Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 101725JR

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	
85 OLDHAM COUNTY BOARD OF EDUCATION										
321971	10/15/25	488367		264773	P	10/17/25	10	6102	CASH IN PAYROLL CLEARING	457.56
INVOICE: 101525S										
VENDOR TOTALS	10,834,644.81 YTD INVOICED					13,740,735.15 YTD PAID				457.56
									REPORT TOTALS	457.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	457.56

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

Oldham County Board of Education

GENERAL FUND
POST APPROVAL

PAID INVOICES REPORT

WARRANT: 102325JR

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
4787	ACCURATE LABEL DESIGNS INC									
	322142	10/07/25	488545	26020105	264774	P	10/23/25	0201118 0610 9020	GENERAL SUPPLIES	329.95
	INVOICE: 179990									
	VENDOR TOTALS			86.95 YTD INVOICED				684.85 YTD PAID		329.95
18919	AGIREPAIR INC									
	322143	10/10/25	488548	26110368	264775	P	10/23/25	0702818 0651 7300	SUPPLIES TECHNOLOGY HARDW	36.95
	INVOICE: AR028521									
	322144	10/13/25	488549	26110368	264775	P	10/23/25	0702818 0651 7300	SUPPLIES TECHNOLOGY HARDW	191.60
	INVOICE: AR028711									
	322145	10/10/25	488550	26110370	264775	P	10/23/25	0122818 0651 7300	SUPPLIES TECHNOLOGY HARDW	1,196.00
	INVOICE: AR028603									
	VENDOR TOTALS			.00 YTD INVOICED				1,448.50 YTD PAID		1,424.55
8029	ROBERT HARAGAN, INC									
	322146	10/13/25	488551	26920167	264776	P	10/23/25	9201134 0434	BUILDING REPAIRS & MAINT	2,568.00
	INVOICE: MM-41668									
	VENDOR TOTALS			4,698.00 YTD INVOICED				7,266.00 YTD PAID		2,568.00
20043	BRITTANY AKIN COACHING									
	322165	10/15/25	488570	26010194	264777	P	10/23/25	0105201 0338	REGISTRATION PROF DEVELOP	1,120.00
	INVOICE: 333									
	322166	10/14/25	488571	26028221	264777	P	10/23/25	0285201 0338	REGISTRATION PROF DEVELOP	2,400.00
	INVOICE: 334									
	VENDOR TOTALS			1,120.00 YTD INVOICED				4,640.00 YTD PAID		3,520.00
18009	MARKHAN, REID S JR									
	322147	10/16/25	488552	26075043	264778	P	10/23/25	0011071 0616	FOOD NON INSTR NON FOOD S	90.00
	INVOICE: B101624B									
	VENDOR TOTALS			1,414.00 YTD INVOICED				2,078.00 YTD PAID		90.00
49	ALLIED CLEANING SOLUTIONS									
	322148	10/14/25	488553	26095257	264779	P	10/23/25	0951118 0349 9095	OTHER PROFESSIONAL SERVIC	6.99
	INVOICE: 285711									
	VENDOR TOTALS			35,178.11 YTD INVOICED				39,920.51 YTD PAID		6.99
20111	ALRO STEEL CORPORATION									
	322149	10/09/25	488554	26095243	264780	P	10/23/25	0001052 0610 9225	GENERAL SUPPLIES	2,524.34
	INVOICE: FJI4806LV									
	VENDOR TOTALS			.00 YTD INVOICED				4,835.28 YTD PAID		2,524.34
6728	AMAZON CAPITAL SERVICES INC									
	321972	09/03/25	488368	26005035	264781	P	10/23/25	0051118 0610 9005	GENERAL SUPPLIES	486.21
	INVOICE: 1VT6-MDMX-3VKV									

PAID INVOICES REPORT

WARRANT: 102325JR

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	
	321973	09/04/25	488369	26005035	264781	P	10/23/25	0051118	0610	9005	GENERAL SUPPLIES	27.71
	INVOICE:	16Y1-WVYQ-4K9L										
	321974	08/20/25	488370	26005052	264781	P	10/23/25	0055201	0610		GENERAL SUPPLIES	49.26
	INVOICE:	13TH-P6LW-3GFD										
	321975	09/02/25	488371	26005052	264781	P	10/23/25	0055201	0610		GENERAL SUPPLIES	6.99
	INVOICE:	1WF1-W6WP-7PCM										
	321976	09/03/25	488372	26005059	264781	P	10/23/25	0051118	0610	9005	GENERAL SUPPLIES	33.29
	INVOICE:	19V3-3Y49-6NML										
	321977	09/04/25	488373	26005059	264781	P	10/23/25	0051118	0610	9005	GENERAL SUPPLIES	91.45
	INVOICE:	1FLT-VLCY-46D7										
	321978	09/04/25	488374	26005059	264781	P	10/23/25	0051118	0610	9005	GENERAL SUPPLIES	36.07
	INVOICE:	1N77-KXHY-47V4										
	321979	08/26/25	488375	26005059	264781	P	10/23/25	0051118	0610	9005	GENERAL SUPPLIES	55.91
	INVOICE:	1YCR-L737-74F7										
	321980	09/02/25	488376	26005059	264781	P	10/23/25	0051118	0610	9005	GENERAL SUPPLIES	49.48
	INVOICE:	1CR1-H67H-4LJW										
	VENDOR TOTALS	7,253.86 YTD INVOICED						9,794.92 YTD PAID				836.37
11111	AMAZON CAPITAL SERVICES INC											
	321981	08/29/25	488377	26052110	264782	P	10/23/25	0001052	0610		GENERAL SUPPLIES	19.61
	INVOICE:	1DVY-TRXP-LGNF										
	321982	07/01/25	488380	26052124	264782	P	10/23/25	0001577	0610		GENERAL SUPPLIES	597.98
	INVOICE:	13LG-GKQF-QFXR										
	321983	07/09/25	488381	26052124	264782	P	10/23/25	0001577	0610		GENERAL SUPPLIES	134.19
	INVOICE:	13HN-TLT6-DGJQ										
	321984	09/03/25	488383	26075033	264782	P	10/23/25	0011071	0610		GENERAL SUPPLIES	103.07
	INVOICE:	143H-JQXX-C194										
	VENDOR TOTALS	7,594.96 YTD INVOICED						11,638.21 YTD PAID				854.85
1010	AMERICAN BUS & ACCESSORIES INC											
	322150	10/08/25	488555	26901312	264783	P	10/23/25	9011096	061002		CAB INTERIOR/EXTERIOR	1,601.57
	INVOICE:	INV009259										
	VENDOR TOTALS	53,865.09 YTD INVOICED						57,886.51 YTD PAID				1,601.57
2214	ANIXTER INC											
	322151	10/07/25	488556	26920054	264784	P	10/23/25	9201134	0610A7		HARDWARE	844.28
	INVOICE:	30K231285										
	322152	10/08/25	488557	26920054	264784	P	10/23/25	9201134	0610A7		HARDWARE	852.13
	INVOICE:	30K231375										
	VENDOR TOTALS	4,319.30 YTD INVOICED						10,768.88 YTD PAID				1,696.41
1820	APPLE INC											
	322153	10/13/25	488558	26110372	264785	P	10/23/25	0951052	0651	9225	SUPPLIES TECHNOLOGY HARDW	1,538.00
	INVOICE:	MC15524126										
	VENDOR TOTALS	49,058.95 YTD INVOICED						53,622.95 YTD PAID				1,538.00

Oldham County Board of Education

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
17055	CACHE VALLEY BANK TRUSTEE										
	322154	10/17/25	488559	26012143	264786	P	10/23/25	0122818	0679 7600	OTH STUDENT ACTIVITIES	5,000.00
	INVOICE: 10172025AT										
	VENDOR TOTALS	4,000.00 YTD INVOICED					9,000.00 YTD PAID				5,000.00
1608	ASI ASSOCIATES INC										
	322155	10/08/25	488560	26012131	264787	P	10/23/25	0122818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	93.91
	INVOICE: 496869										
	VENDOR TOTALS	.00 YTD INVOICED					93.91 YTD PAID				93.91
20834	ASCENDANCE TRUCKS LLC										
	322156	10/09/25	488561	26901307	264788	P	10/23/25	9011096	061042	COOLING SYSTEM	196.90
	INVOICE: XA321038842:01										
	322156	10/09/25	488561	26901307	264788	P	10/23/25	9011096	061045	ENGINE POWER PLANT	43.40
	INVOICE: XA321038842:01										
	322157	10/07/25	488562	26901305	264788	P	10/23/25	9011096	061043	EXHAUST SYSTEM	619.16
	INVOICE: XA321038844:01										
	322157	10/07/25	488562	26901305	264788	P	10/23/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	276.25
	INVOICE: XA321038844:01										
	322158	10/08/25	488563		264788	P	10/23/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-325.00
	INVOICE: XA321038958:01										
	VENDOR TOTALS	26,044.77 YTD INVOICED					28,523.94 YTD PAID				810.71
1990	AT&T										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	284.00
	INVOICE: 3724547019										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	0121087	0532	TELEPHONE	376.23
	INVOICE: 3724547019										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	0131087	0532	TELEPHONE	255.81
	INVOICE: 3724547019										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	0141087	0532	TELEPHONE	316.03
	INVOICE: 3724547019										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	0201087	0532	TELEPHONE/CRESTWOOD	316.02
	INVOICE: 3724547019										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	0251087	0532	TELEPHONE/GOSHEN	316.00
	INVOICE: 3724547019										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	255.83
	INVOICE: 3724547019										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	436.48
	INVOICE: 3724547019										
	322096	10/07/25	488498	26110385	264789	P	10/23/25	1001118	0532	TELEPHONE	135.43
	INVOICE: 3724547019										
	VENDOR TOTALS	59,593.79 YTD INVOICED					100,815.07 YTD PAID				2,691.83
17460	AT&T INC										
	322097	10/07/25	488499	26110381	264790	P	10/23/25	0011100	0536	RADIO SERVICES	1,052.35
	INVOICE: 287320343376X101525										

Oldham County Board of Education

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WARRANT: 102325JR

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	322097	10/07/25	488499	26110381	264790	P	10/23/25	0152818 0536 7300	RADIO SERVICES	196.98
	INVOICE: 287320343376X101525									
	VENDOR TOTALS		3,909.25 YTD INVOICED					5,158.58 YTD PAID		1,249.33
5007	B & H PHOTO - VIDEO									
	322159	10/03/25	488564	26110338	264791	P	10/23/25	0952818 0652 7100	TECHNOL-RELATED DEVICES O	515.15
	INVOICE: 237872433									
	322159	10/03/25	488564	26110338	264791	P	10/23/25	9052818 0651 7100	SUPPLIES TECHNOLOGY HARDW	21.88
	INVOICE: 237872433									
	322160	10/05/25	488565	26110341	264791	P	10/23/25	0301118 0651 9600	SUPPLIES TECHNOLOGY HARDW	1,394.72
	INVOICE: 237915412									
	VENDOR TOTALS		14,229.81 YTD INVOICED					19,604.31 YTD PAID		1,931.75
2230	BACHMAN AUTO GROUP, INC									
	322098	10/16/25	488500	26901282	264792	P	10/23/25	9011091 0732	VEHICLES	71,499.00
	INVOICE: 515672									
	VENDOR TOTALS		178,356.00 YTD INVOICED					249,855.00 YTD PAID		71,499.00
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	322161	10/01/25	488566		264793	P	10/23/25	0001029 0341	DRUG TESTING	2,662.00
	INVOICE: 1418230									
	322162	10/01/25	488567	26025081	264793	P	10/23/25	0255201 0345	MEDICAL SERVICES	25.00
	INVOICE: 1418347									
	VENDOR TOTALS		6,305.00 YTD INVOICED					40,018.75 YTD PAID		2,687.00
21104	BEST VERSION MEDIA LLC									
	322163	10/05/25	488568	26990086	264794	P	10/23/25	9901118 0542	NEWSPAPER ADVERTISING	221.20
	INVOICE: 385137-202512									
	VENDOR TOTALS		651.60 YTD INVOICED					872.80 YTD PAID		221.20
20637	BLICK ART MATERIALS LLC									
	322164	09/11/25	488569	26060094	264795	P	10/23/25	0602818 0679AR 7100	ART STUDENT ACTIVITIES	1,302.02
	INVOICE: 6217488									
	VENDOR TOTALS		1,196.69 YTD INVOICED					4,300.12 YTD PAID		1,302.02
21115	BOWMAN, JUNE									
	321985	10/17/25	488384		264796	P	10/23/25	0701118 0581 9070	TRAVEL - MILEAGE	33.30
	INVOICE: 101725									
	VENDOR TOTALS		65.13 YTD INVOICED					104.71 YTD PAID		33.30
20276	BOYD TRUCK CENTERS LLC									
	322167	10/08/25	488572	26901306	264797	P	10/23/25	9011096 061042	COOLING SYSTEM	543.93
	INVOICE: XA101006060:01									
	322168	10/09/25	488573	26901292	264797	P	10/23/25	9011096 061042	COOLING SYSTEM	886.57

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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
	INVOICE: XA101006015:01										
	322169	10/08/25	488574	26901311	264797	P	10/23/25	9011096 061043		EXHAUST SYSTEM	273.98
	INVOICE: XA101006076:01										
	322170	10/10/25	488575	26901302	264797	P	10/23/25	9011096 061042		COOLING SYSTEM	102.50
	INVOICE: XA101006054:01										
	VENDOR TOTALS		25,184.58 YTD INVOICED					36,263.50 YTD PAID			1,806.98
7263	VARSITY BRANDS HOLDING COMPANY INC										
	322171	10/07/25	488576	26350041	264798	P	10/23/25	3502825 0679	7600	OTH STUDENT ACTIVITIES	3,665.52
	INVOICE: 931538779										
	VENDOR TOTALS		11,417.37 YTD INVOICED					18,313.37 YTD PAID			3,665.52
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY										
	322172	10/01/25	488577	26012077	264799	P	10/23/25	0121052 0610	9225	GENERAL SUPPLIES	232.78
	INVOICE: 53172565RI										
	VENDOR TOTALS		2,610.73 YTD INVOICED					5,481.89 YTD PAID			232.78
3614	CDW LLC										
	322173	09/26/25	488578	26110326	264800	P	10/23/25	3501118 0651	9600	SUPPLIES TECHNOLOGY HARDW	135.78
	INVOICE: AG2S72Z										
	VENDOR TOTALS		637,085.66 YTD INVOICED					757,834.02 YTD PAID			135.78
5793	CENTURY LINK COMMUNICATIONS LLC										
	321986	10/08/25	488385	26082009	264801	P	10/23/25	0011087 0532		TELEPHONE/CENTRAL OFFICE	.25
	INVOICE: 756405526										
	321987	10/08/25	488386	26082010	264801	P	10/23/25	0011087 0532		TELEPHONE/CENTRAL OFFICE	.09
	INVOICE: 756409870										
	322099	10/08/25	488501	26020005	264801	P	10/23/25	0201118 0610	9020	GENERAL SUPPLIES	2.40
	INVOICE: 756405549										
	322100	10/08/25	488502	26014019	264801	P	10/23/25	0141118 0610	9600	GENERAL SUPPLIES	.89
	INVOICE: 756416528										
	322101	10/08/25	488503	26090060	264801	P	10/23/25	0901118 0610	9600	GENERAL SUPPLIES	1.05
	INVOICE: 756410972										
	322102	10/08/25	488504	26005025	264801	P	10/23/25	0051118 0610	9005	GENERAL SUPPLIES	5.69
	INVOICE: 756411										
	VENDOR TOTALS		50.22 YTD INVOICED					61.11 YTD PAID			10.37
3128	BRUCE SMITH INC										
	322174	10/17/25	488579	26075051	264802	P	10/23/25	0011071 0616		FOOD NON INSTR NON FOOD S	213.92
	INVOICE: 648425										
	322175	10/16/25	488580	26075051	264802	P	10/23/25	0011071 0616		FOOD NON INSTR NON FOOD S	214.15
	INVOICE: 648369										
	VENDOR TOTALS		1,325.59 YTD INVOICED					1,927.81 YTD PAID			428.07
12196	CINTAS										

PAID INVOICES REPORT

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	322176	10/09/25	488581	26901313	264803	P	10/23/25	9011096	0893		UNIFORMS	276.20
	INVOICE: 4246066063											
	322177	10/06/25	488582	26920174	264803	P	10/23/25	9201134	0426		LAUNDRY SERVICE	61.62
	INVOICE: 4245621991											
	322178	10/06/25	488583	26920174	264803	P	10/23/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4245622001											
	322179	10/09/25	488584	26920174	264803	P	10/23/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4246065853											
	322180	10/09/25	488585	26920174	264803	P	10/23/25	9201134	0426		LAUNDRY SERVICE	276.20
	INVOICE: 424066063											
	322181	10/09/25	488586	26920174	264803	P	10/23/25	9201134	0426		LAUNDRY SERVICE	287.22
	INVOICE: 4246066102											
	322182	10/13/25	488587	26920174	264803	P	10/23/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4246318923											
	322183	10/13/25	488588	26920174	264803	P	10/23/25	9201134	0426		LAUNDRY SERVICE	67.45
	INVOICE: 4246319013											
	VENDOR TOTALS		3,606.61 YTD INVOICED					7,284.34 YTD PAID				1,103.69
10420	COGNIA INC											
	322185	10/15/25	488589	26052048	264804	P	10/23/25	0001052	0338		REGISTRATION PROF DEVELOP	740.00
	INVOICE: 00192898											
	VENDOR TOTALS		24,375.00 YTD INVOICED					25,394.36 YTD PAID				740.00
17378	N. G. T. CORPORATION											
	322186	10/01/25	488590	26920179	264805	P	10/23/25	9201134	0349		PROFESSIONAL SERVICES	4,473.00
	INVOICE: 7170168682											
	322187	10/01/25	488591	26920179	264805	P	10/23/25	9201134	0349		PROFESSIONAL SERVICES	1,963.00
	INVOICE: 7170168681											
	VENDOR TOTALS		12,872.00 YTD INVOICED					25,656.00 YTD PAID				6,436.00
69080	CRASE, JENNIFER L											
	322188	07/27/25	488593	26013116	264806	P	10/23/25	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE072725											
	322189	08/27/25	488594	26013116	264806	P	10/23/25	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE082725											
	322190	09/27/25	488595	26013116	264806	P	10/23/25	0131118	0534	9013	CELL PHONE SERVICES	30.00
	INVOICE: KSE092725											
	VENDOR TOTALS		219.70 YTD INVOICED					339.70 YTD PAID				90.00
18830	CRIGGER, ALFRED											
	322191	09/26/25	488596	26920037	264807	P	10/23/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 092625											
	VENDOR TOTALS		90.00 YTD INVOICED					150.00 YTD PAID				30.00
7040	CURRICULUM ASSOCIATES LLC											
	322192	10/10/25	488597	26110360	264808	P	10/23/25	0001577	0735		TECH SOFTWARE CAPITALIZED	6,885.00

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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
	INVOICE: 90928319										
	322193	10/06/25	488598	26052143	264808	P	10/23/25	0001577	0643	SUPPLEMENTARY BKS/STUDY G	1,075.30
	INVOICE: 90927031										
	322193	10/06/25	488598	26052143	264808	P	10/23/25	0002053	0643 337KC	SUPPLEMENTARY BKS/STUDY G	1,954.10
	INVOICE: 90927031										
	VENDOR TOTALS		449,603.06 YTD INVOICED					494,017.46 YTD PAID			9,914.40
20369	D RINEY ROOFING LLC										
	322103	10/15/25	488505	26087103	264809	P	10/23/25	9013614	0450 85164	CONSTRUCTION SERVICES	236,027.75
	INVOICE: PAYAPP1										
	VENDOR TOTALS		.00 YTD INVOICED					236,027.75 YTD PAID			236,027.75
15523	DELTA SERVICES LLC										
	322194	10/16/25	488599	26087009	264810	P	10/23/25	0001108	0436S	R&M Safety and Security	650.00
	INVOICE: 135316										
	322195	10/16/25	488600	26087009	264810	P	10/23/25	0001108	0436S	R&M Safety and Security	650.00
	INVOICE: 135314										
	322196	10/16/25	488601	26087009	264810	P	10/23/25	0001108	0436S	R&M Safety and Security	650.00
	INVOICE: 135309										
	VENDOR TOTALS		46,992.55 YTD INVOICED					52,746.08 YTD PAID			1,950.00
20042	DOCUSIGN, INC										
	322197	10/12/25	488602	26110296	264811	P	10/23/25	0011100	0653	SOFTWARE	3,744.00
	INVOICE: 111100578280										
	VENDOR TOTALS		.00 YTD INVOICED					3,744.00 YTD PAID			3,744.00
2000	DOO WOP SHOP ENTERPRISES INC										
	322228	10/07/25	488634	26990126	264812	P	10/23/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	70.00
	INVOICE: 878654										
	VENDOR TOTALS		68.00 YTD INVOICED					138.00 YTD PAID			70.00
16965	SJN DATA CENTER, LLC										
	322198	10/13/25	488603	26110351	264813	P	10/23/25	0301013	0651	SUPPLIES TECHNOLOGY HARDW	697.41
	INVOICE: INVDRP074861										
	VENDOR TOTALS		234,328.71 YTD INVOICED					279,331.15 YTD PAID			697.41
11110	FLINN SCIENTIFIC INC										
	322199	09/30/25	488604	26060154	264814	P	10/23/25	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	211.67
	INVOICE: 3196431										
	VENDOR TOTALS		407.50 YTD INVOICED					2,262.01 YTD PAID			211.67
18938	FOLLETT CONTENT SOLUTIONS LLC										
	322201	09/26/25	488606	26060153	264815	P	10/23/25	0601118	0641 9600	LIBRARY BOOKS	904.43
	INVOICE: 630619										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	322202	10/06/25	488607	26060153	264815	P	10/23/25	0601118 0641	9600	LIBRARY BOOKS	750.91
	INVOICE:	630619A									
	322203	10/08/25	488608	26060169	264815	P	10/23/25	0601118 0641	9600	LIBRARY BOOKS	748.62
	INVOICE:	635812									
	VENDOR TOTALS		6,715.70 YTD INVOICED					9,163.65 YTD PAID			2,403.96
12027	HEIL, LUCRETIA B										
	321988	10/17/25	488387		264816	P	10/23/25	0101118 0581	9600	TRAVEL MILEAGE	55.77
	INVOICE:	101725									
	VENDOR TOTALS		110.71 YTD INVOICED					166.48 YTD PAID			55.77
6834	HENRY SCHEIN INC										
	322204	10/02/25	488609	26012091	264817	P	10/23/25	0122825 0679	7600	OTH STUDENT ACTIVITIES	15.16
	INVOICE:	47683690									
	VENDOR TOTALS		.00 YTD INVOICED					703.45 YTD PAID			15.16
21087	HERITAGE ENGINEERING LLC										
	322205	10/07/25	488610	26087080	264818	P	10/23/25	0003614 0346	86060	ARCHICTUR & ENGINEERING S	2,580.00
	INVOICE:	25080-03									
	VENDOR TOTALS		7,173.60 YTD INVOICED					9,753.60 YTD PAID			2,580.00
20669	HOLSTON GASES - LOUISVILLE										
	322206	10/09/25	488612	26095237	264819	P	10/23/25	0951052 0610	9225	GENERAL SUPPLIES	369.60
	INVOICE:	026376									
	322207	10/14/25	488613	26095237	264819	P	10/23/25	0951052 0610	9225	GENERAL SUPPLIES	2,125.20
	INVOICE:	036458									
	VENDOR TOTALS		4,814.20 YTD INVOICED					7,309.00 YTD PAID			2,494.80
14580	J W PEPPER & SON INC										
	322211	10/13/25	488617	26015087	264820	P	10/23/25	0152818 0679CH	7100	CHOIR STUDENT ACTIVITIES	24.00
	INVOICE:	367896300									
	322212	10/14/25	488618	26060045	264820	P	10/23/25	0602818 0679	7450	OTH STUDENT ACTIVITIES	239.99
	INVOICE:	367899385									
	322229	10/15/25	488635	26990136	264820	P	10/23/25	1051017 0610TS		TEACHING SUPPLIES	346.99
	INVOICE:	367903407									
	322230	10/01/25	488636	26990120	264820	P	10/23/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	18.99
	INVOICE:	367854094									
	322231	10/14/25	488637	26990143	264820	P	10/23/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	99.98
	INVOICE:	367899579									
	VENDOR TOTALS		3,929.45 YTD INVOICED					6,544.76 YTD PAID			729.95
19373	JAMF HOLDINGS, INC & SUBSIDIARIES										
	322208	10/15/25	488614	26110339	264821	P	10/23/25	0952818 0653	7850	SOFTWARE	37.50
	INVOICE:	90412357									

