACHING SUPPLIES	895.04
	INVOICE: FY26-19											
	321912	09/11/25	488306	26090080	264714	P	10/16/25	0901118	0610TS	9600	TEACHING SUPPLIES	1,118.80
	INVOICE: FY26-16											
	VENDOR TOTALS	10,834,644.81 YTD INVOICED					13,740,277.59 YTD PAID					4,027.68
24740	OLDHAM COUNTY CLERK											
	321913	10/09/25	488307	26901321	264717	P	10/16/25	9011091	0810		DUES FEES LICENSE MEMBERS	15.00
	INVOICE: BLL251009103833											
	VENDOR TOTALS	79.00 YTD INVOICED					94.00 YTD PAID					15.00
10917	OLDHAM COUNTY AMBULANCE TAXING DISTRICT											
	321905	10/11/25	488299	26007151	264718	P	10/16/25	0075201	0338		REGISTRATION PROF DEVELOP	36.00
	INVOICE: 101125											
	VENDOR TOTALS	637.50 YTD INVOICED					873.50 YTD PAID					36.00
4277	OLDHAM COUNTY FISCAL COURT											
	321914	10/09/25	488308	26082003	264719	P	10/16/25	0002118	0347	18RM	SECURITY SERVICES	108,292.54
	INVOICE: SR025-03											
	VENDOR TOTALS	.00 YTD INVOICED					227,757.82 YTD PAID					108,292.54
20587	W. H. PAIGE & CO INC											

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	321915	09/01/25	488309	26015091	264720	P	10/16/25	0151118	0431EM	BAND EQ R&M-EOMS	4,941.00
	INVOICE: 3553										
	VENDOR TOTALS			1,591.67 YTD INVOICED				6,532.67 YTD PAID			4,941.00
298	PAPA JOHNS PIZZA										
	321916	09/26/25	488310	26005079	264721	P	10/16/25	0055201	0617	FOOD INSTR NON FOOD SERVI	136.00
	INVOICE: 0003-092625										
	VENDOR TOTALS			2,721.60 YTD INVOICED				3,225.60 YTD PAID			136.00
21099	POMERVILLE, RACHEL										
	321917	10/13/25	488311		264722	P	10/16/25	1001118	0581	TRAVEL MILEAGE	88.48
	INVOICE: 101325										
	VENDOR TOTALS			62.19 YTD INVOICED				150.67 YTD PAID			88.48
20983	POMP'S TIRE SERVICE INC										
	321918	10/02/25	488312	26901280	264723	P	10/16/25	9011096	061017	TIRES	734.60
	INVOICE: 2250019258										
	VENDOR TOTALS			10,500.96 YTD INVOICED				11,409.56 YTD PAID			734.60
12254	PRAIRIE FARMS DAIRY INC										
	321919	10/07/25	488314	26010132	264724	P	10/16/25	0105201	0617	FOOD INSTR NON FOOD SERVI	67.30
	INVOICE: 9096738										
	VENDOR TOTALS			22,420.04 YTD INVOICED				49,080.58 YTD PAID			67.30
27290	STAPLES INC										
	321920	10/02/25	488315	26099011	264725	P	10/16/25	0011099	0610	GENERAL SUPPLIES	206.09
	INVOICE: 46015489										
	321921	09/24/25	488316	26905102	264725	P	10/16/25	9051017	0697	OTHER SUPPLIES & MATERIAL	156.59
	INVOICE: 45898191										
	321922	09/26/25	488318	26090067	264725	P	10/16/25	0902818	0679SS 7100	SOCIAL STUDIES STUDENT AC	30.34
	INVOICE: 45937181										
	321923	09/26/25	488319	26090067	264725	P	10/16/25	0902818	0679SS 7100	SOCIAL STUDIES STUDENT AC	43.24
	INVOICE: 45938042										
	321924	09/25/25	488320	26030083	264725	P	10/16/25	0301118	0610PE 9600	GENL SUPPLIES PE AND HEAL	58.62
	INVOICE: 45917248										
	VENDOR TOTALS			6,608.52 YTD INVOICED				7,523.41 YTD PAID			494.88
21163	RAYMOND, CAITLIN										
	321925	10/08/25	488321		264726	P	10/16/25	0201118	0338 9020	REGISTRATION PROF DEVELOP	82.65
	INVOICE: 100825										
	VENDOR TOTALS			.00 YTD INVOICED				82.65 YTD PAID			82.65
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC										
	321927	09/30/25	488323	26901009	264727	P	10/16/25	9011096	0432	CONTRACT TECH REPAIR & MA	210.00