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	VENDOR TOTALS	10,152.50 YTD INVOICED						10,190.00 YTD PAID		37.50
20018	KY 53 SUBS LLC									
	322209	10/15/25	488615	26030106	264822	P	10/23/25	0302104 0616 125M	FOOD	686.00
	INVOICE: 01-002738-01-133828									
	VENDOR TOTALS	.00 YTD INVOICED						686.00 YTD PAID		686.00
21188	JHENN GROUP LLC									
	322210	10/06/25	488616	26025160	264823	P	10/23/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	900.00
	INVOICE: INV-32031									
	VENDOR TOTALS	.00 YTD INVOICED						900.00 YTD PAID		900.00
3816	S & K DISTRIBUTOR INC									
	322213	10/16/25	488619	26920157	264824	P	10/23/25	9201134 0433	EQUIPMENT REPAIR & MAINT	1,007.18
	INVOICE: 1089104									
	322214	10/16/25	488620	26920157	264824	P	10/23/25	9201134 0433	EQUIPMENT REPAIR & MAINT	646.94
	INVOICE: 1088897									
	VENDOR TOTALS	24,827.96 YTD INVOICED						33,980.89 YTD PAID		1,654.12
917	JONES, JAY									
	322104	10/21/25	488506		264825	P	10/23/25	0011100 0581	TRAVEL - MILEAGE	57.96
	INVOICE: 102125									
	VENDOR TOTALS	.00 YTD INVOICED						57.96 YTD PAID		57.96
882	KENTUCKY MUSIC EDUCATORS ASSOC/KMEA									
	322215	10/15/25	488621	26095260	264826	P	10/23/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	10.00
	INVOICE: 10152025									
	VENDOR TOTALS	1,325.00 YTD INVOICED						2,325.00 YTD PAID		10.00
18170	KENWAY DISTRIBUTORS INC									
	322216	10/09/25	488622	26010190	264827	P	10/23/25	0101987 0610	GENERAL SUPPLIES	582.00
	INVOICE: 389186									
	322217	10/09/25	488623	26090055	264827	P	10/23/25	0901118 0610 9600	GENERAL SUPPLIES	230.76
	INVOICE: 388342									
	322218	10/09/25	488624	26013121	264827	P	10/23/25	0131987 0610	GENERAL SUPPLIES	74.33
	INVOICE: 389178									
	322219	10/09/25	488625	26070084	264827	P	10/23/25	0701087 0610	GENERAL SUPPLIES	326.00
	INVOICE: 389410									
	VENDOR TOTALS	14,124.13 YTD INVOICED						19,130.73 YTD PAID		1,213.09
11756	WELLS FARGO FINANCIAL LEASING INC									
	322105	09/29/25	488507	26060026	264828	P	10/23/25	0602818 0444 7100	COPIER RENTAL	1,578.25
	INVOICE: 47877580									

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	VENDOR TOTALS		1,578.25 YTD INVOICED					6,313.00 YTD PAID				1,578.25
11685	HERITAGE PRINT SHOP											
	322221	10/20/25	488627	26990150	264829	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	858.00
	INVOICE: 111125											
	322222	10/16/25	488628	26052167	264829	P	10/23/25	0002854	0610	7100	GENERAL SUPPLIES	1,033.00
	INVOICE: 714											
	VENDOR TOTALS		1,161.50 YTD INVOICED					3,052.50 YTD PAID				1,891.00
5588	KROGER LIMITED PARTNERSHIP I											
	322106	10/01/25	488508	26015057	264830	P	10/23/25	0152818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	24.36
	INVOICE: 035703											
	VENDOR TOTALS		.00 YTD INVOICED					24.36 YTD PAID				24.36
13011	LEONARD, CHRISTINA L											
	322223	10/13/25	488629	26005092	264831	P	10/23/25	0055201	0338		REGISTRATION PROF DEVELOP	450.00
	INVOICE: 11-2025											
	VENDOR TOTALS		.00 YTD INVOICED					450.00 YTD PAID				450.00
7829	LOUISVILLE AWARDS LLC											
	322232	10/15/25	488638	26060095	264832	P	10/23/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	2,574.00
	INVOICE: LA-005091											
	322233	10/10/25	488639	26060170	264832	P	10/23/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	521.25
	INVOICE: LA-005083											
	VENDOR TOTALS		417.00 YTD INVOICED					3,512.25 YTD PAID				3,095.25
6803	LYNN IMAGING											
	322220	10/13/25	488626	26087044	264833	P	10/23/25	0953614	0553	84102	PRINT/BIND - PUBLICATIONS	71.80
	INVOICE: L1319151											
	322234	10/17/25	488640	26087100	264833	P	10/23/25	0001108	0553		PRINT/BIND - PUBLICATIONS	88.00
	INVOICE: L1319568											
	VENDOR TOTALS		20,811.00 YTD INVOICED					20,970.80 YTD PAID				159.80
9566	MID-SOUTH CUSTOMER CHARGES											
	322107	10/14/25	488509	26010168	264834	P	10/23/25	0101118	0610	9600	GENERAL SUPPLIES	7.99
	INVOICE: 092925											
	VENDOR TOTALS		.00 YTD INVOICED					7.99 YTD PAID				7.99
21080	DAILY, EARL F											
	322108	09/09/25	488510	26060053	264835	P	10/23/25	0602825	0433	7600	CONTRACT EQUIP REPAIR & M	200.00
	INVOICE: 25474											
	VENDOR TOTALS		.00 YTD INVOICED					200.00 YTD PAID				200.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
18982	FUSIONSITE KENTUCKY LLC										
	322235	10/14/25	488641	26060027	264836	P	10/23/25	0602825 0433	7600	CONTRACT EQUIP REPAIR & M	185.00
	INVOICE: 69930										
	VENDOR TOTALS	4,000.00 YTD INVOICED						4,775.00 YTD PAID			185.00
10516	MUSIC THEATRE INTERNATIONAL										
	322236	10/14/25	488642	26990148	264837	P	10/23/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	3,446.25
	INVOICE: 7084354										
	VENDOR TOTALS	4,980.00 YTD INVOICED						8,426.25 YTD PAID			3,446.25
10825	NAPA AUTO PARTS/LAGRANGE										
	322237	10/08/25	488643	26901301	264838	P	10/23/25	9011096 061070		CHEMICALS	33.98
	INVOICE: 186557										
	322238	10/08/25	488644	26901289	264838	P	10/23/25	9011096 061034		ELECTRIC/LIGHTING SUPPLIE	40.10
	INVOICE: 186550										
	322239	10/08/25	488645	26901309	264838	P	10/23/25	9011096 061018		WHEELS RIMS & HUBS	103.77
	INVOICE: 186624										
	322240	10/14/25	488646	26920008	264838	P	10/23/25	9201134 0610		GENERAL SUPPLIES	13.99
	INVOICE: 186960										
	VENDOR TOTALS	2,260.60 YTD INVOICED						5,105.21 YTD PAID			191.84
23320	NASCO										
	322241	10/03/25	488647	26015051	264839	P	10/23/25	0152818 0679AR	7100	ART STUDENT ACTIVITIES	27.36
	INVOICE: 873984										
	VENDOR TOTALS	1,607.01 YTD INVOICED						1,634.37 YTD PAID			27.36
16075	NEVCO SPORTS LLC										
	322243	06/12/25	488649	26087064	264840	P	10/23/25	0003614 0450	85054	CONSTRUCTION SERVICES	10,027.70
	INVOICE: 0000267044										
	322244	07/08/25	488650	26087078	264840	P	10/23/25	0003614 0450	85054	CONSTRUCTION SERVICES	14,743.21
	INVOICE: 0000267416										
	322245	06/13/25	488651	26087065	264840	P	10/23/25	0003614 0450	85054	CONSTRUCTION SERVICES	10,027.70
	INVOICE: 0000267094										
	VENDOR TOTALS	26,084.72 YTD INVOICED						60,883.33 YTD PAID			34,798.61
4	OLDHAM CO BOARD OF ED/TRANS DEPT										
	321991	09/30/25	488388	26015097	264841	P	10/23/25	0152825 0679	7600	OTH STUDENT ACTIVITIES	950.55
	INVOICE: EOMSSEPT2025ATH										
	VENDOR TOTALS	38,867.56 YTD INVOICED						53,540.72 YTD PAID			950.55
85	OLDHAM COUNTY BOARD OF EDUCATION										
	322246	09/15/25	488652	26028218	264842	P	10/23/25	0281118 0610	9028	GENERAL SUPPLIES	275.48
	INVOICE: FY26-18										

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	VENDOR TOTALS		10,834,644.81 YTD INVOICED					13,741,010.63 YTD PAID				275.48
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	322247	10/13/25	488653	26060063	264843	P	10/23/25	0605201	0617		FOOD INSTR NON FOOD SERVI	156.38
	INVOICE: GFS-1											
	322249	10/01/25	488655	26030084	264843	P	10/23/25	0305201	0617		FOOD INSTR NON FOOD SERVI	314.27
	INVOICE: 10012025											
	322250	10/15/25	488656	26030084	264843	P	10/23/25	0305201	0617		FOOD INSTR NON FOOD SERVI	451.59
	INVOICE: 10152025											
	VENDOR TOTALS		52,539.90 YTD INVOICED					58,049.28 YTD PAID				922.24
24660	OKOLONA PEST CONTROL											
	322251	10/15/25	488657	26920112	264844	P	10/23/25	9201134	0349		PROFESSIONAL SERVICES	38.00
	INVOICE: 347234											
	VENDOR TOTALS		3,013.25 YTD INVOICED					4,682.75 YTD PAID				38.00
24650	OHIO VALLEY EDUCATIONAL COOPERATIVE											
	322252	10/20/25	488658	26052104	264845	P	10/23/25	0001118	0338	9210	REGISTRATION FEES PROF DV	1,100.00
	INVOICE: 13660											
	VENDOR TOTALS		26,779.31 YTD INVOICED					27,879.31 YTD PAID				1,100.00
20587	W. H. PAIGE & CO INC											
	322109	09/26/25	488511	26060035	264846	P	10/23/25	0601118	0431OH		BAND EQ R&M-OCHS	62.00
	INVOICE: 1294383											
	322110	09/26/25	488512	26060035	264846	P	10/23/25	0601118	0431OH		BAND EQ R&M-OCHS	145.00
	INVOICE: 1294384											
	322111	09/26/25	488513	26060035	264846	P	10/23/25	0601118	0431OH		BAND EQ R&M-OCHS	84.00
	INVOICE: 1294385											
	322112	09/26/25	488514	26060035	264846	P	10/23/25	0601118	0431OH		BAND EQ R&M-OCHS	95.00
	INVOICE: 1294386											
	VENDOR TOTALS		1,591.67 YTD INVOICED					6,918.67 YTD PAID				386.00
26310	PERFECTION LEARNING CORP											
	322113	07/29/25	488515	26095040	264847	P	10/23/25	0952818	0679	7300	OTH STUDENT ACTIVITIES	2,056.32
	INVOICE: INV1077874											
	322114	09/22/25	488516	26095072	264847	P	10/23/25	0952818	0679SS	7100	SOCIAL STUDIES STUDENT AC	2,827.44
	INVOICE: INV1094801											
	VENDOR TOTALS		6,941.93 YTD INVOICED					11,825.69 YTD PAID				4,883.76
26410	PETROLEUM TRADERS CORPORATION											
	322253	10/06/25	488659	26901293	264848	P	10/23/25	9011092	0626		GASOLINE	17,905.30
	INVOICE: 2124513											
	322254	10/06/25	488660	26901294	264848	P	10/23/25	9011092	0627		DIESEL FUEL	19,588.99
	INVOICE: 2124511											

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	VENDOR TOTALS			75,212.83 YTD INVOICED				154,924.43 YTD PAID		37,494.29
4837	PIONEER DRAMA SERVICE									
	322255	10/08/25	488661	26990133	264849	P	10/23/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	507.75
	INVOICE: 663394									
	VENDOR TOTALS			.00 YTD INVOICED				507.75 YTD PAID		507.75
12254	PRAIRIE FARMS DAIRY INC									
	321992	10/07/25	488389	26025003	264850	P	10/23/25	0255201 0617	FOOD INSTR NON FOOD SERVI	101.31
	INVOICE: 9096729									
	322256	10/16/25	488662	26010132	264850	P	10/23/25	0105201 0617	FOOD INSTR NON FOOD SERVI	133.30
	INVOICE: 9099743									
	322257	10/16/25	488663	26013045	264850	P	10/23/25	0135201 0617	FOOD INSTR NON FOOD SERVI	16.76
	INVOICE: 9099739									
	VENDOR TOTALS			22,420.04 YTD INVOICED				49,331.95 YTD PAID		251.37
26830	PRESENTATION SOLUTIONS									
	322258	10/17/25	488664	26060185	264851	P	10/23/25	0602818 0679 7100	OTH STUDENT ACTIVITIES	435.40
	INVOICE: 0099936-IN									
	VENDOR TOTALS			7,654.60 YTD INVOICED				8,090.00 YTD PAID		435.40
27290	STAPLES INC									
	322259	10/01/25	488665	26025143	264852	P	10/23/25	0255201 0610	GENERAL SUPPLIES	339.30
	INVOICE: 45995906									
	322260	10/09/25	488666	26099011	264852	P	10/23/25	0011099 0610	GENERAL SUPPLIES	133.19
	INVOICE: 46113173									
	VENDOR TOTALS			6,608.52 YTD INVOICED				8,782.48 YTD PAID		472.49
20847	ROBOLINK, INC									
	322261	10/13/25	488667	26015093	264853	P	10/23/25	0152818 0679 7300	OTH STUDENT ACTIVITIES	35.00
	INVOICE: 253892									
	VENDOR TOTALS			.00 YTD INVOICED				35.00 YTD PAID		35.00
1570	SCHOOL HEALTH CORP									
	322262	10/08/25	488668	26005085	264854	P	10/23/25	0055201 0610	GENERAL SUPPLIES	147.96
	INVOICE: CINV00318636									
	VENDOR TOTALS			4,242.93 YTD INVOICED				16,431.77 YTD PAID		147.96
18021	SCHOOL SPECIALTY LLC									
	322263	10/06/25	488669	26025021	264855	P	10/23/25	0252818 0679 7850	OTH STUDENT ACTIVITIES	10,570.65
	INVOICE: 208136456763									
	VENDOR TOTALS			62,859.88 YTD INVOICED				91,065.83 YTD PAID		10,570.65

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
21063	SMARSH INC											
	322264	08/31/25	488670	26110149	264856	P	10/23/25	0011100	0735	9400A	TECH SOFTWARE CAPITALIZED	15,223.00
	INVOICE: INV-293178											
	VENDOR TOTALS			.00 YTD INVOICED				15,223.00 YTD PAID				15,223.00
8041	SOUTH OLDHAM ROTARY											
	322265	10/19/25	488671	26082005	264857	P	10/23/25	0011071	0810		DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 101925											
	322265	10/19/25	488671	26082005	264857	P	10/23/25	0011075	0810		DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 101925											
	322265	10/19/25	488671	26082005	264857	P	10/23/25	0951118	0810	9095	DUES FEES LICENSE MEMBERS	120.00
	INVOICE: 101925											
	322265	10/19/25	488671	26082005	264857	P	10/23/25	9901118	0810		DUES FEES LICENSE MEMBERS	90.00
	INVOICE: 101925											
	VENDOR TOTALS			790.00 YTD INVOICED				1,180.00 YTD PAID				390.00
21191	STARHOUSE MEDIA INC											
	322266	10/10/25	488672	26110375	264858	P	10/23/25	0602818	0653	7300	SOFTWARE	1,900.00
	INVOICE: 6437											
	VENDOR TOTALS			.00 YTD INVOICED				1,900.00 YTD PAID				1,900.00
19372	D J LEASING LLC											
	322267	10/12/25	488673	26012035	264859	P	10/23/25	0122818	0679MB	7450	MARCHING BAND SCHOOL ACTI	326.09
	INVOICE: 555041141											
	VENDOR TOTALS			466.04 YTD INVOICED				1,214.81 YTD PAID				326.09
13118	TAPSPACE PUBLICATIONS LLC											
	322268	10/13/25	488674	26012137	264860	P	10/23/25	0122818	0679BB	7450	BAND BOOSTERS STU ACTIV	116.60
	INVOICE: 151549-SPO											
	VENDOR TOTALS			.00 YTD INVOICED				116.60 YTD PAID				116.60
4922	TOTAL TRUCK PARTS											
	321993	09/11/25	488390		264861	P	10/23/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	32.56
	INVOICE: 976177											
	322269	10/10/25	488675	26901314	264861	P	10/23/25	9011096	061017		TIRES	359.64
	INVOICE: 980971											
	VENDOR TOTALS			4,467.42 YTD INVOICED				6,034.28 YTD PAID				392.20
21194	TREJO, NANCY											
	322270	10/15/25	488676	26095261	264862	P	10/23/25	221095	1740	7500	STUDENT FEES-DISTRICT ACT	50.00
	INVOICE: 10152025											
	VENDOR TOTALS			.00 YTD INVOICED				50.00 YTD PAID				50.00
33270	TRI-COUNTY FORD-MERCURY INC											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	322271	10/14/25	488677	26901323	264863	P	10/23/25	9011096	061013		BRAKE SYSTEM	706.92
	INVOICE:	5134219										
	322271	10/14/25	488677	26901323	264863	P	10/23/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	100.00
	INVOICE:	5134219										
	322272	10/02/25	488678	26901310	264863	P	10/23/25	9011096	061013		BRAKE SYSTEM	142.95
	INVOICE:	5133978										
	322273	10/02/25	488679		264863	P	10/23/25	9011096	061013		BRAKE SYSTEM	-73.20
	INVOICE:	5133982										
	VENDOR TOTALS		1,587.08 YTD INVOICED					2,983.00 YTD PAID				876.67
7203	MARESCA, MARK A											
	322274	10/12/25	488680	26990116	264864	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	380.25
	INVOICE:	1014112										
	322275	10/12/25	488681	26990127	264864	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	249.75
	INVOICE:	1014114										
	VENDOR TOTALS		23,850.89 YTD INVOICED					24,480.89 YTD PAID				630.00
20231	VERNIER SOFTWARE & TECHNOLOGY, INC											
	322276	10/08/25	488682	26012130	264865	P	10/23/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	732.24
	INVOICE:	5533844										
	VENDOR TOTALS		.00 YTD INVOICED					732.24 YTD PAID				732.24
14094	OCBE - VISA PMNTS - OCAC											
	321994	09/02/25	488391	26990052	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	99.00
	INVOICE:	090225										
	321995	09/03/25	488392	26990131	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	418.92
	INVOICE:	090325										
	321996	09/05/25	488393	26990081	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	42.73
	INVOICE:	0905-A										
	321997	09/07/25	488394	26990081	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	16.56
	INVOICE:	0907-A										
	321998	09/07/25	488395	26990081	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	17.04
	INVOICE:	0907-B										
	321999	09/05/25	488396	26990078	264881	P	10/23/25	1051017	0610TS		TEACHING SUPPLIES	391.96
	INVOICE:	0905-B										
	322000	09/09/25	488397	26990082	264881	P	10/23/25	1051017	0610TS		TEACHING SUPPLIES	150.00
	INVOICE:	090925										
	322001	09/10/25	488398		264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	-150.00
	INVOICE:	091025A										
	322002	09/10/25	488399	26990084	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	47.50
	INVOICE:	091025B										
	322003	09/12/25	488400	26990091	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	146.22
	INVOICE:	091225										
	322004	09/15/25	488401	26990092	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	12.50
	INVOICE:	091525										
	322005	09/18/25	488402	26990102	264881	P	10/23/25	1051017	0610TS		TEACHING SUPPLIES	7.25
	INVOICE:	091825										
	322006	09/19/25	488403	26990103	264881	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	38.95

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	INVOICE: 091925											
	322007	09/25/25	488404	26990130	264881	P	10/23/25	9901118	0542		NEWSPAPER ADVERTISING	175.00
	INVOICE: 92525											
	VENDOR TOTALS			5,138.29 YTD INVOICED				9,721.39 YTD PAID				1,413.63
14092	OCBE - VISA PMNTS - CO											
	322008	09/30/25	488405	26099007	264880	P	10/23/25	0011099	0349		OTHER PROFESSIONAL SERVIC	1,404.00
	INVOICE: 09302025											
	322009	09/04/25	488406	26099030	264880	P	10/23/25	0001108	0695		FURNITURE/FIXTURES NOT CA	2,117.85
	INVOICE: 090525											
	322010	09/10/25	488407	26100009	264880	P	10/23/25	1001087	0610		GENERAL SUPPLIES	137.31
	INVOICE: 091025A											
	322011	09/10/25	488408	26099031	264880	P	10/23/25	0011229	0610		GENERAL SUPPLIES	10.95
	INVOICE: 091025B											
	322012	09/11/25	488409	26901214	264880	P	10/23/25	9011091	0810		DUES FEES LICENSE MEMBERS	84.06
	INVOICE: 091125											
	322013	09/11/25	488410	26052127	264880	P	10/23/25	0001011	0610	9210G	GENERAL SUPPLIES	31.79
	INVOICE: 091125F											
	322014	09/11/25	488411	26099032	264880	P	10/23/25	0001108	0695		FURNITURE/FIXTURES NOT CA	502.69
	INVOICE: 091225A											
	322015	09/15/25	488413	26990098	264880	P	10/23/25	9901118	0653		SOFTWARE	275.00
	INVOICE: 091525B											
	322016	09/16/25	488414	26990097	264880	P	10/23/25	9902818	0679	7100	OTH STUDENT ACTIVITIES	162.80
	INVOICE: 091625A											
	322017	09/15/25	488415	26075032	264880	P	10/23/25	0011075	0581		TRAVEL - MILEAGE	272.66
	INVOICE: 091525C											
	322018	09/18/25	488416	26099025	264880	P	10/23/25	0011099	0581		TRAVEL - MILEAGE	570.00
	INVOICE: 091825A											
	322019	09/20/25	488417	26087061	264880	P	10/23/25	0001108	0581		TRAVEL - MILEAGE	413.92
	INVOICE: 092025											
	322020	09/19/25	488418	26029011	264880	P	10/23/25	0001029	0581		TRAVEL - MILEAGE	401.42
	INVOICE: 091925C											
	322021	09/23/25	488419	26087079	264880	P	10/23/25	0001108	0810		DUES FEES LICENSE MEMBERS	205.50
	INVOICE: 092325A											
	322022	09/25/25	488421	26075038	264880	P	10/23/25	0011075	0581		TRAVEL - MILEAGE	164.78
	INVOICE: 092524											
	VENDOR TOTALS			47,964.42 YTD INVOICED				76,862.89 YTD PAID				6,754.73
14086	OCBE - VISA PMNTS - CE											
	322023	09/04/25	488422	26010130	264875	P	10/23/25	0101118	0610	9600	GENERAL SUPPLIES	77.54
	INVOICE: 090425											
	322024	09/03/25	488423	26010136	264875	P	10/23/25	0101118	0610	9600	GENERAL SUPPLIES	77.86
	INVOICE: 090325											
	322025	09/16/25	488424	26010159	264875	P	10/23/25	0101987	0610		GENERAL SUPPLIES	38.22
	INVOICE: 091625											
	322026	09/22/25	488425	26010171	264875	P	10/23/25	0105201	0338		REGISTRATION PROF DEVELOP	105.00
	INVOICE: 092225											

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	VENDOR TOTALS	4,742.66 YTD INVOICED						6,880.46 YTD PAID			298.62
14084	OCBE - VISA PMNTS- NOHS										
	322027	09/03/25	488426	26012014	264873	P	10/23/25	0122818 0679BG	7500	BACKGROUND CHEX STU ACTIV	37.50
	INVOICE: 090325-092425										
	322028	09/04/25	488427	26012016	264873	P	10/23/25	0122825 0679	7600	OTH STUDENT ACTIVITIES	586.14
	INVOICE: 0904-0922										
	322029	09/17/25	488428	26110277	264873	P	10/23/25	0122818 0679SC	7100	SCIENCE STUDENT ACTIVITIE	144.00
	INVOICE: 09172025										
	322030	09/24/25	488429	26012025	264873	P	10/23/25	0122818 0679MB	7450	MARCHING BAND SCHOOL ACTI	19.87
	INVOICE: 092425B										
	322031	09/22/25	488430		264873	P	10/23/25	0122818 0651	7300	SUPPLIES TECHNOLOGY HARDW	-932.80
	INVOICE: 092225A										
	322032	09/19/25	488431	26110239	264873	P	10/23/25	0122818 0651	7300	SUPPLIES TECHNOLOGY HARDW	1,584.72
	INVOICE: 091925										
	VENDOR TOTALS	3,570.67 YTD INVOICED						5,010.10 YTD PAID			1,439.43
20600	OCBE - VISA PMNTS - BAHS										
	322033	09/11/25	488432	26080027	264886	P	10/23/25	0801118 0610	9600	GENERAL SUPPLIES	21.70
	INVOICE: 091125										
	322034	09/24/25	488433	26080031	264886	P	10/23/25	0801118 0610	9600	GENERAL SUPPLIES	399.00
	INVOICE: 092425										
	VENDOR TOTALS	14.38 YTD INVOICED						610.08 YTD PAID			420.70
14082	OCBE - VISA PMNTS- EOMS										
	322035	09/03/25	488434	26015048	264872	P	10/23/25	0152818 0679SC	7100	SCIENCE STUDENT ACTIVITIE	34.92
	INVOICE: 090325										
	322036	09/04/25	488435	26015046	264872	P	10/23/25	0152825 0679	7600	OTH STUDENT ACTIVITIES	3,012.99
	INVOICE: 090425										
	322037	09/17/25	488437	26015047	264872	P	10/23/25	0152818 0679YB	7800	YEARBOOK STUDENT ACTIVITI	113.18
	INVOICE: 091725A										
	322038	09/08/25	488438	26015047	264872	P	10/23/25	0152818 0679YB	7800	YEARBOOK STUDENT ACTIVITI	254.60
	INVOICE: 090825A										
	322039	09/08/25	488439	26015059	264872	P	10/23/25	0152818 0679SC	7100	SCIENCE STUDENT ACTIVITIE	38.33
	INVOICE: 090824B										
	322040	09/09/25	488440	26015065	264872	P	10/23/25	0152818 0679	7300	OTH STUDENT ACTIVITIES	470.75
	INVOICE: 090925										
	322041	09/16/25	488441	26015064	264872	P	10/23/25	0152818 0679YB	7800	YEARBOOK STUDENT ACTIVITI	466.00
	INVOICE: 091625										
	322042	09/18/25	488442	26015076	264872	P	10/23/25	0152818 0679SC	7100	SCIENCE STUDENT ACTIVITIE	29.95
	INVOICE: 091825										
	322043	09/23/25	488443	26015078	264872	P	10/23/25	0152825 0679	7600	OTH STUDENT ACTIVITIES	250.94
	INVOICE: 092324										
	VENDOR TOTALS	5,826.62 YTD INVOICED						10,498.28 YTD PAID			4,671.66
14091	OCBE - VISA PMTS - SOHS										
	322044	09/09/25	488444	26095177	264879	P	10/23/25	0952818 0679CH	7100	CHOIR STUDENT ACTIVITIES	137.00