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 366165										
VENDOR TOTALS			14,721.66 YTD INVOICED				15,030.50 YTD PAID			210.00
7488 REPUBLIC SERVICES #758										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0011087	0421	SANITATION SERVICE	573.89
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0051087	0421	SANITATION SERVICE	378.22
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0071087	0421	SANITATION SERVICE	102.70
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0101087	0421	SANITATION SERVICE	65.50
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0121087	0421	SANITATION SERVICE	881.42
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0131087	0421	SANITATION SERVICE	960.84
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0141087	0421	SANITATION SERVICE	431.42
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0151087	0421	SANITATION SERVICE	1,334.68
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0201087	0421	SANITATION SERVICE	1,382.84
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0251087	0421	SANITATION SERVICE	215.15
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0281087	0421	SANITATION SERVICE	564.68
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0301087	0421	SANITATION SERVICE	383.54
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0601087	0421	SANITATION SERVICE	770.74
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0701087	0421	SANITATION SERVICE	530.00
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0901087	0421	SANITATION SERVICE	514.80
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	0951087	0421	SANITATION SERVICE	684.30
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	1001087	0421	SANITATION SERVICE	32.00
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	3501087	0421	SANITATION SERVICE	441.50
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	9011096	0421	SANITATION SERVICE	165.31
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	9051087	0421	SANITATION SERVICE	410.54
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	9201088	0421	SANITATION/RECYCLING	63.70
INVOICE: 0758-004204191										
321926	09/30/25	488322	26082032	264728	P	10/16/25	9901087	0421	SANITATION SERVICE	501.08
INVOICE: 0758-004204191										