Oldham County Board of Education

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	INVOICE:	090925A									
	322045	09/09/25	488445	26095179	264879	P	10/23/25	0952818	0679CH 7100	CHOIR STUDENT ACTIVITIES	125.00
	INVOICE:	090925B									
	322046	09/15/25	488446	26110276	264879	P	10/23/25	0952818	0653 7100	SOFTWARE	7.29
	INVOICE:	091525B									
	322047	09/15/25	488447	26110276	264879	P	10/23/25	0952818	0653 7100	SOFTWARE	243.00
	INVOICE:	091525A									
	322048	09/17/25	488448	26110287	264879	P	10/23/25	0952818	0653 7100	SOFTWARE	165.00
	INVOICE:	091725C									
	VENDOR TOTALS			685.98 YTD INVOICED				3,478.31 YTD PAID			677.29
14095	OCBE - VISA PMNTS - BU										
	322049	09/04/25	488449	26110230	264882	P	10/23/25	0072818	0653 7300	SOFTWARE	120.00
	INVOICE:	090425									
	322050	09/09/25	488450	26007109	264882	P	10/23/25	0072818	0679 7300	OTH STUDENT ACTIVITIES	366.00
	INVOICE:	090925									
	VENDOR TOTALS			176.36 YTD INVOICED				662.36 YTD PAID			486.00
14090	OCBE - VISA PMNTS - OCMS										
	322051	09/03/25	488451	26110229	264878	P	10/23/25	0702818	0653 7300	SOFTWARE	104.12
	INVOICE:	090325									
	322052	09/14/25	488452	26070067	264878	P	10/23/25	0702818	0679 7850	OTH STUDENT ACTIVITIES	688.00
	INVOICE:	091425									
	VENDOR TOTALS			.00 YTD INVOICED				792.12 YTD PAID			792.12
14089	OCBE - VISA PMNTS - NOMS										
	322053	09/11/25	488453	26350069	264877	P	10/23/25	3501118	0581 9350	TRAVEL - MILEAGE	197.22
	INVOICE:	091125									
	VENDOR TOTALS			80.87 YTD INVOICED				278.09 YTD PAID			197.22
15365	OCBE - VISA PMNTS - KE JUNGLE										
	322054	09/02/25	488454	26013096	264885	P	10/23/25	0135201	0338	REGISTRATION PROF DEVELOP	150.00
	INVOICE:	090225									
	VENDOR TOTALS			4,013.47 YTD INVOICED				6,211.46 YTD PAID			150.00
14079	OCBE - VISA PMNTS- OCHS										
	322055	09/12/25	488455	26060118	264870	P	10/23/25	0601118	0581 9060	TRAVEL - MILEAGE	1,726.80
	INVOICE:	091225									
	322056	09/24/25	488457	26060118	264870	P	10/23/25	0601118	0581 9060	TRAVEL - MILEAGE	810.96
	INVOICE:	092425									
	322057	09/17/25	488458	26060189	264870	P	10/23/25	0602818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	1,296.00
	INVOICE:	091725									
	322058	09/25/25	488459	26060119	264870	P	10/23/25	0601118	0581 9060	TRAVEL - MILEAGE	878.21
	INVOICE:	092525									

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	VENDOR TOTALS			701.11 YTD INVOICED				6,120.12 YTD PAID			4,711.97
14370	OCBE - VISA PMNTS - TECH										
	322059	09/01/25	488460	26110264	264884	P	10/23/25	0011100	0653	SOFTWARE	307.62
	INVOICE: 090125										
	322060	09/09/25	488461	26110280	264884	P	10/23/25	0011100	0531	POSTAGE & PO BOX RENT	21.00
	INVOICE: 090925										
	322061	09/27/25	488462	26110347	264884	P	10/23/25	0011100	0653	SOFTWARE	399.00
	INVOICE: 092725										
	VENDOR TOTALS			2,767.64 YTD INVOICED				5,242.94 YTD PAID			727.62
14081	OCBE - VISA PMNTS- LO										
	322062	09/05/25	488463	26028170	264871	P	10/23/25	0281118	0610LC 9600	GENL SUPPLIES LITERACY CO	50.95
	INVOICE: 090525										
	VENDOR TOTALS			367.10 YTD INVOICED				418.05 YTD PAID			50.95
14073	OCBE - VISA PMNTS -LIONS P										
	322063	09/02/25	488464	26028152	264867	P	10/23/25	0285201	0338	REGISTRATION PROF DEVELOP	480.00
	INVOICE: 090225										
	VENDOR TOTALS			840.00 YTD INVOICED				1,320.00 YTD PAID			480.00
14078	OCBE - VISA PMNTS- SWAMP										
	322064	09/09/25	488465	26025100	264869	P	10/23/25	0255201	0899	MISCELLANEOUS/OTHER	80.00
	INVOICE: 090925										
	VENDOR TOTALS			5,750.33 YTD INVOICED				10,973.78 YTD PAID			80.00
14071	OCBE - VISA PMNTS - HUSKY H										
	322065	09/15/25	488466	26014057	264866	P	10/23/25	0145201	0338	REGISTRATION PROF DEVELOP	90.00
	INVOICE: 091525										
	VENDOR TOTALS			4,245.74 YTD INVOICED				4,945.74 YTD PAID			90.00
14075	OCBE - VISA PMNTS- EAGLES N										
	322066	09/08/25	488467	26005005	264868	P	10/23/25	0055201	0617	FOOD INSTR NON FOOD SERVI	1,036.22
	INVOICE: 09825										
	322067	09/24/25	488468	26005039	264868	P	10/23/25	0055201	0810	DUES FEES LICENSE MEMBERS	85.52
	INVOICE: 92425										
	VENDOR TOTALS			11,122.09 YTD INVOICED				17,409.02 YTD PAID			1,121.74
14085	OCBE - VISA PMNTS - CA										
	322068	09/16/25	488469	26110274	264874	P	10/23/25	0052818	0653 7300	SOFTWARE	37.08
	INVOICE: 091625										
	VENDOR TOTALS			3,391.91 YTD INVOICED				3,428.99 YTD PAID			37.08

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
14087	OCBE - VISA PMNTS - GO											
	322069	09/18/25	488470	26025121	264876	P	10/23/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	14.84
	INVOICE:	091825										
	VENDOR TOTALS			61.20 YTD INVOICED					76.04 YTD PAID			14.84
14225	OCBE - VISA PMNTS - ARVIN											
	322070	09/01/25	488471	26110373	264883	P	10/23/25	9051118	0610TS	9600	TEACHING SUPPLIES	92.69
	INVOICE:	090125										
	322071	09/04/25	488473	26905073	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	74.50
	INVOICE:	090425										
	322072	09/02/25	488474	26905073	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	44.07
	INVOICE:	090225										
	322073	09/06/25	488475	26905073	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	60.51
	INVOICE:	090625										
	322074	09/09/25	488476	26905073	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	251.72
	INVOICE:	090925										
	322075	09/14/25	488477	26905059	264883	P	10/23/25	9052818	0679BM	7100	BIOMEDICAL ACADEMY ST ACT	257.72
	INVOICE:	091425										
	322076	09/19/25	488478	26905071	264883	P	10/23/25	9051017	0610		GENERAL SUPPLIES	75.23
	INVOICE:	091925A										
	322077	09/23/25	488479	26905074	264883	P	10/23/25	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	489.00
	INVOICE:	092325D										
	322078	09/23/25	488480	26905074	264883	P	10/23/25	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	733.50
	INVOICE:	092325B										
	322079	09/24/25	488481	26905074	264883	P	10/23/25	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	733.50
	INVOICE:	092425A										
	322080	09/24/25	488482	26905074	264883	P	10/23/25	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	489.00
	INVOICE:	092425B										
	322081	09/24/25	488483	26905074	264883	P	10/23/25	9051052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	244.50
	INVOICE:	092425C										
	322082	09/16/25	488484	26905084	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	13.49
	INVOICE:	091625										
	322083	09/15/25	488485	26905084	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	543.30
	INVOICE:	091525										
	322084	09/26/25	488486	26905089	264883	P	10/23/25	9052818	0679AU	7100	AUTOMOTIVE STU ACTIVITIES	108.07
	INVOICE:	092625B										
	322086	09/17/25	488488	26905090	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	228.27
	INVOICE:	091725										
	322087	09/19/25	488489	26905090	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	128.45
	INVOICE:	091925										
	322088	09/19/25	488490	26905091	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	512.92
	INVOICE:	091925B										
	322089	09/23/25	488491	26905091	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	400.75
	INVOICE:	092325C										
	322090	09/23/25	488492	26905091	264883	P	10/23/25	9052818	0679CA	7800	CULINARY ARTS STU ACTIVIT	598.51
	INVOICE:	092325A										
	322091	09/24/25	488493	26905105	264883	P	10/23/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	71.87
	INVOICE:	092425D										
	322092	09/25/25	488494	26905105	264883	P	10/23/25	9052818	0679CA	7100	CULINARY ARTS STU ACTIVIT	74.08
	INVOICE:	092525										

PAID INVOICES REPORT

WARRANT: 102325JR   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
	322093	09/19/25	488495	26905105	264883	P	10/23/25	9052818	0679CA 7100	CULINARY ARTS STU ACTIVIT	267.51
	INVOICE: 091925C										
	322094	09/22/25	488496	26905105	264883	P	10/23/25	9052818	0679CA 7100	CULINARY ARTS STU ACTIVIT	50.09
	INVOICE: 092225										
	322095	09/26/25	488497	26905106	264883	P	10/23/25	9052818	0679CA 7800	CULINARY ARTS STU ACTIVIT	282.20
	INVOICE: 092625A										
	VENDOR TOTALS		6,764.88 YTD INVOICED					27,944.96 YTD PAID			6,825.45
12173	VISTA HIGHER LEARNING										
	322277	10/04/25	488683	26116023	264887	P	10/23/25	0952118	0653 162K	SOFTWARE	1,046.99
	INVOICE: S1329168										
	VENDOR TOTALS		.00 YTD INVOICED					1,046.99 YTD PAID			1,046.99
7594	WALMART COMMUNITY/CAPITAL ONE										
	322278	09/15/25	488684	26014062	264888	P	10/23/25	0141118	0610T4 9600	GENL SUPPLIES 4TH GRADE	69.88
	INVOICE: 850052										
	322279	09/15/25	488685	26014056	264888	P	10/23/25	0145201	0617	FOOD INSTR NON FOOD SERVI	56.98
	INVOICE: 756023										
	322280	09/25/25	488686	26014056	264888	P	10/23/25	0145201	0617	FOOD INSTR NON FOOD SERVI	203.13
	INVOICE: 124824										
	VENDOR TOTALS		578.59 YTD INVOICED					971.77 YTD PAID			329.99
12533	HARDWARE AND LUMBER OF OLDHAM COUNTY										
	322281	10/10/25	488687	26901316	264889	P	10/23/25	9011096	0694	EQUIPMENT SUPPLIES & MATE	5.39
	INVOICE: 2510-739129										
	VENDOR TOTALS		1,312.07 YTD INVOICED					2,510.40 YTD PAID			5.39
34650	WESTERN KENTUCKY UNIVERSITY										
	322282	10/01/25	488688	26052171	264890	P	10/23/25	0001011	0644	TEXTBOOKS	360.00
	INVOICE: 801749617										
	VENDOR TOTALS		.00 YTD INVOICED					360.00 YTD PAID			360.00
16841	WOODSON, JENNIFER										
	322115	10/21/25	488517		264891	P	10/23/25	0011100	0581	TRAVEL - MILEAGE	21.73
	INVOICE: 102125										
	VENDOR TOTALS		60.00 YTD INVOICED					81.73 YTD PAID			21.73
2500	ZANER-BLOSER, INC										
	322283	10/10/25	488689	26110345	264892	P	10/23/25	0302818	0653 7300	SOFTWARE	1,980.00
	INVOICE: INVZB94718										
	VENDOR TOTALS		.00 YTD INVOICED					1,980.00 YTD PAID			1,980.00
										REPORT TOTALS	544,992.41

PAID INVOICES REPORT

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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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	119	544,992.41

** 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: 103025JR 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	
7640	ACCO BRANDS CORPORATION									
	322569	09/20/25	488984	26990095	264957	P	10/30/25	0011504 0610 9100	GENERAL SUPPLIES	281.40
	INVOICE: 4730882857									
	VENDOR TOTALS		.00 YTD INVOICED					281.40 YTD PAID		281.40
8029	ROBERT HARAGAN, INC									
	322301	10/14/25	488707	26920194	264958	P	10/30/25	9201134 0433	EQUIPMENT REPAIR & MAINT	11,693.00
	INVOICE: MM-41144									
	VENDOR TOTALS		4,698.00 YTD INVOICED					18,959.00 YTD PAID		11,693.00
18009	MARKHAN, REID S JR									
	322302	10/23/25	488708	26075043	264959	P	10/30/25	0011071 0616	FOOD NON INSTR NON FOOD S	75.00
	INVOICE: B102225B									
	322303	10/16/25	488709	26901319	264959	P	10/30/25	9011091 0616	FOOD NON INSTR NON FOOD S	77.00
	INVOICE: T101625T									
	VENDOR TOTALS		1,414.00 YTD INVOICED					2,230.00 YTD PAID		152.00
11111	AMAZON CAPITAL SERVICES INC									
	322429	10/08/25	488838	26099019	264964	P	10/30/25	0011099 0610	GENERAL SUPPLIES	8.49
	INVOICE: 1GDC-RM6H-G9WC									
	322430	10/09/25	488839	26052154	264964	P	10/30/25	0702803 0610 009L	GENERAL SUPPLIES	108.11
	INVOICE: 19V9-NLPF-1GY1									
	VENDOR TOTALS		7,594.96 YTD INVOICED					12,498.39 YTD PAID		116.60
18867	AMAZON CAPITAL SERVICES INC									
	322431	09/23/25	488840	26095204	264969	P	10/30/25	0951987 0610	GENERAL SUPPLIES	65.30
	INVOICE: 1W1P-3LW1-3JHP									
	VENDOR TOTALS		24,366.96 YTD INVOICED					42,456.65 YTD PAID		65.30
8254	AMAZON CAPITAL SERVICES INC									
	322437	09/30/25	488847	26020095	264963	P	10/30/25	0201118 0610T2 9600	GENL SUPPLIES 2ND GRADE	54.98
	INVOICE: 1JMT-6K9J-7FRQ									
	VENDOR TOTALS		5,771.56 YTD INVOICED					9,844.54 YTD PAID		54.98
19420	AMAZON CAPITAL SERVICES INC									
	322438	10/06/25	488848	26070085	264970	P	10/30/25	0702818 0679EC 7100	ECS STUDENT ACTIVITIES	130.02
	INVOICE: 1PQG-JQDJ-6HQQ									
	322439	10/08/25	488849	26070089	264970	P	10/30/25	0702818 0679RA 7100	RELATED ARTS STUDENT ACTI	66.05
	INVOICE: 1NJP-V3KH-9VWL									
	VENDOR TOTALS		3,619.19 YTD INVOICED					5,237.13 YTD PAID		196.07
18839	AMAZON CAPITAL SERVICES INC									
	322440	10/08/25	488850	26905123	264967	P	10/30/25	9051118 0610TS	TEACHING SUPPLIES	183.59
	INVOICE: 1KDV-R3V1-HWFH									

PAID INVOICES REPORT

WARRANT: 103025JR

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
	322441	10/08/25	488851	26905124	264967	P	10/30/25	9051987	0610		GENERAL SUPPLIES	37.80
	INVOICE: 1PMM-PXMQ-CPPT											
	322442	10/09/25	488852	26905125	264967	P	10/30/25	9052818	0679NR	7100	NURSING ACADEMY STU ACTIV	405.02
	INVOICE: 1RYT-X6DM-3V1H											
	322443	10/09/25	488853	26905127	264967	P	10/30/25	9051052	0610	9225	GENERAL SUPPLIES	699.95
	INVOICE: 1VDY-M9VT-1MY7											
	322444	10/09/25	488854	26905128	264967	P	10/30/25	9051118	0610TS	9600	TEACHING SUPPLIES	206.54
	INVOICE: 1Q1W-QLXX-4GFH											
	VENDOR TOTALS		10,559.67 YTD INVOICED					14,839.09 YTD PAID				1,532.90
19472	AMAZON CAPITAL SERVICES INC											
	322445	10/02/25	488856	26350082	264971	P	10/30/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	215.30
	INVOICE: 1MFL-Y7CX-43DW											
	322446	10/03/25	488857	26350086	264971	P	10/30/25	3502818	0679	7850	OTH STUDENT ACTIVITIES	99.03
	INVOICE: 1NVK-K1WJ-MM6V											
	322447	10/06/25	488858	26350092	264971	P	10/30/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	63.86
	INVOICE: 1GWJ-GMHF-4FDT											
	322448	10/03/25	488859	26350083	264971	P	10/30/25	3501987	0610		GENERAL SUPPLIES	52.02
	INVOICE: 16MV-C3QK-KX1G											
	322449	10/03/25	488860	26350087	264971	P	10/30/25	3502818	0679	7850	OTH STUDENT ACTIVITIES	44.09
	INVOICE: 1TY3-76DK-KMGD											
	322450	09/29/25	488861	26350080	264971	P	10/30/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	38.73
	INVOICE: 1364-KLLW-34LR											
	VENDOR TOTALS		4,903.63 YTD INVOICED					9,463.06 YTD PAID				513.03
18857	AMAZON CAPITAL SERVICES INC											
	322451	10/09/25	488862	26100028	264968	P	10/30/25	1001118	0610		GENERAL SUPPLIES	257.45
	INVOICE: 1WMM-HXLJ-1Y7Q											
	322452	10/09/25	488863	26100027	264968	P	10/30/25	1001118	0610TS		TEACHING SUPPLIES	42.70
	INVOICE: 1JHY-Y4CT-34L6											
	322453	10/09/25	488864	26100030	264968	P	10/30/25	1001087	0610		GENERAL SUPPLIES	39.51
	INVOICE: 1KLC-C1GY-3WY1											
	322454	10/09/25	488865	26100031	264968	P	10/30/25	1001118	0610TS		TEACHING SUPPLIES	19.99
	INVOICE: 1GD9-XH3M-3CKK											
	VENDOR TOTALS		925.21 YTD INVOICED					2,800.65 YTD PAID				359.65
13929	AMAZON CAPITAL SERVICES INC											
	322459	10/07/25	488870	26010164	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	69.41
	INVOICE: 1RDW-RTK6-7V6W											
	322460	10/07/25	488871	26010180	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	53.54
	INVOICE: 1MJW-KXKV-94CT											
	322461	10/07/25	488872	26010183	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	47.43
	INVOICE: 1LR4-3NJJ-9LRC											
	322462	10/07/25	488873	26010184	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	11.40
	INVOICE: 1H9K-GVQX-9FLV											
	322463	10/07/25	488874	26010185	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	16.98
	INVOICE: 11JX-PPJ6-9NLN											

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			6,156.98 YTD INVOICED					8,953.54 YTD PAID			198.76
6728	AMAZON CAPITAL SERVICES INC											
	322473	10/14/25	488883	26005076	264961	P	10/30/25	0051118	0610	9005	GENERAL SUPPLIES	20.03
	INVOICE:	13P4-39M3-4WKW										
	322474	10/15/25	488884	26005076	264961	P	10/30/25	0051118	0610	9005	GENERAL SUPPLIES	142.96
	INVOICE:	1VX6-4PWP-6DTQ										
	322475	10/16/25	488885	26005076	264961	P	10/30/25	0051118	0610	9005	GENERAL SUPPLIES	17.48
	INVOICE:	1KYY-6LWD-4WNG										
	322476	10/09/25	488886	26005076	264961	P	10/30/25	0051118	0610	9005	GENERAL SUPPLIES	18.89
	INVOICE:	1CG9-Y1TM-XN9Q										
	322477	10/09/25	488887	26005076	264961	P	10/30/25	0051118	0610	9005	GENERAL SUPPLIES	45.99
	INVOICE:	1JHY-Y4CT-77CH										
	322478	10/16/25	488889	26005052	264961	P	10/30/25	0055201	0610		GENERAL SUPPLIES	7.99
	INVOICE:	1NDD-HTV1-691Q										
	322479	10/16/25	488890	26005052	264961	P	10/30/25	0055201	0610		GENERAL SUPPLIES	12.99
	INVOICE:	1X3N-DTDY-64QP										
	322480	10/16/25	488891	26005052	264961	P	10/30/25	0055201	0610		GENERAL SUPPLIES	13.98
	INVOICE:	1PG6-4WFK-4V6K										
	VENDOR TOTALS			7,253.86 YTD INVOICED					10,075.23 YTD PAID			280.31
18839	AMAZON CAPITAL SERVICES INC											
	322482	10/15/25	488893	26905135	264967	P	10/30/25	9051118	0610TS	9600	TEACHING SUPPLIES	50.47
	INVOICE:	16MP-H1TW-7L9G										
	322483	10/10/25	488894	26905129	264967	P	10/30/25	9051118	0610TS	9600	TEACHING SUPPLIES	119.44
	INVOICE:	1WMM-HXLJ-T7FL										
	VENDOR TOTALS			10,559.67 YTD INVOICED					14,839.09 YTD PAID			169.91
19876	AMAZON CAPITAL SERVICES INC											
	322484	10/06/25	488895	26080034	264972	P	10/30/25	0801118	0610	9600	GENERAL SUPPLIES	23.97
	INVOICE:	119J-R4JP-CJW7										
	322485	10/10/25	488896	26080035	264972	P	10/30/25	0801118	0610	9600	GENERAL SUPPLIES	29.72
	INVOICE:	1C7N-Q1X6-QRRM										
	VENDOR TOTALS			1,237.89 YTD INVOICED					1,955.11 YTD PAID			53.69
13929	AMAZON CAPITAL SERVICES INC											
	322492	10/15/25	488904	26010097	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	19.47
	INVOICE:	1LFT-GY1D-DL6N										
	322495	10/14/25	488907	26010187	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	37.96
	INVOICE:	13MF-HD3Q-49J9										
	322497	10/15/25	488909	26010191	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	66.87
	INVOICE:	1JG6-QKPY-9YQL										
	322499	10/16/25	488911	26010198	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	15.79
	INVOICE:	1FKN-NXHV-C7GQ										
	322500	10/16/25	488912	26010199	264966	P	10/30/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	12.82
	INVOICE:	14CQ-4WGR-9M34										
	322502	10/16/25	488914	26010201	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	31.98

PAID INVOICES REPORT

WARRANT: 103025JR — 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
	INVOICE: 13VP-LLKV-6PGG											
	322523	10/03/25	488936	26010176	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	45.99
	INVOICE: 16MV-C3QK-KJLQ											
	322524	10/13/25	488937	26010189	264966	P	10/30/25	0101118	0610	9600	GENERAL SUPPLIES	28.99
	INVOICE: 1NKY-NL3G-PFVP											
	VENDOR TOTALS	6,156.98 YTD INVOICED						8,953.54 YTD PAID				259.87
8254	AMAZON CAPITAL SERVICES INC											
	322525	06/01/25	488938	26020111	264963	P	10/30/25	0205201	0610		GENERAL SUPPLIES	144.92
	INVOICE: 16PN-9NRW-RP6Y											
	VENDOR TOTALS	5,771.56 YTD INVOICED						9,844.54 YTD PAID				144.92
7466	AMAZON CAPITAL SERVICES INC											
	322526	10/14/25	488939	26015090	264962	P	10/30/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	711.35
	INVOICE: 11JL-TVCJ-414T											
	322527	10/10/25	488940	26015094	264962	P	10/30/25	0152818	0679RA	7100	RELATED ARTS STUDENT ACTI	75.23
	INVOICE: 1WFF-7W6L-LP3C											
	VENDOR TOTALS	13,820.91 YTD INVOICED						20,517.98 YTD PAID				786.58
5695	AMAZON CAPITAL SERVICES INC											
	322529	10/15/25	488942	26025151	264960	P	10/30/25	0252818	0692	7850	HEALTH SUPPLIES	12.79
	INVOICE: 1MGP-GPK-69DP											
	322530	10/14/25	488943	26025151	264960	P	10/30/25	0252818	0692	7850	HEALTH SUPPLIES	9.72
	INVOICE: 1P61-N7GG-XGRQ											
	322531	10/14/25	488944	26025152	264960	P	10/30/25	0252818	0679K	7850	KINDERGARTEN ST ACTIVITIE	114.93
	INVOICE: 1JFP-NPKL-Y9DX											
	322533	10/14/25	488946	26025153	264960	P	10/30/25	0252818	0679EC	7850	ECS STUDENT ACTIVITIES	45.19
	INVOICE: 1V3P-LX4Y-YRGTF											
	322534	10/15/25	488947	26025154	264960	P	10/30/25	0251118	0610	9600	GENERAL SUPPLIES	287.66
	INVOICE: 1N9F-XQFH-F1HJ											
	322535	10/16/25	488948	26025159	264960	P	10/30/25	0252818	0679T1	7850	1ST GRADE STUDENT ACTIVIT	60.12
	INVOICE: 1KQF-R3RX-3W3N											
	322536	10/08/25	488949	26025149	264960	P	10/30/25	0252818	0679MU	7850	MUSIC STUDENT ACTIVITIES	17.63
	INVOICE: 17FK-NLYM-D1YR											
	322537	10/08/25	488950	26025150	264960	P	10/30/25	0252818	0679	7850	OTH STUDENT ACTIVITIES	14.33
	INVOICE: 1P4N-GPXJ-D9LW											
	VENDOR TOTALS	5,175.01 YTD INVOICED						12,068.16 YTD PAID				562.37
13446	AMAZON CAPITAL SERVICES INC											
	322538	10/16/25	488951	26014052	264965	P	10/30/25	0142818	0679	7850	OTH STUDENT ACTIVITIES	127.03
	INVOICE: 1PG6-4WFK-71YY											
	VENDOR TOTALS	5,857.00 YTD INVOICED						7,931.16 YTD PAID				127.03
11111	AMAZON CAPITAL SERVICES INC											
	322539	10/16/25	488952	26075037	264964	P	10/30/25	0011075	0610		GENERAL SUPPLIES	13.90
	INVOICE: 11V4-RL7P-6M63											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	322540	10/16/25	488953	26099019	264964	P	10/30/25	0011099	0610		GENERAL SUPPLIES	389.98
	INVOICE:	1FY1-3KJ4-4WNT										
	322541	10/10/25	488955	26052151	264964	P	10/30/25	3502803	0610	009L	GENERAL SUPPLIES	109.15
	INVOICE:	1RX6-RQLW-PK4Y										
	322542	10/10/25	488956	26052151	264964	P	10/30/25	3502803	0610	009L	GENERAL SUPPLIES	19.00
	INVOICE:	1KLC-C1GY-PKH9										
	322543	10/14/25	488957	26052110	264964	P	10/30/25	0001052	0610		GENERAL SUPPLIES	8.00
	INVOICE:	11W7-CMQC-YCJ6										
	322545	10/14/25	488959	26052123	264964	P	10/30/25	0001011	0610	9210G	GENERAL SUPPLIES	26.31
	INVOICE:	1P61-N7GG-X4WR										
	322546	10/15/25	488960	26052123	264964	P	10/30/25	0001011	0610	9210G	GENERAL SUPPLIES	127.26
	INVOICE:	1QCX-9X16-4M3M										
	322547	10/14/25	488961	26052152	264964	P	10/30/25	0152803	0610	009L	GENERAL SUPPLIES	49.98
	INVOICE:	1CJV-D6JP-CJ9F										
	VENDOR TOTALS		7,594.96 YTD INVOICED					12,498.39 YTD PAID				743.58
19047	AMAZON CAPITAL SERVICES INC											
	322557	10/16/25	488972	26028217	264973	P	10/30/25	0285201	0610		GENERAL SUPPLIES	68.38
	INVOICE:	1YQT-44QY-6RL1										
	322558	10/08/25	488973	26028202	264973	P	10/30/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	49.08
	INVOICE:	1YGP-C1J3-D6LF										
	322559	10/08/25	488974	26028203	264973	P	10/30/25	0281118	0610MU	9600	GENL SUPPLIES MUSIC	23.97
	INVOICE:	1PMM-PXMQ-D91L										
	322560	10/08/25	488975	26028204	264973	P	10/30/25	0282818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	67.99
	INVOICE:	17FK-NLYM-D7KK										
	322561	10/09/25	488976	26028205	264973	P	10/30/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	41.16
	INVOICE:	1GM3-9MTG-1QD4										
	322562	10/14/25	488977	26028214	264973	P	10/30/25	0281118	0610	9600	GENERAL SUPPLIES	103.51
	INVOICE:	1XLM-39CC-4VHK										
	322563	10/14/25	488978	26028215	264973	P	10/30/25	0281118	0610EC	9600	GENL SUPPLIES ECS ECE	14.99
	INVOICE:	1GDQ-XQ46-6Q6C										
	322564	10/14/25	488979	26028213	264973	P	10/30/25	0281118	0610K	9600	GENL SUPPLIES KINDERGARTE	215.97
	INVOICE:	1NLR-4JJM-3LG1										
	322566	09/01/25	488981	26028134	264973	P	10/30/25	0281118	0641	9600	LIBRARY BOOKS	123.18
	INVOICE:	1GWF-V6DL-PG6L										
	322567	09/02/25	488982	26028134	264973	P	10/30/25	0281118	0641	9600	LIBRARY BOOKS	123.18
	INVOICE:	1CQK-LH6G-4JFF										
	322568	10/10/25	488983	26028211	264973	P	10/30/25	0281118	0610T5	9600	GENL SUPPLIES 5TH GRADE	68.53
	INVOICE:	13QQ-9TQC-P939										
	VENDOR TOTALS		24,741.96 YTD INVOICED					29,595.27 YTD PAID				899.94
19395	AMAZON CAPITAL SERVICES INC											
	322432	10/08/25	488842	26090079	264974	P	10/30/25	0902818	0692	7100	HEALTH SUPPLIES	22.99
	INVOICE:	1CL6-1N79-FTH3										
	322433	10/03/25	488843	26090073	264974	P	10/30/25	0902818	0679	7850	OTH STUDENT ACTIVITIES	96.67
	INVOICE:	1GG9-P3C6-P76V										
	322434	10/06/25	488844	26090074	264974	P	10/30/25	0901987	0610		GENERAL SUPPLIES	61.14
	INVOICE:	1MRV-YP3Y-C1LR										
	322435	09/29/25	488845	26090065	264974	P	10/30/25	0902818	0679EC	7100	ECS STUDENT ACTIVITIES	129.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 1VMW-7PRH-3JLJ										
	322436	10/06/25	488846	26090076	264974	P	10/30/25	0902818	0679EC 7100	ECS STUDENT ACTIVITIES	19.99
	INVOICE: 1D66-J7XT-4DTK										
	VENDOR TOTALS		5,086.63 YTD INVOICED					6,305.76 YTD PAID			329.79
18956	AMAZON CAPITAL SERVICES INC										
	322458	10/08/25	488869	26087097	264975	P	10/30/25	0001108	0610	GENERAL SUPPLIES	157.26
	INVOICE: 1XX6-CD11-GLQL										
	322464	10/06/25	488876	26920004	264975	P	10/30/25	9201134	0610	GENERAL SUPPLIES	485.64
	INVOICE: 1XRQ-YKKV-7VN3										
	322465	10/14/25	488877	26920004	264975	P	10/30/25	9201134	0610	GENERAL SUPPLIES	59.90
	INVOICE: 1GDQ-XQ46-CT41										
	322466	10/14/25	488878	26920004	264975	P	10/30/25	9201134	0610	GENERAL SUPPLIES	15.98
	INVOICE: 1VYX-FW6X-7YCT										
	322467	10/09/25	488879	26920004	264975	P	10/30/25	9201134	0610	GENERAL SUPPLIES	157.01
	INVOICE: 1MD9-CHRQ-6Q77										
	322468	10/09/25	488880	26920004	264975	P	10/30/25	9201134	0610	GENERAL SUPPLIES	147.15
	INVOICE: 1MDH-K6TK-3JKL										
	322469	07/10/25	488881		264975	P	10/30/25	9201134	0610	GENERAL SUPPLIES	-95.98
	INVOICE: 1NWT-CXDQ-DYJK										
	VENDOR TOTALS		4,773.21 YTD INVOICED					8,272.42 YTD PAID			926.96
18991	AMAZON CAPITAL SERVICES INC										
	322491	10/14/25	488903	26901318	264976	P	10/30/25	9011091	0610	GENERAL SUPPLIES	40.23
	INVOICE: 13MF-HD3Q-3174										
	VENDOR TOTALS		1,456.29 YTD INVOICED					2,397.05 YTD PAID			40.23
19692	AMAZON CAPITAL SERVICES INC										
	322455	10/08/25	488866	26013107	264978	P	10/30/25	0131118	0610 9600	GENERAL SUPPLIES	48.20
	INVOICE: 1GDC-RM6H-H16X										
	322456	10/08/25	488867	26013081	264978	P	10/30/25	0132818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	13.46
	INVOICE: 1RRW-746C-CVMG										
	322457	10/08/25	488868	26013123	264978	P	10/30/25	0135201	0610	GENERAL SUPPLIES	276.14
	INVOICE: 11NW-4L3J-63RR										
	VENDOR TOTALS		11,458.28 YTD INVOICED					16,205.22 YTD PAID			337.80
19457	AMAZON CAPITAL SERVICES										
	322486	10/10/25	488897	26007156	264977	P	10/30/25	0071118	0610AR 9600	GENL SUPPLIES ART	139.98
	INVOICE: 1WWT-GJKG-MH63										
	322488	10/14/25	488899	26007155	264977	P	10/30/25	0071118	0610T2 9600	GENL SUPPLIES 2ND GRADE	108.02
	INVOICE: 1CK9-XYDK-36TR										
	322490	10/14/25	488902	26007155	264977	P	10/30/25	0071118	0610T2 9600	GENL SUPPLIES 2ND GRADE	32.49
	INVOICE: 14R9-TC96-CT69										
	VENDOR TOTALS		5,150.64 YTD INVOICED					7,809.51 YTD PAID			280.49
19692	AMAZON CAPITAL SERVICES INC										

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	322548	10/10/25	488962	26013058	264978	P	10/30/25	0131118	0610	9013	GENERAL SUPPLIES	20.99
	INVOICE: 1FDP-TJTH-KXDR											
	322549	10/11/25	488963	26013081	264978	P	10/30/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	24.69
	INVOICE: 16Y7-M4CF-Y9MC											
	322550	10/10/25	488964	26013100	264978	P	10/30/25	0132818	0641	7800	LIBRARY BOOKS	66.98
	INVOICE: 1YYG-1KRT-NDJG											
	322551	10/11/25	488965	26013101	264978	P	10/30/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	39.98
	INVOICE: 11JF-KVF4-4LKG											
	322552	10/14/25	488966	26013082	264978	P	10/30/25	0132818	0679PT	7850	PTA PTO STUDENT ACTIVITIE	79.62
	INVOICE: 1RTN-WNY9-YL4R											
	322553	10/14/25	488967	26013072	264978	P	10/30/25	0132818	0679PP	7800	PICTURES STUDENT ACTIVITI	15.99
	INVOICE: 11YG-MQLX-WC4K											
	322554	10/14/25	488968	26013107	264978	P	10/30/25	0131118	0610	9600	GENERAL SUPPLIES	21.99
	INVOICE: 1WFF-7W6L-WNXV											
	322555	10/14/25	488970	26013101	264978	P	10/30/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	10.99
	INVOICE: 1C4W-4QKL-CJ7Y											
	322556	10/15/25	488971	26013129	264978	P	10/30/25	0132818	0679	7300	OTH STUDENT ACTIVITIES	95.97
	INVOICE: 1GFN-PCMK-4Y4Q											
	VENDOR TOTALS			11,458.28 YTD INVOICED				16,205.22 YTD PAID				377.20
1010	AMERICAN BUS & ACCESSORIES INC											
	322304	09/25/25	488710	26901267	264979	P	10/30/25	9011096	061002		CAB INTERIOR/EXTERIOR	513.27
	INVOICE: INV008906											
	VENDOR TOTALS			53,865.09 YTD INVOICED				58,399.78 YTD PAID				513.27
2214	ANIXTER INC											
	322308	10/10/25	488714	26920054	264980	P	10/30/25	9201134	0610A7		HARDWARE	38.36
	INVOICE: 30K231532											
	VENDOR TOTALS			4,319.30 YTD INVOICED				10,807.24 YTD PAID				38.36
19421	ARBITERSPORTS LLC											
	322400	10/15/25	488807	26099041	264981	P	10/30/25	0011071	0349		OTHER PROFESSIONAL SERVIC	4,605.00
	INVOICE: 77090											
	VENDOR TOTALS			.00 YTD INVOICED				4,605.00 YTD PAID				4,605.00
20834	ASCENDANCE TRUCKS LLC											
	322309	10/02/25	488715	26901291	264982	P	10/30/25	9011096	061043		EXHAUST SYSTEM	1,640.15
	INVOICE: XA321038496:01											
	322309	10/02/25	488715	26901291	264982	P	10/30/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	325.00
	INVOICE: XA321038496:01											
	322310	10/16/25	488716	26901340	264982	P	10/30/25	9011096	061043		EXHAUST SYSTEM	338.35
	INVOICE: XA321039515:01											
	322311	09/29/25	488717	26901274	264982	P	10/30/25	9011096	061043		EXHAUST SYSTEM	309.62
	INVOICE: XA321038088:01											
	VENDOR TOTALS			26,044.77 YTD INVOICED				31,137.06 YTD PAID				2,613.12

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1990 AT&T										
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	2,329.36
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0011099	0532	TELEPHONE	76.57
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0071087	0532	TELEPHONE/BUCKNER ELEMENT	312.60
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0121087	0532	TELEPHONE	550.05
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0141087	0532	TELEPHONE	550.05
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0151087	0532	TELEPHONE	618.90
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0251087	0532	TELEPHONE/GOSHEN	871.01
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0281087	0532	TELEPHONE	550.05
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0301087	0532	TELEPHONE/LA GRANGE	4,397.04
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0601087	0532	TELEPHONE/OLDHAM CO HIGH	1,006.75
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	0701087	0532	TELEPHONE/OLDHAM CO MIDDL	668.88
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	1001118	0532	TELEPHONE	236.03
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	3501087	0532	TELEPHONE/NORTH OLDHAM MI	787.51
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	9011096	0532	TELEPHONE/BUS GARAGE	4,974.62
322316 INVOICE: OCT2025-6556	10/19/25	488722	26082002	264983	P	10/30/25	9051017	0532	TELEPHONE	4,302.16
322317 INVOICE: OCT2025-6681	10/17/25	488723	26082004	264984	P	10/30/25	0011087	0532	TELEPHONE/CENTRAL OFFICE	1,791.93
322317 INVOICE: OCT2025-6681	10/17/25	488723	26082004	264984	P	10/30/25	0051087	0532	TELEPHONE/CAMDEN STATION	616.50
322317 INVOICE: OCT2025-6681	10/17/25	488723	26082004	264984	P	10/30/25	0101087	0532	TELEPHONE/CENTERFIELD	622.66
322317 INVOICE: OCT2025-6681	10/17/25	488723	26082004	264984	P	10/30/25	0131087	0532	TELEPHONE	93.87
322317 INVOICE: OCT2025-6681	10/17/25	488723	26082004	264984	P	10/30/25	0201087	0532	TELEPHONE/CRESTWOOD	662.26
322317 INVOICE: OCT2025-6681	10/17/25	488723	26082004	264984	P	10/30/25	0901087	0532	TELEPHONE/SOUTH OLDHAM MI	694.03
322317 INVOICE: OCT2025-6681	10/17/25	488723	26082004	264984	P	10/30/25	0951087	0532	TELEPHONE/SOUTH OLDHAM HI	1,536.65
322317 INVOICE: OCT2025-6681	10/17/25	488723	26082004	264984	P	10/30/25	9901087	0532	TELEPHONE	481.58
VENDOR TOTALS		59,593.79 YTD INVOICED					129,546.13 YTD PAID			28,731.06
4992 SUDAN LLC										

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	322320	10/06/25	488726	26920164	264985	P	10/30/25	9201134	0610	GENERAL SUPPLIES	6.87
	INVOICE:	P86074090									
	322321	10/24/25	488727	26920164	264985	P	10/30/25	9201134	0610	GENERAL SUPPLIES	38.95
	INVOICE:	P86583559									
	VENDOR TOTALS			130.20 YTD INVOICED				256.40 YTD PAID			45.82
12692	GURR, KENNETH										
	322322	10/24/25	488728	26005061	264986	P	10/30/25	0055201	0610	GENERAL SUPPLIES	369.00
	INVOICE:	5547									
	322570	09/24/25	488985	26013115	264987	P	10/30/25	0135201	0898	NON INSTRUCTIONAL FIELD T	757.50
	INVOICE:	5774									
	VENDOR TOTALS			6,983.70 YTD INVOICED				9,951.70 YTD PAID			1,126.50
20276	BOYD TRUCK CENTERS LLC										
	322323	10/15/25	488729	26901333	264988	P	10/30/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	276.94
	INVOICE:	XA101006191:01									
	322324	10/03/25	488730	26901259	264988	P	10/30/25	9011096	061002	CAB INTERIOR/EXTERIOR	72.07
	INVOICE:	XA101005835:02									
	322325	09/24/25	488731	26901259	264988	P	10/30/25	9011096	061002	CAB INTERIOR/EXTERIOR	69.27
	INVOICE:	XA101005835:01									
	322326	10/09/25	488732	26901308	264988	P	10/30/25	9011096	061002	CAB INTERIOR/EXTERIOR	457.32
	INVOICE:	XA101006069:02									
	322326	10/09/25	488732	26901308	264988	P	10/30/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	124.20
	INVOICE:	XA101006069:02									
	322326	10/09/25	488732	26901308	264988	P	10/30/25	9011096	061042	COOLING SYSTEM	90.55
	INVOICE:	XA101006069:02									
	322326	10/09/25	488732	26901308	264988	P	10/30/25	9011096	061043	EXHAUST SYSTEM	47.53
	INVOICE:	XA101006069:02									
	322327	10/08/25	488733	26901308	264988	P	10/30/25	9011096	061002	CAB INTERIOR/EXTERIOR	92.66
	INVOICE:	XA101006069:01									
	322327	10/08/25	488733	26901308	264988	P	10/30/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	25.16
	INVOICE:	XA101006069:01									
	322327	10/08/25	488733	26901308	264988	P	10/30/25	9011096	061042	COOLING SYSTEM	18.35
	INVOICE:	XA101006069:01									
	322327	10/08/25	488733	26901308	264988	P	10/30/25	9011096	061043	EXHAUST SYSTEM	9.63
	INVOICE:	XA101006069:01									
	322328	09/29/25	488734	26901276	264988	P	10/30/25	9011096	061043	EXHAUST SYSTEM	58.64
	INVOICE:	XA101005953:01									
	322329	09/30/25	488736	26901256	264988	P	10/30/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	321.74
	INVOICE:	XA101005922:01									
	322331	10/28/25	488737	26901325	264988	P	10/30/25	9011096	061002	CAB INTERIOR/EXTERIOR	11.03
	INVOICE:	XA101006182:02									
	322331	10/28/25	488737	26901325	264988	P	10/30/25	9011096	061013	BRAKE SYSTEM	402.71
	INVOICE:	XA101006182:02									
	322332	10/28/25	488738	26901325	264988	P	10/30/25	9011096	061002	CAB INTERIOR/EXTERIOR	10.46
	INVOICE:	XA101006182:01									
	322332	10/28/25	488738	26901325	264988	P	10/30/25	9011096	061013	BRAKE SYSTEM	381.78
	INVOICE:	XA101006182:01									
	322335	09/30/25	488741	26901271	264988	P	10/30/25	9011096	061034	ELECTRIC/LIGHTING SUPPLIE	235.10

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: XA101005916:02									
	322336	09/25/25	488742	26901271	264988	P	10/30/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	373.57
	INVOICE: XA101005916:01									
	VENDOR TOTALS		25,184.58 YTD INVOICED					39,342.21 YTD PAID		3,078.71
15148	BYRON, JESSICA									
	322292	10/27/25	488698		264989	P	10/30/25	0002121 0581 337M	TRAVEL - MILEAGE	78.97
	INVOICE: 102725									
	VENDOR TOTALS		146.24 YTD INVOICED					398.24 YTD PAID		78.97
4720	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	322338	10/17/25	488743	26052170	264990	P	10/30/25	0001011 0610 9210G	GENERAL SUPPLIES	143.93
	INVOICE: 53190316RI									
	VENDOR TOTALS		2,610.73 YTD INVOICED					5,625.82 YTD PAID		143.93
13699	CAUFIELD, REBECCA LEIGH									
	322391	10/28/25	488798		264991	P	10/30/25	0601118 0581 9060	TRAVEL - MILEAGE	359.31
	INVOICE: 102825									
	VENDOR TOTALS		.00 YTD INVOICED					359.31 YTD PAID		359.31
12196	CINTAS									
	322339	10/16/25	488747	26920174	264992	P	10/30/25	9201134 0426	LAUNDRY SERVICE	234.97
	INVOICE: 4246809597									
	322340	10/16/25	488748	26920174	264992	P	10/30/25	9201134 0426	LAUNDRY SERVICE	521.98
	INVOICE: 4246809505									
	322342	10/17/25	488749	26920174	264992	P	10/30/25	9201134 0426	LAUNDRY SERVICE	49.94
	INVOICE: 4246907530									
	322343	10/20/25	488750	26920174	264992	P	10/30/25	9201134 0426	LAUNDRY SERVICE	45.00
	INVOICE: 4247065666									
	322344	10/20/25	488751	26920174	264992	P	10/30/25	9201134 0426	LAUNDRY SERVICE	61.62
	INVOICE: 4247065742									
	322345	10/23/25	488752	26920174	264992	P	10/30/25	9201134 0426	LAUNDRY SERVICE	229.42
	INVOICE: 4247561536									
	322347	10/23/25	488753	26920174	264992	P	10/30/25	9201134 0426	LAUNDRY SERVICE	287.22
	INVOICE: 4247561630									
	VENDOR TOTALS		3,606.61 YTD INVOICED					8,714.49 YTD PAID		1,430.15
8985	CORSON, DANA									
	322428	10/13/25	488837	26005023	264993	P	10/30/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 101325									
	VENDOR TOTALS		646.08 YTD INVOICED					706.08 YTD PAID		30.00
7190	D-C ELEVATOR CO INC									
	322348	10/16/25	488754	26920031	264994	P	10/30/25	9201134 043304	CONTRACTED ELEVATOR REP &	677.40
	INVOICE: INV-414091-L7F3									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			8,016.01 YTD INVOICED				10,814.95 YTD PAID			677.40
19851	DAVIDSON, PENELOPE L										
	322349	10/23/25	488756	26005090	264995	P	10/30/25	0055201	0610	GENERAL SUPPLIES	200.00
	INVOICE: 2025-9										
	VENDOR TOTALS			1,550.00 YTD INVOICED				1,750.00 YTD PAID			200.00
21076	DEW-EL CORPORATION										
	322351	10/16/25	488757	26028095	264996	P	10/30/25	0282818	0679PT 7850	PTA PTO STUDENT ACTIVITIE	46,163.90
	INVOICE: JC3636-1										
	VENDOR TOTALS			.00 YTD INVOICED				46,163.90 YTD PAID			46,163.90
15290	DILLARD, REBECCA ELAINE										
	322392	10/27/25	488799		264997	P	10/30/25	0001118	0581	TRAVEL - MILEAGE	156.19
	INVOICE: 102725										
	VENDOR TOTALS			.00 YTD INVOICED				156.19 YTD PAID			156.19
146	E3 DIAGNOSTICS INC										
	322393	10/27/25	488800	26029013	264998	P	10/30/25	0001037	0433	EQUIPMENT REPAIR & MAINT	625.00
	INVOICE: SRV-147777										
	VENDOR TOTALS			.00 YTD INVOICED				625.00 YTD PAID			625.00
20499	IRIS GROUP HOLDINGS LLC										
	322357	10/17/25	488763	26920182	264999	P	10/30/25	9201134	0434	BUILDING REPAIRS & MAINT	400.00
	INVOICE: 159876525										
	322358	10/17/25	488765	26920040	264999	P	10/30/25	9201134	043309	CONTRACTED FIRE ALARM R&M	471.00
	INVOICE: 159877074										
	322359	10/20/25	488766	26920040	264999	P	10/30/25	9201134	043309	CONTRACTED FIRE ALARM R&M	471.00
	INVOICE: 159881202										
	VENDOR TOTALS			10,887.66 YTD INVOICED				16,909.11 YTD PAID			1,342.00
3816	S & K DISTRIBUTOR INC										
	322360	10/22/25	488768	26920157	265000	P	10/30/25	9201134	0433	EQUIPMENT REPAIR & MAINT	713.12
	INVOICE: 1089405										
	322361	10/24/25	488769	26920157	265000	P	10/30/25	9201134	0433	EQUIPMENT REPAIR & MAINT	72.84
	INVOICE: 1089562										
	VENDOR TOTALS			24,827.96 YTD INVOICED				34,766.85 YTD PAID			785.96
166	KENTUCKY EDUCATION ASSOCIATION										
	322572	10/30/25	488987		265001	P	10/30/25	10	7461K	KY EDU ASSC (KEA) & KAPE	60.20
	INVOICE: OCT2025										
	322572	10/30/25	488987		265001	P	10/30/25	10	7461K	KY EDU ASSC (KEA) & KAPE	2,050.30
	INVOICE: OCT2025										