PAID INVOICES REPORT

WARRANT: 101625JR TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	25,238.07 YTD INVOICED						52,638.87 YTD PAID			11,388.85
28470	ROPPEL INDUSTRIES, INC										
	321928	10/01/25	488324	26901283	264729	P	10/16/25	9011096 061042		COOLING SYSTEM	584.91
	INVOICE: 1IV190650										
	VENDOR TOTALS	155.00 YTD INVOICED						739.91 YTD PAID			584.91
5939	S & J LIGHTING AND LENSE SUPPLY										
	321929	10/07/25	488325	26920038	264730	P	10/16/25	9201134 0610B4		ELECTRIC SUPPLIES	828.00
	INVOICE: 744089										
	VENDOR TOTALS	19,131.33 YTD INVOICED						23,621.65 YTD PAID			828.00
28890	SAF TI CO										
	321930	10/08/25	488326	26920162	264731	P	10/16/25	9201134 0697		WATER COOLERS-VARIOUS LOC	577.77
	INVOICE: 320362-IN										
	VENDOR TOTALS	.00 YTD INVOICED						577.77 YTD PAID			577.77
4655	SCHOLASTIC BOOK FAIRS										
	321931	10/01/25	488327	26005084	264732	P	10/16/25	0052818 0641	7800	LIBRARY BOOKS	972.13
	INVOICE: W5861418BF										
	321932	10/02/25	488328	26020107	264732	P	10/16/25	0202818 0679	7800	OTH STUDENT ACTIVITIES	3,051.20
	INVOICE: W5857608BF										
	VENDOR TOTALS	1,679.32 YTD INVOICED						5,702.65 YTD PAID			4,023.33
3427	SCHOLASTIC TESTING SERVICE INC										
	321933	10/08/25	488329	26052139	264733	P	10/16/25	0001011 0646		TESTS	89.00
	INVOICE: 303446T										
	VENDOR TOTALS	.00 YTD INVOICED						89.00 YTD PAID			89.00
18021	SCHOOL SPECIALTY LLC										
	321934	09/26/25	488330	26087057	264734	P	10/16/25	0001108 0695		FURNITURE/FIXTURES NOT CA	11,364.56
	INVOICE: 208136427657										
	321935	09/15/25	488331	26025156	264734	P	10/16/25	0252818 0679AR	7800	ART STUDENT ACTIVITIES	45.80
	INVOICE: 208136363007										
	321936	10/01/25	488332	26030089	264734	P	10/16/25	0301118 0610	9030	GENERAL SUPPLIES	910.13
	INVOICE: 208136441799										
	321937	10/01/25	488333	26030094	264734	P	10/16/25	0301118 0610T1	9600	GENL SUPPLIES 1ST GRADE	95.97
	INVOICE: 208136441725										
	321938	09/30/25	488334	26020101	264734	P	10/16/25	0202818 0679AR	7800	ART STUDENT ACTIVITIES	131.52
	INVOICE: 208136435330										
	VENDOR TOTALS	62,859.88 YTD INVOICED						80,495.18 YTD PAID			12,547.98
7201	SELLARS, TELLY R										
	321939	09/05/25	488335	26005071	264735	P	10/16/25	0055201 0338		REGISTRATION PROF DEVELOP	750.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 11012026									
	VENDOR TOTALS			.00 YTD INVOICED				750.00 YTD PAID		750.00
4152	SHERWIN-WILLIAMS									
	321940	09/16/25	488336	26920025	264736	P	10/16/25	9201134 0610A5	PAINT	133.80
	INVOICE: 2969-1									
	321941	09/23/25	488337	26920025	264736	P	10/16/25	9201134 0610A5	PAINT	285.07
	INVOICE: 4131-9									
	VENDOR TOTALS			2,204.62 YTD INVOICED				3,823.35 YTD PAID		418.87
20247	SKYE EQUIPMENT RENTALS LLC									
	321942	10/06/25	488338	26087042	264737	P	10/16/25	0001108 0442	EQUIPMENT & VEHICLE RENT	336.30
	INVOICE: 005550-001									
	VENDOR TOTALS			2,893.50 YTD INVOICED				4,164.00 YTD PAID		336.30
20828	SMITH, ELIZABETH									
	321943	10/16/25	488339	26052164	264738	P	10/16/25	0001118 0240	TUITION ASSISTANCE	300.00
	INVOICE: HIOL530									
	VENDOR TOTALS			.00 YTD INVOICED				300.00 YTD PAID		300.00
7997	SOLUTION TREE INC									
	321944	10/07/25	488340	26095206	264739	P	10/16/25	0951118 0610TS 9095	TEACHING SUPPLIES	225.80
	INVOICE: S331583									
	VENDOR TOTALS			11,360.00 YTD INVOICED				11,585.80 YTD PAID		225.80
15447	STEVE WEISS MUSIC									
	321945	10/07/25	488341	26095246	264740	P	10/16/25	0952818 0679 7450	OTH STUDENT ACTIVITIES	143.90
	INVOICE: INV1405037.1									
	VENDOR TOTALS			.00 YTD INVOICED				825.25 YTD PAID		143.90
20778	STILLWELL, DEAN E									
	321946	10/10/25	488342	26920183	264741	P	10/16/25	9201134 0433	EQUIPMENT REPAIR & MAINT	282.87
	INVOICE: 10986									
	VENDOR TOTALS			667.08 YTD INVOICED				1,447.42 YTD PAID		282.87
12767	SULLIVAN, PATRICK RUSH									
	321947	10/15/25	488343		264742	P	10/16/25	0121118 0581 9012	TRAVEL - MILEAGE	56.33
	INVOICE: 101525									
	VENDOR TOTALS			389.77 YTD INVOICED				446.10 YTD PAID		56.33
13975	TAKE NOTE DESIGNS INC									
	321948	10/07/25	488344	26052157	264743	P	10/16/25	0001052 0610 9226	GENERAL SUPPLIES	50.00
	INVOICE: 18057									