Oldham County Board of Education

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	4,184.32 YTD INVOICED						10,555.60 YTD PAID		2,110.50
17960	KENTUCKY STATE TREASURER									
	322573	10/29/25	488988	26099005	265003	P	10/30/25	0011099 0349	OTHER PROFESSIONAL SERVIC	6.00
	INVOICE: 10292025									
	VENDOR TOTALS	246.00 YTD INVOICED						282.00 YTD PAID		6.00
3198	KENTUCKY STATE TREASURER									
	322574	10/30/25	488989	26012022	265002	P	10/30/25	0121118 0610 9012	GENERAL SUPPLIES	10.00
	INVOICE: 103025									
	VENDOR TOTALS	10.00 YTD INVOICED						20.00 YTD PAID		10.00
18170	KENWAY DISTRIBUTORS INC									
	322363	10/02/25	488770	26901230	265004	P	10/30/25	9011096 0610	GENERAL SUPPLIES	284.97
	INVOICE: 388339A									
	322364	09/18/25	488771	26901230	265004	P	10/30/25	9011096 0610	GENERAL SUPPLIES	59.00
	INVOICE: 388339									
	VENDOR TOTALS	14,124.13 YTD INVOICED						19,474.70 YTD PAID		343.97
2346	MIDWEST MOTOR SUPPLY COMPANY INC									
	322365	09/24/25	488772	26901336	265005	P	10/30/25	9011096 061072	HARDWARE	741.19
	INVOICE: 103780272									
	VENDOR TOTALS	624.17 YTD INVOICED						1,365.36 YTD PAID		741.19
20848	KONERMANN, ROBERT B									
	322366	10/10/25	488773	26920063	265006	P	10/30/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 101025									
	VENDOR TOTALS	90.00 YTD INVOICED						120.00 YTD PAID		30.00
19070	KENTUCKY COUNCIL FOR ECEPTIONAL CHILDREN (KYCEC)									
	322571	10/29/25	488986	26052158	265007	P	10/30/25	0002118 0338 310L	REGISTRATION PROF DEVELOP	2,275.00
	INVOICE: KYCEC2025-JD28RDMY									
	VENDOR TOTALS	580.00 YTD INVOICED						2,855.00 YTD PAID		2,275.00
20661	LBMC, PC									
	322575	10/27/25	488990	26082036	265008	P	10/30/25	0011071 0342	AUDITING SERVICES	10,000.00
	INVOICE: 70232									
	VENDOR TOTALS	11,000.00 YTD INVOICED						44,000.00 YTD PAID		10,000.00
2885	NO TEARS LEARNING INC									
	322576	09/12/25	488991	26020081	265009	P	10/30/25	0202818 0679PT 7850	PTA PTO STUDENT ACTIVITIE	558.36
	INVOICE: INV241768									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			594.00 YTD INVOICED				5,062.37 YTD PAID		558.36
18709	MARRILLIA INTERESTS LLC									
	322577	09/30/25	488992	26087031	265010	P	10/30/25	0603614 0450 84104	CONSTRUCTION SERVICES	658,981.80
	INVOICE: 25021-06									
	VENDOR TOTALS			2,482,343.10 YTD INVOICED				3,141,324.90 YTD PAID		658,981.80
7853	MARTIN, STUART D									
	322367	10/18/25	488774	26920074	265011	P	10/30/25	9201134 0534	CELL PHONE SERVICES	30.00
	INVOICE: 101825									
	VENDOR TOTALS			160.00 YTD INVOICED				250.00 YTD PAID		30.00
32300	MATH LEARNING CENTER									
	322578	07/18/25	488993	26013043	265012	P	10/30/25	0131118 0610 9013	GENERAL SUPPLIES	6,285.60
	INVOICE: INV70694									
	VENDOR TOTALS			14,246.40 YTD INVOICED				20,532.00 YTD PAID		6,285.60
12191	MAURER, PAT									
	322368	10/06/25	488775	26005027	265013	P	10/30/25	0051118 0534 9005	CELL PHONE SERVICES	30.00
	INVOICE: 100625									
	VENDOR TOTALS			60.00 YTD INVOICED				120.00 YTD PAID		30.00
10058	MAVERICK O2 & RESPIRATORY EQUIPMENT LLC									
	322369	10/16/25	488776	26920184	265014	P	10/30/25	9201134 043306	CYLINDER RENTAL	179.87
	INVOICE: 0000306775									
	VENDOR TOTALS			367.59 YTD INVOICED				1,389.74 YTD PAID		179.87
20258	DODD, MATTHEW									
	322372	10/24/25	488779	26005022	265015	P	10/30/25	0055201 0617	FOOD INSTR NON FOOD SERVI	161.84
	INVOICE: 269									
	VENDOR TOTALS			401.63 YTD INVOICED				563.47 YTD PAID		161.84
9488	MCGATHA, MAGGIE B									
	322370	07/21/25	488777	26052017	265016	P	10/30/25	0001118 0338 9210	REGISTRATION FEES PROF DV	400.00
	INVOICE: 1021									
	VENDOR TOTALS			.00 YTD INVOICED				400.00 YTD PAID		400.00
12140	MCGRAW HILL EDUCATION INC									
	322371	10/08/25	488778	26052119	265017	P	10/30/25	0001118 0644 9210	TEXTBOOKS	6,153.47
	INVOICE: 138709244001									
	VENDOR TOTALS			400,338.50 YTD INVOICED				412,641.38 YTD PAID		6,153.47

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
21201	MCMULLEN, CHRISTINIA									
	322394	10/28/25	488801		265018	P	10/30/25	0601118 0581 9060	TRAVEL - MILEAGE	240.00
	INVOICE: 102825									
	VENDOR TOTALS			.00 YTD INVOICED				240.00 YTD PAID		240.00
21147	MEMPHIS NET AND TWINE COMPANY, INC									
	322579	09/10/25	488994	26012089	265019	P	10/30/25	0122825 0679 7600	OTH STUDENT ACTIVITIES	1,517.20
	INVOICE: 346569									
	VENDOR TOTALS			.00 YTD INVOICED				1,517.20 YTD PAID		1,517.20
5456	MIDWEST SPRINKLER CORPORATION									
	322580	07/31/25	488996	26087014	265020	P	10/30/25	0953614 0450 84102	CONSTRUCTION SERVICES	17,051.40
	INVOICE: PAYAPP1									
	322581	07/31/25	488997	26087014	265020	P	10/30/25	0953614 0450 84102	CONSTRUCTION SERVICES	1,894.60
	INVOICE: PAYAPP2									
	VENDOR TOTALS			.00 YTD INVOICED				18,946.00 YTD PAID		18,946.00
10825	NAPA AUTO PARTS/LAGRANGE									
	322373	10/13/25	488780	26901315	265021	P	10/30/25	9011096 061013	BRAKE SYSTEM	108.99
	INVOICE: 186846									
	322374	10/16/25	488781	26901339	265021	P	10/30/25	9011096 061013	BRAKE SYSTEM	3.52
	INVOICE: 187178									
	VENDOR TOTALS			2,260.60 YTD INVOICED				5,236.79 YTD PAID		112.51
14351	O'BRIEN, DENISE									
	322582	10/29/25	488998		265022	P	10/30/25	0601118 0581 9060	TRAVEL - MILEAGE	240.00
	INVOICE: 102925									
	322583	10/29/25	488999		265022	P	10/30/25	0601118 0581 9060	TRAVEL - MILEAGE	240.80
	INVOICE: 10292025									
	VENDOR TOTALS			.00 YTD INVOICED				480.80 YTD PAID		480.80
24700	OLDHAM CO BOARD OF ED RESOURCE CTR									
	322396	10/28/25	488803	26052175	265023	P	10/30/25	0001011 0610 9210G	GENERAL SUPPLIES	17.30
	INVOICE: 2509									
	VENDOR TOTALS			.00 YTD INVOICED				17.30 YTD PAID		17.30
4	OLDHAM CO BOARD OF ED/TRANS DEPT									
	322375	10/10/25	488782	26095208	265024	P	10/30/25	0952818 0679CH 7100	CHOIR STUDENT ACTIVITIES	188.15
	INVOICE: 9298SOHS									
	322376	09/18/25	488783	26095175	265024	P	10/30/25	0952818 0581 7450	TRAVEL MILEAGE HOTEL MEAL	1,334.95
	INVOICE: 9246SOHS									
	322377	09/30/25	488784	26095175	265024	P	10/30/25	0952818 0581 7450	TRAVEL MILEAGE HOTEL MEAL	1,016.28
	INVOICE: 9317SOHS									
	322378	09/30/25	488785	26350013	265024	P	10/30/25	3502825 0679 7600	OTH STUDENT ACTIVITIES	1,095.45
	INVOICE: NOMSSEPT2025									

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	322379	10/07/25	488786	26095174	265024	P	10/30/25	0951052	0581	9225	TRAVEL MILEAGE HOTEL MEAL	219.85
	INVOICE: 9287SOHS											
	VENDOR TOTALS	38,867.56 YTD INVOICED						57,395.40 YTD PAID				3,854.68
85	OLDHAM COUNTY BOARD OF EDUCATION											
	322295	10/27/25	488701	26082033	265026	P	10/30/25	52000	1310		TUITION FROM INDIVIDUALS	424.14
	INVOICE: 100925											
	322296	10/27/25	488702	26082034	265026	P	10/30/25	0051118	0610	9005	GENERAL SUPPLIES	126.00
	INVOICE: SRO-3RDQTR2025											
	322296	10/27/25	488702	26082034	265026	P	10/30/25	0101118	0610	9010	GENERAL SUPPLIES	63.00
	INVOICE: SRO-3RDQTR2025											
	322296	10/27/25	488702	26082034	265026	P	10/30/25	0602825	0347	7600	SECURITY SERVICES	551.25
	INVOICE: SRO-3RDQTR2025											
	VENDOR TOTALS	10,834,644.81 YTD INVOICED						16,611,533.60 YTD PAID				1,164.39
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	322380	10/22/25	488787	26028011	265027	P	10/30/25	0285201	0617		FOOD INSTR NON FOOD SERVI	142.89
	INVOICE: 9028301230											
	322381	10/15/25	488788	26028011	265027	P	10/30/25	0285201	0617		FOOD INSTR NON FOOD SERVI	266.83
	INVOICE: OCSNI101525A											
	322382	10/15/25	488789	26028011	265027	P	10/30/25	0285201	0617		FOOD INSTR NON FOOD SERVI	394.27
	INVOICE: OCSNI101525B											
	VENDOR TOTALS	52,539.90 YTD INVOICED						58,853.27 YTD PAID				803.99
85	OLDHAM COUNTY BOARD OF EDUCATION											
	322584	10/30/25	489000		265025	P	10/30/25	10	6102		CASH IN PAYROLL CLEARING	2,869,358.58
	INVOICE: 103025PR											
	VENDOR TOTALS	10,834,644.81 YTD INVOICED						16,611,533.60 YTD PAID				2,869,358.58
10917	OLDHAM COUNTY AMBULANCE TAXING DISTRICT											
	322395	10/17/25	488802	26029014	265028	P	10/30/25	0001037	0610		GENERAL SUPPLIES	471.00
	INVOICE: 3779											
	VENDOR TOTALS	637.50 YTD INVOICED						1,344.50 YTD PAID				471.00
24660	OKOLONA PEST CONTROL											
	322384	09/19/25	488791	26920112	265029	P	10/30/25	9201134	0349		PROFESSIONAL SERVICES	38.00
	INVOICE: 336375											
	322385	10/20/25	488792	26920112	265029	P	10/30/25	9201134	0349		PROFESSIONAL SERVICES	45.00
	INVOICE: 347510											
	322386	10/17/25	488793	26905142	265029	P	10/30/25	9051017	0610		GENERAL SUPPLIES	65.00
	INVOICE: 347671											
	VENDOR TOTALS	3,013.25 YTD INVOICED						4,830.75 YTD PAID				148.00
11405	PARCO CONSTRUCTORS GROUP LLC											
	322585	10/22/25	489001	26087039	265030	P	10/30/25	0003614	0450	84110	CONSTRUCTION SERVICES	66,281.10

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 5513										
	VENDOR TOTALS			869,040.14 YTD INVOICED				1,210,504.34 YTD PAID			66,281.10
21198	QUADRI, STACEY										
	322397	10/27/25	488804	26005098	265031	P	10/30/25	52005 1310		TUITION FROM INDIVIDUALS	60.00
	INVOICE: 102725										
	VENDOR TOTALS			.00 YTD INVOICED				60.00 YTD PAID			60.00
27220	QUALITY ELECTRIC MOTOR SERVICE										
	322398	10/21/25	488805	26920058	265032	P	10/30/25	9201134 0610C8		MOTORS	735.00
	INVOICE: 11332										
	VENDOR TOTALS			.00 YTD INVOICED				1,385.00 YTD PAID			735.00
27290	STAPLES INC										
	322399	10/17/25	488806	26007171	265033	P	10/30/25	0071118 0610EC	9600	GENL SUPPLIES ECS ECE	27.29
	INVOICE: 46219726										
	VENDOR TOTALS			6,608.52 YTD INVOICED				8,809.77 YTD PAID			27.29
21035	READY ELECTRIC COMPANY INC										
	322586	08/19/25	489003	26087018	265034	P	10/30/25	0953614 0450	84102	CONSTRUCTION SERVICES	81,911.49
	INVOICE: PAYAPP1										
	322587	08/19/25	489004	26087018	265034	P	10/30/25	0953614 0450	84102	CONSTRUCTION SERVICES	9,101.27
	INVOICE: PAYAPP2										
	VENDOR TOTALS			.00 YTD INVOICED				91,012.76 YTD PAID			91,012.76
11457	REDLEE CONSTRUCTION CO INC										
	322588	09/30/25	489005	26087037	265035	P	10/30/25	0003614 0450	84109	CONSTRUCTION SERVICES	448,544.76
	INVOICE: PAYAPP12										
	VENDOR TOTALS			2,780,520.60 YTD INVOICED				3,541,354.20 YTD PAID			448,544.76
11599	REYNOLDS, TAMMY JO										
	322401	10/13/25	488809	26028025	265036	P	10/30/25	0281118 0534	9028	CELL PHONE SERVICES	30.00
	INVOICE: 101325										
	VENDOR TOTALS			90.00 YTD INVOICED				120.00 YTD PAID			30.00
17194	RODMAN, ANN										
	322402	10/06/25	488810	26005024	265037	P	10/30/25	0051118 0534	9005	CELL PHONE SERVICES	30.00
	INVOICE: 100625										
	VENDOR TOTALS			60.00 YTD INVOICED				120.00 YTD PAID			30.00
28470	ROPPEL INDUSTRIES, INC										
	322403	07/25/25	488811	26901072	265038	P	10/30/25	9011096 061042		COOLING SYSTEM	584.91
	INVOICE: 1IV189094										

PAID INVOICES REPORT

WARRANT: 103025JR

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			155.00 YTD INVOICED				1,324.82 YTD PAID		584.91
5939	S & J LIGHTING AND LENSE SUPPLY									
	322404	10/14/25	488812	26920038	265039	P	10/30/25	9201134 0610B4	ELECTRIC SUPPLIES	697.50
	INVOICE: 200776									
	VENDOR TOTALS			19,131.33 YTD INVOICED				24,319.15 YTD PAID		697.50
1570	SCHOOL HEALTH CORP									
	322592	09/10/25	489009	26060105	265040	P	10/30/25	0601118 0610 9060	GENERAL SUPPLIES	1,849.00
	INVOICE: CINV00298642									
	VENDOR TOTALS			4,242.93 YTD INVOICED				76,645.77 YTD PAID		1,849.00
17671	SOLID GROUND CONSULTING ENGINEERS									
	322589	08/31/25	489006	26087066	265041	P	10/30/25	0003614 0459 84110	CONSTRUCTION OTHER	1,050.00
	INVOICE: 6846									
	322590	09/30/25	489007	26087066	265041	P	10/30/25	0003614 0459 84110	CONSTRUCTION OTHER	1,018.50
	INVOICE: 6949									
	322591	08/31/25	489008	26087067	265041	P	10/30/25	0003614 0450 84109	CONSTRUCTION SERVICES	1,840.00
	INVOICE: 6845									
	VENDOR TOTALS			6,990.00 YTD INVOICED				10,898.50 YTD PAID		3,908.50
19372	D J LEASING LLC									
	322593	10/19/25	489010	26012035	265042	P	10/30/25	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	359.13
	INVOICE: 55041229									
	322594	10/26/25	489011	26012035	265042	P	10/30/25	0122818 0679MB 7450	MARCHING BAND SCHOOL ACTI	339.24
	INVOICE: 555041312									
	VENDOR TOTALS			466.04 YTD INVOICED				1,913.18 YTD PAID		698.37
15149	SYMETRA LIFE INSURANCE COMPANY									
	322405	10/28/25	488813		265043	P	10/30/25	10 7461G	LIFE INS WH (SYMETRA NATW	8,493.11
	INVOICE: OCTOBER25									
	322405	10/28/25	488813		265043	P	10/30/25	0011071 0211	GROUP LIFE INSURANCE	1,538.15
	INVOICE: OCTOBER25									
	322405	10/28/25	488813		265043	P	10/30/25	10 7470	SYMETRA STD LTD WH	22,851.62
	INVOICE: OCTOBER25									
	VENDOR TOTALS			89,983.68 YTD INVOICED				122,866.56 YTD PAID		32,882.88
4922	TOTAL TRUCK PARTS									
	322406	10/13/25	488815	26901337	265044	P	10/30/25	9011096 061013	BRAKE SYSTEM	728.80
	INVOICE: 981263									
	322407	10/03/25	488816		265044	P	10/30/25	9011096 061034	ELECTRIC/LIGHTING SUPPLIE	-32.56
	INVOICE: 979969									
	322408	10/08/25	488817	26901338	265044	P	10/30/25	9011096 061018	WHEELS RIMS & HUBS	152.50
	INVOICE: 980489									
	322409	10/17/25	488818	26901342	265044	P	10/30/25	9011096 061013	BRAKE SYSTEM	820.74

PAID INVOICES REPORT

WARRANT: 103025JR 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: 982129											
	322410	10/15/25	488819	26901334	265044	P	10/30/25	9011096	061013		BRAKE SYSTEM	20.16
	INVOICE: 981692											
	322410	10/15/25	488819	26901334	265044	P	10/30/25	9011096	061015		STEERING SYSTEM	69.24
	INVOICE: 981692											
	322410	10/15/25	488819	26901334	265044	P	10/30/25	9011096	061045		ENGINE POWER PLANT	105.24
	INVOICE: 981692											
	VENDOR TOTALS		4,467.42 YTD INVOICED					7,898.40 YTD PAID				1,864.12
4702	VERIZON WIRELESS SERVICES LLC											
	322411	10/15/25	488820	26920057	265045	P	10/30/25	9201134	0534		CELL PHONE SERVICES	50.42
	INVOICE: 6126080773											
	322595	10/19/25	489012	26012038	265046	P	10/30/25	0121118	0534	9012	CELL PHONE SERVICES	80.02
	INVOICE: 6126370829											
	322595	10/19/25	489012	26012038	265046	P	10/30/25	0122825	0679	7600	OTH STUDENT ACTIVITIES	120.03
	INVOICE: 6126370829											
	VENDOR TOTALS		839.09 YTD INVOICED					1,599.74 YTD PAID				250.47
7596	VINE & BRANCH LLC											
	322596	07/02/25	489013	26920195	265047	P	10/30/25	9201134	0433		EQUIPMENT REPAIR & MAINT	6,500.00
	INVOICE: 5762											
	VENDOR TOTALS		875.00 YTD INVOICED					7,375.00 YTD PAID				6,500.00
14096	OCBE - VISA PMNTS -CR											
	322297	09/14/25	488703	26020088	265048	P	10/30/25	0202818	0679	7100	OTH STUDENT ACTIVITIES	48.63
	INVOICE: 091425A											
	322298	09/14/25	488704	26020088	265048	P	10/30/25	0202818	0679	7100	OTH STUDENT ACTIVITIES	33.74
	INVOICE: 091425B											
	322299	09/19/25	488705	26020118	265048	P	10/30/25	0201118	0610	9020	GENERAL SUPPLIES	500.00
	INVOICE: 091925c											
	322300	09/29/25	488706	26020097	265048	P	10/30/25	0201118	0610EL	9600	GENL SUPPLIES ENGLISH 2ND	90.00
	INVOICE: 092925											
	VENDOR TOTALS		503.86 YTD INVOICED					1,176.23 YTD PAID				672.37
9115	WALKER MECHANICAL CONTRACTORS INC.											
	322416	10/27/25	488825	26920178	265049	P	10/30/25	9201134	0610C6		REFRIGERATION REPAIR & MA	432.78
	INVOICE: 240411											
	322426	10/21/25	488835	26920178	265049	P	10/30/25	9201134	0610C6		REFRIGERATION REPAIR & MA	280.00
	INVOICE: 240285											
	322427	10/21/25	488836	26920178	265049	P	10/30/25	9201134	0610C6		REFRIGERATION REPAIR & MA	860.00
	INVOICE: 240293											
	322597	08/30/25	489015	26087019	265049	P	10/30/25	0953614	0450	84102	CONSTRUCTION SERVICES	49,939.20
	INVOICE: 2514-01											
	322598	08/30/25	489016	26087019	265049	P	10/30/25	0953614	0450	84102	CONSTRUCTION SERVICES	5,548.80
	INVOICE: 2514-RET											

PAID INVOICES REPORT

WARRANT: 103025JR   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		27,144.53 YTD INVOICED					199,119.31 YTD PAID			57,060.78
5000	WALMART / CAPITAL ONE										
	322417	10/02/25	488826	26901286	265050	P	10/30/25	9011091 0616		FOOD NON INSTR NON FOOD S	43.93
	INVOICE: 373883										
	322418	10/15/25	488827	26901326	265050	P	10/30/25	9011091 0616		FOOD NON INSTR NON FOOD S	143.31
	INVOICE: 440972										
	322419	10/03/25	488828	26990123	265050	P	10/30/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	64.21
	INVOICE: 125534										
	322420	10/15/25	488829	26990140	265050	P	10/30/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	7.94
	INVOICE: 940481										
	322421	10/16/25	488830	26990140	265050	P	10/30/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	3.97
	INVOICE: 872303										
	322422	10/15/25	488831	26990140	265050	P	10/30/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	8.41
	INVOICE: 830354										
	322423	10/15/25	488832	26990140	265050	P	10/30/25	9902818 0679	7100	OTH STUDENT ACTIVITIES	28.60
	INVOICE: 050100										
	VENDOR TOTALS		1,082.69 YTD INVOICED					2,243.33 YTD PAID			300.37
8777	WEHR CONSTRUCTORS INC										
	322599	08/31/25	489017	26087020	265051	P	10/30/25	0953614 0450	84102	CONSTRUCTION SERVICES	239,469.30
	INVOICE: PAYAPP1										
	VENDOR TOTALS		.00 YTD INVOICED					239,469.30 YTD PAID			239,469.30
47920	WHITT, SARAH										
	322293	10/23/25	488699		265052	P	10/30/25	0001052 0581		TRAVEL - MILEAGE	112.89
	INVOICE: 102325										
	322294	10/23/25	488700		265052	P	10/30/25	0001052 0581		TRAVEL - MILEAGE	55.26
	INVOICE: 102325B										
	VENDOR TOTALS		316.48 YTD INVOICED					484.63 YTD PAID			168.15
1682	WILLIS KLEIN SAFE, LOCK & DECORATIVE HARDWARE INC										
	322424	10/20/25	488833	26920005	265053	P	10/30/25	9201134 0433		EQUIPMENT REPAIR & MAINT	425.50
	INVOICE: 766721										
	VENDOR TOTALS		2,972.10 YTD INVOICED					3,965.60 YTD PAID			425.50
8184	WOODCRAFT										
	322600	09/22/25	489018	26060175	265054	P	10/30/25	0602818 0679IA	7100	INDUSTIAL ARTS STU ACTIV	661.78
	INVOICE: 09222025										
	VENDOR TOTALS		.00 YTD INVOICED					661.78 YTD PAID			661.78
4304	YOUNG, PATRICK										
	322413	08/07/25	488822	26920070	265055	P	10/30/25	9201134 0534		CELL PHONE SERVICES	30.00
	INVOICE: 080725										
	322414	09/07/25	488823	26920070	265055	P	10/30/25	9201134 0534		CELL PHONE SERVICES	30.00

PAID INVOICES REPORT

WARRANT: 103025JR

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:	090725									
322415	10/07/25	488824	26920070	265055	P	10/30/25	9201134	0534	CELL PHONE SERVICES	30.00
INVOICE:	100725									
VENDOR TOTALS		60.00 YTD INVOICED				150.00 YTD PAID				90.00
									REPORT TOTALS	4,654,445.97

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	99	4,654,445.97

** 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: 110625JR

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
9315	A PLUS PAPER SHREDDING											
	322720	10/28/25	489149	26080017	265120	P	11/06/25	0801118	0610	9600	GENERAL SUPPLIES	68.03
	INVOICE: 54871											
	VENDOR TOTALS	1,793.25 YTD INVOICED						3,419.82 YTD PAID				68.03
18009	MARKHAN, REID S JR											
	322646	10/31/25	489071	26075043	265121	P	11/06/25	0011071	0616		FOOD NON INSTR NON FOOD S	60.00
	INVOICE: B0103125B											
	VENDOR TOTALS	1,414.00 YTD INVOICED						2,290.00 YTD PAID				60.00
49	ALLIED CLEANING SOLUTIONS											
	322721	10/15/25	489150	26095253	265122	P	11/06/25	0951987	0610		GENERAL SUPPLIES	435.60
	INVOICE: 285710											
	322722	10/20/25	489151	26095253	265122	P	11/06/25	0951987	0610		GENERAL SUPPLIES	23.68
	INVOICE: 285710-1											
	VENDOR TOTALS	35,178.11 YTD INVOICED						40,379.79 YTD PAID				459.28
18839	AMAZON CAPITAL SERVICES INC											
	322865	10/14/25	489300	26905126	265128	P	11/06/25	9051118	0610TS	9600	TEACHING SUPPLIES	724.58
	INVOICE: 13G7-WFK1-YMYG											
	322866	10/21/25	489301	26905126	265128	P	11/06/25	9051118	0610TS	9600	TEACHING SUPPLIES	122.97
	INVOICE: 1G3Y-7Y93-GHVY											
	322867	10/21/25	489302	26905137	265128	P	11/06/25	9051118	0610TS	9600	TEACHING SUPPLIES	125.99
	INVOICE: 1KWH-L7QJ-JH1R											
	322868	10/21/25	489304	26905138	265128	P	11/06/25	9051118	0610TS	9600	TEACHING SUPPLIES	271.42
	INVOICE: 1NC3-Q7N6-HL4C											
	322869	10/28/25	489305	26905138	265128	P	11/06/25	9051118	0610TS	9600	TEACHING SUPPLIES	93.98
	INVOICE: 14RD-PQCX-JYV1											
	322870	10/30/25	489306	26905140	265128	P	11/06/25	9051052	0610	9225	GENERAL SUPPLIES	84.16
	INVOICE: 14PL-RFCX-4PV7											
	322871	10/30/25	489307	26905148	265128	P	11/06/25	9051118	0610TS	9600	TEACHING SUPPLIES	43.35
	INVOICE: 1X76-NXQC-4J7R											
	VENDOR TOTALS	10,559.67 YTD INVOICED						16,305.54 YTD PAID				1,466.45
19876	AMAZON CAPITAL SERVICES INC											
	322872	10/14/25	489308	26080036	265130	P	11/06/25	0802818	0679	7300	OTH STUDENT ACTIVITIES	18.99
	INVOICE: 146P-GC69-9PVR											
	322877	10/16/25	489314	26080037	265130	P	11/06/25	0801118	0610	9600	GENERAL SUPPLIES	94.56
	INVOICE: 1LXG-HH7L-7R4V											
	322878	10/16/25	489315	26080038	265130	P	11/06/25	0801987	0610		GENERAL SUPPLIES	23.19
	INVOICE: 1CGP-TPDM-9Y1Y											
	VENDOR TOTALS	1,237.89 YTD INVOICED						2,091.85 YTD PAID				136.74
6728	AMAZON CAPITAL SERVICES INC											
	322881	10/16/25	489318	26005070	265123	P	11/06/25	0055201	0617		FOOD INSTR NON FOOD SERVI	245.23
	INVOICE: 1YYX-CVVN-9TQV											

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 110625JR

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	
	322882	10/21/25	489319	26005076	265123	P	11/06/25	0051118 0610 9005	GENERAL SUPPLIES	133.55
	INVOICE:	1GJV-KPCG-HV6G								
	322883	10/20/25	489320	26005093	265123	P	11/06/25	0055201 0610	GENERAL SUPPLIES	995.64
	INVOICE:	1WTV-R7LF-9QGN								
	322884	10/29/25	489321	26005096	265123	P	11/06/25	0055201 0610	GENERAL SUPPLIES	837.49
	INVOICE:	1NNJ-MTVG-WF74								
	322885	10/29/25	489322	26005052	265123	P	11/06/25	0055201 0610	GENERAL SUPPLIES	151.98
	INVOICE:	1JPJ-6RRM-4YP4								
	322886	10/30/25	489323	26005076	265123	P	11/06/25	0051118 0610 9005	GENERAL SUPPLIES	5.99
	INVOICE:	1P3N-14GV-4MVK								
	VENDOR TOTALS			7,253.86 YTD INVOICED				12,445.11 YTD PAID		2,369.88
13929	AMAZON CAPITAL SERVICES INC									
	322887	10/23/25	489324	26010205	265127	P	11/06/25	0101118 0610 9600	GENERAL SUPPLIES	39.54
	INVOICE:	1HFL-VYLL-CCL7								
	322888	10/22/25	489325	26010204	265127	P	11/06/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	185.69
	INVOICE:	174X-QRVM-V79Y								
	322889	10/20/25	489326	26010203	265127	P	11/06/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	44.95
	INVOICE:	1YGJ-NFXF-7J19								
	322890	10/21/25	489327	26010200	265127	P	11/06/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	133.26
	INVOICE:	1K63-WLYH-KGNT								
	322891	10/20/25	489328	26010207	265127	P	11/06/25	0101118 0610 9600	GENERAL SUPPLIES	42.97
	INVOICE:	1HLR-4QD4-6KP3								
	322892	10/17/25	489329	26010212	265127	P	11/06/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	117.44
	INVOICE:	143P-FT4T-NJRJ								
	322894	10/30/25	489331	26010211	265127	P	11/06/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	202.61
	INVOICE:	1R37-Q713-9FWT								
	322895	10/30/25	489332	26010216	265127	P	11/06/25	0101118 0610 9600	GENERAL SUPPLIES	19.98
	INVOICE:	1V61-374K-6XF7								
	322896	10/30/25	489333	26010219	265127	P	11/06/25	0102818 0679 7850	OTH STUDENT ACTIVITIES	21.99
	INVOICE:	1CW6-FM4G-73Q9								
	322897	10/29/25	489334	26010208	265127	P	11/06/25	0101118 0610 9600	GENERAL SUPPLIES	21.49
	INVOICE:	13FT-YGWC-WYXK								
	322898	10/29/25	489335	26010209	265127	P	11/06/25	0101118 0610 9600	GENERAL SUPPLIES	20.78
	INVOICE:	1D4R-XM3X-3QXP								
	322899	10/29/25	489336	26010210	265127	P	11/06/25	0101118 0610 9600	GENERAL SUPPLIES	18.04
	INVOICE:	1D9X-6RWY-FXPP								
	322900	10/29/25	489337	26010217	265127	P	11/06/25	0101118 0610 9600	GENERAL SUPPLIES	19.94
	INVOICE:	11LC-9GXP-Y37Y								
	VENDOR TOTALS			6,156.98 YTD INVOICED				9,842.22 YTD PAID		888.68
8254	AMAZON CAPITAL SERVICES INC									
	322901	10/05/25	489339	26020098	265125	P	11/06/25	0202818 0679AR 7800	ART STUDENT ACTIVITIES	129.75
	INVOICE:	1KPH-7KP4-7PQY								
	322902	10/12/25	489340	26020098	265125	P	11/06/25	0202818 0679AR 7800	ART STUDENT ACTIVITIES	192.60
	INVOICE:	1C6T-LVQG-H7H4								
	322903	10/10/25	489341	26020099	265125	P	11/06/25	0201987 0610	GENERAL SUPPLIES	66.49
	INVOICE:	1KLC-C1GY-RG11								
	322904	10/14/25	489342	26020113	265125	P	11/06/25	0201118 0610 9020	GENERAL SUPPLIES	109.95

PAID INVOICES REPORT

WARRANT: 110625JR

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: 1FN4-MJPL-C4Y7										
322905	10/14/25	489343	26020104	265125	P	11/06/25	0205201 0610		GENERAL SUPPLIES	223.89
INVOICE: 1CK9-XYDK-4FPQ										
322906	10/15/25	489344	26020114	265125	P	11/06/25	0202818 0679	7800	OTH STUDENT ACTIVITIES	44.44
INVOICE: 1DKY-6QJH-9RJF										
322907	10/15/25	489345	26020108	265125	P	11/06/25	0201118 0610T1	9600	GENL SUPPLIES 1ST GRADE	172.54
INVOICE: 1G3K-H9J4-C9FN										
322908	10/17/25	489346	26020115	265125	P	11/06/25	0201118 0610LC	9600	GENL SUPPLIES LITERACY CO	37.71
INVOICE: 14CQ-4WGR-LT44										
322909	10/19/25	489348	26020106	265125	P	11/06/25	0202818 0679	7800	OTH STUDENT ACTIVITIES	613.54
INVOICE: 1X9H-MTL9-4YD9										
322910	10/24/25	489349	26020106	265125	P	11/06/25	0202818 0679	7800	OTH STUDENT ACTIVITIES	45.23
INVOICE: 1CTP-PFV7-49YL										
VENDOR TOTALS		5,771.56 YTD INVOICED					11,480.68 YTD PAID			1,636.14
7466 AMAZON CAPITAL SERVICES INC										
322960	10/08/25	489400	26015085	265124	P	11/06/25	0152818 0679	7100	OTH STUDENT ACTIVITIES	32.49
INVOICE: 1RM9-F377-D97K										
322961	10/17/25	489401	26015085	265124	P	11/06/25	0152818 0679	7100	OTH STUDENT ACTIVITIES	27.99
INVOICE: 1DPG-QCWQ-LFWK										
322962	10/17/25	489402	26015096	265124	P	11/06/25	0152818 0679YB	7800	YEARBOOK STUDENT ACTIVITI	630.63
INVOICE: 1LD6-Y4MD-NCKN										
322963	09/30/25	489403	26015079	265124	P	11/06/25	0152818 0679RA	7100	RELATED ARTS STUDENT ACTI	99.01
INVOICE: 1C6X-TVRM-7QTF										
322964	10/27/25	489404	26015072	265124	P	11/06/25	0152818 0679YB	7800	YEARBOOK STUDENT ACTIVITI	129.00
INVOICE: 1FJD-T1VL-LHY4										
322965	10/30/25	489405	26015104	265124	P	11/06/25	0151987 0610		GENERAL SUPPLIES	55.95
INVOICE: 1PDQ-M9LV-4Y4G										
VENDOR TOTALS		13,820.91 YTD INVOICED					21,493.05 YTD PAID			975.07
11111 AMAZON CAPITAL SERVICES INC										
322966	10/20/25	489406	26052123	265126	P	11/06/25	0001011 0610	9210G	GENERAL SUPPLIES	25.60
INVOICE: 174X-QRVM-4PKG										
322967	10/21/25	489407	26052123	265126	P	11/06/25	0001011 0610	9210G	GENERAL SUPPLIES	4.30
INVOICE: 1G3Y-7Y93-GY4Y										
322968	10/21/25	489408	26052165	265126	P	11/06/25	0002854 0610	7100	GENERAL SUPPLIES	100.76
INVOICE: 1WJ3-63CX-4LXW										
322969	10/21/25	489409	26052165	265126	P	11/06/25	0002854 0610	7100	GENERAL SUPPLIES	649.90
INVOICE: 1M9J-4QTD-TQCK										
322970	10/22/25	489410	26052165	265126	P	11/06/25	0002854 0610	7100	GENERAL SUPPLIES	16.52
INVOICE: 1DLJ-4QTD-TQCK										
322971	10/22/25	489411	26052165	265126	P	11/06/25	0002854 0610	7100	GENERAL SUPPLIES	33.04
INVOICE: 1YGJ-NFXF-TJLT										
322972	10/23/25	489412	26052165	265126	P	11/06/25	0002854 0610	7100	GENERAL SUPPLIES	42.89
INVOICE: 1LDX-K1JW-CL6V										
322973	10/21/25	489413	26052168	265126	P	11/06/25	0001758 0610	110X	GENERAL SUPPLIES	173.59
INVOICE: 1GQH-4C4P-LJDF										
322974	10/29/25	489414	26052173	265126	P	11/06/25	0002854 0610	7100	GENERAL SUPPLIES	146.97
INVOICE: 1D4R-XM3X-4YPV										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	322976	11/03/25	489416	26052177	265126	P	11/06/25	0002854	0610 7100	GENERAL SUPPLIES	16.49
	INVOICE:	1X41-3DYQ-CWKJ									
	322979	11/03/25	489418	26052123	265126	P	11/06/25	0001011	0610 9210G	GENERAL SUPPLIES	20.97
	INVOICE:	1CCP-31D9-9DLW									
	322980	11/03/25	489419	26052123	265126	P	11/06/25	0001011	0610 9210G	GENERAL SUPPLIES	6.99
	INVOICE:	1CCX-X9JX-9M67									
	322985	11/04/25	489425	26052110	265126	P	11/06/25	0001052	0610	GENERAL SUPPLIES	9.98
	INVOICE:	199N-LQN4-DGTY									
	322986	10/30/25	489426	26052110	265126	P	11/06/25	0001052	0610	GENERAL SUPPLIES	43.47
	INVOICE:	1D7V-JLL9-1KQT									
	322991	11/03/25	489431	26052110	265126	P	11/06/25	0001052	0610	GENERAL SUPPLIES	13.60
	INVOICE:	1X41-3DYQ-CYYJ									
	VENDOR TOTALS	7,594.96 YTD INVOICED						13,803.46 YTD PAID			1,305.07
18867	AMAZON CAPITAL SERVICES INC										
	322992	09/09/25	489433	26095160	265129	P	11/06/25	0952818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	78.98
	INVOICE:	1RYK-CQCX-LWMY									
	322993	09/16/25	489434	26095160	265129	P	11/06/25	0952818	0679EN 7100	ENGLISH STUDENT ACTIVITIE	115.22
	INVOICE:	1V14-HLDV-4XHG									
	322994	09/15/25	489435	26095165	265129	P	11/06/25	0952818	0679SS 7100	SOCIAL STUDIES STUDENT AC	184.09
	INVOICE:	1WFY-P74G-41CR									
	322995	09/15/25	489436	26095165	265129	P	11/06/25	0952818	0679SS 7100	SOCIAL STUDIES STUDENT AC	12.74
	INVOICE:	1LRW-PT3D-DN39									
	VENDOR TOTALS	24,366.96 YTD INVOICED						42,847.68 YTD PAID			391.03
18991	AMAZON CAPITAL SERVICES INC										
	322879	10/16/25	489316	26901359	265131	P	11/06/25	9011096	061002	CAB INTERIOR/EXTERIOR	8.99
	INVOICE:	1NGT-DKQT-9D6L									
	322879	10/16/25	489316	26901359	265131	P	11/06/25	9011096	061017	TIRES	104.99
	INVOICE:	1NGT-DKQT-9D6L									
	322880	10/08/25	489317	26901288	265131	P	11/06/25	9011096	061070	CHEMICALS	220.00
	INVOICE:	1VNN-GN4R-DXJL									
	322880	10/08/25	489317	26901288	265131	P	11/06/25	9011096	061072	HARDWARE	16.24
	INVOICE:	1VNN-GN4R-DXJL									
	VENDOR TOTALS	1,456.29 YTD INVOICED						2,747.27 YTD PAID			350.22
19457	AMAZON CAPITAL SERVICES										
	322873	10/21/25	489310	26007170	265133	P	11/06/25	0071118	0610T5 9600	GENL SUPPLIES 5TH GRADE	73.36
	INVOICE:	164R-HJV1-KDXR									
	322874	10/21/25	489311	26007167	265133	P	11/06/25	0071118	0610K 9600	GENL SUPPLIES KINDERGARTE	31.48
	INVOICE:	1LRT-G4C7-KH7V									
	322875	10/21/25	489312	26007169	265133	P	11/06/25	0071118	0610ST 9600	GENL SUPPLIES STEM	43.69
	INVOICE:	1JDG-LWN7-JTDV									
	322876	10/28/25	489313	26007173	265133	P	11/06/25	0071118	0610 9600	GENERAL SUPPLIES	37.96
	INVOICE:	1Y4H-YYJ9-JHRL									
	VENDOR TOTALS	5,150.64 YTD INVOICED						7,996.00 YTD PAID			186.49

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18944	AMAZON CAPITAL SERVICES INC									
	322996	09/26/25	489437	26990111	265132	P	11/06/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	172.34
	INVOICE: 1WPW-TPR1-K93Q									
	322997	09/03/25	489438	26990119	265132	P	11/06/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	434.56
	INVOICE: 1VT6-MDMX-9PRX									
	322998	09/05/25	489439	26990119	265132	P	11/06/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	558.73
	INVOICE: 1NTD-WPGD-GGV6									
	322999	09/26/25	489440	26990112	265132	P	11/06/25	9901987 0610	GENERAL SUPPLIES	137.09
	INVOICE: 1CX9-C7XH-LLJ6									
	323000	09/26/25	489441	26990109	265132	P	11/06/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	768.68
	INVOICE: 19RT-L9GN-KV3T									
	323001	09/30/25	489442	26990114	265132	P	11/06/25	9902818 0679 7100	OTH STUDENT ACTIVITIES	20.86
	INVOICE: 1PFT-VDQ7-9LCT									
	VENDOR TOTALS			2,680.67 YTD INVOICED				6,556.85 YTD PAID		2,092.26
1010	AMERICAN BUS & ACCESSORIES INC									
	322647	10/17/25	489072	26901343	265134	P	11/06/25	9011096 061062	MECHANICAL/FIXED ACCESS	785.70
	INVOICE: INV009510									
	VENDOR TOTALS			53,865.09 YTD INVOICED				59,185.48 YTD PAID		785.70
12111	ARMSTRONG, TIMOTHY D									
	322929	10/27/25	489367	26025008	265135	P	11/06/25	0252818 0679 7800	OTH STUDENT ACTIVITIES	103.99
	INVOICE: 16575									
	VENDOR TOTALS			324.99 YTD INVOICED				598.98 YTD PAID		103.99
17055	CACHE VALLEY BANK TRUSTEE									
	322930	11/03/25	489368	26015105	265136	P	11/06/25	0152825 0679 7600	OTH STUDENT ACTIVITIES	3,000.00
	INVOICE: EOMS11325									
	VENDOR TOTALS			4,000.00 YTD INVOICED				12,000.00 YTD PAID		3,000.00
19421	ARBITERSPORTS LLC									
	322648	10/09/25	489073	26110354	265137	P	11/06/25	0122818 0653 7600	SOFTWARE	2,245.75
	INVOICE: INV76949									
	VENDOR TOTALS			.00 YTD INVOICED				6,850.75 YTD PAID		2,245.75
2841	ARROW ELECTRICAL CONTRACTORS									
	322649	10/01/25	489074	26110310	265138	P	11/06/25	0601118 0434 9060	BUILDING REPAIRS & MAINT	900.00
	INVOICE: 19043									
	VENDOR TOTALS			5,850.00 YTD INVOICED				6,750.00 YTD PAID		900.00
20834	ASCENDANCE TRUCKS LLC									
	322650	10/21/25	489075	26901346	265139	P	11/06/25	9011096 061041	AIR INTAKE-SYSTEM	1,587.78
	INVOICE: XA321039872:01									

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	VENDOR TOTALS		26,044.77 YTD INVOICED					32,724.84 YTD PAID		1,587.78
21179	ATLANTIC SEABOARD DYSLEXIA EDUCATION CENTER									
	322852 INVOICE: 0000527	11/05/25	489287	26052150	265140	P	11/06/25	4402053 0338 401M	REGISTRATION PROF DEVELOP	975.00
	VENDOR TOTALS		.00 YTD INVOICED					975.00 YTD PAID		975.00
9752	SANDERS, WILLIAM KENT									
	322723 INVOICE: 10302025	10/30/25	489152	26095233	265141	P	11/06/25	0952818 0581 7450	TRAVEL MILEAGE HOTEL MEAL	39,761.00
	VENDOR TOTALS		3,000.00 YTD INVOICED					85,523.00 YTD PAID		39,761.00
20605	ATOM CHEMICAL, IN									
	322651 INVOICE: 85789	10/27/25	489076	26920171	265142	P	11/06/25	9201134 0433	EQUIPMENT REPAIR & MAINT	5,610.00
	322724 INVOICE: 85854	11/03/25	489153	26920020	265142	P	11/06/25	9201134 043315	OTH EQ CONTRACT REPAIR &	4,979.00
	VENDOR TOTALS		16,627.00 YTD INVOICED					37,096.38 YTD PAID		10,589.00
3917	BAPTIST HEALTH MEDICAL GROUP INC									
	322771 INVOICE: 1423070	10/31/25	489202	26099001	265143	P	11/06/25	0011099 0345	MEDICAL SERVICES-PHYSICAL	32.50
	322772 INVOICE: 1420944	10/31/25	489203	26099001	265143	P	11/06/25	0011099 0345	MEDICAL SERVICES-PHYSICAL	2,827.75
	322804 INVOICE: 1421291	10/01/25	489237		265143	P	11/06/25	0001029 0341	DRUG TESTING	2,212.00
	322804 INVOICE: 1421291	10/01/25	489237		265143	P	11/06/25	0001029 0341	DRUG TESTING	350.00
	VENDOR TOTALS		6,305.00 YTD INVOICED					45,441.00 YTD PAID		5,422.25
5175	BIO-RAD LABORATORIES									
	322653 INVOICE: 908571810	09/15/25	489078	26905036	265144	P	11/06/25	9051017 0697	OTHER SUPPLIES & MATERIAL	107.88
	VENDOR TOTALS		4,700.20 YTD INVOICED					4,808.08 YTD PAID		107.88
20404	BISHOP, KAMMERON									
	322931 INVOICE: 81825	08/18/25	489369	26920060	265145	P	11/06/25	9201134 0534	CELL PHONE SERVICES	30.00
	322932 INVOICE: 91825	09/18/25	489370	26920060	265145	P	11/06/25	9201134 0534	CELL PHONE SERVICES	30.00
	322933 INVOICE: 101825	10/18/25	489371	26920060	265145	P	11/06/25	9201134 0534	CELL PHONE SERVICES	30.00
	VENDOR TOTALS		.00 YTD INVOICED					90.00 YTD PAID		90.00

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20637	BLICK ART MATERIALS LLC										
	322725	10/07/25	489154	26095232	265146	P	11/06/25	0952818 0679AR	7100	ART STUDENT ACTIVITIES	269.28
	INVOICE: 6418542										
	322726	10/17/25	489155	26095255	265146	P	11/06/25	0952818 0679AR	7100	ART STUDENT ACTIVITIES	819.33
	INVOICE: 6496712										
	VENDOR TOTALS	1,196.69 YTD INVOICED						5,388.73 YTD PAID			1,088.61
14782	BLUUM OF MINNESOTA LLC										
	322652	10/17/25	489077	26110330	265147	P	11/06/25	0002123 0651	337M	SUPPLIES TECHNOLOGY HARDW	1,239.00
	INVOICE: 1066636										
	VENDOR TOTALS	3,940.00 YTD INVOICED						5,540.50 YTD PAID			1,239.00
16739	BON APPETIT MANAGEMENT COMPANY										
	322853	10/05/25	489288	26052176	265148	P	11/06/25	0002854 0616	7100	FOOD NON INSTR NON FOOD S	563.75
	INVOICE: 101325										
	VENDOR TOTALS	.00 YTD INVOICED						563.75 YTD PAID			563.75
20276	BOYD TRUCK CENTERS LLC										
	322654	10/21/25	489079	26901345	265149	P	11/06/25	9011096 061002		CAB INTERIOR/EXTERIOR	160.98
	INVOICE: XA101006248:01										
	322655	10/23/25	489080	26901357	265149	P	11/06/25	9011096 061002		CAB INTERIOR/EXTERIOR	160.98
	INVOICE: XA101006303:01										
	322656	10/21/25	489082	26901349	265149	P	11/06/25	9011096 061015		STEERING SYSTEM	39.52
	INVOICE: XA101006265:02										
	322657	10/20/25	489083	26901349	265149	P	11/06/25	9011096 061015		STEERING SYSTEM	9.88
	INVOICE: XA101006265:01										
	322658	10/27/25	489085	26901365	265149	P	11/06/25	9011096 061013		BRAKE SYSTEM	830.16
	INVOICE: XA101006348:02										
	322659	10/24/25	489086	26901365	265149	P	11/06/25	9011096 061013		BRAKE SYSTEM	622.62
	INVOICE: XA101006348:01										
	322660	10/20/25	489087	26901344	265149	P	11/06/25	9011096 061031		ELECTRICAL CHARGING	539.94
	INVOICE: XA101006246:01										
	322660	10/20/25	489087	26901344	265149	P	11/06/25	9011096 0671		MDSE/CORE FOR RESALE/RETU	194.40
	INVOICE: XA101006246:01										
	VENDOR TOTALS	25,184.58 YTD INVOICED						41,900.69 YTD PAID			2,558.48
21166	BRAINPOP LLC										
	322661	10/06/25	489088	26110327	265150	P	11/06/25	0282818 0653	7300	SOFTWARE	1,452.00
	INVOICE: US598795										
	VENDOR TOTALS	.00 YTD INVOICED						6,366.00 YTD PAID			1,452.00
13338	BROOKS, ELISBETH H										
	322662	10/17/25	489089	26012138	265151	P	11/06/25	0122818 0679	7850	OTH STUDENT ACTIVITIES	250.00
	INVOICE: 10172025CH										

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	VENDOR TOTALS			.00 YTD INVOICED				250.00 YTD PAID				250.00
7263	VARSITY BRANDS HOLDING COMPANY INC											
	322663	10/29/25	489090	26060198	265152	P	11/06/25	0602828	0679	7600	OTH STUDENT ACTIVITIES	766.77
	INVOICE: 931826817											
	322664	10/03/25	489091	26015075	265152	P	11/06/25	0152818	0679YB	7800	YEARBOOK STUDENT ACTIVITI	340.95
	INVOICE: 931498493											
	322664	10/03/25	489091	26015075	265152	P	11/06/25	0152825	0679	7600	OTH STUDENT ACTIVITIES	340.95
	INVOICE: 931498493											
	VENDOR TOTALS			11,417.37 YTD INVOICED				19,762.04 YTD PAID				1,448.67
4160	BURROWS WRECKER SERVICE INC											
	322665	10/15/25	489092	26901331	265153	P	11/06/25	9011096	043506		VEHICLE R&M - TOWING	1,000.00
	INVOICE: 18361											
	VENDOR TOTALS			3,719.52 YTD INVOICED				4,719.52 YTD PAID				1,000.00
3614	CDW LLC											
	322666	10/18/25	489093	26110328	265154	P	11/06/25	0011100	0653		SOFTWARE	4,560.00
	INVOICE: ZR00863723											
	322667	10/17/25	489094	26110382	265154	P	11/06/25	0001108	0352		OTHER TECHNICAL SERVICES	137.25
	INVOICE: AG5L78P											
	322668	10/18/25	489095	26110382	265154	P	11/06/25	0001108	0352		OTHER TECHNICAL SERVICES	2,017.88
	INVOICE: AG6MK6S											
	322669	10/27/25	489096	26110388	265154	P	11/06/25	0702818	0651	7450	SUPPLIES TECHNOLOGY HARDW	144.00
	INVOICE: AG6MK9E											
	322670	10/23/25	489097	26116024	265154	P	11/06/25	0002118	0651	162K	SUPPLIES TECHNOLOGY HARDW	273.28
	INVOICE: AG57J4W											
	322670	10/23/25	489097	26116024	265154	P	11/06/25	0101013	0651		SUPPLIES TECHNOLOGY HARDW	3,236.72
	INVOICE: AG57J4W											
	322671	10/16/25	489098	26116024	265154	P	11/06/25	0002118	0651	162K	SUPPLIES TECHNOLOGY HARDW	423.56
	INVOICE: AG6FY1P											
	322671	10/16/25	489098	26116024	265154	P	11/06/25	0101013	0651		SUPPLIES TECHNOLOGY HARDW	5,016.44
	INVOICE: AG6FY1P											
	322672	10/15/25	489099	26116024	265154	P	11/06/25	0002118	0651	162K	SUPPLIES TECHNOLOGY HARDW	224.24
	INVOICE: AG49K7R											
	322672	10/15/25	489099	26116024	265154	P	11/06/25	0101013	0651		SUPPLIES TECHNOLOGY HARDW	2,655.76
	INVOICE: AG49K7R											
	322673	10/21/25	489100	26116024	265154	P	11/06/25	0002118	0651	162K	SUPPLIES TECHNOLOGY HARDW	1,455.96
	INVOICE: AG6Y96U											
	322673	10/21/25	489100	26116024	265154	P	11/06/25	0101013	0651		SUPPLIES TECHNOLOGY HARDW	17,244.04
	INVOICE: AG6Y96U											
	322674	10/17/25	489101	26116024	265154	P	11/06/25	0002118	0651	162K	SUPPLIES TECHNOLOGY HARDW	502.97
	INVOICE: AG5LN6M											
	322674	10/17/25	489101	26116024	265154	P	11/06/25	0101013	0651		SUPPLIES TECHNOLOGY HARDW	5,957.03
	INVOICE: AG5LN6M											
	VENDOR TOTALS			637,085.66 YTD INVOICED				802,043.15 YTD PAID				43,849.13