PAID INVOICES REPORT

WARRANT: 101625JR   TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS		7,700.50 YTD INVOICED					9,674.50 YTD PAID				50.00
5319	TOM SEXTON & ASSOCIATES INC											
	321949	10/06/25	488345	26020052	264744	P	10/16/25	0201118	0610	9020	GENERAL SUPPLIES	1,052.06
	INVOICE: INV-1361											
	VENDOR TOTALS		.00 YTD INVOICED					1,052.06 YTD PAID				1,052.06
4922	TOTAL TRUCK PARTS											
	321950	10/03/25	488346	26901287	264745	P	10/16/25	9011096	061013		BRAKE SYSTEM	90.06
	INVOICE: 979816											
	VENDOR TOTALS		4,467.42 YTD INVOICED					5,642.08 YTD PAID				90.06
33270	TRI-COUNTY FORD-MERCURY INC											
	321951	10/01/25	488347	26088004	264746	P	10/16/25	9201088	0610GV		GENL VEHICLE PARTS SUPP E	107.05
	INVOICE: 179899/1											
	321952	09/03/25	488348	26088004	264746	P	10/16/25	9201088	0610GV		GENL VEHICLE PARTS SUPP E	339.00
	INVOICE: 5133406											
	VENDOR TOTALS		1,587.08 YTD INVOICED					2,106.33 YTD PAID				446.05
7939	ULINE											
	321953	09/30/25	488349	26905115	264747	P	10/16/25	9051987	0610		GENERAL SUPPLIES	504.03
	INVOICE: 198601945											
	VENDOR TOTALS		3,283.13 YTD INVOICED					3,787.16 YTD PAID				504.03
20379	UNITED RENTALS (NORTH AMERICA) INC											
	321954	09/23/25	488350	26012057	264748	P	10/16/25	0122825	0349	7600	PROF SERVICES OTHER LABOR	400.00
	INVOICE: 250912977-003											
	VENDOR TOTALS		920.00 YTD INVOICED					1,320.00 YTD PAID				400.00
13973	VINCENNES ELECTRONICS INC											
	321955	10/03/25	488351	26905120	264749	P	10/16/25	9051017	0610		GENERAL SUPPLIES	320.00
	INVOICE: 25264-080											
	VENDOR TOTALS		1,290.00 YTD INVOICED					1,610.00 YTD PAID				320.00
651	VWR FUNDING, INC											
	321956	09/30/25	488352	26095222	264750	P	10/16/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	886.00
	INVOICE: 8820075952											
	VENDOR TOTALS		376.82 YTD INVOICED					1,262.82 YTD PAID				886.00
2228	WAYNE'S FARM & EQUIPMENT CO INC											
	321957	09/30/25	488353	26088000	264751	P	10/16/25	9201088	0610		GENERAL SUPPLIES	164.98
	INVOICE: 2150											

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WARRANT: 101625JR

TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		646.16 YTD INVOICED					14,379.95 YTD PAID			164.98
21181 ZOHO CORPORATION										
321958	10/03/25	488354	26110344	264752	P	10/16/25	0011100	0653	SOFTWARE	238.00
INVOICE:	5020026956									
321958	10/03/25	488354	26110344	264752	P	10/16/25	0011100	0735	TECH SOFTWARE CAPITALIZED	5,758.00
INVOICE:	5020026956									
VENDOR TOTALS		.00 YTD INVOICED					5,996.00 YTD PAID			5,996.00
									REPORT TOTALS	329,416.38

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	132	329,416.38

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