Oldham County Board of Education

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WARRANT: 110625JR

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	
5793	CENTURY LINK COMMUNICATIONS LLC											
	322675	10/08/25	489102	26095017	265155	P	11/06/25	0951118	0610	9095	GENERAL SUPPLIES	6.89
	INVOICE: 756408848											
	322676	10/08/25	489103	26060023	265155	P	11/06/25	0601118	0610	9060	GENERAL SUPPLIES	2.09
	INVOICE: 756428429											
	VENDOR TOTALS			50.22 YTD INVOICED				70.09 YTD PAID				8.98
7041	CHAMPION											
	322677	10/01/25	489104	26901279	265156	P	11/06/25	9011096	061018		WHEELS RIMS & HUBS	33.13
	INVOICE: 44942											
	VENDOR TOTALS			.00 YTD INVOICED				33.13 YTD PAID				33.13
20829	ZOOLOGICAL SOCIETY OF CINCINNATI											
	322844	10/23/25	489279	26028207	265157	P	11/06/25	0285201	0898		NON INSTRUCTIONAL FIELD T	275.00
	INVOICE: 2447002											
	VENDOR TOTALS			662.00 YTD INVOICED				937.00 YTD PAID				275.00
12196	CINTAS											
	322678	10/30/25	489106	26920174	265158	P	11/06/25	9201134	0426		LAUNDRY SERVICE	216.33
	INVOICE: 4248261228											
	322679	10/30/25	489107	26920174	265158	P	11/06/25	9201134	0426		LAUNDRY SERVICE	234.97
	INVOICE: 4248261262											
	322682	10/27/25	489109	26920174	265158	P	11/06/25	9201134	0426		LAUNDRY SERVICE	67.45
	INVOICE: 4247783729											
	322683	10/27/25	489110	26920174	265158	P	11/06/25	9201134	0426		LAUNDRY SERVICE	45.00
	INVOICE: 4247783698											
	322727	10/31/25	489156	26920174	265158	P	11/06/25	9201134	0426		LAUNDRY SERVICE	49.94
	INVOICE: 4248455015											
	VENDOR TOTALS			3,606.61 YTD INVOICED				9,328.18 YTD PAID				613.69
19755	CLEM, CARLY											
	322800	09/30/25	489232		265159	P	11/06/25	0011071	0581		TRAVEL - MILEAGE	44.73
	INVOICE: 09302025											
	VENDOR TOTALS			.00 YTD INVOICED				97.11 YTD PAID				44.73
27410	COMFORT SYSTEMS USA											
	322934	07/23/25	489372	26920034	265160	P	11/06/25	9201134	0434		BUILDING REPAIRS & MAINT	405.00
	INVOICE: 91025820											
	VENDOR TOTALS			11,299.64 YTD INVOICED				23,395.79 YTD PAID				405.00
11243	CRESTWOOD HARDWARE											
	322953	10/15/25	489392	26095252	265161	P	11/06/25	0951987	0610		GENERAL SUPPLIES	13.18
	INVOICE: 678358											
	322954	10/23/25	489393	26095252	265161	P	11/06/25	0951987	0610		GENERAL SUPPLIES	29.16
	INVOICE: 679626											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	1,134.97 YTD INVOICED						1,884.89 YTD PAID			42.34
7190	D-C ELEVATOR CO INC										
	322684	11/01/25	489111	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-422674-W5G2										
	322685	11/01/25	489112	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-422447-L2X6										
	322686	11/01/25	489113	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	236.25
	INVOICE: INV-422448-K6H5										
	322687	11/01/25	489114	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-422446-G4H5										
	322688	11/01/25	489115	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-422409-H3L7										
	322689	11/01/25	489116	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-422147-W1X8										
	322690	11/01/25	489117	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	115.77
	INVOICE: INV-422031-R1D5										
	322691	11/01/25	489118	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-421271-Q9G0										
	322692	11/01/25	489119	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	78.75
	INVOICE: INV-420693-P4Q4										
	322693	11/01/25	489120	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-420332-G2J8										
	322694	11/01/25	489121	26920031	265162	P	11/06/25	9201134	043304	CONTRACTED ELEVATOR REP &	66.15
	INVOICE: INV-421693-N0S9										
	VENDOR TOTALS	8,016.01 YTD INVOICED						11,837.92 YTD PAID			1,022.97
17056	DAIKIN APPLIED AMERICAS INC										
	322695	10/29/25	489122	26920114	265163	P	11/06/25	9201134	043303	CONTRACT AIR COND SVC/FIL	3,440.00
	INVOICE: 3554926										
	VENDOR TOTALS	1,024.50 YTD INVOICED						4,464.50 YTD PAID			3,440.00
18027	BROELL, DANIEL A										
	322696	10/15/25	489123	26901347	265164	P	11/06/25	9011096	0435	VEHICLE REPAIR & MAINT	75.00
	INVOICE: 928141										
	VENDOR TOTALS	425.00 YTD INVOICED						500.00 YTD PAID			75.00
8130	DEMCO INC										
	322697	10/16/25	489124	26060162	265165	P	11/06/25	0601118	0641 9600	LIBRARY BOOKS	230.33
	INVOICE: 7713166										
	322698	10/20/25	489125	26020112	265165	P	11/06/25	0202818	0641 7800	LIBRARY BOOKS	126.09
	INVOICE: 7714559										
	VENDOR TOTALS	2,424.85 YTD INVOICED						3,035.54 YTD PAID			356.42
15290	DILLARD, REBECCA ELAINE										
	322801	11/03/25	489233		265166	P	11/06/25	0001052	0581	TRAVEL - MILEAGE	377.15

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 110325										
	VENDOR TOTALS			.00 YTD INVOICED				533.34 YTD PAID			377.15
19481	DINSMORE & SHOHL LLP										
	322699	10/20/25	489126	26075060	265167	P	11/06/25	0011805 0343		LEGAL SERVICES	22,586.80
	INVOICE: 5905239										
	VENDOR TOTALS			101,176.58 YTD INVOICED				132,213.38 YTD PAID			22,586.80
56460	DUNN, STACEY										
	322799	09/24/25	489231		265168	P	11/06/25	0002053 0580	337KC	TRAVEL	505.85
	INVOICE: 092425										
	VENDOR TOTALS			1,008.68 YTD INVOICED				1,514.53 YTD PAID			505.85
16965	SJN DATA CENTER, LLC										
	322700	10/20/25	489128	26110378	265169	P	11/06/25	0011100 0651	9400A	SUPPLIES TECHNOLOGY HARDW	2,283.56
	INVOICE: INVDR075038										
	VENDOR TOTALS			234,328.71 YTD INVOICED				281,692.20 YTD PAID			2,283.56
11110	FLINN SCIENTIFIC INC										
	322701	10/10/25	489129	26012114	265170	P	11/06/25	0122818 0679SC	7100	SCIENCE STUDENT ACTIVITIE	28.80
	INVOICE: 3200881										
	VENDOR TOTALS			407.50 YTD INVOICED				2,290.81 YTD PAID			28.80
18938	FOLLETT CONTENT SOLUTIONS LLC										
	322703	10/17/25	489131	26060169	265171	P	11/06/25	0601118 0641	9600	LIBRARY BOOKS	630.85
	INVOICE: 635812A										
	VENDOR TOTALS			6,715.70 YTD INVOICED				9,794.50 YTD PAID			630.85
17758	AKAYDIN, MICHAEL										
	322704	10/27/25	489132	26100034	265172	P	11/06/25	1001118 0610		GENERAL SUPPLIES	503.40
	INVOICE: 2818										
	VENDOR TOTALS			55.00 YTD INVOICED				558.40 YTD PAID			503.40
20546	GREATER LOUISVILLE LAWN SERVICE										
	322705	10/28/25	489133	26060174	265173	P	11/06/25	0602825 0433	7600	CONTRACT EQUIP REPAIR & M	800.00
	INVOICE: 17335										
	VENDOR TOTALS			1,800.00 YTD INVOICED				2,600.00 YTD PAID			800.00
1762	GREEN RIVER REGIONAL ED COOP										
	322773	10/31/25	489204	26099018	265174	P	11/06/25	0011099 0338		REGISTRATION PROF DEVELOP	50.00
	INVOICE: AR-19928										
	322774	10/31/25	489205	26099024	265174	P	11/06/25	0011099 0338		REGISTRATION PROF DEVELOP	150.00
	INVOICE: AR-19929										

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	VENDOR TOTALS			.00 YTD INVOICED				255.00 YTD PAID			200.00
15899	HAJECK METALS INC										
	322741	10/15/25	489170	26060167	265175	P	11/06/25	0602818	0679AG 7100	AGRICULTURE STU ACT	1,256.07
	INVOICE: 1086740										
	VENDOR TOTALS			.00 YTD INVOICED				1,256.07 YTD PAID			1,256.07
21079	HARPERS PROPERTY MANAGEMENT & MAINT LLC										
	322706	10/29/25	489134	26012076	265176	P	11/06/25	0122825	0349 7600	PROF SERVICES OTHER LABOR	590.00
	INVOICE: 102925ATH										
	322707	10/29/25	489135	26012084	265176	P	11/06/25	0122825	0349 7600	PROF SERVICES OTHER LABOR	1,110.00
	INVOICE: 10292025ATH										
	VENDOR TOTALS			.00 YTD INVOICED				4,965.00 YTD PAID			1,700.00
19474	HEILMAN, SAMUEL E										
	322728	10/18/25	489157	26920014	265177	P	11/06/25	9201134	0534	CELL PHONE SERVICES	30.00
	INVOICE: 101825										
	VENDOR TOTALS			60.00 YTD INVOICED				150.00 YTD PAID			30.00
3347	HILLYARD INC.										
	322708	10/30/25	489136	26005097	265178	P	11/06/25	0055201	0610	GENERAL SUPPLIES	975.00
	INVOICE: 605989276										
	VENDOR TOTALS			24,626.55 YTD INVOICED				48,614.50 YTD PAID			975.00
20669	HOLSTON GASES - LOUISVILLE										
	322709	10/15/25	489138	26095200	265179	P	11/06/25	0951052	0610 9225	GENERAL SUPPLIES	1,697.00
	INVOICE: 005476										
	322710	10/27/25	489139	26095200	265179	P	11/06/25	0951052	0610 9225	GENERAL SUPPLIES	255.00
	INVOICE: 064383										
	VENDOR TOTALS			4,814.20 YTD INVOICED				9,261.00 YTD PAID			1,952.00
4006	CITIBANK NA										
	322936	10/20/25	489374	26990145	265180	P	11/06/25	9902818	0679 7100	OTH STUDENT ACTIVITIES	17.94
	INVOICE: 8092686										
	322939	10/13/25	489377	26920186	265180	P	11/06/25	9201134	0434	BUILDING REPAIRS & MAINT	138.87
	INVOICE: 5702083										
	VENDOR TOTALS			1,551.65 YTD INVOICED				3,359.56 YTD PAID			156.81
7502	HYLAND FILTER SERVICE INC										
	322711	10/24/25	489140	26920181	265181	P	11/06/25	9201134	0610C4	FILTERS	1,958.15
	INVOICE: 1067040										
	322712	10/24/25	489141	26920181	265181	P	11/06/25	9201134	0610C4	FILTERS	521.00
	INVOICE: 1067041										
	322713	10/24/25	489142	26920181	265181	P	11/06/25	9201134	0610C4	FILTERS	961.55

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	INVOICE: 1067045									
	322714	10/23/25	489143	26920181	265181	P	11/06/25	9201134 0610C4	FILTERS	612.70
	INVOICE: 1067042									
	322715	10/24/25	489144	26920181	265181	P	11/06/25	9201134 0610C4	FILTERS	1,960.00
	INVOICE: 1067038									
	322716	10/23/25	489145	26920181	265181	P	11/06/25	9201134 0610C4	FILTERS	6,601.61
	INVOICE: 1067051									
	322717	10/20/25	489146	26920181	265181	P	11/06/25	9201134 0610C4	FILTERS	2,103.30
	INVOICE: 1067039									
	322718	10/20/25	489147	26920181	265181	P	11/06/25	9201134 0610C4	FILTERS	1,991.45
	INVOICE: 1067043									
	322719	10/24/25	489148	26920181	265181	P	11/06/25	9201134 0610C4	FILTERS	199.40
	INVOICE: 1067044									
	VENDOR TOTALS	7,096.55 YTD INVOICED						33,900.56 YTD PAID		16,909.16
14580	J W PEPPER & SON INC									
	322729	10/07/25	489159	26012133	265182	P	11/06/25	0122818 0679 7450	OTH STUDENT ACTIVITIES	85.00
	INVOICE: 367877453									
	322730	10/07/25	489160	26012133	265182	P	11/06/25	0122818 0679 7450	OTH STUDENT ACTIVITIES	94.99
	INVOICE: 367876587									
	322731	10/23/25	489161	26015098	265182	P	11/06/25	0152818 0679CH 7100	CHOIR STUDENT ACTIVITIES	8.94
	INVOICE: 367932472									
	VENDOR TOTALS	3,929.45 YTD INVOICED						6,733.69 YTD PAID		188.93
13978	JACOBSON, MATTHEW									
	322802	11/04/25	489234		265183	P	11/06/25	0001052 0581	TRAVEL - MILEAGE	77.84
	INVOICE: 110425									
	VENDOR TOTALS	555.42 YTD INVOICED						676.64 YTD PAID		77.84
3911	TYCO FIRE & SECURITY (US) MANAGEMENT INC									
	322732	10/15/25	489162	26920201	265184	P	11/06/25	9201134 0433	EQUIPMENT REPAIR & MAINT	4,201.98
	INVOICE: 1-136613253480									
	VENDOR TOTALS	.00 YTD INVOICED						6,378.84 YTD PAID		4,201.98
3816	S & K DISTRIBUTOR INC									
	322734	10/27/25	489163	26920157	265185	P	11/06/25	9201134 0433	EQUIPMENT REPAIR & MAINT	369.88
	INVOICE: 1089561									
	VENDOR TOTALS	24,827.96 YTD INVOICED						35,136.73 YTD PAID		369.88
10518	KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS									
	322803	08/18/25	489236	26052103	265186	P	11/06/25	0001118 0338	REGISTRATION PROF DEVELOP	250.00
	INVOICE: KAAC-082025-0020									
	VENDOR TOTALS	.00 YTD INVOICED						250.00 YTD PAID		250.00
16730	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS									

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	322735 INVOICE: OCT2025	10/31/25	489164		265187	P	11/06/25	10 7461L	KY ASSOC SCHOOL ADMIN DUE	126.18
	VENDOR TOTALS			6,462.69 YTD INVOICED				6,588.87 YTD PAID		126.18
19010	KENTUCKY SCIENCE TEACHERS ASSOCIATION									
	322855 INVOICE: 01960	11/05/25	489290	26052186	265188	P	11/06/25	0001118 0338 9210	REGISTRATION FEES PROF DV	200.00
	322856 INVOICE: 01961	11/05/25	489291	26052186	265188	P	11/06/25	0001118 0338 9210	REGISTRATION FEES PROF DV	200.00
	322857 INVOICE: 01962	11/05/25	489292	26052186	265188	P	11/06/25	0001118 0338 9210	REGISTRATION FEES PROF DV	200.00
	322858 INVOICE: 01963	11/05/25	489293	26052186	265188	P	11/06/25	0001118 0338 9210	REGISTRATION FEES PROF DV	200.00
	VENDOR TOTALS			.00 YTD INVOICED				1,025.00 YTD PAID		800.00
12016	KENTUCKY STATE TREASURER									
	322736 INVOICE: 3026006	10/30/25	489165	26030119	265189	P	11/06/25	0302818 0679BG 7500	BACKGROUND CHEX STU ACTIV	400.00
	VENDOR TOTALS			2,630.00 YTD INVOICED				3,180.00 YTD PAID		400.00
18170	KENWAY DISTRIBUTORS INC									
	322737 INVOICE: 389168	10/09/25	489166	26080033	265190	P	11/06/25	0801987 0610	GENERAL SUPPLIES	81.50
	VENDOR TOTALS			14,124.13 YTD INVOICED				19,556.20 YTD PAID		81.50
16760	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION INC									
	322941 INVOICE: 103251	10/16/25	489379	26020079	265191	P	11/06/25	0201118 0338 9020	REGISTRATION PROF DEVELOP	95.00
	VENDOR TOTALS			.00 YTD INVOICED				190.00 YTD PAID		95.00
11084	LAWN WOLF LLC									
	322942 INVOICE: 7305	10/31/25	489380	26088022	265192	P	11/06/25	9201088 0424	CONTRACT GROUNDS SERVICE	1,680.00
	VENDOR TOTALS			8,665.00 YTD INVOICED				11,605.00 YTD PAID		1,680.00
18928	LEXIA LEARNING SYSTEMS LLC									
	322738 INVOICE: CI-00360509	10/08/25	489167	26110318	265193	P	11/06/25	0001118 0653 9210	SOFTWARE	920.00
	VENDOR TOTALS			.00 YTD INVOICED				920.00 YTD PAID		920.00
19647	LIFEVAC LLC									
	322739 INVOICE: 219349	10/23/25	489168	26005094	265194	P	11/06/25	0055201 0610	GENERAL SUPPLIES	143.98

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				510.23 YTD PAID				143.98
17669	LOUISVILLE OUTDOOR TURF PRODUCTS											
	322740	10/27/25	489169	26088001	265195	P	11/06/25	9201088	0610		GENERAL SUPPLIES	221.97
	INVOICE: 90482											
	VENDOR TOTALS			419.87 YTD INVOICED				4,411.83 YTD PAID				221.97
22850	MILLER TRANSPORTATION INC											
	322742	10/19/25	489171	26060036	265196	P	11/06/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	425.00
	INVOICE: 184167											
	322743	10/19/25	489172	26060036	265196	P	11/06/25	0602825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	690.00
	INVOICE: 184166											
	VENDOR TOTALS			4,323.00 YTD INVOICED				7,398.00 YTD PAID				1,115.00
12232	MODESTY, LARRY											
	322744	09/08/25	489173	26920017	265197	P	11/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 90825											
	322745	10/08/25	489174	26920017	265197	P	11/06/25	9201134	0534		CELL PHONE SERVICES	30.00
	INVOICE: 10825											
	VENDOR TOTALS			60.00 YTD INVOICED				250.00 YTD PAID				60.00
10825	NAPA AUTO PARTS/LAGRANGE											
	322747	10/30/25	489176	26088002	265198	P	11/06/25	9201088	0610		GENERAL SUPPLIES	6.98
	INVOICE: 188024											
	322748	10/22/25	489177	26901348	265198	P	11/06/25	9011096	061013		BRAKE SYSTEM	509.04
	INVOICE: 187460											
	322748	10/22/25	489177	26901348	265198	P	11/06/25	9011096	0671		MDSE/CORE FOR RESALE/RETU	372.00
	INVOICE: 187460											
	322749	10/21/25	489178	26901355	265198	P	11/06/25	9011096	061034		ELECTRIC/LIGHTING SUPPLIE	7.62
	INVOICE: 187401											
	322749	10/21/25	489178	26901355	265198	P	11/06/25	9011096	0694		EQUIPMENT SUPPLIES & MATE	10.38
	INVOICE: 187401											
	322750	10/27/25	489179	26901366	265198	P	11/06/25	9011096	061043		EXHAUST SYSTEM	5.43
	INVOICE: 187749											
	VENDOR TOTALS			2,260.60 YTD INVOICED				6,148.24 YTD PAID				911.45
5636	ODP BUSINESS SOLUTIONS LLC											
	322751	09/23/25	489180	26350078	265201	P	11/06/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	60.66
	INVOICE: 43865345001											
	322752	09/18/25	489181	26350076	265201	P	11/06/25	3501118	0610	9600	GENERAL SUPPLIES	16.47
	INVOICE: 439658931001											
	322753	09/19/25	489182	26350076	265201	P	11/06/25	3501118	0610	9600	GENERAL SUPPLIES	37.29
	INVOICE: 439658923001											
	322754	09/19/25	489183	26350076	265201	P	11/06/25	3501118	0610	9600	GENERAL SUPPLIES	132.63
	INVOICE: 439658748001											
	322755	09/19/25	489184	26350076	265201	P	11/06/25	3501118	0610	9600	GENERAL SUPPLIES	27.19

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	439658921001										
	322756	10/13/25	489185	26350100	265200	P	11/06/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	148.67
	INVOICE:	442104936001										
	322757	10/25/25	489186	26350106	265199	P	11/06/25	3502818	0679	7100	OTH STUDENT ACTIVITIES	121.67
	INVOICE:	441530137001										
	322758	10/02/25	489187	26012117	265202	P	11/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	213.89
	INVOICE:	442348151001										
	322759	10/02/25	489188	26012117	265202	P	11/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	17.73
	INVOICE:	442579810001										
	322760	10/02/25	489189	26012117	265202	P	11/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	26.85
	INVOICE:	442579805001										
	322761	10/03/25	489190	26012117	265202	P	11/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	22.33
	INVOICE:	442579809001										
	322762	10/16/25	489191	26012012	265202	P	11/06/25	0121118	0610	9600	GENERAL SUPPLIES	28.71
	INVOICE:	443942912001										
	322763	10/15/25	489192	26012012	265202	P	11/06/25	0121118	0610	9600	GENERAL SUPPLIES	159.56
	INVOICE:	443946881001										
	322764	10/16/25	489193	26012012	265202	P	11/06/25	0121118	0610	9600	GENERAL SUPPLIES	53.59
	INVOICE:	443946883001										
	322765	10/16/25	489194	26012012	265202	P	11/06/25	0121118	0610	9600	GENERAL SUPPLIES	12.38
	INVOICE:	44396884001										
	322767	10/03/25	489196	26012121	265200	P	11/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	297.11
	INVOICE:	443362795001										
	322768	10/03/25	489197	26012121	265200	P	11/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	90.64
	INVOICE:	443372112001										
	VENDOR TOTALS		4,253.76 YTD INVOICED					6,470.30 YTD PAID				1,467.37
4	OLDHAM CO BOARD OF ED/TRANS DEPT											
	322945	10/01/25	489383	26012145	265203	P	11/06/25	0122825	0581	7600	TRAVEL MILEAGE HOTEL MEAL	3,977.43
	INVOICE:	NOHSSEPT2025ATH										
	322946	10/01/25	489384	26012031	265203	P	11/06/25	0122818	0581	7450	TRAVEL MILEAGE HOTEL MEAL	1,493.79
	INVOICE:	NOHSSEPT2025										
	VENDOR TOTALS		38,867.56 YTD INVOICED					62,866.62 YTD PAID				5,471.22
24850	OLDHAM COUNTY BOARD OF EDUCATION											
	322769	10/06/25	489198	26007128	265204	P	11/06/25	0075201	0617		FOOD INSTR NON FOOD SERVI	21.62
	INVOICE:	9027668995-1										
	322770	10/20/25	489199	26007162	265204	P	11/06/25	0075201	0617		FOOD INSTR NON FOOD SERVI	803.14
	INVOICE:	9028206726										
	322798	10/22/25	489230	26010215	265204	P	11/06/25	0105201	0617		FOOD INSTR NON FOOD SERVI	1,400.91
	INVOICE:	9028301266										
	VENDOR TOTALS		52,539.90 YTD INVOICED					61,078.94 YTD PAID				2,225.67
24740	OLDHAM COUNTY CLERK											
	322943	11/05/25	489382	26012023	265205	P	11/06/25	0121118	0610	9012	GENERAL SUPPLIES	19.00
	INVOICE:	11052025										

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	VENDOR TOTALS			79.00 YTD INVOICED				113.00 YTD PAID		19.00
10917	OLDHAM COUNTY AMBULANCE TAXING DISTRICT									
	322796 INVOICE: 10225-1	10/02/25	489228	26005078	265206	P	11/06/25	0055201 0810	DUES FEES LICENSE MEMBERS	4.00
	322797 INVOICE: 10225-2	10/02/25	489229	26005078	265206	P	11/06/25	0055201 0810	DUES FEES LICENSE MEMBERS	4.00
	VENDOR TOTALS			637.50 YTD INVOICED				1,352.50 YTD PAID		8.00
24660	OKOLONA PEST CONTROL									
	322807 INVOICE: 346571	10/27/25	489240	26920112	265207	P	11/06/25	9201134 0349	PROFESSIONAL SERVICES	38.00
	322808 INVOICE: 374768	10/27/25	489241	26920196	265207	P	11/06/25	9201134 0349	PROFESSIONAL SERVICES	14,000.00
	322809 INVOICE: 336379	10/14/25	489242	26070010	265207	P	11/06/25	0701118 0425 9600	PEST CONTROL SERVICES	16.00
	322810 INVOICE: 347589	10/17/25	489243	26060029	265207	P	11/06/25	0601118 0433 9600	CONTRACT EQUIP REPAIR & M	59.00
	VENDOR TOTALS			3,013.25 YTD INVOICED				18,943.75 YTD PAID		14,113.00
349	OTC BRANDS INC									
	322811 INVOICE: 73928977001	10/16/25	489244	26030114	265208	P	11/06/25	0302818 0679 7800	OTH STUDENT ACTIVITIES	274.12
	VENDOR TOTALS			197.94 YTD INVOICED				472.06 YTD PAID		274.12
298	PAPA JOHNS PIZZA									
	322813 INVOICE: KSE102025-1	10/20/25	489246	26013057	265209	P	11/06/25	0135201 0617	FOOD INSTR NON FOOD SERVI	44.95
	VENDOR TOTALS			2,721.60 YTD INVOICED				3,270.55 YTD PAID		44.95
16498	PATCH MY PC LLC									
	322812 INVOICE: 25-17587	10/23/25	489245	26110383	265210	P	11/06/25	0011100 0735	TECH SOFTWARE CAPITALIZED	12,000.00
	VENDOR TOTALS			.00 YTD INVOICED				12,000.00 YTD PAID		12,000.00
9806	PATTERSON, HUBERT									
	322775 INVOICE: 101825	10/18/25	489206	26920064	265211	P	11/06/25	9201134 0534	CELL PHONE SERVICES	30.00
	VENDOR TOTALS			60.00 YTD INVOICED				150.00 YTD PAID		30.00
2325	PAXTON PATTERSON LLC									
	322814 INVOICE: PSI-0012080	10/17/25	489247	26350104	265212	P	11/06/25	3502818 0679 7100	OTH STUDENT ACTIVITIES	104.40

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	VENDOR TOTALS		448,324.16 YTD INVOICED					448,428.56 YTD PAID				104.40
26340	HERTZBERG-NEW METHOD INC											
	322815	10/17/25	489248	26010192	265213	P	11/06/25	0101118	0610	9600	GENERAL SUPPLIES	238.10
	INVOICE: 2024836-00											
	322816	10/17/25	489249	26070092	265213	P	11/06/25	0701118	0641	9600	LIBRARY BOOKS	281.44
	INVOICE: 2024678-00											
	VENDOR TOTALS		1,017.01 YTD INVOICED					4,879.58 YTD PAID				519.54
21041	PLAE VERTICAL INC											
	322947	07/31/25	489385	26087110	265214	P	11/06/25	0603614	0450	84104	CONSTRUCTION SERVICES	34,817.68
	INVOICE: 55127											
	322948	07/31/25	489386	26087111	265214	P	11/06/25	0603614	0459	84104	CONSTRUCTION OTHER	81,988.33
	INVOICE: 55130											
	VENDOR TOTALS		.00 YTD INVOICED					116,806.01 YTD PAID				116,806.01
26610	PLUMBERS SUPPLY CO											
	322776	10/21/25	489207	26920023	265215	P	11/06/25	9201134	0610A6		PLUMBING SUPPLIES	96.65
	INVOICE: 91281810											
	322777	10/21/25	489208	26920023	265215	P	11/06/25	9201134	0610A6		PLUMBING SUPPLIES	53.43
	INVOICE: 91281813											
	322778	10/21/25	489209	26920023	265215	P	11/06/25	9201134	0610A6		PLUMBING SUPPLIES	192.76
	INVOICE: 91281816											
	322779	10/27/25	489210	26920023	265215	P	11/06/25	9201134	0610A6		PLUMBING SUPPLIES	117.70
	INVOICE: 91287711											
	322780	10/30/25	489211	26920023	265215	P	11/06/25	9201134	0610A6		PLUMBING SUPPLIES	6.75
	INVOICE: 91291783											
	322781	10/30/25	489212	26920023	265215	P	11/06/25	9201134	0610A6		PLUMBING SUPPLIES	9.18
	INVOICE: 91291792											
	VENDOR TOTALS		1,985.94 YTD INVOICED					5,289.31 YTD PAID				476.47
20983	POMP'S TIRE SERVICE INC											
	322817	10/27/25	489250	26901367	265216	P	11/06/25	9011096	061017		TIRES	9,850.00
	INVOICE: 2250019262											
	322818	10/27/25	489251		265216	P	11/06/25	9011096	061017		TIRES	-191.50
	INVOICE: 102725											
	VENDOR TOTALS		10,500.96 YTD INVOICED					21,068.06 YTD PAID				9,658.50
21186	PORT WILLIAM ACADEMY LLC											
	322782	10/21/25	489213	26095262	265217	P	11/06/25	0952818	0679SS	7100	SOCIAL STUDIES STUDENT AC	149.00
	INVOICE: 2098											
	VENDOR TOTALS		.00 YTD INVOICED					149.00 YTD PAID				149.00
16561	PREMIER OUTDOOR SOLUTIONS											
	322783	10/29/25	489214	26095269	265218	P	11/06/25	0952825	0439	7600	OTHER CONTRACTED RPR & MA	627.99

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	INVOICE: 3314											
	VENDOR TOTALS			.00 YTD INVOICED				627.99 YTD PAID				627.99
26830	PRESENTATION SOLUTIONS											
	322784	10/28/25	489215	26060195	265219	P	11/06/25	0602818	0679	7100	OTH STUDENT ACTIVITIES	316.60
	INVOICE: 0100149-IN											
	322819	10/08/25	489252	26350093	265219	P	11/06/25	3501118	0610	9600	GENERAL SUPPLIES	1,336.50
	INVOICE: 0099916-IN											
	VENDOR TOTALS			7,654.60 YTD INVOICED				9,743.10 YTD PAID				1,653.10
27290	STAPLES INC											
	322820	10/14/25	489253	26905136	265220	P	11/06/25	9051118	0610TS	9600	TEACHING SUPPLIES	169.33
	INVOICE: 46164597											
	322821	10/13/25	489254	26030110	265220	P	11/06/25	0305201	0610		GENERAL SUPPLIES	163.03
	INVOICE: 46144242											
	VENDOR TOTALS			6,608.52 YTD INVOICED				9,142.13 YTD PAID				332.36
11910	RCS/RADIO COMMUNICATIONS SYSTEMS INC											
	322785	10/30/25	489216	26901009	265221	P	11/06/25	9011096	0432		CONTRACT TECH REPAIR & MA	210.00
	INVOICE: 367066											
	VENDOR TOTALS			14,721.66 YTD INVOICED				15,240.50 YTD PAID				210.00
12423	REDECKER, WILLIAM											
	322950	10/18/25	489388	26070060	265222	P	11/06/25	0701118	0534	9070	CELL PHONE SERVICES	30.00
	INVOICE: 101825											
	VENDOR TOTALS			30.00 YTD INVOICED				90.00 YTD PAID				30.00
10402	ROLL, JAMES											
	322951	09/08/25	489389	26070066	265223	P	11/06/25	0701118	0534	9070	CELL PHONE SERVICES	30.00
	INVOICE: 090825											
	VENDOR TOTALS			30.00 YTD INVOICED				60.00 YTD PAID				30.00
21162	CHURCHMAN, DAVID											
	322786	10/30/25	489217	26087082	265224	P	11/06/25	0003614	0450	84109	CONSTRUCTION SERVICES	7,268.72
	INVOICE: 1550											
	VENDOR TOTALS			4,325.00 YTD INVOICED				11,593.72 YTD PAID				7,268.72
5939	S & J LIGHTING AND LENSE SUPPLY											
	322823	10/28/25	489257	26920038	265225	P	11/06/25	9201134	0610B4		ELECTRIC SUPPLIES	51.99
	INVOICE: 744408											
	322824	10/28/25	489258	26920038	265225	P	11/06/25	9201134	0610B4		ELECTRIC SUPPLIES	308.87
	INVOICE: 744407											

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			19,131.33 YTD INVOICED				24,680.01 YTD PAID				360.86
4655	SCHOLASTIC BOOK FAIRS											
	322787	10/21/25	489218	26013133	265226	P	11/06/25	0132818	0641	7800	LIBRARY BOOKS	3,457.32
	INVOICE: W5909436BF											
	VENDOR TOTALS			1,679.32 YTD INVOICED				9,159.97 YTD PAID				3,457.32
3427	SCHOLASTIC TESTING SERVICE INC											
	322805	10/30/25	489238	26052166	265227	P	11/06/25	0001011	0646		TESTS	117.00
	INVOICE: 3036005											
	VENDOR TOTALS			.00 YTD INVOICED				206.00 YTD PAID				117.00
1570	SCHOOL HEALTH CORP											
	322789	09/17/25	489220	26060024	265228	P	11/06/25	0602825	0679	7600	OTH STUDENT ACTIVITIES	23.96
	INVOICE: CINV000303592											
	VENDOR TOTALS			4,242.93 YTD INVOICED				76,669.73 YTD PAID				23.96
18021	SCHOOL SPECIALTY LLC											
	322790	10/22/25	489221	26015073	265229	P	11/06/25	0151118	0610	9600	GENERAL SUPPLIES	1,977.36
	INVOICE: 208136504228											
	322825	10/20/25	489259	26010206	265229	P	11/06/25	0102818	0679	7850	OTH STUDENT ACTIVITIES	200.58
	INVOICE: 208136497769											
	322826	10/10/25	489260	26012129	265229	P	11/06/25	0122818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	831.67
	INVOICE: 308104815481											
	VENDOR TOTALS			62,859.88 YTD INVOICED				94,075.44 YTD PAID				3,009.61
20247	SKYE EQUIPMENT RENTALS LLC											
	322827	10/30/25	489261	26087042	265230	P	11/06/25	0001108	0442		EQUIPMENT & VEHICLE RENT	5,295.20
	INVOICE: 006158											
	VENDOR TOTALS			2,893.50 YTD INVOICED				9,459.20 YTD PAID				5,295.20
13383	SODEXO											
	322854	10/05/25	489289	26052147	265231	P	11/06/25	0002854	0616	7100	FOOD NON INSTR NON FOOD S	616.00
	INVOICE: OLD111225KY											
	VENDOR TOTALS			.00 YTD INVOICED				616.00 YTD PAID				616.00
21155	SPEAKABLE TECHNOLOGIES, INC											
	322791	09/15/25	489222	26110284	265232	P	11/06/25	0602818	0679WL	7100	WORLD LANGUAGE STUDENT AC	660.00
	INVOICE: OFDHVMVD-0001											
	VENDOR TOTALS			.00 YTD INVOICED				660.00 YTD PAID				660.00
16842	SPEED STACKS, INC											
	322792	10/16/25	489223	26028220	265233	P	11/06/25	0285201	0610		GENERAL SUPPLIES	1,000.00

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	INVOICE: 743964										
	322828	10/21/25	489262	26005095	265233	P	11/06/25	0055201	0610	GENERAL SUPPLIES	1,500.00
	INVOICE: 744514										
	VENDOR TOTALS			.00 YTD INVOICED				2,500.00 YTD PAID			2,500.00
20778	STILLWELL, DEAN E										
	322793	10/31/25	489224	26920204	265234	P	11/06/25	9201134	0433	EQUIPMENT REPAIR & MAINT	241.65
	INVOICE: 11009										
	VENDOR TOTALS			667.08 YTD INVOICED				1,689.07 YTD PAID			241.65
11074	SWEETWATER SOUND INC										
	322746	10/17/25	489175	26095264	265235	P	11/06/25	0952818	0679 7450	OTH STUDENT ACTIVITIES	29.76
	INVOICE: 47337804										
	VENDOR TOTALS			.00 YTD INVOICED				29.76 YTD PAID			29.76
13975	TAKE NOTE DESIGNS INC										
	322794	10/09/25	489225	26007163	265236	P	11/06/25	0072818	0679 7100	OTH STUDENT ACTIVITIES	408.00
	INVOICE: 18068										
	322795	10/09/25	489226	26007164	265236	P	11/06/25	0072818	0679 7100	OTH STUDENT ACTIVITIES	280.00
	INVOICE: 18070										
	VENDOR TOTALS			7,700.50 YTD INVOICED				10,362.50 YTD PAID			688.00
4922	TOTAL TRUCK PARTS										
	322829	10/22/25	489263	26901356	265237	P	11/06/25	9011096	061013	BRAKE SYSTEM	799.18
	INVOICE: 982824										
	322830	10/24/25	489264	26901364	265237	P	11/06/25	9011096	061013	BRAKE SYSTEM	1,171.02
	INVOICE: 983278										
	VENDOR TOTALS			4,467.42 YTD INVOICED				9,868.60 YTD PAID			1,970.20
33270	TRI-COUNTY FORD-MERCURY INC										
	322831	10/16/25	489265	26088004	265238	P	11/06/25	9201088	0610GV	GENL VEHICLE PARTS SUPP E	100.00
	INVOICE: 180415/1										
	322832	10/15/25	489266	26901332	265238	P	11/06/25	9011096	061013	BRAKE SYSTEM	42.45
	INVOICE: 5134244										
	322833	10/16/25	489267		265238	P	11/06/25	9011096	0671	MDSE/CORE FOR RESALE/RETU	-100.00
	INVOICE: 5134292										
	322834	10/13/25	489268	26088004	265238	P	11/06/25	9201088	0610GV	GENL VEHICLE PARTS SUPP E	250.00
	INVOICE: 5134132										
	VENDOR TOTALS			1,587.08 YTD INVOICED				3,275.45 YTD PAID			292.45
19873	VECTOR SECURITY INC										
	322835	09/15/25	489269	26920109	265239	P	11/06/25	9201134	043308	BURGLAR ALARM	743.70
	INVOICE: 18323981										

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	VENDOR TOTALS			783.61 YTD INVOICED				1,527.31 YTD PAID			743.70
13973	VINCENNES ELECTRONICS INC										
	322836	10/27/25	489270	26905151	265240	P	11/06/25	9051017	0610	GENERAL SUPPLIES	320.00
	INVOICE: 25264-081										
	322837	10/03/25	489271	26070103	265240	P	11/06/25	0701118	0610 9600	GENERAL SUPPLIES	330.00
	INVOICE: 26945-074										
	VENDOR TOTALS			1,290.00 YTD INVOICED				2,260.00 YTD PAID			650.00
4702	VERIZON WIRELESS SERVICES LLC										
	322838	10/15/25	489272	26901098	265241	P	11/06/25	9011091	0534	CELL PHONE SERVICES	59.73
	INVOICE: 6126080772										
	VENDOR TOTALS			839.09 YTD INVOICED				1,659.47 YTD PAID			59.73
19503	VISA										
	322806	10/31/25	489239	26082038	265242	P	11/06/25	110	1990	MISCELLANEOUS REVENUE	63,124.65
	INVOICE: 103125										
	VENDOR TOTALS			142,911.55 YTD INVOICED				338,026.31 YTD PAID			63,124.65
651	VWR FUNDING, INC										
	322839	10/15/25	489273	26012126	265243	P	11/06/25	0122818	0679SC 7100	SCIENCE STUDENT ACTIVITIE	77.18
	INVOICE: 8820186617										
	VENDOR TOTALS			376.82 YTD INVOICED				1,340.00 YTD PAID			77.18
5062	WALMART COMMUNITY/CAPITAL ONE										
	322615	09/21/25	489034	26010182	265251	P	11/06/25	0101118	0610 9600	GENERAL SUPPLIES	53.60
	INVOICE: 040387										
	VENDOR TOTALS			395.44 YTD INVOICED				511.56 YTD PAID			53.60
12062	WALMART COMMUNITY/CAPITAL ONE										
	322616	09/30/25	489035	26028013	265254	P	11/06/25	0285201	0617	FOOD INSTR NON FOOD SERVI	38.66
	INVOICE: 520991										
	322618	10/17/25	489038	26028013	265254	P	11/06/25	0285201	0610	GENERAL SUPPLIES	.00
	INVOICE: 316151										
	322618	10/17/25	489038	26028013	265254	P	11/06/25	0285201	0617	FOOD INSTR NON FOOD SERVI	31.92
	INVOICE: 316151										
	VENDOR TOTALS			416.61 YTD INVOICED				1,178.53 YTD PAID			70.58
5011	WALMART COMMUNITY/CAPITAL ONE										
	322619	09/23/25	489039	26007127	265248	P	11/06/25	0075201	0610	GENERAL SUPPLIES	85.10
	INVOICE: 724982										
	322620	10/17/25	489040	26007168	265248	P	11/06/25	0075201	0610	GENERAL SUPPLIES	.00
	INVOICE: 235597										
	322620	10/17/25	489040	26007168	265248	P	11/06/25	0075201	0617	FOOD INSTR NON FOOD SERVI	166.28

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 235597										
VENDOR TOTALS	1,444.74 YTD INVOICED						2,528.19 YTD PAID			251.38
4995 WALMART COMMUNITY/CAPITAL ONE										
322621	09/22/25	489041	26030093	265245	P	11/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	122.90
INVOICE: 916775										
322622	09/22/25	489042		265245	P	11/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	-15.84
INVOICE: 006802										
322623	09/25/25	489043	26030093	265245	P	11/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	119.22
INVOICE: 756618										
322624	09/29/25	489044	26030093	265245	P	11/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	146.35
INVOICE: 131144										
322625	10/13/25	489045	26030093	265245	P	11/06/25	0305201	0617	FOOD INSTR NON FOOD SERVI	81.06
INVOICE: 892674										
VENDOR TOTALS	1,039.94 YTD INVOICED						2,173.37 YTD PAID			453.69
5039 WALMART COMMUNITY/CAPITAL ONE										
322626	09/25/25	489048	26020004	265250	P	11/06/25	0205201	0617	FOOD INSTR NON FOOD SERVI	31.87
INVOICE: 326140										
322627	10/06/25	489049	26020004	265250	P	11/06/25	0205201	0617	FOOD INSTR NON FOOD SERVI	25.60
INVOICE: 414062										
322628	10/14/25	489050	26020004	265250	P	11/06/25	0205201	0617	FOOD INSTR NON FOOD SERVI	26.60
INVOICE: 171377										
322629	09/25/25	489052	26020006	265250	P	11/06/25	0205201	0610	GENERAL SUPPLIES	60.57
INVOICE: 955416										
322630	10/06/25	489053	26020006	265250	P	11/06/25	0205201	0610	GENERAL SUPPLIES	24.09
INVOICE: 804254										
VENDOR TOTALS	1,180.66 YTD INVOICED						2,058.70 YTD PAID			168.73
5038 WALMART COMMUNITY/CAPITAL ONE										
322631	09/26/25	489055	26005044	265249	P	11/06/25	0055201	0610	GENERAL SUPPLIES	3.80
INVOICE: 950417										
322631	09/26/25	489055	26005044	265249	P	11/06/25	0055201	0617	FOOD INSTR NON FOOD SERVI	8.86
INVOICE: 950417										
322632	10/02/25	489056	26005044	265249	P	11/06/25	0055201	0610	GENERAL SUPPLIES	4.60
INVOICE: 874475										
322632	10/02/25	489056	26005044	265249	P	11/06/25	0055201	0617	FOOD INSTR NON FOOD SERVI	10.75
INVOICE: 874475										
322633	10/09/25	489057	26005044	265249	P	11/06/25	0055201	0610	GENERAL SUPPLIES	6.56
INVOICE: 081140										
322633	10/09/25	489057	26005044	265249	P	11/06/25	0055201	0617	FOOD INSTR NON FOOD SERVI	15.32
INVOICE: 081140										
322634	10/15/25	489058	26005044	265249	P	11/06/25	0055201	0610	GENERAL SUPPLIES	37.42
INVOICE: 150074										
322634	10/15/25	489058	26005044	265249	P	11/06/25	0055201	0617	FOOD INSTR NON FOOD SERVI	87.32
INVOICE: 150074										

Oldham County Board of Education

PAID INVOICES REPORT

WARRANT: 110625JR

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			721.67 YTD INVOICED				1,585.19 YTD PAID				174.63
7589	WALMART COMMUNITY/CAPITAL ONE											
	322635	10/16/25	489059	26013007	265253	P	11/06/25	0135201	0617		FOOD INSTR NON FOOD SERVI	140.81
	INVOICE: 682274											
	322636	10/16/25	489060	26013009	265253	P	11/06/25	0135201	0610		GENERAL SUPPLIES	74.02
	INVOICE: 503557											
	VENDOR TOTALS			777.41 YTD INVOICED				1,675.36 YTD PAID				214.83
4984	WALMART COMMUNITY/CAPITAL ONE											
	322638	09/21/25	489062	26060043	265244	P	11/06/25	0605201	0610		GENERAL SUPPLIES	41.64
	INVOICE: 780465											
	322639	10/15/25	489063	26060043	265244	P	11/06/25	0605201	0610		GENERAL SUPPLIES	26.20
	INVOICE: 430042											
	322641	09/21/25	489065	26060044	265244	P	11/06/25	0605201	0617		FOOD INSTR NON FOOD SERVI	101.57
	INVOICE: 934879											
	322642	10/05/25	489066	26060044	265244	P	11/06/25	0605201	0617		FOOD INSTR NON FOOD SERVI	56.42
	INVOICE: 220668											
	322643	10/15/25	489067	26060044	265244	P	11/06/25	0605201	0617		FOOD INSTR NON FOOD SERVI	94.30
	INVOICE: 655729											
	VENDOR TOTALS			571.11 YTD INVOICED				1,646.38 YTD PAID				320.13
5009	WALMART COMMUNITY/CAPITAL ONE											
	322644	09/22/25	489068	26070078	265247	P	11/06/25	0701118	0610	9600	GENERAL SUPPLIES	32.91
	INVOICE: 386870											
	322645	09/30/25	489070	26070083	265247	P	11/06/25	0702818	0679SS	7100	SOCIAL STUDIES STUDENT AC	136.79
	INVOICE: 371339											
	VENDOR TOTALS			344.35 YTD INVOICED				514.05 YTD PAID				169.70
5001	WALMART COMMUNITY/CAPITAL ONE											
	322845	09/23/25	489280	26095063	265246	P	11/06/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	58.27
	INVOICE: 021693											
	322846	09/26/25	489281	26095063	265246	P	11/06/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	164.68
	INVOICE: 326770											
	322847	09/30/25	489282	26095063	265246	P	11/06/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	109.36
	INVOICE: 703605											
	322848	10/05/25	489283	26095238	265246	P	11/06/25	0952818	0679SC	7100	SCIENCE STUDENT ACTIVITIE	64.81
	INVOICE: 094084											
	322849	10/08/25	489284	26095227	265246	P	11/06/25	0952818	0679FC	7100	FAMILY CONSUMER SCI ST AC	47.28
	INVOICE: 057543											
	VENDOR TOTALS			261.76 YTD INVOICED				1,173.37 YTD PAID				444.40
7589	WALMART COMMUNITY/CAPITAL ONE											
	322955	10/06/25	489394	26013015	265252	P	11/06/25	0131118	0610	9600	GENERAL SUPPLIES	17.19
	INVOICE: 454256											

PAID INVOICES REPORT

WARRANT: 110625JR   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			777.41 YTD INVOICED				1,675.36 YTD PAID			17.19
2228	WAYNE'S FARM & EQUIPMENT CO INC										
	322850	10/29/25	489285	26088000	265255	P	11/06/25	9201088 0610		GENERAL SUPPLIES	295.98
	INVOICE: 2641										
	VENDOR TOTALS			646.16 YTD INVOICED				14,675.93 YTD PAID			295.98
21182	WEAVER, JIMMY										
	322956	09/27/25	489396	26012149	265256	P	11/06/25	0122818 0679MB	7450	MARCHING BAND SCHOOL ACTI	30.85
	INVOICE: 09272025										
	VENDOR TOTALS			.00 YTD INVOICED				30.85 YTD PAID			30.85
8777	WEHR CONSTRUCTORS INC										
	322840	10/31/25	489274	26087020	265257	P	11/06/25	0953614 0450	84102	CONSTRUCTION SERVICES	30,421.55
	INVOICE: PAYAPP2										
	322841	10/31/25	489275	26087021	265257	P	11/06/25	0953614 0450	84102	CONSTRUCTION SERVICES	52,300.00
	INVOICE: PRE-CON SERVICES										
	322842	08/31/25	489277	26087021	265257	P	11/06/25	0953614 0450	84102	CONSTRUCTION SERVICES	32,990.40
	INVOICE: PAY APP1										
	322843	10/31/25	489278	26087021	265257	P	11/06/25	0953614 0450	84102	CONSTRUCTION SERVICES	4,996.73
	INVOICE: PAY APP2										
	VENDOR TOTALS			.00 YTD INVOICED				360,177.98 YTD PAID			120,708.68
34650	WESTERN KENTUCKY UNIVERSITY										
	322851	10/01/25	489286	26052178	265258	P	11/06/25	0001011 0644		TEXTBOOKS	312.00
	INVOICE: 801723683										
	322859	10/01/25	489294	26052180	265259	P	11/06/25	0001011 0644		TEXTBOOKS	360.00
	INVOICE: 801749711										
	322860	10/01/25	489295	26052181	265260	P	11/06/25	0001011 0644		TEXTBOOKS	384.00
	INVOICE: 801724105										
	322861	10/01/25	489296	26052182	265261	P	11/06/25	0001011 0644		TEXTBOOKS	384.00
	INVOICE: 801751406										
	322862	10/01/25	489297	26052184	265262	P	11/06/25	0001011 0644		TEXTBOOKS	408.00
	INVOICE: 801718037										
	322863	10/01/25	489298	26052185	265263	P	11/06/25	0001011 0644		TEXTBOOKS	384.00
	INVOICE: 801722351										
	VENDOR TOTALS			.00 YTD INVOICED				2,592.00 YTD PAID			2,232.00
										REPORT TOTALS	583,302.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	144	583,302.81

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